

**Sree Swami Vivekananda Educational and Charitable Trust, Mayilumpuram,**  
**Ottapalam-679101**

**Income and Expenditure Account for the year ended 31-03-2022**

<b>31-03-2021</b>		<b>31-03-2022</b>
	<b><u>Income</u></b>	
32,53,500.00	Education Fees	47,43,100.00
69,654.00	FD Interest	2,09,938.00
-	SB Interest	34,051.00
-	Income Tax Refund Interest	1,085.00
<b><u>33,23,154.00</u></b>		<b><u>49,88,174.00</u></b>
	<b><u>Expenditure</u></b>	
22,34,811.00	Expenses on main objects	23,86,168.50
4,67,976.92	Establishment and Administration Expenses	6,58,171.86
2,84,814.70	Depreciation	2,87,965.00
3,35,551.38	<b>Excess of Income over Expenditure</b>	16,55,868.64
<b><u>33,23,154.00</u></b>		<b><u>49,88,174.00</u></b>

**Auditor's Report**

As per my report of even date attached separately

Place: Ottapalam

Date: 28/09/2022



A handwritten signature in black ink, appearing to be "V. Gopinathan".

V. GOPINATHAN B.Com., F.C.A  
CHARTERED ACCOUNTANT  
OTTAPALAM - 679 101  
M.NO. 35875