

MUSLIM EDUCATIONAL SOCIETY [REGD.], CALICUT
M.E.S. KEVEEYAM COLLEGE, VALANCHERY
Valanchery, Malappuram

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

Particulars	Schedules	Current Year ₹	Previous Year ₹
INCOME			
Revenue from Objectives of Society	13	1,82,74,960	1,57,48,693
Donation		-	-
Grants Received From MES Institutions	14	15,74,000	50,00,000
Grants Received From Others	15	10,000	-
Other Income	16	74,726	1,43,319
Total Income		1,99,33,686	2,08,92,012
EXPENDITURE			
Operating Expenses	17	15,62,893	5,33,659
Employee Benefits	18	1,07,32,509	82,88,014
Office and Administrative Expenses	19	45,74,854	14,30,975
Finance Costs	20	75,316	1,14,392
Grants Paid to MES Institutions	21	60,000	-
Charity and Donation Paid	22	1,00,500	2,68,821
Depreciation Expense	7	42,97,520	46,02,155
Other Expenses	23	2,85,133	2,53,270
Total Expenses		2,16,88,725	1,54,91,286
Surplus/(Deficit) for the year (I-II)		(17,55,038)	54,00,726

Schedules forming part of accounts

1-23

and on behalf of Managing Committee

As per our report of even date attached
For M A Moideen & Associates
Chartered Accountants
F.R. No. 002126 S

 **Secretary**  **Treasurer**



Ghalib Moideen, FCA
Partner
M.No. 234923

True copy
[Signature]

Malappuram
31-10-2023

PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALANCHERY, PIN 676552
MALAPPURAM



Place: Ernakulam
Date: 31-10-2023