## SS.4 INSTITUTE OF ENGINEERING & TECHNOLOGY IN RESPECT OF S.CHENNIMALALGOUNDER CHARITABLE TRUST, TIRUPUR

## INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2019

EXPENDITURE	31-03-2019	INCOME	31-03-2019
To Amount applied to Charitable purpose			
Advertisement Charges	6 71 747.00	By Books,Note Books,Record Note Books	1 62 41 669.00
Bank Commission Charges	2 920.00	BUS FEES	84 09 850.00
Building Maintanance	88 71 283.00	College Hostel Mess Fees Receipts	18 45 012.00
Donation	10 000.00	Convocation Celebration 2018-19	50 929.00
Electricity Charges Payments	50 16 272.00	FIRST GRADUATION	32 25 000.00
Examination Expenses	4 18 430.00	Hostel Fees	41 000.00
Freight & Cartage	20 315.00	Interest Receipt	9 93 809.15
Garden Maintenance Expenses	62 908.00	Meals & Others	12 25 439.00
General Maintanance	50 94 334.00	Miscellaneous Receipt	5 70 100.00
Generator Maintenance Expenses	2 40 958.00	Scholarship (BC/MBC/DNC) A/c	23 150.00
Insurance Payments	19 82 806.00	Tuition Fee	8 75 49 503.00
Laboratory Equipments Expenses	15 29 502.00	Alumini contribution	2 15 000.00
Legal & Consultancy	24 00 000.00	Trust contribution for students	21 30 000.00
Licence Fees & Tax	40 176.00	Donation by Philanthropist	3 85 000.00
E governance expenses	1 20 000.00		
Consumable expenses	8 40 000.00		
Maintenance and Repairs	7 16 596.00		
Meeting & Seminor Expenses	3 21 803.00		
Postage & Telegraph Expenses	13 56 262.00	7	
Printing & Stationary	16 45 836.00		
Salary	6 61 23 893.00		
Staff Development & Annual expenses	4 65 000.00		
Sports Expenses	3 22 652.00		
Subscription	7 55 033.00		
Sundry Expenses	24 09 053.12		
Training & Placement Expenses	4 53 335.00		
C/F	10 18 91 114.12	C/F	12 29 05 461.15





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Principal

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Palani Road, Dindigul - 624 002.

	VEETIDITURE ACCOUNT	FOR THE PERIOD ENDED 31-03-2019	
INCOME AND E.	XPENDITURE ACCOUNT	POR THE PERIOD ENGED OF TO LIVE	
EXPENDITURE	31-03-2019	INCOME	31-03-2019
			1
B/F	10 18 91 114.12	BIF	12 29 05,461.1
Travelling Expenses	3 84 021.00		4
Uniform Material	27 11 157.00		
University Affiliation Fee	9 12 744.00		
Vehicle Expenses	77 42 888.88		
Welfare Expenses	55 67 223.00		
Depreciation	2 12 19 037.00		
	- 14 - 12 - 1m	Excess of Expenditure over Income	1 75 22 723.
	14 04 28 185.00		14 04 28 185.
		<u> </u>	
ACE: TIRUPUR \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			



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

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

UPIN: - 21201933AAAAYC4921

Engineering and Technology.

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