

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	
Direct Expenses		191,414,289.46	Direct Incomes		191,361,552.00
ADVERTISEMNT EXPENSES	878504.00		Student Fees Collection (Bus/Hostel/Tuition)	164808934.00	
BOOK & UNIFORM & RECORD NOTE PURCHASE	957210.00		Student Other Fees Collection	26552618.00	
Library book & e-journals	755064.00				
BUILDING EXPENSES	16520998.00				
Electricity Charges	2345677.00				
FEES REFUND	6070880.00		Indirect Incomes		10,211,814.00
General & Admin Expenses	6552195.58		INTEREST RECD	3184.00	
HOSTEL EXPENSES	17035169.50		Staff Fees Collection (Bus/Hostel/Tuition)	138700.00	
LAB EXPENSES	575035.00		Application Fees Received	291330.00	
NAAC Fee	679500.00		Discount Received	81077.00	
SALARY EXPENSES	111025698.00		Research Fund	3470000.00	
TRANSPORT EXPENSES	15920066.38		RENT RECEIVED	2500.00	
UNIVERSITY EXPENSES	4800353.00		Scrap Income	441236.00	
ADMISSION EXP.	293666.00		MISCELLANEOUS INCOME	346387.00	
TRAINING AND PLACEMENT EXPENSES	276950.00		Non Government Funded Project	4643000.00	
Consultancy Charges	16000.00		Alumni Association Fund	795,000.00	
NBA	271410.00				
SOFT WARE EXP.	153040.00				
STAFF REMUNERATION & WELFARE	3341000.00				
MISCELLANEOUS EXPENSES	2945883.00				
Indirect Expenses		8424108.00			
Depreciation	8424108.00				
Nett Profit		1,734,968.54			
Total		201,573,366.00	Total		201,573,366.00



For SRINIVASAN CHARITABLE & EDUCATIONAL TRUST,
 Trustees/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