

JESUS TRAINING COLLEGE, MALA

(DIOCESE OF IRINJALAKUDA)
An ISO Certified Institution (ISO 9001: 2015)
Affiliated to the University of Calicut & approved by NCTE
P.O. Mala, Thrissur - 680732

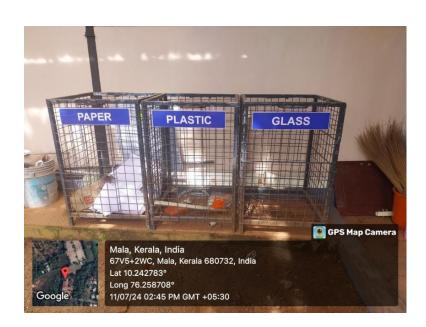
PH: 0480 2891 245 Mob: 9539673550 Principal: 0480 2 897 677 Email:jtcmala@rediffmail.com www.jesustrainingcollege.in

INSTITUTION WASTE MANAGEMENT PRACTICES

Institutional waste management is the process of managing waste generated by institution. It may contain different tyes od wastes. Institutional waste can include organic, inorganic, hazardous, and electronic waste. We are following effective waste management strategies during these years. It act as an another cornerstone of our institution's environmental strategy. Jesus training college has its own Waste Management Policy.

1. Segregation of waste:

Strategic segregation of waste materials are proposed by installing separate waste bins for different material wastes like paper, glass and plastic. Separate bins for biodegradable and non-biodegradable waste are strategically placed throughout the campus and ensures proper disposal.



Waste basket for Paper, Plastic and Glass

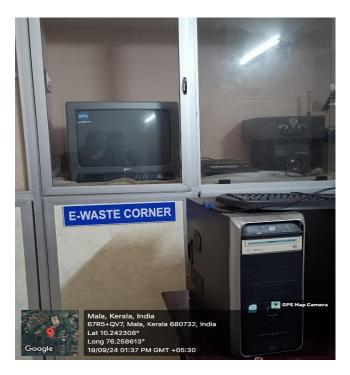




2. E-waste Management:

E-waste contains toxic materials like lead and mercury that can leak into the soil and water, harming humans and animals. Burning e-waste also releases toxic chemicals into the atmosphere, contributing to global warming. Hence the disposal of e-wastes is really crucial these times its use increases in a rapid rate day by day. We have established a dedicated waste disposal mechanism for e-wastes. The 'e-waste corner' act as the collective place of e-wastes throughout the year. Unwanted electronic devices are collected annually and handed over to authorised e-waste vendors for preventing the release of harmful toxins into the environment.





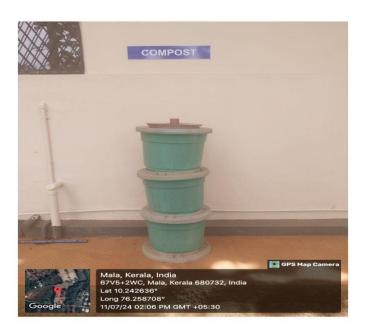
e-Waste Corner





3. <u>Vermi Compost</u>:

Vermicompost improves the recycling of soil. It enriches the soil with microbes. Vermicompost helps in improving soil texture, aeration and increases water retention capacity. Vermicomposting is done on a small scale in our institution. As we are concentrating on zero waste policy, the food wastes are very limited. Still we are practicing vermicompost in a small scale which provides the student a different experiencefurther can be useful in life. The organic waste materials (foodwaste) are disposed to produce organic compost and used in farming.



Small scale Vermi Compost





WASTE MANAGEMENT POLICY OF THE INSTITUTION



Jesus Training College, Mala

Thrissur, Kerala.

WASTE MANAGEMENT POLICY

Last Revised Date: 13 May, 2024

The Waste Management Policy has been produced to affirm the institution's commitment to safe and efficient waste management, to reduce and recycle waste produced and to ensure compliance with and exceed all legal requirements relating to waste management. It also promotes environmental and recycling issues as an integral element of its activities and demonstrates its commitment to continual improvement in environmental practices. The Waste

Management Policy shall instigate staff and students to:

- Follow efficient waste management and recycling procedures throughout the college premises and use recyclable and recycled materials whenever appropriate
- Promote a purchasing policy that will give preference, where practicable, to those products
 and services which cause least harm to the environment
- · Undertake Waste disposal in line with the ISO quality manual of the Institution
- Dispose all Biodegradable or Non degradable wastes through stated norms of the Government
- · Follow Green Protocol on a strict basis at all occasions, academic or non-academic
- Abide by the decisions and suggestions of the Principal who will be in charge of coordinating and supervising waste disposal



PRINCIPAL
Jesus Training College, Mala

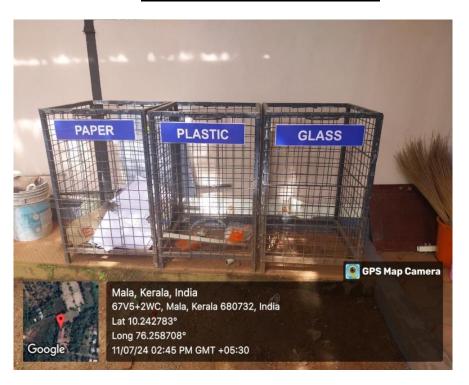
Dr. Jasna P.Varijan

Dr. Jasna P.Varija **Principal**





GEO-TAGGED PHOTOGRAPHS



Segregation of wastes

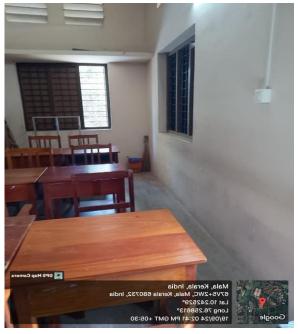




Waste baskets at different places









Waste basket











Guidelines



PRII: CIPAL
Jesus Training College, Mala



C-9, Ootty Gardens, Moospet Road East Fort, Thrissur – 680005 9447040836 / 9605030836 Email: paulson@ajca.co.in

AUDITOR'S REPORT

To

JESUS TRAINING COLLEGE

MALA, THRISSUR

Opinion

We have audited the financial statements of JESUS TRAINING COLLEGE which comprise the balance sheet as at 31st March 2024, the Receipts and Payments Account and Income and Expenditure Account for the year then ended. Our comments are reported in Annexure.

In our opinion the accompanying financial statements give a true and fair view of the financial position of the entity as at 31st March 2024, and its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.

Basis for Opinion

MINING

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's responsibilities for the Audit of the Financial Statements section of our report. We are independent of the firm in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management

The management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, and financial performance of the entity in accordance with the accounting principles generally accepted in India This responsibility includes the design, implementations and maintenance of internal control-relevant to the

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Jesus Training College, Mala



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preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparation of the financial statements, management is responsible for assessing the entities ability to continue as going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

The Management is responsible for overseeing the entity's financial reporting process.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards for Auditing will always detect a material misstatement when it exists.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matter that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For PAULSON & ROJAN Chartered Accountants FRN: 015463 S

PAULSON THENGUMPALLIL Partner (No:208694)

UDIN: 24208694BKEOFA4107

Jesus Training College, Mala

Place: Thrissur Date: 15.07.2024



CHARTERED ACCOUNTANTS



C-9, Ootty Gardens, Moospet Road East Fort, Thrissur - 680005 9447040836 / 9605030836 Email: paulson@ajca.co.in

JESUS TRAINING COLLEGE, MALA - 680732

RECEIPTS	Rs. Ps.	Rs. Ps.	ACCOUNT FOR THE YEAR	Rs.	Ps.	Rs. Ps.
To Opening Balance :-			By Salary Paid			57,08,742.0
Cash in Hand	46,234.00		" Allowance Director			3,54,600.0
Cash at Bank	37,22,673.51		" Honorarium Paid		- 1	1,41,850.0
Fixed Deposit	89,91,993.00	1,27,60,900.51	" Staff Welfare Expenses			46,384.0
			" Printing & Stationery			10,315.0
Tuition Fee	1,07,30,000.00		" Fee Concession	1		1,20,000.0
Special Fee	6,86,000.00		" Newspaper & Periodicals		1	23,910.0
Application Fee	50,100.00	1,14,66,100.00	" Postage & telephone		- 1	20,293.0
			" Travelling Allowance		- 1	29,500.0
Bank Interest		5,53,881.00	" Rates & Taxes			31,239.0
Old Students Association Fur	nd	68,576.00				1,950.0
Students Welfare Income		29,400.00				10,26,203.0
Endowment		19,600.00	" Professional charges			36,850.0
Students Welfare Fund		19,06,000.00	" ESI Paid			21,290.0
Staff Contributory Welfare Fu	ınd	2,93,252.00	" Celebration			1,18,613.0
Caution Deposit		2,02,000.00	" Students Welfare Expense			8,11,634.0
Admission cancellation payal	ble	80,000.00	" Bank charges			1,030.6
Agriculture Income		22,230.00	" Advertisement Expense			
Donation Received		30,000.00	" Electrical Maintenance			19,950.0
		50,500.00	" Plumbing Charges			16,990.0
			" Sports Expenses			2,933.0
* 5			" Staffs Training & Developme	-4		43,933.0
			" College & Arts Day Celebrati			42,657.0
			" Meetings & Seminars	on		3,31,105.0
						11,597.0
	- 1		" Community Living Camp Ex " Membership &	D :		68,288.0
	1 1 X		University Fees			
		- 9	Examination Expense	40.0		
			NCTE / University		87.00	
		The state of	Sports Affiliation fees		60.00	
	7		University Affiliation Fee		70.00	
			University &	1,62,3	90.00	
			Other Member Ship Fees		00.00	
			University Union Fees		00.00	0.00.047.0
			" Lab Expense	9,5	40.00	2,60,847.00
			" Rennovation Expense			1,24,394.00
			" Electricity Charge			3,19,308.00
			" Website Expense			1,52,413.00
		1	" ISO Certification Expenses			3,300.00
			" Donation & Charity exp			2,24,455.00
			" Caution deposit			1,500.00
			" Staff Contributory Welfare Fu	nd		2,02,000.00
			" Students Welfare Fund			2,73,374.00
			" Cleaning Expense			42,000.00
			" TDS on interest			1,49,850.00
TRAINING		-	" Computer	<u> </u>		61,311.00
ST SE	300	_	" Furniture & fixtures	1	9	57,650.00
1/5/ 5	(60	18 RO	" Library Books	X VI WY	Y	25,100.00 2,560.00

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Jesus Training College, Mala

CHARTERED ACCOUNTANTS

Thrissur / 15.07.2024



C-9, Ootty Gardens, Moospet Road East Fort, Thrissur – 680005 9447040836 / 9605030836 Email: paulson@ajca.co.in

TOTAL	2,74,31,939.51	TOTAL		
TOTAL		Closing Balance :- Cash in Hand Cash at Bank Schedule Fixed Deposit Shedule	18,471.00 26,47,038.89 1,37,53,665.00	1,84,19,174,89
		Agriculture Expenses		70,846.0

AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN Chartered Accountants FRN: 015463 S

PAULSON MENGUMPALLIL Partner (No:208694)

UDIN:242086948KEOFA4107





PAINCIPAL
Jesus Training College, Mala



C-9, Ootty Gardens, Moospet Road East Fort, Thrissur - 680005 9447040836 / 9605030836 Email: paulson@ajca.co.in

CHARTERED ACCOUNTANTS

JESUS TRAINING COLLEGE, MALA - 680732

CONSOLIDATE	D INCOME	AND EX	PENDITOR	E ACCOUNT FOR THE Y	Rs	. Ps.	Rs. Ps.
EXPENDITURE	Rs. Ps.	Rs.	PS.	1111	1	,07,30,000.00	
o Salary Paid			57,08,742.00	By Tuition Fee		6,86,000.00	
Allowance Director			3,54,600.00	Special Fee		50,100.00	1,14,66,100.0
Allowance Director		1	1,41,850.00	Application Fee			
Honorarium Paid			46,384.00				5,53,881.0
Staff Welfare Expenses			10,315.00	" Bank Interest			68,576.0
Printing & Stationery			1,20,000.00	" Old Students Association	n Funa		29,400.0
Fee Concession			23,910.00	l III III III III III III III III III I	e		19,600.0
Newspaper & Periodicals			20,293.00	1000 m 10			19,06,000.0
Postage & telephone				LAL Mara Eund	- 1		22,230.0
Travelling Allowance			29,500.00				30,000.0
Rates & Taxes			31,239.00		- 1		30,000.0
Light & Water			1,950.00				
Repairs & maintenance			3,26,203.00		- 1		1.1
		1	36,850.00			12 2 1	
Professional charges			21,290.00				- 27
ESI Paid	1 - 1 - 1	J	1,18,613.00				_
Celebration			8,11,634.00				
Students Welfare Expense			1,030.62			1.2	
Bank charges			19,950.00	1		1 7 0 1	
Advertisement Expense	111		16,990.00				
Electrical Maintenance			2,933.00				
Plumbing Charges	1	- 1	43,933.00				
" Sports Expenses							
" Staffs Training & Developme	ent	- 1	42,657.00				
" College & Arts Day Celebrat	ion		3,31,105.00				
College & Alts Day College	1	- 1	11,597.00		1		
" Meetings & Seminars	i.		68,288.00				
" Community Living Camp Ex	i.		•				
" Membership &							
University Fees	48,08	7 00			17	71 - 17 - 18	
Examination Expense	3,56						
NCTE / University	31,27			100			
Sports Affiliation fees							
University Affiliation Fee	1,62,39	0.00					
University &					- 1		
Other Member Ship Fees		0.00	2,60,847.00				241
University Union Fees	9,54	0.00			- 1		
" Lab Expense			1,24,394.00		- 1		
" Rennovation Expense	1		1,19,308.00				1
			1,52,413.00		1	9 99 9	
" Electricity Charge			3,300.00		· ·		
" Website Expense	1		2,24,455.00				
" ISO Certification Expenses	1	- 1	1,500.00				1
" Donation & Charity exp	2 10 15	- 1	42,000.00	NINING		0	
" Students Welfare Fund			1,49,850.00	Coll		DE 1	
" Cleaning Expense			61,311.00	S S S S S S S S S S S S S S S S S S S		Mark	
" TDS on interest			70,846.00	18 10	1 (N. Year	
" Agriculture Expenses			25,00,000.00			0	A.
" College Development Fund			20,00,000.0	*\=*\	.1	PRINCIP	
" Excess of Income	The state of the s		20,43,706.38	132	Jesu	s Training Co	
over Expenditure			20,40,100.00	TOTAL			1,40,95,787.0

Chartered Accountants FRN: 015463 S

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Thrissur / 15.07.2024

UDIN:24208694BKEOFA4107



C-9, Ootty Gardens, Moospet Road East Fort, Thrissur – 680005 9447040836 / 9605030836 Email: paulson@ajca.co.in

JESUS TRAINING COLLEGE, MALA - 680732 CONSOLIDATED BALANCE SHEET AS AT 31.03.2024

LIABILITIES	Rs. Ps.	Rs. Ps.	E SHEET AS AT 31.03.202 ASSETS	Rs. Ps.	Rs. Ps.
General Fund As per Last B/S Add: Excess of Income over Expenditure	3,62,71,714.80 20,43,706.38	3,83,15,421.18	Fixed Assets -Schedule		2,65,51,810.29
Caution Money As per Last b/s Add: Addition Less: Returned	3,98,000.00 2,02,000.00 2,02,000.00	3,98,000.00	" Closing Balance :- Cash in Hand	18,471.00	
Staff Contributory Welfare Fund As per Last b/s Add: Addition	2,57,686.00 2,93,252.00 5,50,938.00		Cash at Bank Schedule Fixed Deposit Shedule	26,47,038.89 1,37,53,665.00	1,64,19,174.89
Less: Returned	2,73,374.00	2,77,564.00		1 1	
Admission cancellation payable		80,000.00			
College Development Fund (F Less: Utilised Add: Additions	23,00,000.00 9,00,000.00 25,00,000.00	39,00,000.00			
TOTAL		4,29,70,985.18	TOTAL		4,29,70,985.18

AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN Chartered Accountants FRN: 015463 S

PAULSON THENGUMPALLIL Partner (No:208694) UDIN:24208694BKEOFA4107 THRISSUR-5

Thrissur / 15.07.2024



Jesus Training College, Mala

CHARTERED ACCOUNTANTS



1" Floor, Jessway Bldg., Palakkad Road Kizhakkumpattukara, Thrissur - 680005 Tel: 9447040836 / 2331633

email: paulson@ajca.co.in

JESUS TRAINING COLLEGE, MALA - 680732

AVMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019

S. Dougham and a superior of the superior of t			rixed Deposit Offeddie	43,30,131.00	31,10,300.73
			Fixed Deposit Shedule	43,98,191.00	51,10,566.73
			UBI a/c no.16926	2,41,441.58	
			UBI a/c no.29550	6,938.00	
			UBI a/c no.27342	12,784.30 1,54,203.00	
527			CSB a/c no.309419		
and a -in the second			CSB a/c no.022868	2,94,586.85	
			Cash at Bank	2,422.00	
	- 1000		Cash in Hand	2,422.00	
			" Closing Balance :-	Abi Tu mont	
		A II GO B	" Equipments		93,485.00
			" Computer & Accessories		34,050.00
1			" Building & Premises		75,24,010.00
	1 4		" Library Books	*	550.00
			" Flood Expenses		2,51,347.00
			" Sports Iteam	1 4	76,625.00
			" Miscellaneous Expenses		3.00
The second secon		A STATE	" Bank charges		623.85
		er 1 100	" Students Welfare Expense		2,430.00
The state of the s			" Living Camp		8,820.00
The second second			" Community Living Camp		29,580.00
			" Presentation & Gift		12,090.00
			" Celebtation		15,033.00
			" Examination Expenses		15,485.00
	1 1 1		" Agriculture Expenses		2,48,245.00
Staff Contributory Welfare Fund		34,881.00	" Water & Fuel Expenses		7,277.00
Caution Deposit		58,000.00	" Library Expense		2,260.0
		www.	" ESI Paid		24,187.0
Scrap Materials		23,000.00	" Professional charges		3,000.0
Income From Sale of		•	" Repairs & maintenance	Ī	1,74,117.0
Endowment	11.	15,000.00	" Light & Water		95,810.0
Discount Received	= ,,	29.00	" Rates & Taxes	-1	3,618.0
Agriculture Income		19,460.00	" University Union Fees	1 11	15,600.0
Library Development		20,000.00	" University & Other Membe	r Ship Fees	2,000.0
Community Living Camp		38,400.00	" University Affiliation Fee	1 - 5 15	1,47,000.0
College Development Income		34,000.00	" Website Expense		2,155.0
Bank Interest		5,49,226.00	" Seminar & Course		1,400.0
Application Fee	27,000.00	01,00,000.00	" Travelling Allowance		83,960.0
	27,000.00	61,08,000.00	" Postage & telephone		28,738.0
' Tuition Fee Special Fee	6,88,000.00		" Newspaper & Periodicals		25,794.0
Tullian Fac	53,93,000.00		" Fee Concession		1,39,000.0
Fixed Deposit	50,22,400.00	1,14,54,245.50	" Printing & Stationery	Later 1	15,576.0
Cash at Bank	64,01,912.58	1,14,34,249.58	" Staff Welfare Expenses		7,242.0
Cash in Hand	9,937.00		" Honorarium Paid		82,600.0
To Opening Balance :-			" Allowance Director		90,000.0
RECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENTS By Salary Paid		39,59,968.0

Thrissur - 03.07.2019

PRINCIPAL Jesus Training College, Mala AS PER OUR REPORT OF EVEN DATE For PAULSON & ROJAN **Chartered Accountants**

FRN: 015463 S

PAULSONTHENGUMPALLIL Partner (No: 208694) UDIN:19208694AAAABY1417



CHARTERED ACCOUNTANTS



1st Floor, Jessway Bldg., Palakkad Road Kizhakkumpattukara, Thrissur - 680005 Tel: 9447040836 / 2331633 email: paulson@ajca.co.in

JESUS TRAINING COLLEGE MALA, DIOCESE OF IRINJALAKKUDA

EXPENDITURE	Rs.	Ps.	Rs.		INCOME	Rs. Ps.	Rs. Ps.
o Salary Paid				39,59,968.00	By Tuition Fee	53,93,000.00	
Allowance Director				90,000.00	Special Fee	6,88,000.00	
Honorarium Paid				82,600.00	Application Fee	27,000.00	61,08,000.00
Staff Welfare Expenses				7,242.00			
Printing & Stationery				15,576.00	" Bank Interest		5,49,226.00
Fee Concession				1,39,000.00	" College Development Inco	me	34,000.00
Newspaper & Periodicals				25,794.00	" Community Living Camp		38,400.00
Postage & telephone				28,738.00	" Library Development		20,000.00
Travelling Allowance				83,960.00	" Agriculture Income		19,460.00
Seminar & Course				1,400.00	" Discount Received		29.00
Website Expense			1	2,155.00	" Endowment		15,000.00
University Affiliation Fee				1,47,000.00	" Income From Sale of		23,000.00
University & Other Member Ship	Fees			2,000.00	Scrap Materials		23,000.00
University Union Fees	i			15,600.00		Tarran ex	
Rates & Taxes				3,618.00			
			ì	95,810.00			
Light & Water				1,74,117.00	711		
Repairs & maintenance				3,000.00			
Professional charges				24,187.00	The second part of the second pa		
" ESI Paid				2,260.00	2 2 3 9		
Library Expense				7,277.00			The state of the
Water & Fuel Expenses				2,48,245.00			
" Agriculture Expenses " Examination Expenses				15,485.00			
	1			15,033.00			
" Celebtation	1		1	12,090.00			
Presentation & Gift	1			29,580.00			
" Community Living Camp	1			8,820.00			
" Living Camp				2,430.00			
" Students Welfare Expense				623.85			
" Bank charges	1			3.00	l de la companya de l		
" Miscellaneous Expenses	1			76,625.00		432	
" Sports Iteam	1			2,51,347.00			
" Flood Expenses							
" Excess of Income				12,35,531.15			
over Expenditure							68,07,115.
TOTAL	+-			68,07,115.00	TOTAL		

Thrissur-03.07.2019

PRINCIPAL Jesus Training College, Mala AS PERCOURABLESOM OFFICEAIDATE

Chartered Accountants FRN: 015463 S

PAULSON DENGUMPALLIL Partner (No:208694) UDIN:19208694AAAABY1417 THRISSUR-5

CHARTERED ACCOUNTANTS



1st Floor, Jessway Bldg., Palakkad Road Kizhakkumpattukara, Thrissur - 680005

Tel: 9447040836 / 2331633 email: paulson@ajca.co.in

JESUS TRAINING COLLEGE, MALA - 680732

CONSOLIDATED ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENTS	Rs. Ps.	Rs. Ps.
To Opening Balance :-			By Salary Paid		34,00,368.00
Cash in Hand	2,422.00		" Allowance Director		90,000.00
Cash at Bank			" Honorarium Paid	200	5,000.00
CSB a/c no.022868	2,94,586.85		" Staff Welfare Expenses		15,166.00
CSB a/c no.309419	12,784.30		" Printing & Stationery		18,779.00
UBI a/c no.27342	1,54,203.00		" Fee Concession		60,000.00
UBI a/c no.29550	6,938.00		" Newspaper & Periodicals	Maria de la California	15,224.00
UBI a/c no.16926	2,41,441.58		" Postage & telephone		18,282.0
Fixed Deposit	43,98,191.00	51,10,566.73	" Travelling Allowance		58,113.0
	* ***	10 M	" Seminar & Course		1,500.0
Tuition Fee	59,45,000.00		" Website Expense		600.0
Special Fee	6,94,000.00		" Staffs Training &	Length I	
Application Fee	46,100.00	66,85,100.00	Development Expense		9,710.0
	10,100.00	00,00,100.00	" Association Activites Exp		1,470.0
Bank Interest		8,75,543.00	" Lab Expenses		1,767.0
College Development Income		47,500.00	" Rates & Taxes		3,632.0
Library Development		27,550.00	" Light & Water	A 50 1 1 1	92,154.00
Agriculture Income		34,970.00	" Repairs & maintenance		1,17,037.0
Endowment		39,900.00	" Professional charges	Are was a view of	20,160.00
Donation Received		6,04,358.00	" ESI Paid		21,083.00
2 on a son i to son o a		0,04,000.00	" Agriculture Expenses		1,18,530.00
			" Celebtation	and the second second	4,079.00
			" Students Welfare Expense		86,990.00
			" Bank charges		680.60
			Data Secondary Control States 1977		
			Criarity & Doriation		58,000.00
			" Cleaning Expenses		20,700.00
	1 161 11 :		" Allowance Paid		54,500.00
			" Generator Expenses		10,980.00
			Guest Lecturer		5,82,800.00
			House Hold Afficies		14,295.00
			Refreshment		850.00
x x x x x x x x x x x x x x x x x x x	H III		" Membership &		
			University Fees		
			Examination Expense	14,661.00	
		N/	NCTE / University	17,000.00	
			Sports Affiliation fees	27,440.00	
			University Affiliation Fee	1,54,600.00	
			University &		
<i>*</i>			Other Member Ship Fees	5,000.00	
			University Union Fees	8,330.00	2,27,031.00
			" Caution Deposit		8,000.00
			" Interest Free Loan Paid		9,50,000.00
7			" Furniture & Fixtures		42,938.00
			" Library Books		11,374.00
			" Building		14,15,461.40
			" Equipments	1	2,72,000.00



PRINCIPAL
Jesus Training College, Mala



Paulson & Rojan CHARTERED ACCOUNTANTS



1" Floor, Jessway Bldg., Palakkad Road Kizhakkumpattukara, Thrissur - 680005 Tel: 9447040836/2331633 email: paulson@ajca.co.in

	CSB a/c no.02286866 CSB a/c no.309419 CSB a/c no.05421 195001 UBI a/c no.27342 UBI a/c no.29550	4,83,175.10 3,989.30 2,49,856.75 1,77,315.00 1,91,642.00 2,11,687.58 42,56,369.00	55,96,233.73 1,34,25,487.73
	Closing Balance :- Cash in Hand Cash at Bank	22,199.00	

AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN Chartered Accountants FRN.015463 S

PAULSON THENGUMPALLIL Partner(No: 208694)

UDIN:20208694AAAAKN3473

Thrissur - 17.07.2020



PRINCIPAL
Jesus Training College, Mala

THRISSUR

Paulson & Rojan CHARTERED ACCOUNTANTS



1st Floor, Jessway Bldg., Palakkad Road Kizhakkumpattukara, Thrissur - 680005 Tel: 9447040836/2331633 email: paulson@ajca.co.in

JESUS TRAINING COLLEGE MALA, DIOCESE OF IRINJALAKKUDA

THE LINE TORKE	Rs.	Ps. F	Rs. Ps.	URE ACCOUNT FOR TH	Rs. Ps.	
To Salary Paid				By Tuition Fee	59,45,000.00	Rs. Ps.
Allowance Director			90,000.00	Special Fee	6,94,000.00	
Honorarium Paid		1	5,000.00	Application Fee	46,100.00	66,85,100.0
Staff Welfare Expenses		i	15,166.00	Application ree	40,100.00	00,05,100.0
Printing & Stationery		1	18,779.00	" Bank Interest		9.75.542.0
Fee Concession	11.0		60,000.00	" College Development Inco	1	8,75,543.0
Newspaper & Periodicals	1	1	15,224.00		l .	47,500.0
Postage & telephone	1			" Library Development		27,550.0
Travelling Allowance			18,282.00	" Agriculture Income		34,970.0
Seminar & Course			58,113.00	" Endowment		39,900.0
Website Expense			1,500.00	" Donation Received		6,04,358.
Staffs Training &			600.00			
Development Expense		1	. 710.00		1	
Association Activites Exp			9,710.00			
Lab Expenses			1,470.00			n larvi hrig
Rates & Taxes	1		1,767.00		4 - 9	
Light & Water	1		3,632.00			
Repairs & maintenance			92,154.00			The Programme
			1,17,037.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		18, 380
Professional charges	100	1 * 1 - 1	20,160.00			
' ESI Paid			21,083.00			1 1 1 1 1 1 1
Agriculture Expenses	1		1,18,530.00	1		A Despera
" Celebtation			4,079.00	A Company of the Comp		
" Students Welfare Expense		. 45	86,990.00			
" Bank charges		70.1	680.60			
" Charity & Donation			58,000.00			
" Cleaning Expenses			20,700.00	The second secon		
" Allowance Paid			54,500.00			Talliana a safett
" Generator Expenses			10,980.00			
" Guest Lecturer			5,82,800.00			
" House Hold Articles	_		14,295.00			
" Refreshment			850.00			
" Membership &					1 -5.7 (0.00)	F'
University Fees						
Examination Expense		14,661.00				
NCTE / University		17,000.00		part of a state of	The state of the	
Sports Affiliation fees		27,440.00				
University Affiliation Fee	1	,54,600.00		Tele County of Theorems In the		
University &		,0 1,000.00	i Tallur ji		- (Ud) (S)	
Other Member Ship Fees		5,000.00	Street and St.			
the second secon			2,27,031.00			
University Union Fees		8,330.00	2,21,031.00			
" Excess of Income			* ** * IDEA			
over Expenditure			31,85,440.40	0		
TOTAL			83,14,921.0	0 TOTAL	al a damen his	83,14,92
IOIAL	and have been been		00,17,021.0			

Thrissura 17:07-2020

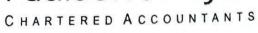
PRII:CIPAL Jesus Training College, Mala For PAULSON & ROJAN Chartered Accountants FRN 015463 S

AS PER OUR REPORT OF EVEN DATE

PAULSON THENGUMPALLIL Partner(No. 208694)

UDIN:20208694AAAAKN3473







1st Floor, Jessway Bldg., Palakkad Road Kizhakkumpattukara, Thrissur - 680005 Tel: 9447040836/2331633 email: paulson@ajca.co.in

JESUS TRAINING COLLEGE, MALA - 680732

DESCRIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021

			Rs. Ps.	PAYMENTS	Rs.	Ps.	Rs. Ps.
RECEIPTS	Rs.	Ps.		By Salary Paid			40,41,126.00
To Opening Balance :-		0.400.00		" Allowance Director			1,10,000.00
Cash in Hand	2	2,199.00		" Honorarium Paid	JAMES S		10,850.00
Cash at Bank	02/01/20	10		" Staff Welfare Expenses			23,802.00
CSB a/c no.02286866		3,175.10		" Printing & Stationery			39,086.00
CSB a/c no.309419		3,989.30	- 1,410	" Fee Concession		W, C	66,000.00
CSB a/c no.05421 195001		9,856.75		" Newspaper & Periodicals		A 2 7 7 11	13,414.00
UBI a/c no.27342		7,315.00	-6.	" Postage & telephone			21,793.0
UBI a/c no.29550		1,642.00		" Travelling Allowance			43,230.0
UBI a/c no.16926		1,687.58		" Website Expense	1		4,003.6
Fixed Deposit Shedule	42,5	6,369.00	55,96,233.73				5,657.0
				" Rates & Taxes			62,176.0
Tuition Fee		5,000.00		" Light & Water " Repairs & maintenance	1		7,45,563.0
Special Fee		1,000.00			1		11,900.0
Application Fee	7	78,100.00	61,34,100.00	" Professional charges			2,128.0
Bank Interest			3,05,729.00	" EPF Paid			18,626.0
College Development Income			68,600.00	" ESI Paid			9,904.0
Library Development			29,400.00	" Celebtation			32,469.0
Donation Received			3,99,000.00	" Students Welfare Expense	9 1		730.0
" Agriculture Income			43,547.00	" Library Expenses			1,013.7
" Income From Scrap Sales			20,200.00	" Bank charges	ALEMA T		9,020.0
				" Cleaning Expenses	- 1 m		38,500.0
" Caution Deposit			4,000.00	" Allowance Paid			4,780.0
" Students Welfare Fund			19,04,703.50	" Generator Expenses			20,354.0
" Old Students Association Fund			2,27,154.00				
" Staff Contributory Welfare Fund			30,958.00				1,000.0
Stall Collabotory Wellard				" Water charges			1,350.0
		117		" Agriculture Expenses		1 7 1 1 2 7	2,61,972.0
		1 x		" Charity & Donation			58,000.0
				" Refreshment Expenses			390.0
				" Membership &	1		
				University Fees	1		
				Examination Expense		10,931.00	
				NCTE / University		20,340.00	
				Sports Affiliation fees		27,160.00	
		-0.0		University Affiliation Fee		89,880.00	
				University &	1 "	00,000.00	
				Other Member Ship Fees	H-M-	10,000.00	
				Q = 01 A	'	8,245.00	2,66,556
			10 5 5 5 5	University Union Fees		0,245.00	2,00,000.



PRINCIPAL
Jesus Training College, Mala



Paulson & Rojan CHARTERED ACCOUNTANTS



1" Floor, Jessway Bldg., Palakkad Road Kizhakkumpattukara, Thrissur - 680005 Tel: 9447040836 / 2331633 email: paulson@ajca.co.in

TOTAL	1,47,63,625.23	TOTAL		1,47,63,625.
1 × 1		Fixed Deposit Shedule	59,75,153.00	85,96,313.
1		Cash at Bank Schedule	25,84,467.83	
	1	Cash in Hand	36,693.00	
		" Closing Balance :-		
		": Computer & Accessories		43,845.
		" Equipments	1	87,881.
		" Library Books		6,512.
* / * · · · · · · · · · · · · · · · · ·		" Furniture & Fixtures		63,680
		" Interest Free Loan Paid		40,000.0

AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN Chartered Accountants FRN: 015463 S

PAULSON THENGUMPALLIL Partner (No: 208694) UDIN:21208694AAAANE6148 THRISSUR-5

Thrissur / 28.09.2021



PRINCIPAL Jesus Training College, Mala

Paulson & Rojan CHARTERED ACCOUNTANTS



1st Floor, Jessway Bldg., Palakkad Road Kizhakkumpattukara, Thrissur - 680005 Tel: 9447040836/2331633 email: paulson@ajca.co.in

JESUS TRAINING COLLEGE MALA, DIOCESE OF IRINJALAKKUDA

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	Rs. Ps.	Rs. Ps.	INCOME	Rs. Ps.	Rs. Ps.
To Salary Paid		40,41,126.00		53,65,000.00	
Allowance Director	=	1,10,000.00	Special Fee	6,91,000.00	04.04.405.55
Honorarium Paid		10,850.00	Application Fee	78,100.00	61,34,100.00
Staff Welfare Expenses		23,802.00	" Bank Interest	1	3,05,729.00
Printing & Stationery	7 - 1 - 1	39,086.00	" College Development Inco	me	68,600.00
Fee Concession	Barrier III	66,000.00	" Library Development		29,400.00
Newspaper & Periodicals		13,414.00	" Donation Received		3,99,000.00
Postage & telephone		21,793.00	" Agriculture Income		43,547.0
Travelling Allowance		43,230.00	" Income From Scrap Sales		20,200.0
Website Expense		4,003.66	" Students Welfare Fund	1	19,04,703.5
Rates & Taxes		5,657.00	" Old Students Association	Fund	2,27,154.0
Light & Water		62,176.00			
Repairs & maintenance		7,45,563.00	1 - 1 -		
Professional charges		11,900.00			
' EPF Paid		2,128.00	1	1 S. 1 S.Y	14 1 3 November 1
' ESI Paid		18,626.00	1,17	1 7 7 7 10	
' Celebtation		9,904.00		1	
Students Welfare Expense		32,469.00		12.0	
Library Expenses		730.00			10 4 9
Bank charges		1,013.74			
" Cleaning Expenses		9,020.00			
" Allowance Paid		38,500.00			
		4,780.00	1		
" Generator Expenses " House Hold Articles		20,354.00			
N/10/10/10/10/10/10/10/10/10/10/10/10/10/		1,000.00			
" Miscellaneous Exp		1,350.00		No. of the last of	
" Water charges		2,61,972.00	1		
" Agriculture Expenses		58,000.00	•		
" Charity & Donation		390.00	1	Later 100°	
" Refreshment Expenses		1 1 1 1 1 1 1 1 1			
" Membership &				A 10 M	
University Fees	10,931.00		8.7	y rela	
Examination Expense	20,340.00				
NCTE / University	27,160.00		of real sections		
Sports Affiliation fees				all a significati	
University Affiliation Fee	1,89,880.00	'			
University &			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Other Member Ship Fees	10,000.00			21	
University Union Fees	8,245.00	CONTRACTOR OF THE PROPERTY OF	A CONTRACTOR OF THE CONTRACTOR		100
" College Development Fund (F	10)	15,00,000.00			
" Excess of Income		47.07.040.40			
over Expenditure		17,07,040.10			91,32,433
TOTAL		91,32,433.5	0 TOTAL		31,32,433

AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN Chartered Accountants

FRN: 015463 S

PRINCIPAL
Jesus Training College, Mala
PAUL

PAULSON THENGUMPALLIL Partner (No:208694) UDIN:21208694AAAANE6148









1st Floor, Jessway Bldg., Palakkad Road Kizhakkumpattukara, Thrissur - 680005 Tel: 9447040836 / 2331633

email: paulson@ajca.co.in

JESUS TRAINING COLLEGE, MALA - 680732

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022

RECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENTS	Rs. Ps.	Rs. Ps.
To Opening Balance :-	,		By Salary Paid		2,56,750.00
Cash in Hand	36,693.00		" Allowance Director		87,650.00
Cash at Bank	25,84,467.83		" Honorarium Paid		
Fixed Deposit	59,75,153.00	85,96,313.83	" Staff Welfare Expenses	juli 10 10 10 10 10 10 10 10 10 10 10 10 10	6,821.0
Fixed Deposit			" Printing & Stationery		43,683.0
Tuition Fee	80,46,000.00		" Fee Concession		5,40,000.0
	6,97,000.00		" Newspaper & Periodicals		(14,948.0
Special Fee	45,600.00	87,88,600.00	" Postage & telephone		17,192.0
Application Fee	45,000.00	07,00,000.00	" Travelling Allowance		13,263.0
	J	0.00 450 00	" Website Expense		2,800.0
Bank Interest		2,80,458.00	The state of the s		6,492.0
Donation Received		43,000.00	" Rates & Taxes	1	1,04,494.0
Agriculture Income		28,740.00	" Light & Water		3,24,432.0
Old Students Association Fund		1,23,000.00	" Repairs & maintenance		25,015.0
		A commence of the commence of	" Professional charges	20 00 1	22,103.0
Caution Deposit		2,00,000.00	" ESI Paid	h	19,598.0
Students Welfare Fund		8,13,773.00	" Celebration		13,509.0
Staff Contributory Welfare Fund	je 2 3 5 1	2,38,904.00	" Students Welfare Expense		24,000.0
Advance From	- 4		" Advertisement Expenses) Tie	
Joseph Pallan		1,38,005.00	" Agriculture Expenses		2,46,943.0
			" Bank charges		1,174.7
			" Cleaning Expenses		7,327.0
The late age of the			" Documentation & Filing Charges		24,540.0
			" Generator Expenses		1,000.0
0-			" Sports Expenses		37,402.0
			" College & Arts Day Celebration		1,22,066.0
			" Meetings & Seminars		3,695.0
6			" Community Living Camp Exp:		33,705.0
30 E E E E			Process and the second		1,98,000.0
			" Caution deposit		2,08,600.0
- The second second			" Staff Contributory Welfare Fund		2,00,000.0
			" Membership &		
			University Fees	25.042.00	
			Examination Expense	25,840.00	
			NCTE / University	3,480.00	
	2054		Sports Affiliation fees	27,720.00	
			University Affiliation Fee	1,54,350.00	
	10.00		University &		
			Other Member Ship Fees	35,000.00	
			University Union Fees	8,415.00	2,54,805.0
Carrena Se al Company Company					(8,888.0
4 4 kg			" Library Books		1,00,138.0
4			" Equipments		1,00,138.0
			" Closing Balance :-		
	15000		Cash in Hand	23,193.00	
			Cash at Bank Schedule	18,39,130.05	
			Fixed Deposit Shedule	97,51,005.00	1,16,13,328.0

AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN Chartered Accountants

FRN: 015463 S

PRINCIPAL
Jesus Training College, Mala PA

PAULSON THENGUMPALLIL Partner (No:208694)

UDIN:22208694AMWFIM4782





Paulson & Rojan CHARTERED ACCOUNTANTS



1st Floor, Jessway Bldg., Palakkad Road Kizhakkumpattukara, Thrissur - 680005 Tel: 9447040836/2331633 email: paulson@ajca.co.in

JESUS TRAINING COLLEGE, MALA - 680732

EXPENDITURE	Rs. Ps.	Rs. Ps.	E ACCOUNT FOR THE YEAR I	Rs. Ps.	Rs. Ps.
To Salary Paid		48,66,432.00	By Tuition Fee	80,46,000.00	
* Allowance Director		2,56,750.00	Special Fee	6,97,000.00	
Honorarium Paid		87,650.00	Application Fee	45,600.00	87,88,600.0
Staff Welfare Expenses		6,821.00	es traditional series	E 13 n E 1	
Printing & Stationery		43,683.00	" Bank Interest		2,80,458.0
Fee Concession		5,40,000.00	" Donation Received		43,000.0
Newspaper & Periodicals		14,948.00	" Agriculture Income		28,740.0
Postage & telephone		17,192.00	" Old Students Association Fund		1,23,000.0
Travelling Allowance		13,263.00	" Students welfare fund		8,13,773.0
Website Expense		2,800.00			
Rates & Taxes		6,492.00	April 19 Co. Hardington 19 Etc.		
Light & Water		1,04,494.00	openic that be a common of		
Repairs & maintenance		24,432.00			
Professional charges		25,015.00			
ESI Paid		22,103.00			
Celebration		19,598.00	The same and the same of the		
Students Welfare Expense		13,509.00			
Advertisement Expenses		24,000.00			
Agriculture Expenses		2,46,943.00			
Bank charges		1,174.78			
Cleaning Expenses		7,327.00			
Documentaion & Filing Charges		24,540.00			
Generator Expenses		1,000.00			
Sports Expenses		37,402.00			
College & Arts Day Celebration		1,22,066.00			
Meetings & Seminars		3,695.00			
Community Living Camp Exp:		33,705.00			
Membership &					
University Fees					
Examination Expense	25,840.00				
NCTE / University	3,480.00				
Sports Affiliation fees	27,720.00				
University Affiliation Fee	1,54,350.00				
University &	1,01,000.00				
Other Member Ship Fees	35,000.00				
University Union Fees	8,415.00	2,54,805.00			
		100-100-100			
College Development Fund		17,00,000.00		100 100	
Excess of Income				for Same	
over Expenditure		15,55,731.22			
TOTAL		1,00,77,571.00	TOTAL	a 21 m x CARA	1,00,77,571.00

AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN **Chartered Accountants**

FRN: 015463 S

PRINCIPAL Jesus Training College, Mala

PAULSON HENGUMPALLIL Partner (No:208694) UDIN:22208694AMWFIM4782







1" Floor, Jessway Bldg., Palakkad Road Kizhakkumpattukara, Thrissur - 680005 Tel: 9447040836 / 2331633 email: paulson@ajca.co.in

JESUS TRAINING COLLEGE, MALA - 680732

			ACCOUNT FOR THE YEAR E	Rs. Ps.	Rs. Ps.
RECEIPTS	Rs. Ps.	Rs. Ps.	By Salary Paid		55,88,786.00
o Opening Balance :-	00 400 00		" Allowance Director		2,10,000.00
Cash in Hand	23,193.00	A.	" Honorarium Paid		2,59,190.00
Cash at Bank	18,39,130.05				47,339.00
Fixed Deposit	97,51,005.00	1,16,13,328.05	" Staff Welfare Expenses		42,317.00
54 m 12 mm			" Printing & Stationery		84,000.00
Tuition Fee	1,03,74,000.00		" Fee Concession		118,796.00
Special Fee	6,90,000.00		" Newspaper & Periodicals		12,228.00
Application Fee	56,100.00	1,11,20,100.00	" Postage & telephone	77 1 10	26,580.00
			" Travelling Allowance		42,722.00
Bank Interest		5,13,169.00	" Rates & Taxes		1,41,593.00
Income Tax Refund		56,430.00	" Light & Water		7,00,792.00
Old Students Association Fur	nd I	23,500.00	" Repairs & maintenance		
Students Welfare Income		29,700.00	" Professional charges		16,165.00
Agriculture Income		14,023.00	" ESI Paid		25,928.00
Donation Received		29,000.00	" Celebration		16,623.00
Donation received		,	" Students Welfare Expense		829.00
Caution Deposit		2,02,000.00	" Bank charges		1,377.54
Students Welfare Fund		12,03,000.00			1,02,200.00
Staff Contributory Welfare Fu	and a	2,77,474.00		es	11,200.00
AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	ina	69,300.00		-	1,000.00
College Development		09,300.00	" Sports Expenses		47,210.00
			" Staffs Training & Development		700.00
			" College & Arts Day Celebration		2,03,596.00
					6,780.00
		of finally	" Meetings & Seminars		48,157.00
			" Community Living Camp Exp:	a in Salan	40,101.00
		L ST WAYNER	" Membership &		
			University Fees	50,000,00	
			Examination Expense	53,096.00	
			NCTE / University	3,480.00	
		-	Sports Affiliation fees	27,440.00	
			University Affiliation Fee	1,54,350.00	
			University &		
		C 10 4 5	Other Member Ship Fees	250.00	
		\$14 H	University Union Fees	8,330.00	2,46,946.0
	550		" Agriculture Expenses		17,580.00
	1 0 X		i .		
			" Advance To		
			Joseph Pallan		1,38,005.0
			" Caution deposit		2,02,000.0
		e "	" Staff Contributory Welfare Fun	nd	2,20,112.0
			" Gratuity Paid		25,74,558.0
		A TOWN	" Students Welfare Fund		9,93,654.0
			" Library Books		2,700.0
			" Equipments		3,38,460.0
			Equipments		-12-71
			lu ou les Palaces		
regi Republika	13	F4 15.76	" Closing Balance :-	40.004.00	
6057976	24/0		Cash in Hand	46,234.00	
0001110	6163412		Cash at Bank Schedule	37,22,673.51	1,27,60,900.5
			Fixed Deposit Shedule	89,91,993.00	1 7/ MI UIII 5

4.05 TOTAL
AS BER OUR REPORT OF EVEN DATE

PRINCIPAL
us Training Colleges Make 48GYFXV9587

2,51,51,024.05

THRISSUR-5

ERED ACCOUNT

TOTAL

Thrissur / 03.05.20

For PAULSON & ROJAN Chartered Accountants FRN: 015463 S

2,51,51,024.05

PAULSON THENGUMPALLIL Partner (No:208694)



1" Floor, Jessway Bldg., Palakkad Road Kizhakkumpattukara, Thrissur - 680005 Tel: 9447040836/2331633

email: paulson@ajca.co.in

JESUS TRAINING COLLEGE, MALA - 680732

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	Rs. Ps.	Rs. Ps.	INCOME	Rs. Ps.	Rs. Ps.
oSalary Paid		55,88,786.00	By Tuition Fee	1,03,74,000.00	
" Printing & Stationery		2,10,000.00	Special Fee	6,90,000.00	
Honorarium Paid		2,59,190.00	Application Fee	56,100.00	1,11,20,100.0
Staff Welfare Expenses		47,339.00			
Printing & Stationery		42,317.00	" Bank Interest		5,13,169.0
Fee Concession		84,000.00	" Income Tax Received	the time of	56,430.0
Newspaper & Periodicals		18,796.00	" Old Students Association Ful	nd	23,500.0
Postage & telephone		12,228.00	" Students Welfare Income		2,39,046.
Travelling Allowance		26,580.00	" Agriculture Income		14,023.0
Rates & Taxes		42,722.00	" Donation Received		29,000.0
Light & Water		1,41,593.00	" College Development		69,300.0
Repairs & maintenance		7,00,792.00	a surge severe pinnerns		
Professional charges		16,165.00			
ESI Paid		25,928.00			
Celebration		16,623.00			
Students Welfare Expense		829.00			
Bank charges		1,377.54			
Cleaning Expenses		1,02,200.00			
Documentation & Filing Charge	28	11,200.00			
Generator Expenses		1,000.00		large large	
Sports Expenses		47,210.00			
Staffs Training & Development		700.00			
College & Arts Day Celebration		2,03,596.00			
Meetings & Seminars		-SUST INCOME NO CONTRACTOR			
Community Living Camp Exp:		6,780.00 48,157.00			
Salary Arrears					
Membership &		8,74,558.00			
and the second s			The state of the s		
University Fees	E2 00C 00				
Examination Expense	53,096.00				
NCTE / University	3,480.00				
Sports Affiliation fees	27,440.00				
University Affiliation Fee	1,54,350.00				
University &	050.00				
Other Member Ship Fees	250.00			T - 1 4	Jan 198
University Union Fees	8,330.00	2,46,946.00		- d gr .	
Agriculture Expenses		17,580.00			
College Development Fund (F 10	0)	15,00,000.00			
Excess of Income					
over Expenditure		17,69,375.46			
TOTAL		1,20,64,568.00	TOTAL		1,20,64,568.00

AS PER OUR REPORT OF EVEN DATE

AMALA - 680 737

PRINCIPAL Jesus Training College, Mala

For PAULSON & ROJAN Chartered Accountants FRN: 015463 S

PAULSON HENGUMPALLIL Partner (No:208694) UDIN:23208694BGYFXV9587 THRISSUR-5 *

Thrissur / 03.05.2023