



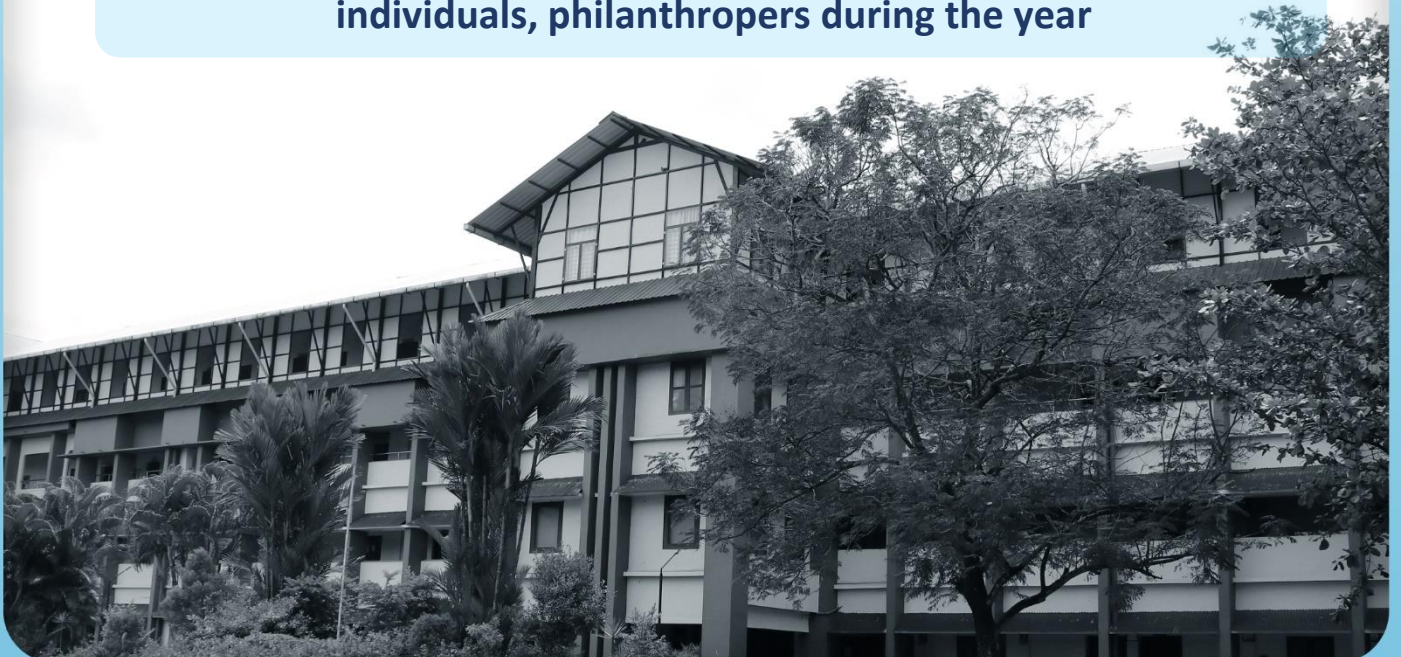
# MES KEVEEYAM COLLEGE

VALANCHERY, MALAPPURAM, KERALA  
NAAC RE-ACCREDITED WITH "A+" GRADE (3.44)



## CRITERION-6 GOVERNANCE, LEADERSHIP AND MANAGEMENT

**6.4.2 - Funds / Grants received from non-government bodies,  
individuals, philanthropers during the year**



**MUSLIM EDUCATIONAL SOCIETY [REGD.], CALICUT**  
**MES Keveeyam College, Valanchery**  
 Valanchery, Malappuram

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2024**

| Particulars                                       | Schedules | Amount in ₹        |                    |
|---------------------------------------------------|-----------|--------------------|--------------------|
|                                                   |           | Current Year<br>₹  | Previous Year<br>₹ |
| <b>I. INCOME</b>                                  |           |                    |                    |
| Revenue from Objectives of Society                | 11        | 2,02,36,674        | 1,82,74,960        |
| Donation                                          |           | -                  | -                  |
| Grants Received From MES Institutions             | 12        | 25,00,000          | 15,74,000          |
| Grants Received From Others                       | 13        | -                  | 10,000             |
| Other Income                                      | 14        | 4,45,911           | 74,726             |
| <b>Total Income</b>                               |           | <b>2,31,82,585</b> | <b>1,99,33,686</b> |
| <b>II. EXPENDITURE</b>                            |           |                    |                    |
| Operating Expenses                                | 15        | 10,39,000          | 15,62,893          |
| Employee Benefits                                 | 16        | 1,13,14,825        | 1,07,32,509        |
| Office and Administrative Expenses                | 17        | 31,82,351          | 45,74,853          |
| Finance Costs                                     | 18        | 45,838             | 75,316             |
| Grants Paid to MES Institutions                   | 19        | 15,000             | 60,000             |
| Charity and Donation Paid                         | 20        | 50,250             | 1,00,500           |
| Depreciation Expense                              | 6         | 15,28,984          | 42,97,520          |
| Other Expenses                                    | 21        | 6,87,370           | 2,85,133           |
| <b>Total Expenses</b>                             |           | <b>1,78,63,618</b> | <b>2,16,88,724</b> |
| <b>III. Surplus/(Deficit) for the year (I-II)</b> |           | <b>53,18,967</b>   | <b>(17,55,038)</b> |

Schedules forming part of accounts

1-21

For 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

Chairman

Secretary

Treasurer



M.A. Moideen ; B.Sc., FCA, DISA (ICAI)  
 Partner  
 Membership No. 022113

Place: Valanchery  
 Date: 01-10-2024

Place: Ernakulam  
 Date: 01-10-2024



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