

**CANNANORE DISTRICT MUSLIM EDUCATIONAL ASSOCIATION
(REGD. OFFICE TELLICHERRY)**


**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH
2020**

EXPENDITURE	SCH	2020 (Amount in Rs.)	2019 (Amount in Rs.)	INCOME	SCH	2020 (Amount in Rs.)	2019 (Amount in Rs.)
Indirect Expense	16	3,56,76,925.90	3,32,48,519.46	Direct Income	14	3,14,78,100.00	2,77,86,000.00
Surplus during the year		62,00,033.10	71,87,862.54	Indirect Income	15	1,03,98,859.00	1,26,50,382.00
TOTAL		4,18,76,959.00	4,04,36,382.00	TOTAL		4,18,76,959.00	4,04,36,382.00

FOR C D M E A

PRESIDENT


TALIPARAMBA
12/01/2021


SECRETARY

SECRETARY
CANNANORE DISTRICT MUSLIM
EDUCATIONAL ASSOCIATION
P.O. KARIMBAM
TALIPARAMBA - 670142

Vide our report of even date attached
FOR SOJAN VEMPALA & CO.
CHARTERED ACCOUNTANTS
FRN : 0065273




CA SOJAN VEMPALA FCA
PROPRIETOR (M No 202733)
M No 202733