



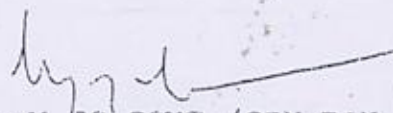
GOVERNMENT OF KERALA

No. 9206/N3/96/GEdn.

General Education (N) Department,  
Dated, Thiruvananthapuram,  
4-3-'96.

NO OBJECTION CERTIFICATE

Certified that the Education Department of this State has no objection to the affiliation of HDPY English Medium Public School, Andippillikkavu, Moothakunnam Ernakulam, Kerala managed by Hindu Dharma Paripalanayogam, Andippillikkavu, Moothakunnam, Ernakulam, Kerala to the Central Board of Secondary Education, New Delhi to prepare and present candidates for Central Board of Secondary Education Examination subject to the conditions that the syllabus of middle school classes will be got approved by the Chairman, Central Board of Secondary Education and that Malayalam will be taught as a subject.

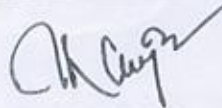
  
SECRETARY TO GOVT. (GEN. EDN.) BXX

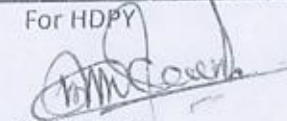
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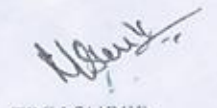
  
Principal  
HDPY English Medium Public School  
Andippillikkavu, Moothakunnam, Ernakulam, Kerala

**HINDU DHARMA PARIPALANA YOGAM, REG.NO.ER.57/86**  
**ANDIPILLIKAVU, MOOTHAKUNNAM**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**  
**(H.D.P.Y EMPS ANDIPILLIKAVU)**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Stock	1,60,660.00	Belts Sales(AKV)	700.00
Identity Card Purchase(AKV)	2,750.00	Carry Bag[A K V]	2,000.00
Note Book Purchase(AKV)	78,632.00	Covering Paper[A K V]	4,480.00
Record Books - Purchase	9,720.00	Diary 2022-2023-Sales	1,450.00
Textbook -Purchase	2,68,695.00	Diary Sales	2,250.00
Cleaning Expenses	22,483.00	ID Card 2022-2023 Sales	800.00
Interest Account	13,547.58	Identity Card Sales	1,100.00
Printing and Stationary	23,423.00	Note Books Sales(Akv)	55,320.00
Repairs and Maintenance	2,90,755.00	Note Book [AKV]	1,640.00
Salary, Allowance and Other Benefits	93,80,769.00	Records Book [AKV]	9,990.00
School Expenses	44,078.00	Socks Sales(Akv)	240.00
Software Expenses	13,150.00	Text Book Sales	3,55,808.00
Telephone Charges	7,753.00	Admission Fees	23,500.00
Travelling Expenses	23,217.93	Registration Fees	4,700.00
Advertisement Expenses(AKV)	7,500.00	School Fees	61,50,357.00
Bank Charges & Other Service Charges(AKV)	2,227.50	Application Fee	3,500.00
CBSE School Management Association(Akv)	4,000.00	C B S E Exam & Registration	7,500.00
Depreciation	5,56,170.38	Exam Income	200.00
Electricity Charge	33,257.00	Miscellaneous Income	2,007.86
ESI Employer Contribution	46,749.00	Sb Interest (Akv)	529.00
ESI Pending Expense	1,71,152.00	Sugama Exam[ A K V]	400.00
Fire & Safty Refilling (AKV)	2,600.00	T. Certificate Fees(AKV)	4,800.00
Miscellaneous Expense	2,969.00	Vehicle Fee(AKV)	47,480.00
P.F. Employer Contribution	1,42,482.00	Stock	1,08,098.00
Profession Tax of School Staff (AKV)	48,190.00		
Sahodaya Cluster Membership	1,000.00		
Security Allowance	56,250.00		
Water Charge	18,961.00		
		Excess of Expenditure Over Income	46,39,856.53
	1,14,28,686.39		1,14,28,686.39

  
**PRESEIDENT**

For HDPY  
  
**SECRETARY**

  
**TREASURER**

As Per Our Report Of Even Date  
For MPJ Nampoothiri & Co.  
(Chartered Accountants)

M.P Jayanthan Nampoothiri , B.Com, FCA  
(Partner)  
M.No-22858, Firm Reg No-002320s  
UDIN : 22022858AXQKBJ8649

DATE : 28-09-2022  
PLACE: N.PARAVUR