


INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2020

| EXPENDITURE | 31-03-2020 | INCOME | 31-03-2020 |
|---|----------------|---------------------------------|-----------------|
| To Amount applied to Charitable purpose | | | |
| Advertisement Charges | 1 63 770.00 | By Books Fee Receipts | 1 74 69 363.00 |
| Bank Commission Charges | 9 459.68 | Bus Fees Receipts | 73 95 700.00 |
| Books & Note books Purchases | 51 19 422.00 | Examination Fees Receipts | 63 03 450.28 |
| Building Maintenance | 40 29 058.00 | Hostel & Mess Fee Receipts | 48 18 695.00 |
| Diesel Purchases | 6 05 262.00 | Tution Fees Receipts | 6 36 49 261.00 |
| Computer Expenses | 2 26 175.00 | Interest Receipts | 8 41 143.38 |
| Donation | 5 00 000.00 | Miscellaneous Income | 13 17 379.00 |
| Electricity Charges Payments | 42 46 342.20 | Alumini contribution | 3 80 000.00 |
| Examination Expenses | 31 86 529.00 | Trust contribution for students | 18 50 000.00 |
| Freight & Cartage | 23 330.00 | Donation by Philanthropist | 2 50 000.00 |
| E governance expenses | 1 20 000.00 | | |
| Garden Maintenance Expenses | 32 720.00 | | |
| General Maintenance | 24 50 424.00 | | |
| Hostel & Mess Expenses | 41 27 002.00 | | |
| Consumable Expenses | 9 83 000.00 | | |
| Insurance Payments | 19 57 048.00 | | |
| Laboratory Equipments Expenses | 17 32 762.00 | | |
| Legal & Consultancy | 22 25 428.00 | | |
| Licence Fees & Tax | 6 98 934.00 | | |
| Meeting & Semlnor Expenses | 11 866.00 | | |
| Placement Training Expenses | 4 70 835.00 | | |
| Postage & Telegraph Expenses | 12 01 880.00 | | |
| Printing & Stationary | 11 44 038.00 | | |
| Salary | 5 97 76 330.00 | | |
| Staff Development and annual subscription | 4 20 000.00 | | |
| Sports Expenses | 3 83 133.36 | | |
| Subscription | 2 79 336.36 | | |
| Sundry Expenses | 5 59 774.00 | | |
| C/F | 9 66 83 858.60 | C/F | 10 42 74 991.66 |

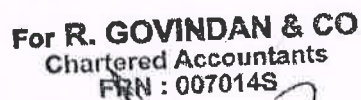



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PLACE : TIRUPUR

DATE:



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