

VALIYAM CENTRAL SCHOOL

VALIYAM MEMORIAL EDUCATION & CHARITABLE SOCIETY REG. NO. 0760/98,

EDAPPALLYCOTTA P.O., CHAVARA, KOLLAM

Statement of Income and Expenditure for the year ended on March 31, 2026

Particulars	Note No.	₹
Revenue from Operations	8	1,07,61,586.00
Other Income	9	14,12,450.00
Total Income		1,21,74,036.00
Expenses:		
Employee Benefit Expense	10	74,80,244.00
Finance Costs	11	4,02,391.78
Depreciation and amortization expense	12	8,84,866.00
Other Expenses	13	37,80,615.00
		1,25,48,116.78
Net Deficit		(3,74,080.78)
Appropriations to funds/reserves		
Transfer to Capital		(3,74,080.78)
Total		(3,74,080.78)

Significant Accounting Policies and Notes
to Accounts form part of the Financial
Statements.

Karunagappally

13.07.2026

UDIN:-26244392MSYCMC4251

For Jyothison & Associates,

Chartered Accountants

FRN- 0018502S

Jyothison
Jyothison. J

Partner

M.no .244392

