

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2022

EXPENDITURE	31-03-2022	INCOME	31-03-2022
To Amount applied to Charitable purpose			
Advertisement Charges	1 74 977.00	By Books Fee Receipts	1 71 47 024.00
Bank Commission Charges	5 251.00	Bus Fees Receipts	4 08 298.00
Books & Note books Purchases	36 18 565.00	Examination Fees Receipts	35 71 828.00
Building Maintenance	11 27 475.00	Hostel & Mess Fee Receipts	2 51 500.00
Diesel Purchases	3 90 272.00	Tution Fees Receipts	4 31 46 332.00
Computer Expenses	2 81 640.00	Interest Receipts	5 11 299.00
Donation	10 000.00	Miscellenous Income	1 88 034.00
Electricity Charges Payments	24 55 969.00	Alumini contribution	4 15 000.00
Examination Expenses	41 14 805.00	Trust contribution for students	13 15 500.00
Freight & Cartage	9 435.00	Donation by Philanthropist	4 50 000.00
Garden Maintenance Expenses	1 02 490.00		
General Maintanance	12 35 854.00		
Hostel & Mess Expenses	10 31 436.00		
Insurance Payments	19 31 486.00		
E governance Expenses	4 27 947.00		
Laboratory Equipments Expenses	11 01 205.00		
Legal & Consultancy	2 27 934.00		
Licence Fees & Tax	7 80 789.00		
Meeting & Seminar Expenses	10 82 834.00		
Placement Training Expenses	18 09 200.00		
Staff Development and annual subscription	2 75 650.00		
Postage & Telegraph Expenses	7 45 590.00		
Consumable Expenses	8 50 000.00		
Printing & Stationary	10 23 222.00		
Salary	4 20 87 674.00		
Sports Expenses	.00		
Subscription	2 53 751.00		
Sundry Expenses	3 78 237.00		



[Handwritten Signature]

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Principal

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Kuttiathupatti Village, Mucalagunnu (Po),
Parani Road, Dindigul - 624 002.

B/F	6 75 33 688.00		B/F	6 74 04 815.00
Travelling Expenses	2 75 929.00			
Uniform Material	.00			
University Affiliation Fee,NBA Accred fee	18 81 996.00			
Vehicle Expenses	33 37 633.00			
Welfare Expenses	1 57 838.00			
Depreciation	.00			
			Excess of Expenditure over Income	57 82 269.00
	7 31 87 084.00			7 31 87 084.00



For R. GOVINDAN & CO
Chartered Accountants
FRN : 007014S

CA. K. BALASUBRAMANIAN B.Sc., F.C.A.,
Partner (M.NO : 201933)

UDIN : 22201933 ARLWDN 1052



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