

ALVA'S EDUCATION FOUNDATION (R) MOODABIDRI.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2025 (CONSOLIDATED)

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
77,71,981.87	To Opening Stock	99,56,370.69	14,79,71,173.73	By Sales	13,75,97,933.28
11,07,62,238.67	" Purchase	9,94,84,751.15	99,56,370.69	" Closing Stock	73,50,519.37
92,49,45,381.00	" Employment Cost	1,02,97,25,371.40	66,31,79,650.00	" Trust Fee	63,86,50,250.00
12,49,22,097.48	" General & Administrative Cost	11,58,82,816.48	1,25,95,05,723.42	" School/College Fee	1,38,15,03,833.00
1,68,66,374.00	" Advertisement & Promotional Cost	3,74,27,016.50	4,66,47,893.00	" University/Board Fee	3,65,97,806.00
17,33,88,783.32	" Occupancy Expenses	18,08,28,085.27	10,46,24,873.00	" Other Fees	10,82,44,603.00
53,26,74,111.35	" Operating Cost	52,13,77,565.60	6,48,95,263.24	" Miscellaneous Income	5,70,94,810.79
52,83,230.00	" Seminar & Workshop Cost	57,05,642.55	1,11,33,02,482.13	" Hostel Fees	1,03,72,81,684.50
64,78,864.00	" Software & Website Expenses	1,02,48,761.00			
89,81,900.00	" Sports Cost	67,91,863.65			
22,33,52,383.68	" Student Freeship	19,92,88,829.19			
27,01,98,095.48	" Students Cost	32,88,00,515.84			
1,82,90,513.00	" University Cost	7,57,508.00			
5,38,72,400.02	" Vehicles Cost	6,05,73,014.41			
15,13,12,295.96	" Interest Cost	16,62,98,529.98			
41,13,74,038.83	" Depreciation	42,15,48,568.85			
36,96,08,740.55	" Excess of Income over Expenditure	20,96,26,229.38			
3,41,00,83,429.21		3,40,43,21,439.94	3,41,00,83,429.21		3,40,43,21,439.94

FOR ALVA'S EDUCATION FOUNDATION (R)

DATE : 27-06-2025
PLACE : MANGALORE

M. Mohan Reddy

CHAIRMAN



AS PER OUR REPORT OF EVEN DATE
FOR P.DEVKUMAR & CO.
CHARTERED ACCOUNTANTS

Dr. Devadas Nayak
(K. DEVADAS NAYAK, FCA)
PARTNER
M.NO.28366
F.R. N.000736S

