

THE CHURCH OF SOUTH INDIA TRUST ASSOCIATION

CSI COLLEGE OF EDUCATION, PARASSALA

Income and Expenditure Account

Sl. No	Particulars	Note No.	For the year ended 31 March 2021	For the year ended 31 March 2020
I	Income			
1	Revenue from operations	8	32,58,880	29,96,961
2	Other Operating Income	9	4,22,005	2,10,357
	Total revenue		36,80,885	32,07,318
II	Expenditure			
1	Employee Benefits Expenses	10	24,53,228	25,61,778
2	Depreciation and amortisation expenses	11	23,218	46,938
3	Other Expenses	12	5,07,553	8,75,075
	Total expenses		29,83,999	34,83,791
	Excess of (Expenditure)/ Income		6,96,886	(2,76,473)

As per our common report of even date attached

For and on behalf of the CSI

Name

Designation

For ABRAHAM & THINKAL

CHARTERED ACCOUNTANTS

5, 60, 3000115

THINKAL GOVIND KUMAR

5, 60, 3000115

UDIN - 21022045AAAAGO8952

Place: Trivandrum

Date: 28.09.2021