SSM INSTITUTE OF ENGINEERING & TECHNOLOGY IN PESPECT OF LICENS MALAL GOUNDER CHARITABLE TRUST, TIRUPUR

INCOME AND EVERYDERED	AND OWNERS THE PERSON OF THE P	
INCOME AND EXPENDITURE	ACCOUNT FOR THE	**************************************

EXPENDITURE	31-03-2020		INCOME	www.comercial	31-03-2020
To Amount applied to Charitable purpose					
Advertisement Charges	1 63 770 00	Бу	Books Fee Receipts		1 74 69 363.0
Bank Commission Charges	9 459.68		Bus Fees Receipts		73 95 700.0
Books & Note books Purchases	51 19 422.00		Examination Fees Receipts		63 03 450.2
Building Maintanance	40 29 058.00		Hostel & Mess Fee Receipts		48 18 695.0
Diesel Purchases	6 05 262.00		Tution Fees Receipts		6 36 49 261.0
Computer Expenses	2 26 175.00		Interest Receipts		8 41 143.3
Donation	5 00 000.00		Miscellenous Income		13 17 379.0
Electricity Charges Payments	42 46 342.20		Alumini contribution		3 80 000.0
Examination Expenses	31 86 529,00		Trust contribution for students		18 50 000.0
Freight & Cartage	23 330.00		Donation by Philanthropist		2 50 000.0
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		The state of the s		
Meeting & Seminor Expenses	11 866.00	1			
Placement Training Expenses	4 70 835.00	1			
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	T			
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	Λ	10 42 74 991.66





Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)

Principal

SSM Institute of Engineering and Technology

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Faren Avad, Dindigul - 624 002.

SSM INSTITUTE OF ENGINEERING & TECHNO	- DEOGY IN RESI EC.	OF S.CHENNIMALAI GOUNDER CHARITABLE T	
INCOME AND EXPEND	DITURE ACCOUNT	FOR THE PERIOD ENDED 31-03-2020	
EXPENDITURE	31-03-2020	INCOME	31-03-2020
B/F	9 66 83 858.60	B/F	10 42 74 991.6
Travelling Expenses	2 67 517.00		
Uniform Material	24 91 224.00		
University Affiliation Fee	16 31 375.00		
Vehicle Expenses	74 95 823.00		
Welfare Expenses	48 49 730.00		
Depreciation	1 94 07 266.00		
		Excess of Expenditure over Income	2 85 51 801.
	14		
	13 28 26 793.60		13 28 26 793.
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	-	4	
ACE : TIRUPUR			
ATE: 27/9/20			



For R. GOVINDAN & CO Chartered Accountants FRN: 0070148

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

UDIN:-21201933AAAAYB1180

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