

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2021

EXPENDITURE	31-03-2021	INCOME	31-03-2021
To Amount applied to Charitable purpose			
Advertisement Charges	3 91 496.00	By Books Fee Receipts	81 98 017.00
Bank Commission Charges	7 659.11	Bus Fees Receipts	80 000.00
Books & Note books Purchases	14 15 252.00		
Building Maintenance	10 40 063.00	Hostel & Mess Fee Receipts	11 84 522.00
Diesel Purchases	3 61 077.00	Tution Fees Receipts	4 22 87 352.00
Computer Expenses	73 168.00	Interest Receipts	3 17 454.75
Donation	10 000.00	Miscellaneous Income	6 38 608.00
Electricity Charges Payments	27 17 503.60	Alumini contribution	4 32 800.00
Examination Expenses	36 94 236.00	Trust contribution for students	16 43 333.00
Freight & Cartage	14 875.00	Donation by Philanthropist	4 40 000.00
Garden Maintenance Expenses	77 255.00		
General Maintenance	3 47 180.00		
Hostel & Mess Expenses	.00		
Insurance Payments	17 57 619.96		
E governance Expenses	1 57 474.00		
Laboratory Equipments Expenses	17 50 000.00		
Legal & Consultancy	.00		
Licence Fees & Tax	3 65 925.00		
Meeting & Seminar Expenses	3 39 561.00		
Placement Training Expenses	5 25 500.00		
Staff Development and annual subscription	1 50 330.00		
Postage & Telegraph Expenses	6 34 519.96		
Consumable Expenses	8 97 850.00		
Printing & Stationary	4 35 961.00		
Salary	4 35 45 427.00		
Sports Expenses	.00		
Subscription	7 86 695.00		
Sundry Expenses	4 51 981.00		
C/F	6 19 48 617.63	C/F	6 62 22 086.76



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EXPENDITURE	31-03-2021	INCOME	31-03-2021
B/F	6 19 48 617.63	B/F	5 52 22 086.75
Travelling Expenses	38 872.00		
Uniform Material	.00		
University Affiliation Fee	7 28 430.00		
Vehicle Expenses	15 53 491.00		
Welfare Expenses	.00		
Depreciation	.00		
		Excess of Expenditure over Income	90 47 323.88
	6 42 69 410.63		6 42 69 410.63

DINDIGUL
27/9/2021



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

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

UDIN:- 21201933 AAAAYD1883



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