

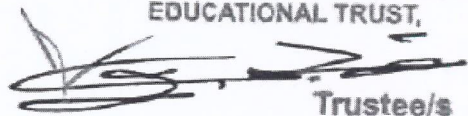
**Dhanalakshmi Srinivasan College of Engg & Tech - Ch - (From 1-Apr-2021)**

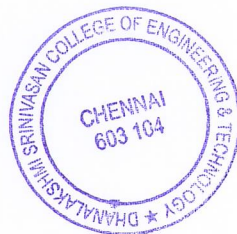
**Income and Expenditure Statement**

**1-Apr-2021 to 31-Mar-2022**

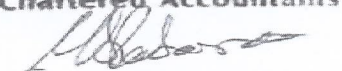
Particulars	1-Apr-2021 to 31-Mar-2022		Particulars	1-Apr-2021 to 31-Mar-2022	
<b>Direct Expenses</b>		<b>18,60,66,999.46</b>	<b>Direct Incomes</b>		<b>19,56,56,552.00</b>
ADVERTISEMENT EXPENSES	878504.00		Student Fees Collection (Bus/Hostel/Tution)	169103934.00	
BOOK & UNIFORM & RECORD NOTE PURCHASE	2157210.00		Student Other Fees Collection	26552618.00	
<i>Library book &amp; e-journals</i>	755064.00				
BUILDING EXPENSES	26520998.00				
Electricity Charges	2345677.00				
FEES REFUND & FREESHIP	5943400.00		<b>Indirect Incomes</b>		<b>62,20,586.00</b>
General & Admin Expenses	2757195.58		INTEREST RECD	3184.00	
REPAIRS & MAINTENANCE EXPENSES	751190.00		Staff Fees Collection (Bus/Hostel/Tution)	138100.00	
HOSTEL EXPENSES	10285169.50		<i>Application Fees Received</i>	291330.00	
LAB EXPENSES	575035.00		<i>Discount Recived</i>	81077.00	
NAAC Fee	679500.00		<i>RENT RECIVED</i>	2500.00	
SALARY EXPENSES	111025698.00		<i>Scrap Income</i>	441236.00	
TRANSPORT EXPENSES	11894066.38		<i>MISCELLANEOUS INCOME</i>	346387.00	
UNIVERSITY EXPENSES	4800353.00		<i>Non Government Funded Project</i>	4211772.00	
ADMISSION EXP.	293656.00		<i>Alumni Association Fund</i>	7,05,000.00	
TRAINING AND PLACEMENT EXPENSES	276950.00				
<i>Consultancy Charges</i>	16000.00				
NBA	271410.00				
SOFT WARE EXP.	553040.00				
STAFF REMUNERATION & WELFARE	2341000.00				
MISCELLANEOUS EXPENSES	945883.00				
<b>Indirect Expenses</b>		<b>84,24,108.00</b>			
<i>Depreciation</i>	8424108.00				
<b>Nett Profit</b>		<b>73,86,030.54</b>			
<b>Total</b>		<b>20,18,77,138.00</b>	<b>Total</b>		<b>20,18,77,138.00</b>

For SRINIVASAN CHARITABLE &  
EDUCATIONAL TRUST,

  
Trustee/s



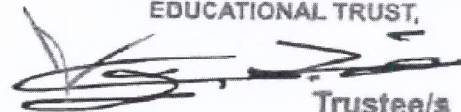
For DASARATHAN & CO.,  
Chartered Accountants


  
S.DASARATHAN  
PARTNER  
M.M.No:14650

**PRINCIPAL**  
Dhanalakshmi Srinivasan College  
of Engineering & Technology  
FOR Mamallapuram, Chennai-603 104

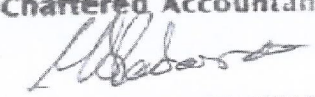
**Dhanalakshmi Srinivasan College of Engg & Tech - Ch - (From 1-Apr-2020)**  
**Income and Expenditure Statement**  
**1-Apr-2020 to 31-Mar-2021**

Particulars	1-Apr-2020 to 31-Mar-2021		Particulars	1-Apr-2020 to 31-Mar-2021	
<b>Direct Expenses</b>		<b>16,63,94,581.98</b>	<b>Direct Incomes</b>		<b>17,49,91,329.00</b>
ADVERTISEMENT EXPENSES	1972418.00		Student Fees Collection (Bus/Hostel/Tution)	164948876.00	
BOOK & UNIFORM & RECORD NOTE PURCHASE	306738.00		Student Other Fees Collection	10042453.00	
<i>Library book &amp; e-journals</i>	696200.00				
BUILDING EXPENSES	15382537.00				
Electricity Charges	1854886.00				
FEES REFUND & FREESHIP	6476000.00		<b>Indirect Incomes</b>		<b>65,55,409.31</b>
General & Admin Expenses	1843245.96		INTEREST RECD	4562.00	
REPAIRS & MAINTENANCE EXPENSES	1247511.00		Staff Fees Collection (Bus/Hostel/Tution)	3812.00	
HOSTEL EXPENSES	1991282.50		<i>Application Fees Received</i>	196800.00	
LAB EXPENSES	187416.00		<i>Discount Recived</i>	49078.31	
NAAC Fee	442500.00		INTEREST RECEIVED - FD	163540.00	
SALARY EXPENSES	124963448.00		<i>Scrap Income</i>	100340.00	
TRANSPORT EXPENSES	2551751.00		MISCELLANEOUS INCOME	1278337.00	
UNIVERSITY EXPENSES	2055490.00		<i>Non Government Funded Project</i>	3962940.00	
ADMISSION EXP.	83130.00		<i>Alumni Association Fund</i>	796000.00	
TRAINING AND PLACEMENT EXPENSES	289049.00				
NBA	450244.00				
SOFT WARE EXP.	792485.52				
STAFF REMUNERATION & WELFARE	1353850.00				
MISCELLENAOUS EXPENSES	1454400.00				
<b>Indirect Expenses</b>		<b>1,09,21,155.00</b>			
<i>Depreciation</i>	10921155.00				
<b>Nett Profit</b>		<b>42,31,001.33</b>			
<b>Total</b>		<b>18,15,46,738.31</b>	<b>Total</b>		<b>18,15,46,738.31</b>

For SRINIVASAN CHARITABLE & EDUCATIONAL TRUST,  
  
Trustee/s



  
**PRINCIPAL**  
Dhanalakshmi Srinivasan College  
of Engineering & Technology  
FCR Mamallapuram, Chennai-603 104

For DASARATHAN & CO.,  
Chartered Accountants  
  
**S.DASARATHAN**  
**PARTNER**  
M.M.No:14650

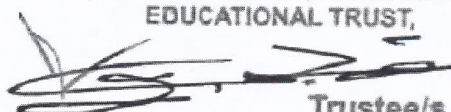



# Dhanalakshmi Srinivasan College of Engg & Tech - Ch - (From 1-Apr-2019)


## Income and Expenditure Statement

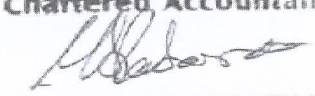
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
<b>Direct Expenses</b>		<b>18,94,25,264.41</b>	<b>Direct Incomes</b>		<b>21,08,13,638.00</b>
ADVERTISEMENT EXPENSES	2746972.00		Student Fees Collection (Bus/Hostel/Tution)	189338745.00	
BOOK & RECORD NOTE PURCHASE	5230508.00		Student Other Fees Collection	21474893.00	
Library book & e-journals	287174.00				
BUILDING EXPENSES	22041727.00				
Electricity Charges	2870531.00				
FEES REFUND & FREESHIP	3826500.00		<b>Indirect Incomes</b>		<b>35,86,838.27</b>
General & Admin Expenses	6150017.34		INTEREST RECD	2664.00	
REPAIRS & MAINTENANCE EXPENSES	1941142.00		Staff Fees Collection (Bus/Hostel/Tution)	794499.00	
HOSTEL EXPENSES	8812235.27		Application Fees Received	144500.00	
LAB EXPENSES	5503444.00		Discount Recived	26940.27	
NAAC Fee	29511.80		INTEREST RECEIVED - FD	176800.00	
SALARY EXPENSES	106766098.00		Scrap Income	227984.00	
TRANSPORT EXPENSES	10728205.00		MISCELLANEOUS INCOME	56931.00	
UNIVERSITY EXPENSES	7083828.00		RENT RECEIVED	267500.00	
ADMISSION EXP.	1715334.00		Non Government Funded Project	1585020.00	
TRAINING AND PLACEMENT EXPENSES	281291.00		Alumni Association Fund	3,04,000.00	
EPF FINE	66460.00				
SOFT WARE EXP.	682686.00				
STAFF REMUNERATION & WELFARE	1416100.00				
MISCELLANEOUS EXPENSES	1245500.00				
<b>Indirect Expenses</b>		<b>1,06,34,771.00</b>			
Depreciation	10634771.00				
<b>Nett Profit</b>		<b>1,43,40,440.86</b>			
<b>Total</b>		<b>21,44,00,476.27</b>	<b>Total</b>		<b>21,44,00,476.27</b>

For SRINIVASAN CHARITABLE & EDUCATIONAL TRUST,  
  
Trustee/s



  
**PRINCIPAL**  
Dhanalakshmi Srinivasan College  
of Engineering & Technology  
FOR Mamallapuram, Chennai-603 104

For DASARATHAN & CO.,  
Chartered Accountants  
  
**S.DASARATHAN**  
**PARTNER**  
M.M.No:14650

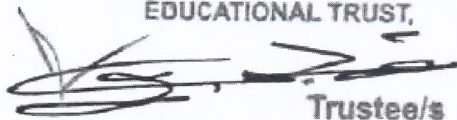
**Dhanalakshmi Srinivasan College of Engg & Tech - Ch - (From 1-Apr-2018)**

**Income and Expenditure Statement**

**1-Apr-2018 to 31-Mar-2019**

Particulars	1-Apr-2018 to 31-Mar-2019		Particulars	1-Apr-2018 to 31-Mar-2019	
<b>Direct Expenses</b>		<b>18,18,08,043.83</b>	<b>Direct Incomes</b>		<b>20,06,03,682.00</b>
ADVERTISEMENT EXPENSES	1625775.00		Student Fees Collection (Bus/Hostel/Tution)	181780721.00	
BOOK & RECORD NOTE PURCHASE	5550175.92		Student Other Fees Collection	18822961.00	
Library book & e-journals	648770.00				
BUILDING EXPENSES	15316401.50				
Electricity Charges	2623732.00				
FEES REFUND & FREESHIP	3849600.00		<b>Indirect Incomes</b>		<b>37,71,968.98</b>
General & Admin Expenses	1319923.41		INTEREST RECD	1940.00	
REPAIRS & MAINTENANCE EXPENSES	1454005.00		Staff Fees Collection (Bus/Hostel/Tution)	1197176.00	
HOSTEL EXPENSES	7182748.00		Application Fees Received	142600.00	
LAB EXPENSES	433819.00		Discount Recived	124379.50	
NBA Fee	600000.00		Scrap Income	180458.00	
SALARY EXPENSES	126888774.00		MISCELLANEOUS INCOME	80890.48	
TRANSPORT EXPENSES	6872224.00		RENT RECEIVED	274000.00	
UNIVERSITY EXPENSES	2310963.00		Non Government Funded Project	1414525.00	
ADMISSION EXP.	689405.00		Alumni Association Fund	3,56,000.00	
TRAINING AND PLACEMENT EXPENSES	511847.00				
EPF FINE	32522.00				
SOFT WARE EXP.	36569.00				
STAFF REMUNERATION & WELFARE	2190108.00				
MISCELLANEOUS EXPENSES	1173038.00				
PROPERTY TAX	497644.00				
<b>Indirect Expenses</b>		<b>8536329.00</b>			
Depreciation	8536329.00				
<b>Nett Profit</b>		<b>14031278.15</b>			
<b>Total</b>		<b>20,43,75,650.98</b>	<b>Total</b>		<b>20,43,75,650.98</b>

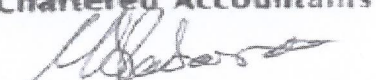
For SRINIVASAN CHARITABLE &  
EDUCATIONAL TRUST,

  
Trustee/s



  
**PRINCIPAL**  
Dhanalakshmi Srinivasan College  
of Engineering & Technology  
FOR Mamallapuram, Chennai-603 104

For DASARATHAN & CO.,  
Chartered Accountants

  
**S.DASARATHAN**  
PARTNER  
M.M.No:14650



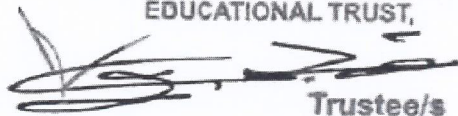
# Dhanalakshmi Srinivasan College of Engg & Tech - Ch - (From 1-Apr-2017)

## Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

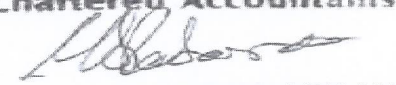
Particulars	1-Apr-2017 to 31-Mar-2018		Particulars	1-Apr-2017 to 31-Mar-2018	
<b>Direct Expenses</b>		<b>19,18,91,049.45</b>	<b>Direct Incomes</b>		<b>20,39,90,271.00</b>
ADVERTISEMENT EXPENSES	1665030.00		Student Fees Collection (Bus/Hostel/Tution)	180494765.00	
BOOK & RECORD NOTE PURCHASE	4399010.00		Student Other Fees Collection	23495506.00	
Library book & e-journals	948702.00				
BUILDING EXPENSES	20030515.00				
Electricity Charges	3819173.00				
FEES REFUND & FREESHIP	6956400.00		<b>Indirect Incomes</b>		<b>20,47,920.37</b>
General & Admin Expenses	1994599.98		INTEREST RECD	2806.00	
REPAIRS & MAINTENANCE EXPENSES	1281005.00		INTEREST RECEIVED - FD	138493.35	
HOSTEL EXPENSES	8112331.50		Scrap Income	166530.00	
LAB EXPENSES	1134505.00		MISCELLANEOUS INCOME	116550.02	
SALARY EXPENSES	125626356.00		RENT RECEIVED	400000.00	
TRANSPORT EXPENSES	8263067.97		Non Government Funded Project	832541.00	
UNIVERSITY EXPENSES	3128545.00		Alumni Association Fund	391000.00	
ADMISSION EXP.	740400.00				
TRAINING AND PLACEMENT EXPENSES	478400.00				
SOFT WARE EXP.	747700.00				
STAFF REMUNERATION & WELFARE	1789900.00				
MISCELLANEOUS EXPENSES	775409.00				
<b>Indirect Expenses</b>		<b>9434803.00</b>			
Depreciation	9434803.00				
<b>Nett Profit</b>		<b>4712338.92</b>			
<b>Total</b>		<b>20,60,38,191.37</b>	<b>Total</b>		<b>20,60,38,191.37</b>

For SRINIVASAN CHARITABLE &  
EDUCATIONAL TRUST,

  
Trustee/s



For DASARATHAN & CO.,  
Chartered Accountants

  
S.DASARATHAN  
PARTNER  
M.M.No:14650

  
PRINCIPAL

Dhanalakshmi Srinivasan College  
of Engineering & Technology  
FCR Mamallapuram, Chennai-603 104