

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 ₹	Previous Year ₹
I. INCOME			
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
Total Income		2,31,82,585	1,99,33,686
II. EXPENDITURE			
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
Total Expenses		1,78,63,618	2,16,88,724
III. Surplus/(Deficit) for the year (I-II)		53,18,967	(17,55,038)

Schedules forming part of accounts

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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



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