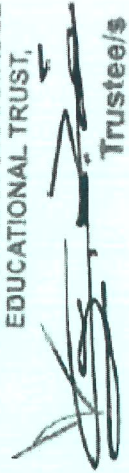


Dhanalakshmi Srinivasan College of Engg & Tech - Ch - (From 1-Apr-2019)
Income and Expenditure Statement
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
		208,403,245.41			210,813,638.00
Direct Expenses			Direct Incomes		
ADVERTISEMENT EXPENSES	2746972.00		Student Fees Collection (Bus/Hostel/Tuition)	189338745.00	
BOOK & RECORD NOTE PURCHASE	5230508.00		Student Other Fees Collection	21474893.00	
Library book & e-journals	755174.00				
BUILDING EXPENSES	33091727.00				
Electricity Charges	2870531.00				
FEES REFUND & FREESHIP	7175123.00		Indirect Incomes		
General & Admin Expenses	6150017.34		INTEREST RECD	2664.00	
HOSTEL EXPENSES	9812235.27		Staff Fees Collection (Bus/Hostel/Tuition)	794499.00	
LAB EXPENSES	473444.00		Application Fees Received	144500.00	
NAAC Fee	29511.80		Discount Received	26940.27	
SALARY EXPENSES	106766098.00		INTEREST RECEIVED - FD	176800.00	
TRANSPORT EXPENSES	15668205.00		Scrap Income	227984.00	
UNIVERSITY EXPENSES	12526328.00		MISCELLENEOUS INCOME	56931.00	
ADMISSION EXP.	1715334.00		REND RECEIVED	267500.00	
TRAINING AND PLACEMENT EXPENSES	281291.00		Non Government Funded Project	6537000.00	
EPF FINE	66460.00		Alumni Association Fund	725,000.00	
SOFT WARE EXP.	382686.00				
STAFF REMUNERATION & WELFARE	1416100.00				
MISCELLENEOUS EXPENSES	1245500.00				
Indirect Expenses		10634771.00			
Depreciation	10634771.00				
Nett Profit		735,439.86			
Total		219,773,456.27	Total		219,773,456.27



For SRINIVASAN CHARITABLE & EDUCATIONAL TRUST,

Trustee/s



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

For DASARATHAN & CO.,
Chartered Accountants

S.DASARATHAN
PARTNER
M.M.No:14650