

**MAJLISU THA-ALEEMIL ISLAMIYA, PERUMPARAMBA, VENGAD P.O.
MALAPPURAM DISTRICT, KERALA, INDIA - 695 583**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2024

<u>EXPENDITURE</u>	(Amount in Rs.)	<u>INCOME</u>	(Amount in Rs.)
" HSS Expenses - As per Schedule II	87,61,682.10	" Income from HSS: As per Schedule I	76,49,767.50
" TTI Expenses: As per Schedule VI	21,57,657.16	" Income from TTI: As per Schedule III	56,93,455.00
" Depreciation	4,93,206.67		
" SURPLUS -Excess of Income over Expenditure	19,30,676.57		
TOTAL	<u>1,33,43,222.50</u>	TOTAL	<u>1,33,43,222.50</u>

VENGAD,
4th October 2024

For MAJLISU THA-ALEEMIL ISLAMIYA
Sd/-

PRESIDENT
P.K.Abdul Musliyar

SECRETARY
C.P.Hamza

As per our Report of even date
For JBS AND ASSOCIATES Chartered Accountants, FRN 007021S
Sd/- R BALAKRISHNAN Partner M No.203168

Unique Document Identification Number (UDIN)
for this document is 24203168BKATML1596



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