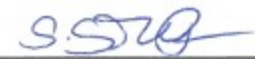


TAL 2024-25 Financial Audit

2024-25 Student fees and donation received	\$ 24,695.00	
2024-25 Expenses (Including \$500 Captial Expense)	\$ 25,390.75	
Balance / (Deficit)	(\$695.75)	
Capital Expense (Website & App)	\$ 500.00	Final (3rd year)
Expense Catg	Amount	Majaor expenses
Admin	\$ 4,363.21	Insurance, Last year deficit make-up, website hosting/SSL
Annual Day	\$ 1,072.85	5th year Teacher awards, snacks
Book Distriubution	\$ 986.57	Student badge, school bags
Certificate Distribution	\$ 2,539.26	Trophy, Pizza, Music system, Graduation gowns
Class material	\$ 4,010.75	CTA books, Teacher guides/Worksheet printing
Class Room Rental	\$ 5,750.00	11 classs rooms
Deepavali/Picture Day	\$ 2,624.67	Sweets, Class pictures, Teacher group picture
Pongal	\$ 269.00	Sugarcane
Student fees	\$ 975.00	Discontinued students refund, Lex families refund
Teacher Appreciation	\$ 2,799.44	Hall rental, food
Grand Total	\$ 25,390.75	

Audit was conducted on 6/24/2025

Audited by

Name	Teacher/Parent	Signature
Magesh Sampath	Parent	
GREENATH SANTHANAM	PARENT	
Ariyanachi Parelian	Teacher	
K. N. Govin Parasuraman	Parent	