

NAME OF THE EDUCATIONAL INSTITUTION : PVKK INSTITUTE OF TECHNOLOGY,ATP

**INCOME & EXPENDITURE A/c. FOR THE YEAR ENDING 31st MARCH, 2022**

EXPENSES		INCOME
STAFF PAYMENTS & BENEFITS	80898745	ACADEMIC RECEIPTS 92141665
ACADEMIC EXPENSES	11265402	OTHER INCOME - BANK INTER 44408
ADMINISTRATIVE & GENERAL EXPENSES	38688042	FUNDS RECEIVED FROM H.O 62591500
TRANSPORTATION EXPENSES	3521626	
REPAIRS & MAINTENANCE	10756801	
FINANCE COSTS	84503	
OTHER EXPENSES(DEPRECIATION)	9512851	
EXCESS OF INCOME OVER EXPENDITURE	49603	

154777573

154777573

**BALANCE SHEET AS ON 31st MARCH, 2022**

LIABILITIES		ASSETS
CORPUS FUND	Op. Bal. 71832367	FIXED DEPOSITS 0
		FIXED ASSETS 68489447
ADD: Excess of Income Over Expenditure	49603 71881970	DEPOSITS
	71881970 T.D.S	
BANK OD A/C'S		CASH AT BANKS 1591171
LOANS LIABILITIES		
CREDITORS		
AUDIT FEE PAYABLE		CASH ON HAND 1801352
	<u>71881970</u>	<u>71881970</u>

**PRINCIPAL**

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