

M/s. VISIONARY TRUST, PERAVOORNI
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2021
INCOME

						Rs.Ps
	Particulars	VT	SVCE	SVCAS	SVVS	TOTAL
By	Admission Fees	0.00	27500.00	0.00	78000.00	105500.00
"	Community & Field Fees	0.00	86200.00	0.00	0.00	86200.00
"	Computer Fees	0.00	156000.00	0.00	0.00	156000.00
"	Discount Received	0.00	3213.00	335.00	0.00	3548.00
"	Interest	325031.00	0.00	891.00	0.00	325922.00
"	Other Receipts	0.00	0.00	119350.00	71000.00	190350.00
"	Remuneration Received	0.00	23937.00	134016.00	0.00	157953.00
"	Scholarship	0.00	1320000.00	405650.00	0.00	1725650.00
"	Teaching Aids Fees	0.00	87500.00	0.00	0.00	87500.00
"	Test Fees	0.00	0.00	745920.00	0.00	745920.00
"	Transport Fees	0.00	0.00	2423820.00	368715.00	2792535.00
"	Tution Fees	0.00	2674000.00	12047620.00	2554210.00	17275830.00
"	University Fees	0.00	36600.00	580500.00	0.00	617100.00
	Total	325031.00	4414950.00	16458102.00	3071925.00	24270008.00

For VISIONARY TRUST

[Signature]

Secretary