

**Michael Job Memorial College of Education for Women**

**The Love in Action Society**

**Pulivelli, Nalanchira P.O., Trivandrum, Kerala**

**Income & Expenditure Account for the Year Ended 31st March 2022**

PARTICULARS	Note	As at 31.03.2022	As at 31.03.2021
I. Revenue from Objects	8	12,063,157.00	8,631,827.00
II. Other Income	9	1,394,952.00	1,247,518.00
III. Total (I+II)		13,458,109.00	9,879,345.00
IV. EXPENDITURES			
Project Expenses(Children Welfare)	10	7,383,136.99	4,597,575.00
Administrative Expenses	11	154,409.03	48,152.04
Legal & Professional Expenses	12	1,155,000.00	432,432.00
Repair & Maintenance	13		126,341.00
Total Expenses		8,692,546.02	5,204,500.04
V. (Deficit)/Surplus Transferred to Corpus (III)-(IV)		4,765,562.98	4,674,844.96

As per our report of even date attached  
For Kapoor & Chauhan LLP  
Chartered Accountants (FRN: 028156N/N500026)

CA Santee Kapoor  
Partner

M.No: 096544

UDIN: 22096544 ASK 433 6001

Date: 14.09.22

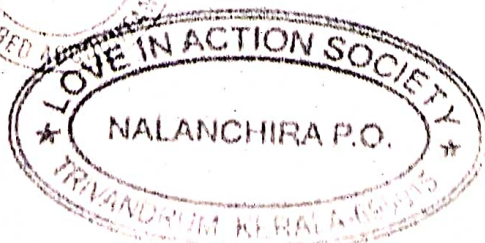
Place: New Delhi

For Michael Job Memorial College of Education for women  
(A Unit of Love in Action Society)

Authorized Signatory

Date: 13.09.22

Place: TRIVANDRUM



PRESIDENT  
(DR. MARY JOB)

**Michael Job Memorial College of Education for Women**  
**The Love in Action Society**  
**Schedules pertaining to Income & Expenditure Account**

**Note 8: Fees & Incidentals of Education for Women**

Particulars	As at 31.03.2022	As at 31.03.2021
<b>Fees &amp; Incidentals of Education for Women</b>		
ADI Davida SC/ST Scholarship		3,911,500.00
Examination Fee Receipts	313,650.00	114,500.00
Fees Received	11,731,225.00	4,535,630.00
Hostel Fee Receipts	8,875.00	5,250.00
Other Receipts	9,407.00	65,050.00
	<b>12,063,157.00</b>	<b>8,631,827.00</b>

**Note 9: Interest Income**

Particulars	As at 31.03.2022	As at 31.03.2021
<b>Interest Incomes</b>		
Bank Interest (Saving)	9,295.00	8,266.00
Interest on FDR(s)	1,385,657.00	1,239,252.00
	<b>1,394,952.00</b>	<b>1,247,518.00</b>

**Note 10: Project Expenses (Children Welfare)**

Particulars	As at 31.03.2022	As at 31.03.2021
<b>(i) Expenses for Orphanage</b>		
✓ Advertisement	35,299.00	75,995.00
✓ Affiliation Fee	151,000.00	-
✓ Books Purchased	14,344.00	-
✓ Commission/Incentive	260,000.00	190,000.00
✓ Eligibility Fees	157,485.00	43,380.00
✓ Examination Fee	892,450.00	250,375.00
✓ Festival Allowances	39,000.00	41,000.00
✓ Newspaper & Periodicals	26,472.00	1,840.00
✓ ID Card Expenses	5,000.00	-
✓ Uniform Expenses	246,928.00	-
<b>(ii) Salaries &amp; Allowances</b>		
✓ ESI	57,996.00	79,530.00
✓ PF	338,270.00	271,084.00
✓ Salaries & Allowances	4,450,937.00	3,582,986.00
<b>(iii) Upkeep &amp; Maintenance</b>		
✓ Computer Running Expenses	31,854.00	-
✓ Facility Maintenance	271,185.00	-
✓ Utility Vehicle Maintenance	194,509.00	-
<b>(iv) Others</b>		
✓ Office Expenses	12,739.00	14,674.00
✓ Printing & Stationery	132,221.00	21,669.00
✓ Miscellaneous Expenses	24,023.99	9,553.00
✓ Communication Expenses	41,424.00	15,489.00
	<b>7,383,136.99</b>	<b>4,597,575.00</b>



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 THE LOVE IN ACTION SOCIETY



**Note 11: Administrative Expenses**

Particulars	As at 31.03.2022	As at 31.03.2021
✓ Bank Charges	3,723.03	949.04
✓ Education & Training Expenses	35,268.00	
✓ Postage & Courier	2,863.00	2,441.00
✓ Travelling Expenses	112,555.00	44,762.00
	<b>154,409.03</b>	<b>48,152.04</b>

**Note 12: Legal & Professional Expenses**

Particulars	As at 31.03.2022	As at 31.03.2021
✓ Legal & Professional Expenses	1,155,000.00	432,432.00
	✓ 1,155,000.00	432,432.00

**Note 13: Repair & Maintenance**

Particulars	As at 31.03.2022	As at 31.03.2021
Computer Software Services	-	6,825.00
Repair & Maintenance	-	8,510.00
Vehicle Repair and Maintenance	-	111,006.00
	-	<b>126,341.00</b>

1/2/2022  
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