

SRINIVASAN & SUDHARSAN

Chartered Accountants

CA T. SRINIVASAN

No. 9, 27th Cross St, Natesan Nagar,
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TO WHOMSOEVER IT MAY CONCERN

On the basis of information given, books of accounts produced and on the basis of the audited balance sheet and income and expenditure statements. This is to certify that the **Expenditure on Maintenance on Academic and Physical support facilities** excluding salary that **SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY, Thirupachur -631203, Tamil Nadu** has incurred during the last five financial year are given below:

Financial year	2022 - 2023	2021 - 2022	2020 - 2021	2019 - 2020	2018 - 2019
Total Expenditure Excluding Salary INR in Lakhs (A)	334.06	278.06	271.59	226.02	204.54
Expenditure for Infrastructure Augmentation INR in Lakhs (B)	104.62	102.90	105.53	123.96	51.38
Expenditure on Maintenance of Physical Facilities (Excluding Salary) INR in Lakhs (C)	86.37	24.88	33.45	51.95	40.37
Expenditure on Maintenance of Academic Support Facilities (Excluding Salary) INR in Lakhs (D)	74.46	51.80	122.04	42.42	73.31
Total Expenditure for Maintenance of Physical & Academic Support Facilities INR in Lakhs (E) = (C) + (D)	160.83	76.68	155.49	94.34	113.68

Total Expenditure during last five financial years = **1314.27 Lakhs**

For maintenance of Physical and Academic support facilities = **601.02 Lakhs**

Percentage of Expenditure on maintenance of Infrastructure & Academic support facilities = **45.73%**

For Srinivasan & Sudharsan

Chartered Accountant

T.Srinivasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIV9387




PRINCIPAL

Sri Venkateswara College of
Engineering and Technology,
Thirupachur, Thiruvallur - 631 203

SRINIVASAN & SUDHARSAN

Chartered Accountants

SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2023

	For the Yr 31.03.2023	For the Yr 31.03.2022 Rs.		For the Yr 31.03.2023 Rs.	For the Yr 31.03.2023 Rs.
Human Resources Expenses					
Salary	21313835		Tution Fees & Others	49900437	49900437
PF	197162	21510997	Other Receipts		
Advertisement Expenses		191200	Admission Fees		
Audit fees		100000	Scholarship Fees		
Affiliation		563263	Examination Fees		
Admission Expenses		997650	Interest		
AU & Exam fees & Placement DD		45800	Profit on sales of Assets		41441
AU Inspection & Expenses		1538577	Excess of Expenses over Income		13418269
Board Meeting Expenses		584800			
Building Construction		5264124			
Computer Expenses		1700000			
ERP software Expenses		599000			
Hostel construction		1590926			
Furniture Expenses		1308237			
Building Maintenance		1294062			
Books and Staff Uniform		24619			
Computer Repairs & Maintenance		344126			
Consortium Expenses		200000			
Canteen Expenses		453277			
Convocation Expenses		150000			
Courier Expenses		72540			
Students Gift		851828			
DOTE Expenses		325000			
Printing & Stationaries		233810			
Conveyance & Traveling		224600			
Counselling Expenses		1003000			
Property Tax		148106			
Electrical Equipment purchased		1352068			
Function Expenses		207934			
Furniture Repairs & Maintenance		273313			
Graduation Day Expenses		184967			
Guest Lecture		125000			
Hotel Management		181416			
Induction Day Expenses		104063			
Inspection(Health)		182900			
Insurance		120000			
Internet Expenses		214238			
Lab Equipment Maintenance		1935780			
Staff Welfare Expenses		480556			
Administrator Expenses		787834			
Placement		361300			
Pooja Expenses		90839			
General Repairs & Maintenance		104200			
Security Wages		313657			
Sports & Annual Day Expenses		81846			
Telephone Charges		148145			
Transport Expenses		2020815			
Travelling Expenses		874195			
Depreciation		11895539			
		63360147			63360147
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For SRINIVASAN & SUDHARSAN
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T. SRINIVASAN
Partner