M.R. ARULOLI & ASSOCIATES
CHARTERED ACCOUNTANTS
13[illegible]3, I-Block, Kambar Kudiiruppu
No. 2, 27th Street, Anna Nagar West,
Chennai - 600 040

M/S. DHANALAKSHMI SRINIVASAN COLLEGE OF ENGINEERING & TECHNOLOGY

SH 49, MAHABALIPURAM, TAMILNADU, CHENNAI – 603 104

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Book and record note purchase	29,29,950.05	BY Previous year income	3,49,55,982.00
To Fees refund	3,43,040.00	BY Anna University sports committee	15,000.00
To Dept Exps	2,46,99,000.00	BY Student other fees collection	2,27,98,864.00
To Salary expenses	6,54,02,009.00	BY Donation received	73,70,000.00
To Staff welfare	41,000.00	BY Revaluation fees	-5,650.00
To Admission exp	172756	BY Bank SB interest received	787.00
To Advertisement	6,97,650.00	BY Research / Consultancy Grant	25,70,000.00
To Bonus	5,37,150.00	BY Miscellaneous income	16,552.00
To Electricity charges	44,60,418.08	BY Staff hostel fees	6,27,856.00
To Exam remuneration	1,75,018.00	BY Students fees	15,89,46,479.00
To Hostel exps	1,48,79,494.00		
To Library - journal	1,100.00		
To Lab exps	1,52,916.00		
To Maintenance expenses	67,60,000.00		
To MGT concession	7,89,897.00		
To Miscellaneous expenses	1131340		
To Software exps	3,27,490.00		
To Travelling and convenience	59,21,901.82		
To University expenses	87,41,160.34		
To Depreciation	88,49,556.00		
To Excess of income over expenditure	8,02,83,023.71		
	22,72,95,870.00		22,72,95,870.00

For M. R. ARULOLI AND ASSOCIATES
Chartered Accountants.

PARTNER