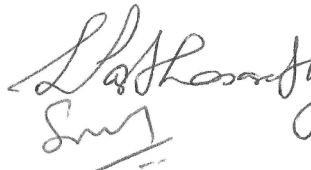
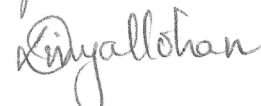


2023-24 Student Fees Collected	\$ 22,821.00
2023-24 Expenses (excluding Capital Expense)	\$ 25,068.82
Balance / (Deficit)	\$ (2,247.82)
Capital Expense (Website & App)	\$ 1,500.00
2022-23 & 2023-24 allotment	\$ 1,000.00
Next years	\$ 500.00

Expense Catg	Amount	Major expenses
Admin	\$ 1,824.92	Website (2 years capital exp), Insurance
Annual Day	\$ 999.26	Hall rental, Sound system and Snack
Book distribution	\$ 1,455.86	School bags
Class material	\$ 6,909.84	Books, teacher guides, test papers
Class room rental	\$ 4,950.00	10 Class rooms
Deepavali / Picture Day	\$ 2,189.85	Sweets, Fireworks
Pongal	\$ 1,593.39	Hall rental, Thiruvizha kadai
Staff Appreciation	\$ 2,336.70	Hall rental, food
Certificate Distribution	\$ 2,809.00	Picture, Trophy, Pizza
Grand Total	\$ 25,068.82	

Deficit is primary due to schoolbag and additional event (annual day) that were not planned in March 2023

TAL 2023 24 Financials were audited on June 9th, 2024

Teacher - LATHA PARTHA SARATHY - No issues  June 9, 2024
Teacher - Srividhya Venkatesan -  06/09/24
Parent - PURUSHOTHAMAN KENDURAJ - R. Parur - 06/09/2024
Parent - ELANKOVAN PARASURAMAN - No issues  06/09/2024
Teacher - DIVYA MOHAN - No issues  06/09/2024