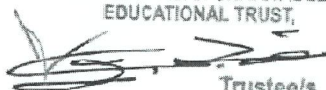


Dhanalakshmi Srinivasan College of Engg & Tech - Ch - (From 1-Apr-2019)

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
Direct Expenses		173,937,246.00	Direct Incomes		186,538,638.00
ADVERTISEMENT EXPENSES	2,746,972.00		TUITION FEES	117,745,913.00	
BOOK & UNIFORM & RECORD NOTE PURCHASE	5,230,508.00		HOSTEL FEES	28,896,022.00	
BUILDING EXPENSES	6,963,727.00		BUS FEES	18,421,810.00	
BUILDING INSURANCE	94,400.00		OTHER FEES	21,474,893.00	
CONSORTIUM APP FEES PAID	225,000.00				
Electricity Charges	2,870,531.00				
EXAM FEES PAID	8,870,850.00				
Fright Charges	73,235.00				
FUNCTION EXPENSES	176,565.00				
GARDEN EXPENSES	183,497.00				
GENERATOR EXPENSES	183,201.00				
HOSTEL EXPENSES	9,812,235.00				
LAB EXPENSES	1,278,439.00				
NEWS PAPER EXPENSES	69,380.00				
NAAC	29,511.00				
Placement & Training Fees Paid	530,427.00				
Pooja Expenses	137,704.00				
POSTAGE & COURIER EXPENSES	22,505.00				
PRINTING & STATIONARY EXPENSES	1,196,806.00				
Property Tax	248,800.00		Indirect Incomes	-	1,563,018.00
REPAIRS & MAINTENANCE EXPENSES	1,389,315.00		Staff Fees Collection (Bus/Hostel/Tuition)	-	
RECHARCH & DEVOLOPMENT	930,606.00		Staff Fees Collection - Bus / Hostel	794,499.00	
SALARY EXPENSES	106,766,098.00		Application Fees Received	146,500.00	
SANITATION EXPENSES	204,931.00		INTEREST RECEIVED	2,664.00	
SOFTWARE RENEWAL	382,686.00		DISCOUNT RECEIVED	26,940.00	
SPORTS EXP.	382,686.00		MISCELLNEOUS INCOME	56,931.00	
STAFF REMUNERATION	1,416,100.00		SCRAP INCOME	267,984.00	
STUDENT DEVELOPMENT EXPENSES	118,900.00		RENT RECEIVED	267,500.00	
TELEPHONE & INTERNET EXPENSES	1,212,863.00				
TRANSPORT EXPENSES	15,670,195.00		Direct Income		176,800.00
TRAVELLING & CONVENIENCE	404,728.00		INTEREST RECEIVED - FD	176,800.00	
UNIVERSITY EXPENSES	3,890,578.00				
WEL FARE EXPENSES	223,267.00				
Indirect Expenses		12,634,771.00			
DEPRECIATION	12,634,771.00				
Excess of Income Over Expenditure		1,706,439.00			
Total		188,278,456.00	Total		188,278,456.00

For SRINIVASAN CHARITABLE &
EDUCATIONAL TRUST,

Trustee/s

For DASARATHAN & CO.,
Chartered Accountants


S.DASARATHAN
PARTNER
M.M.No:14650

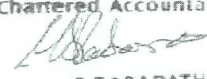
Dhanalakshmi Srinivasan College of Engg & Tech - Ch - (From 1-Apr-2020)

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021		Particulars	1-Apr-2020 to 31-Mar-2021	
Direct Expenses		133,124,053.00	Direct Incomes		164,991,329.00
ADVERTISEMENT EXPENSES	1,972,418.00		TUITION FEES	146,869,680.00	
BOOK & UNIFORM & RECORD NOTE PURCHASE	306,738.00		HOSTEL FEES	3,368,926.00	
BUILDING EXPENSES	707,537.00		BUS FEES	4,710,270.00	
BUILDING INSURANCE	94,400.00		OTHER FEES	10,042,453.00	
CONSORTIUM APP FEES PAID	292,500.00				
Electricity Charges	1,854,886.00				
EXAM FEES PAID	6,567,900.00				
Fright Charges	54,760.00				
FUNCTION EXPENSES	380,131.00				
GARDEN EXPENSES	817,777.00				
GENERATOR EXPENSES	108,364.00				
HOSTEL EXPENSES	1,996,282.00				
LAB EXPENSES	550,731.00				
NEWS PAPER EXPENSES	23,937.00				
NAAC	442,500.00				
NBA	450,244.00				
Placement & Training Fees Paid	289,049.00				
Pooja Expenses	107,215.00				
POSTAGE & COURIER EXPENSES	64,211.00				
PRINTING & STATIONARY EXPENSES	347,970.00				
Property Tax	248,800.00		Indirect Incomes	-	1,640,929.00
REPAIRS & MAINTENANCE EXPENSES	655,101.00		Staff Fees Collection (Bus/Hostel/Tuition)	-	
RECHARCH & DEVOLOPMENT	885,588.00		Staff Fees Collection - Bus / Hostel	3,812.00	
SALARY EXPENSES	106,776,098.00		Application Fees Received	204,800.00	
SANITATION EXPENSES	113,345.00		INTEREST RECEIVED	4,562.00	
SOFTWARE RENEWAL	792,485.00		DISCOUNT RECEIVED	49,078.00	
SPORTS EXP.	224,503.00		MISCELLNEOUS INCOME	1,278,337.00	
STAFF REMUNERATION	353,850.00		SCRAP INCOME	100,340.00	
STUDENT DEVELOPMENT EXPENSES	142,600.00				
TELEPHONE & INTERNET EXPENSES	727,264.00				
TRANSPORT EXPENSES	3,181,751.00		Direct Income		163,540.00
TRAVELLING & CONVENIENCE	446,733.00		INTEREST RECEIVED - FD	163,540.00	
UNIVERSITY EXPENSES	991,590.00				
WEL FARE EXPENSES	154,795.00				
Indirect Expenses		10,921,155.00			
DEPRECIATION	10,921,155.00				
Excess of Income Over Expenditure		22,750,590.00			
Total		166,795,798.00	Total		166,795,798.00

For SRINIVASAN CHARITABLE &
EDUCATIONAL TRUST,

Trustee/s

For DASARATHAN & CO.,
Chartered Accountants

S.DASARATHAN
PARTNER
M.M.No:14650

Dhanalakshmi Srinivasan College of Engg & Tech - Ch - (From 1-Apr-2021)

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022		Particulars	1-Apr-2021 to 31-Mar-2022	
Direct Expenses		182,878,635.00	Direct Incomes		190,626,552.00
ADVERTISEMENT EXPENSES	888,504.00		TUITION FEES	109,990,307.00	
BOOK & UNIFORM & RECORD NOTE PURCHASE	989,647.00		HOSTEL FEES	29,942,137.00	
BUILDING EXPENSES	3,652,998.00		BUS FEES	20,671,490.00	
BUILDING INSURANCE	94,400.00		OTHER FEES	30,022,618.00	
CONSORTIUM APP FEES PAID	270,000.00				
Electricity Charges	2,345,677.00				
EXAM FEES PAID	3,886,500.00				
Fright Charges	94,050.00				
FUNCTION EXPENSES	667,619.00				
GARDEN EXPENSES	578,610.00				
GENERATOR EXPENSES	180,983.00				
HOSTEL EXPENSES	15,521,154.00				
LAB EXPENSES	2,552,003.00				
NEWS PAPER EXPENSES	35,980.00				
NBA	271,410.00				
Placement & Training Fees Paid	398,678.00				
Pooja Expenses	88,904.00				
POSTAGE & COURIER EXPENSES	77,721.00				
PRINTING & STATIONARY EXPENSES	1,873,061.00				
Property Tax	248,800.00		Indirect Incomes	-	3,660,432.00
REPAIRS & MAINTENANCE EXPENSES	15,608,600.00		Staff Fees Collection (Bus/Hostel/Tution)	-	
RECHARCH & DEVOLOPMENT	802,777.00		Staff Fees Collection - Bus / Hostel	477,800.00	
SALARY EXPENSES	111,025,698.00		Application Fees Received	291,330.00	
SANITATION EXPENSES	126,022.00		INTEREST RECEIVED	3,498.00	
SOFTWARE RENEWAL	274,634.00		DISCOUNT RECEIVED	332,026.00	
SPORTS EXP.	264,939.00		MISCELLNEOUS INCOME	2,112,042.00	
STAFF REMUNERATION	5,256,000.00		RENT RECIVED	2,500.00	
STUDENT DEVELOPMENT EXPENSES	107,800.00		SCRAP INCOME	441,236.00	
TELEPHONE & INTERNET EXPENSES	632,712.00				
TRANSPORT EXPENSES	12,217,706.00		Direct Income		159,120.00
TRAVELLING & CONVENIENCE	721,909.00		INTEREST RECEIVED - FD	159,120.00	
UNIVERSITY EXPENSES	913,853.00				
WEL FARE EXPENSES	209,286.00				
Indirect Expenses		9,908,119.00			
DEPRECIATION	9,908,119.00				
Excess of Income Over Expenditure		1,659,350.00			
Total		194,446,104.00	Total		194,446,104.00

For SRINIVASAN CHARITABLE &
EDUCATIONAL TRUST,

Trustee/s

For DASARATHAN & CO.,
Chartered Accountants

S.DASARATHAN
PARTNER
M.M.No:14650