

INCOME AND EXPENDITURE ACCOUNT

INCOME	SCHEDULE	Year ended 31.03.2019 ₹	Year ended 31.03.2018 ₹
St.Thomas Residential School	9.1	7,39,10,725	6,99,50,709
St.Thomas Central School	10.1	9,46,87,843	9,14,13,978
St.Thomas Higher Secondary School	11.1	2,03,74,996	1,88,74,559
St.Thomas Lower Primary School	12.1	38,61,461	31,59,620
St.Thomas Pre-primary Education Centre	13.1	2,08,40,882	2,03,99,855
St.Thomas Play School	14.1	25,31,080	28,70,850
St.Thomas Public School	15.1	2,84,93,462	2,26,82,718
St.Thomas Training College	16.1	41,82,446	42,46,167
St.Thomas Institute for Science & Technology	17.1	6,32,42,016	6,77,49,485
St.Thomas Boarding Home	18.1	90,39,126	1,17,76,555
The M T C E Society	19.1	12,95,47,908	12,70,80,709
TOTAL		45,07,11,945	44,02,05,205
EXPENDITURE			
St.Thomas Residential School	9.2	7,39,05,758	6,99,44,208
St.Thomas Central School	10.2	9,46,81,118	9,14,08,449
St.Thomas Higher Secondary School	11.2	2,03,74,996	1,88,74,559
St.Thomas Lower Primary School	12.2	38,57,287	31,57,061
St.Thomas Pre-primary Education Centre	13.2	2,08,35,813	2,03,93,162
St.Thomas Play School	14.2	25,27,326	28,65,162
St.Thomas Public School	15.2	2,84,86,990	2,26,82,718
St.Thomas Training College	16.2	41,82,446	42,46,167
St.Thomas Institute for Science & Technology	17.2	6,32,42,016	6,77,49,485
St.Thomas Boarding Home	18.2	90,39,126	1,17,71,719
The M T C E Society	19.2	12,95,36,725	12,70,76,825
Excess Income over Expenditure		42,344	35,690
TOTAL		45,07,11,945	44,02,05,205

Notes on accounts- Schedule 20


As per our report of even date
ICAI UDIN: 19025475AAAABD9117
For ALEX KURIAKOSE & CO.
Chartered Accountants



Dr Rajan Varghese
Secretary



Mathew George
Treasurer



Alex Kuriakose
Partner

Trivandrum
14.08.2019