



SRI VENKATESWARA
COLLEGE OF ENGINEERING AND TECHNOLOGY
Thirupachur-631203, Tiruvallur TK & DT
Approved by AICTE New Delhi & Affiliated to Anna University, Chennai
(A Telugu Minority Institution)

ACADEMIC YEAR
2018-2019

SRINIVASAN & SUDHARSAN

Chartered Accountants

SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY

THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.

Income & Expenditure Account for the year ended 31.03.2019

	For the Yr 31.03.2019Rs.	For the Yr 31.03.2019 Rs.		For the Yr 31.03.2019 Rs.	For the Yr 31.03.2019 Rs.
Human Resources Expenses					
Salary to Staff	36959491				
PF	407215				
Salary		37366706	Tution Fees & Others		70,506,528
Advertisement Expenses		404698	Other Receipts		984,817
Audit fees		100000	Admission Fees		672,222
Affiliation		150000	Scholorship Fees		451,380
Board Meeting Expenses		82245	Examination Fees		2,264,150
Building Maintenance & Repairs Expenses		991524			
Computer Repairs & Maintenance		83720			
Consortium Expenses		808657			
Canteen Expenses		784532			
Lab Equipments purchased Expenses		733707			
furniture Purchased Expenses		911652			
Building construction Expenses		1682907			
Office Equipment purchased Expenses		140010			
furniture Purchased Expenses		733707			
Sports Materials Purchased Expenses		480826			
Office Equipment purchased Expenses		455826			
Convocation Expenses		65588			
Courier Expenses		18338			
Deepavali Expenses		116591			
DOTE Expenses		1056425			
Printing & Stationaries		788487			
Conveyance& Traveling		238229			
Counselling Expenses		2893914			
Electricity Expenses		2169427			
Graduation Day Expenses		168485			
Induction Day Expenses		141000			
Insurance		973524			
Staff Welfare Expenses		559859			
Pooja Expenses		105090			
Sports & Annual Day Expenses		30069			
TF Refund		1842853			
Telephone Charges		187979			
Transport Expenses		295428			
Travelling Expenses		259244			
Depreciation		17057850			
		74879097			74,879,097

For SRINIVASAN & SUDHARSAN
Chartered Accountants



T. SRINIVASAN
Partner



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



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ACADEMIC YEAR
2019-2020

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SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2020

	For the Yr 31.03.2020 Rs.	For the Yr 31.03.2020 Rs.		For the Yr 31.03.2020 Rs.	For the Yr 31.03.2020 Rs.
Human Resources Expenses					
Salary to Staff	22274650				
PF	327558				
Advertisement Expenses		22602208	Tuition Fees & Others		39,397,442
Audit fees		28160	Other Receipts		200,000
Affiliation		100000	Admission Fees		19,505,000
Admission expenses		500000	Scholarship Fees		
AU & Exam fees & Placement DD		320816	Examination Fees		
AU Inspection & Expenses		2976858	Interest		190,584
Board Meeting Expenses		1134000	Profit on sales of Assets		
Building Maintenance & Repairs Expenses		335000	Excess of Expenses over Income		17,184,186
Books and Staff Uniform		911569			
Consortium Expenses		456444			
Canteen Expenses		105000			
Convocation Expenses		1248350			
Computer Repairs and Maintenance		137968			
Courier Expenses		1189118			
Donation and Gifts		25845			
DOTE Expenses		1252968			
DTCP Expenses & Compound Wall		500000			
Printing & Stationaries		2426075			
building construction		185920			
Electrical Equipment purchased		6881334			
Software purchased		153525			
Air conditioner purchased		2360187			
book purchased		1573876			
Hostel Equipment (maintenance)		1427122			
furniture Purchased		1805170			
Conveyance & Traveling		522600			
Counselling Expenses		125669			
Driver BETA		150000			
Electricity Expenses		194688			
Function Expenses		1297630			
Furniture Repairs & Maintenance		453459			
Graduation Day Expenses		245525			
Guest Lecture		184967			
Hotel Management		100000			
Induction Day Expenses		238623			
Inspection(Health)		25760			
Insurance		173255			
Internet Expenses		200000			
Other Expenses		156384			
Staff Welfare Expenses		492095			
Placement		510840			
Pooja Expenses		164878			
General Repairs & Maintenance		315180			
Sports & Annual Day Expenses		125200			
Solar Panel		256000			
TF Refund		1111598			
Telephone Charges		164400			
Transport Expenses		182703			
Travelling & Expenses		425000			
Depreciation		918903			
		17104342			
		76477212			76,477,212




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For SRINIVASAN & SUDHARSAN
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T. SRINIVASAN
Partner



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ACADEMIC YEAR
2020-2021

SRINIVASAN & SUDHARSAN

Chartered Accountants

SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2021

	For the Yr 31.03.2021 Rs.	For the Yr 31.03.2021 Rs.	For the Yr 31.03.2021 Rs.	For the Yr 31.03.2021 Rs.
Human Resources Expenses				
Salary to Staff	21503468			
PF	314,978.00			
Advertisement Expenses		21503468	Tution Fees & Others	20699539.
Audit fees		28160	Other Receipts	200000
Affiliation		100000	Admission Fees	
Admission expenses		500000	Schlorship Fees	26312400
AU & Exam fees & Placement DD		2164188	Examination Fees	
AU Inspection & Expenses		5580009	Interest	15460
Board Meeting Expenses		1134000	Profit on sales of Assets	
building construction		245000	Excess of Expenses over Income	16489946
Electrical Equipment Expenses		2273505		
Software Expenses		138336		
canteen Expenses		318932		
Air conditioner Expenses		863524		
book Expenses		1249889		
Hostel Equipment Expenses		951809		
furniture Expenses		463285		
Sports Materials Expenses		179397		
Office Equipment Expenses		277917		
computer Expenses		1622810		
Consortium Expenses		2213793		
Convocation Expenses		105000		
Courier Expenses		72000		
Students Gift		28840		
DOTE Expenses		10000		
DTCP Expenses & Compound Wall		500000		
Printing & Stationaries		405690		
Conveyance & Traveling		39790		
Counselling Expenses		14100		
Driver BETA		300000		
Electricity Expenses		94685		
Function Expenses		278621		
Furniture Repaires & Maintenance		207934		
Graduation Day Expenses		195010		
Guest Lecture		184967		
Hotel Management		100000		
Induction Day Expenses		84622		
Inspection(Health)		25760		
Insurance		212900		
Internet Expenses		150000		
Lab Equipment Maintenance		95004		
Mess Expenses		60686		
Miscellaneous Expenses		375150		
Other Expenses		116507		
Staff Welfare Expenses		106720		
Placement		121917		
Pooja Expenses		131300		
General Repairs & Maintenance		15000		
Security Wages		105200		
Sports & Annual Day Expenses		282367		
TF Refund		81825		
Telephone Charges		164400		
Transport Expenses		17462		
Travelling Expenses		656647		
Depreciation		1515198		
		15054021		
		63717345		63717345



PRINCIPAL

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

**For SRINIVASAN & SUDHARSAN
Chartered Accountants**



**T. SRINIVASAN
Partner**



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ACADEMIC YEAR
2021-2022

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Chartered Accountants

SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2022

	For the Yr 31.03.2022 Rs.	For the Yr 31.03.2022 Rs.	For the Yr 31.03.2022 Rs.	For the Yr 31.03.2022 Rs.
Human Resources: Expenses				
Salary to Staff	29,757,130		Tuition Fees & Others	46346637
PF	327558			
		30084688		
Advertisement Expenses		28160	Other Receipts	2435832
Audit fees		100000	Admission Fees	
Affiliation		500000	Scholarship Fees	6431750
Admission Expenses		1071086	Examination Fees	
AU & Exam fees & Placement DD		7031040	Interest	
AU Inspection & Expenses		1134000	Profit on sales of Assets	
Board Meeting Expenses		142565	Excess of Expenses over Income	16032460
Building Maintenance & Repairs Expenses		792470		
Books and Staff Uniform		117880		
Computer Repairs & Maintenance		77454		
Consortium Expenses		105000		
Canteen Expenses		479790		
Convocation Expenses		82000		
Courier Expenses		28840		
Students Gift		68522		
NOTE Expenses		500000		
DTC Expenses & Compound Wall		520000		
Printing & Stationaries		39790		
Conveyance & Traveling		72622		
Counselling Expenses		154640		
Driver BETA		94685		
Electrical Equipment Expenses		168048		
Software Expenses		412102		
Canteen Expenses		1066912		
Air conditioner Expenses		607027		
book Expenses		3526050		
Hostel Equipment Expenses		913743		
Furniture Expenses		463285		
Sports Materials Expenses		245360		
Office Equipment Expenses		174996		
Building construction		829907		
Computer Expenses		1883067		
Function Expenses		85942		
Furniture Repaires & Maintenance		114769		
Graduation Day Expenses		184967		
Guest Lecture		100000		
Induction Day Expenses		84282		
Inspection(Health)		162900		
Insurance		110000		
Lab Equipment Maintenance		174996		
Internet Expenses		75004		
Miscellaneous Expenses		116507		
Staff Welfare Expenses		488181		
Placement		301446		
Pooja Expenses		15568		
Sports & Annual Day Expenses		148075		
TF Refund		164400		
Telephone Charges		40202		
Travelling Expenses		2008463		
Depreciation		13355248		
		71246679		



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For SRINIVASAN & SUDHARSAN
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T. SRINIVASAN
Partner

71246679



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ACADEMIC YEAR

2022-2023

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THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2023

	For the Yr 31.03.2023	For the Yr 31.03.2023 Rs.	For the Yr 31.03.2023 Rs.	For the Yr 31.03.2023 Rs.
Human Resources Expenses				
Salary	21313835		49900437	49900437
PF	197162	21510997		
Advertisement Expenses		191200		
Audit fees		100000		
Affiliation		563263		
Admission Expenses		997650		
AU & Exam fees & Placement DD		45800		
AU Inspection & Expenses		1538577		
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
		=====		=====
			Tuition Fees & Others	
			Other Receipts	
			Admission Fees	
			Scholarship Fees	
			Examination Fees	
			Interest	
			Profit on sales of Assets	41441
			Excess of Expenses over Income	13418269



PRINCIPAL

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**For SRINIVASAN & SUDHARSAN
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**T. SRINIVASAN
Partner**