

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2017

DATE : 30.10.2017  
PLACE : MANGALORE

FOR ALVA'S EDUCATION FOUNDATION (R)

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CHAIRMAN



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

*Devas*  
(K. DEVADAS NAYAK, FCA)  
PARTNER -  
M.NO.28366  
F.R. N.0007365

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2018**

DATE : 10.09.2018  
PLACE : MANGALORE

FOR ALVA'S EDUCATION FOUNDATION (R)

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

CHAIRMAN

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



PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2019

DATE : 10.09.2019  
PLACE : MANGALORE

FOR ALVA'S EDUCATION FOUNDATION (R)

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



CHAIRMAN

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



## ALVA'S COLLEGE OF PHYSICAL EDUCATION

## PROFIT &amp; LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2020

PREVIOUS YEAR		EXPENDITURE	CURRENT YEAR		PREVIOUS YEAR		INCOME	CURRENT YEAR	
Rs.	Ps.		Rs.	Ps.	Rs.	Ps.		Rs.	Ps.
43,68,999.00		To Employment Cost	41,12,573.00		16,04,930.00		By Tuition fees collected	49,08,330.00	
24,031.00		" Festival & Celebrations Cost	29,466.00				Less: Freeship granted	6,42,000.00	
42.00		" General & Administrative Cost	1,595.13					42,66,330.00	
11,32,506.00		" Occupancy Expenses	10,53,515.00		1,43,342.00		" Miscellaneous Income		1,75,175.00
9,76,376.00		" Operating Cost	13,25,993.00				" Interest received		36,815.00
10,000.00		" Software & Website Expenses	35,867.00		37,747.00		" Examination Fees Received		2,66,840.00
2,76,918.00		" Sports Cost	2,27,346.00				" Professional Tax Receipt		26,000.00
3,05,634.00		" Students Cost	4,85,440.00		2,48,690.00		" ESI Paid		1,575.00
		" Vehicles Cost	7,33,736.58				" Provident Fund Receipt		1,64,143.00
2,84,703.00		" Advertisement & Publicity			23,800.00		" University Fees		3,14,235.00
2,362.00		" Seminar & Workshop Expenses			4,893.00		" Excess of Expenditure Over Income		27,54,418.71
					1,48,800.00				
					51,69,369.00				
73,81,571.00			80,05,531.71		73,81,571.00			80,05,531.71	

DATE : 09.11.2020  
PLACE : MANGALORE

FOR ALVA'S EDUCATION FOUNDATION (R)

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



CHAIRMAN

(K. DEVADAS NAYAK, FCA)  
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