

## 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 Maintanance	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 Maintanance	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 & Seminar 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:

27/9/20



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

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