M.R. ARULOLI & ASSOCIATES
CHARTERED ACCOUNTANTS
No. 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 ENDING 31-03-2025

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Book and Record Note Purchase	1,05,09,761.00	BY	Student Other Fees Collection	2,74,02,469.00
To	Fees Refund	26,67,504.00	BY	Exam Remuneration	1,98,813.00
To	Department Exps	1,95,19,500.00	BY	Research /Consultancy Grant	40,00,000.00
To	Salary Expenses	9,53,02,918.00	BY	NSS Income	44,000.00
To	Sanitation Exps	3,54,272.00	BY	Hostel/Mess Fees	6,57,68,639.00
To	Staff Welfare	9,72,901.00	BY	Bus Fees	2,14,52,014.00
To	Admission Exp	-22,446.00	BY	Bank SB Interest Received	5,241.60
To	Printing & Stationery	9,58,344.00	BY	Scrap Income	2,44,426.00
To	Promotional Expenses	23,87,128.16	BY	Miscellaneous Income	1,90,597.00
To	Membership Renewal	3,540.00	BY	Books/Record Note Fees	1,14,16,222.00
To	Municipality Tax	2,15,55,737.00	BY	Tuition Fees	18,86,41,331.00
			BY	University Fees	-1,34,500.00
To	Electricity Charges	82,16,852.00			
To	R&M	68,30,338.00			
To	Hostel Exps	3,08,55,510.00			
To	Library - Journal	2,10,125.00			
To	MGMT Scholarship	12,19,500.00			
To	Lab Exps	2,98,647.00			
To	Maintenance Expenses	6,67,742.00			
To	R&M Electrical Items	28,09,146.00			
To	Miscellaneous Expenses	52,97,630.00			
To	EPF	43,98,860.00			
To	Transport Expenses	2,11,39,555.56			
To	Software Exps	8,54,462.00			
To	Travelling and Convience	20,32,008.00			
To	University Expenses	1,60,11,669.78			
To	Bank Charges	4,72,424.57			
To	Depreciation	2,59,68,629.16			
To	Excess of Income over Expenditure	3,77,99,994.30			
	TOTAL	**31,92,92,252.60**		**TOTAL**	**31,92,92,252.60**

For M. R. ARULOLI AND ASSOCIATES
Chartered Accountants.

PARTNER