

3.5.1

**REVENUE GENERATED FROM
CONSULTANCY & CORPORATE TRAINING
(Audited Statements of Accounts)**

Table 1 - Consolidation of Revenue generated from Consultancy & Corporate Training

REVENUE GENERATED FROM CONSULTANCY & CORPORATE TRAINING

YEAR	Revenue Generated from Consultancy & Corporate Training	2019-2020	2018-2019	2017-2018	2016-2017	2015-2016	TOTAL
REVENUE GENERATED (INR IN LAKHS)	Consultancy	0.196	0.052	0.014	---	---	0.262
	Corporate Training	0.022	---	0.004	---	---	0.026
	TOTAL	0.218	0.052	0.018	---	---	0.288

A. J. Alina Sahaya Mary
 PRINCIPAL
 FATIMA COLLEGE (AUTONOMOUS)
 MADURAI-18

Staff Consultancy A/c
Fatima College (Autonomous)
Madurai

Staff Consultancy
Ledger Account

1-Apr-2020 to 30-Sep-2020

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-8-2020	By Indian Bank A/c No.6475793448 Receipt Amount received from Dr.S.J.Kala & Ms.A.J. Bernita - Dept. of English		2		19,300.00
28-8-2020	By Indian Bank A/c No.6475793448 Receipt Amount received from Dr.S.Saira Banu - Dept. of English		3		2,550.00
3-9-2020	By Indian Bank A/c No.6475793448 Receipt Amount received from Dr.S.J.Kala - Dept. of English		4		1,000.00
9-9-2020	By Indian Bank A/c No.6475793448 Receipt Amount received from Dr.B.Medona - Dept. of Chemistry		5		200.00
10-9-2020	By Indian Bank A/c No.6475793448 Receipt Dr.A.Roseline Mary & Dr.Mary Magdalene - Academic Audit		6		700.00
					23,750.00
To	Closing Balance			23,750.00	
				23,750.00	23,750.00

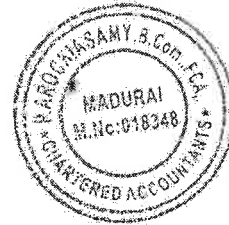
Staff Consultancy A/c
Fatima College (Autonomous)
Madurai

Trial Balance
1-Apr-2020 to 30-Sep-2021

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Current Assets			
Bank Accounts	23,963.00		32,646.00 Dr
	23,963.00		32,646.00 Dr
Income (Direct) (Direct Incomes)			
Bank Interest		23,963.00	23,963.00 Cr
Staff Consultancy		213.00	213.00 Cr
Profit & Loss A/c		23,750.00	23,750.00 Cr
Grand Total	23,963.00	23,963.00	8,683.00 Cr

[Signature]
P. Pradeepa Laxmi
Chartered Accountant



Dr. G. Celina Sahaya Mary
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

**FATIMA COLLEGE (Autonomous),
MADURAI - 18.**

**Staff Consultancy A/c
(A/c No.6475793448)**

2019-2020

**Ledger
&
Trial Balance**

Staff Consultancy A/c
Fatima College (Autonomous)
Madurai

Staff Consultancy
Ledger Account

1-Apr-2019 to 31-Mar-2020

Amount generated - but without
evidence - not considered under this
metric - Rs. 3100
To be included for calculation - Rs.
4400 (refer to Table 3)

					Page 2
Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-4-2019	By Indian Bank A/c No.6475793448 Consultancy amount received	Receipt	2		7,500.00
	By Indian Bank A/c No.6475793448 Consultancy amount received from staff	Receipt	3		500.00
12-2-2020	By Indian Bank A/c No.6475793448 Consultancy amount received from staff	Receipt	7		100.00
					8,100.00
To	Closing Balance			8,100.00	
				8,100.00	8,100.00

8100 - 3100 = 5000

Staff Consultancy A/c
Fatima College (Autonomous)
Madurai

Trial Balance
1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Current Assets			
Bank Accounts	8,683.00		8,683.00 Dr
	8,683.00		8,683.00 Dr
Income (Direct) (Direct Incomes)		8,683.00	8,683.00 Cr
Bank Interest		583.00	583.00 Cr
Staff Consultancy		8,100.00	8,100.00 Cr
Grand Total	8,683.00	8,683.00	

8100 - 3100 = 5000

P. Anandaraman
Chartered Accountant



Sr. G. Selina Sabaraja Mary
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS,
MADURAI-18