

CHILDREN'S EDUCATION SOCIETY®
40, I PHASE, J P NAGAR, BANGALORE - 560 078

The Oxford College Of Education [B.ED.,]
#40, I Phase, J P Nagar, Bangalore - 560078

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 31/03/2023

INCOME	Note	31/03/2023 Rs.	31/03/2022 Rs.
Fees Collections		3,69,900	7,17,600
Other Income	8	1,42,067	1,61,251
TOTAL	(I)	5,11,967	8,78,851

EXPENDITURE	Note	31/03/2023 Rs.	31/03/2022 Rs.
University Fee	9	61,977	1,11,926
Administration & Other Operating Expenses	10	7,46,174	6,25,925
Employee Benefit Expenses	11	12,95,865	12,16,535
Depreciation & Amortization Expenses	4	33,376	27,538
TOTAL	(II)	21,37,392	19,81,924

Excess/(Deficit) of Income over Expenditure

Trf. to Capital A/c (I - II) (16,25,425) (11,03,073)

For Children's Education Society®

As per our report of even date
for S. VENKATESAN & Co.,

S.N.V.L. Narasimha Raja
PRESIDENT
As Tho.S
SECRETARY

V. Venkatala Narasimhan
V. VENKATANARASIMHAN

Partner

M.No. 212985

Firm Reg No.008708S

Place : Bangalore

Date : 25/10/2023



UDIN: 2321 2985BG X1XW05156