

**M/s.Children's Education Society®**

**The Oxford College of Education [B.Ed]**

**Income and Expenditure Account for the year ended 31 March 2025**

(In Rs)

Particulars	Note	31 March 2025	31 March 2024
Fees Collection		16,51,383	13,33,399
Interest Income	10	1,84,275	1,58,346
Other Income	11	1	7,901
<b>Total Income</b>		<b>18,35,659</b>	<b>14,99,646</b>
<b>Expenses</b>			
Operating and Administrative Expenses	12	17,20,198	8,19,345
Employee Benefit Expenses	13	13,63,708	13,18,326
University Expenses	14	2,18,529	1,01,911
Depreciation and Amortization Expenses	15	26,254	28,734
<b>Total expenses</b>		<b>33,28,689</b>	<b>22,68,316</b>
<b>Surplus/(Deficit) before Tax</b>		<b>(14,93,030)</b>	<b>(7,68,670)</b>
Tax Expenses			
<b>Surplus/(Deficit) for the period</b>		<b>(14,93,030)</b>	<b>(7,68,670)</b>

See accompanying notes which form part of the financial statements

As per our report of even date

**For S Venkatesan & Co**

Chartered Accountants

Firm's Registration No. 008708S

*V. Venkatanarasimhan*

**V.Venkatanarasimhan**

Partner

Membership No. 212985

UDIN:

Place: Bengaluru

Date: 8 September 2025

UDIN: 25212985BMK9FP3802

**For M/s.Children's Education Society®**

*S.N.V.L. Narasimha Raju*

**S N V L Narasimha Raju**

President

*Anitha S*

**Anitha S**

Secretary

