

Aarka , The Green School
(A unit of Ponram Educational Trust)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2018

PARTICULARS	EXPENSES	INCOME
By Receipts from Students		
Admission fee received		8145
Course Fee Received		1731596
Tuition Fee received		1472435
Special Fee received		567640
Special Activity charges		223810
To Salary paid	1995868	
To Transport Charges Paid	24312	
To Rent paid	12000	
To Electricity Paid	14867	
To Stationery and books etc	671547	
To Telephone & Internet Charges	15315	
To Postal Expenses	7814	
To Sports Uniform	203715	
To Lab Equipments and Consumables	71176	
To Function & Celebration Expns	218760	
To Travel Expenses	29418	
To Special Program expenses	42016	
To Miscellaneous Expenses	64875	
To Repairs and Maintenance	310200	
To Dereciation	57937	
By Net Income	263806	
	4003626	4003626