

# ARAFA INSTITUTE FOR TEACHER EDUCATION

Arafa Nagar, Attloor

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023

EXPENDITURE	₹	INCOME	₹
To Employee Benefits	26,67,720	By Tuition Fees & Other Collections	1,25,23,085
" Administrative Expenses	36,21,400		
" Travelling Expenses	90,723		
Vehicle expense	25,38,728		
" Depreciation	91,992		
" Excess of Income over Expenditure	35,12,522		
	<u>1,25,23,085</u>		<u>1,25,23,085</u>

For behalf of Arafa Charitable Trust

Vide our separate report attached

For M A Moideen & Associates  
Chartered Accountants  
F.R. No. 002126 S



Chairman



Secretary



Treasurer



M.A. Moideen: B. Sc., FCA, DISA(ICAI)  
Managing Partner  
M.No. 022113

Place : Emakulam  
Date : 31-10-2023