

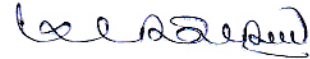
AMMA EDUCATION SOCIETY, KANDUKUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2017

INCOME	Sch. Ref.	Rs. P.
Fees Collections	[8]	9,12,16,072.00
Other Income	[9]	<u>19,09,610.60</u>
	Total (1)	<u>9,31,25,682.60</u>
EXPENDITURE		
Education	[10]	6,92,26,562.10
Depreciation	[4]	<u>14,10,7661.58</u>
	Total (2)	<u>8,33,34,223.68</u>
Surplus / deficit	(1) - (2)	97,91,458.92

Guntur
02-10-2017

As per our report even date annexed,
For K V R SUBBA RAO & CO.
Chartered Accountants



K V R Subba Rao FCA
Chartered Accountant



For AMMA EDUCATION SOCIETY

Secretary / Correspondent