

**AVS College of Education
Ramalingapuram - Salem
TEACHING FACULTIES**



Dr. Prabha. M,
M.Sc., M.Sc., (Psy) M.Ed., Ph.d.,
Principal
Psychology



Kalidas. S,
M.A.,M.Ed.,M.Phil., (Ph.d)
Assistant Professor,
Tamil.



Bagiyaraj. R,
M.Sc.,M.Ed.,
Assistant Professor,
Mathematics,



Tamilselvi. V,
M.A.,M.Ed.,
Assistant Professor,
History



LAVANYA. S,
M.A.,M.Ed.,
Assistant Professor,
English



Maheswari.M,
M.Com.,M.Ed.,
Assistant Professor,
Commerce.



Saritha. A,
M.Sc.,M.Ed.,
Assistant Professor,
Computer science.



B. Lavanya
M.Sc.,
Assistant Professor,
Fine Arts




Vadivel.A
M.Com, M.P.Ed,
Physical Director

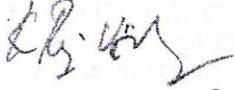
**AVS COLLEGE OF EDUCATION
(OM SRI VIVEKANANDA EDUCATIONAL TRUST)
RAMALINGAPURAM, CHINNAGOUNDAPURAM,
SALEM - 636 106.**

BALANCE SHEET AS AT 31.03.2022

Particulars	Sch.	As on 31.03.2022 Rs.	As on 31.03.2021 Rs.
I SOURCES OF FUNDS			
Own Fund			
OSVE Trust	1	7,45,840	2,35,129
Total		<u>7,45,840</u>	<u>2,35,129</u>
II APPLICATION OF FUND			
Fixed Assets	2		
Gross Block		16,13,468	15,90,052
Less : Depreciation		<u>14,86,357</u>	<u>14,58,113</u>
Net Block		1,27,111	1,31,939
Current Assets, Loans & Advances			
Deposits & Advances	3	59,219	14,500
Cash and Bank Balance	4	<u>7,93,450</u>	<u>9,80,980</u>
Total (a)		8,52,669	9,95,480
Less : Current Liabilities & Provisions : (b)	5	<u>2,33,940</u>	<u>8,92,290</u>
Net Current assets (a-b)		6,18,729	1,03,190
Notes on Accounts	13		
Total		<u>7,45,840</u>	<u>2,35,129</u>


CA.M. KUMAR, B.Com., F.C.A.,
Chartered Accountant,
Membership No: 226453
3/44, Ist Floor, RKV Complex,
Ottamethai, Kumarapalayam Road,
Pallipalayam, Erode-638 008.
UDIN: 22226453AWRZZG4448

For Om Sri Vivekananda Educational Trust

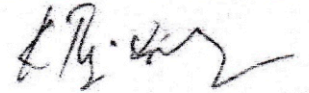

Secretary

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BALANCE SHEET AS AT 31.03.2023

Particulars	Sch.	As on 31.03.2023 Rs.	As on 31.03.2022 Rs.
I SOURCES OF FUNDS			
Own Fund			
OSVE Trust	1	8,55,821	7,45,840
Total		<u>8,55,821</u>	<u>7,45,840</u>
II APPLICATION OF FUND			
Fixed Assets	2		
Gross Block		16,23,868	16,13,468
Less : Depreciation		<u>15,10,469</u>	<u>14,86,357</u>
Net Block		1,13,399	1,27,111
Current Assets, Loans & Advances			
Deposits & Advances	3	28,719	59,219
Cash and Bank Balance	4	<u>9,07,463</u>	<u>7,93,450</u>
Total (a)		9,36,182	8,52,669
Less : Current Liabilities & Provisions : (b)	5	<u>1,93,760</u>	<u>2,33,940</u>
Net Current assets (a-b)		7,42,422	6,18,729
Notes on Accounts	13		
Total		<u>8,55,821</u>	<u>7,45,840</u>

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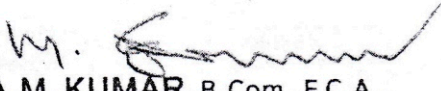
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SALEM - 636 106.**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2022

Particulars	Sch.	As on 31.03.2022 Rs.	As on 31.03.2021 Rs.
I INCOME			
Fee and other receipts	6	43,79,700	37,13,900
		<u>43,79,700</u>	<u>37,13,900</u>
II EXPENDITURE			
Administrative Expenses	7	6,16,661	5,88,753
Payment to Employees	8	9,11,902	4,00,184
Interest & Financial Charges	9	1,486	3,363
		<u>15,30,049</u>	<u>9,92,300</u>
Excess of Income Before Depreciation		28,49,651	27,21,600
Depreciation	2	28,244	27,664
Excess of Income C/F Capital Fund		28,21,407	26,93,936
Notes on Accounts	13		


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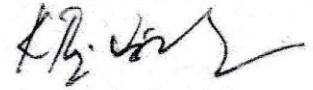

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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2023

Particulars	Sch.	As on 31.03.2023 Rs.	As on 31.03.2022 Rs.
I INCOME			
Fee and other receipts	6	54,92,950	43,79,700
		<u>54,92,950</u>	<u>43,79,700</u>
II EXPENDITURE			
Administrative Expenses	7	10,98,693	6,16,661
Payment to Employees	8	13,18,719	9,11,902
Interest & Financial Charges	9	215	1,486
		<u>24,17,627</u>	<u>15,30,049</u>
Excess of Income Before Depreciation		30,75,323	28,49,651
Depreciation	2	24,112	28,244
Excess of Income C/F Capital Fund		30,51,211	28,21,407
Notes on Accounts	13		

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