

**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	
	1-Apr-2020 to 31-Mar-2021	193,777,725.98		Direct Incomes	1-Apr-2020 to 31-Mar-2021
<b>Direct Expenses</b>					
ADVERTISEMNT EXPENSES	1972418.00		Student Fees Collection (Bus/Hostel/Tuition)	181703876.00	
BOOK & UNIFORM & RECORD NOTE PURCHASE	306738.00		Student Other Fees Collection	10042453.00	
Library book & e-journals	696200.00				
BUILDING EXPENSES	30707537.00				
Electricity Charges	1854886.00				
FEES REFUND & FREESHIP	8305655.00		<b>Indirect Incomes</b>		
General & Admin Expenses	8315245.96		INTEREST RECD	4562.00	14,450,769.31
HOSTEL EXPENSES	1991282.50		Staff Fees Collection (Bus/Hostel/Tuition)	3812.00	
LAB EXPENSES	187416.00		Application Fees Received	196800.00	
NAAC Fee	442500.00		Discount Received	49078.31	
SALARY EXPENSES	124963448.00		Research Fund	3487000.00	
TRANSPORT EXPENSES	3051751.00		INTEREST RECEIVED - FD	163540.00	
UNIVERSITY EXPENSES	7559490.00		Scrap Income	100340.00	
ADMISSION EXP.	83130.00		MISCELLANEOUS INCOME	1278337.00	
TRAINING AND PLACEMENT EXPENSES	289049.00		Non Government Funded Project	8422300.00	
NBA	450244.00		Alumni Association Fund	745,000.00	
SOFT WARE EXP.	792485.52				
STAFF REMUNERATION & WELFARE	353850.00				
MISCELLANEOUS EXPENSES	1454400.00				
<b>Indirect Expenses</b>					
Depreciation	10921155.00	10921155.00			
<b>Nett Profit</b>		1,498,217.33			
<b>Total</b>		206,197,098.31	<b>Total</b>		206,197,098.31



For SRINIVASAN CHARITABLE & EDUCATIONAL TRUST,  
 Trustee/s

*(Signature)*



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

For DASARATHAN & CO.,  
 Chartered Accountants

*(Signature)*

S.DASARATHAN  
 PARTNER  
 M. M. No: 14650