

ALVA'S EDUCATION FOUNDATION (R) .MOODABIDRI.
ALVA'S COLLEGE OF PHYSICAL EDUCATION
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2023

PREVIOUS YEAR		EXPENDITURE	CURRENT YEAR		PREVIOUS YEAR		INCOME	CURRENT YEAR	
RS.	PS.		Rs.	Ps.	RS.	PS.		Rs.	Ps.
33,24,182.00	To	Employment Cost	36,39,126.00		36,85,645.00	By	School/College Fee	29,15,020.00	
4,113.00	"	General & Administrative Cost	2,121.00		3,24,685.00	"	University/Board Fee	1,96,240.00	
2,141.00	"	Festival & Celebrations Cost	7,016.00		2,28,270.00	"	Other Fees	3,58,720.00	
6,20,255.00	"	Occupancy Expenses	9,12,059.00		30,659.00	"	Miscellaneous Income	28,690.00	
2,56,055.00	"	Operating Cost	1,87,592.00						
2,012.00	"	Software & Website Expenses	29,117.00		33,43,524.56	"	Excess of Expenditure over Income	44,56,933.02	
1,08,714.00	"	Sports Cost	32,740.00						
7,93,030.00	"	Student Freeship	4,50,000.00						
12,86,057.00	"	Students Cost	2,87,578.00						
-	"	University Cost	12,44,610.00						
9,17,352.00	"	Vehicle Cost	9,05,061.00						
2,98,872.56	"	Depreciation	2,58,583.02						
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76,12,783.56			79,55,603.02		76,12,783.56			79,55,603.02	
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FOR ALVA'S EDUCATION FOUNDATION (R)

DATE : 10.09.2023
Place : Mangalore

[Signature]

CHAIRMAN



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

(K. DEVADAS NAYAK,FCA)

PARTNER

M.NO.28366

F.R.N.000736S

