Chartered Accountants

CAT. SRINIVASAN

No. 9, 27th Cross St, Nateson Nagar, Alappakkam, Chennai-600 116. Phone Kathadada Aparta Araba

Cell: 9444039738 / 9500143070

Eddit: #stol5@@hammacettata Phone: 044-4853 9391 Email: tsrini50@gmail.com

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 for the Infrastructure Augmentation facilities excluding salary that SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY, Thirupachur -631203, Tamil Nadu 631203 has incurred during the last five financial year are given

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 Infrastructure Augmentation = 488.39 Lakhs

CHENNAL

600 116 M.No.020249

Percentage of Expenditure on Infrastructure Augmentation =37.16 %

For Srinivasan & Sudharsan

Chartered Accountant

rivasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



Chartered Accountants

SRI VENKATESWARA EDUCATIONAL & CULTURAL TRUST 841, E.V.R. PERIYAR SALAI, CHENNAI - 600 106

Balance Sheet as at 31.03.2023

Liabilities	As At 31.03.2023 Rs.	As At 31.03.2023 Rs.	Assets	As At 31.03.2023 Rs.	As At 31.03.2023 Rs.
Capital Fund			Fixed Assets Net Block as at 31.03.2022		107,761,647
Opening Balance Add: Donation / Contribution Recd During the Year Less: Excess of Expenses Over In come	(13,418,269)	140,977,449	Investments Depsoit with Banks Current Assets Loans & Advances Cash in Hand		421,272 5,074,011
Current Liabilities Caution Deposit Sundry Creditors	35,100 518,392		Cash at Bank Other Advances Fees Receivable From Anna Univer	sity	900,000 27,374,011
South Common	AND THE PROPERTY OF THE PARTY O	553,492			

141,530,941

141,530,941

For Sri Venkateswara Educational & Cultural Trust

SR Brot-done

Managing Trustee Chairman

Secretary

Place

Chennaì - 600 106

Date 30th October 2023

As per my report of even date For Srinivasan & Sudharsan Chartered Accountants

T.Srinivasap

Thirupachur 631 203

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 Rs.	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		Tution Fees & Others	49900437	49900437
PF	197162	21510997	Other Receipts	经过一点的	
Advertisement Expences		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		
Board Meeting Expenses		584800			13418269
Building Construction		5264124			
Computer Purchased		1700000	A A STATE OF THE S		
ERP software Purchased		599000			
Hostel construction		1590926			
Furniture Purchased		1308237			
Building Maintenance		1294062		ing or a single	
Books and Staff Uniform	1. 14	24619			
Computer Repairs & Maintenance	A STATE OF	344126			
Consortium Expenses		200000			A.
Canteen Expenses		453277			
Convocation Expenses		150000			
Courier Expenses	- M - 14 M	72540			
Students Gift		851828			
DOTE Expenses		325000			
Printing & Stationaries		233810			
Conveyance& Traveling		224600			
Counselling Expenses		1003000			
Property Tax	1	148106		7	
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)	- 1.	182900			1.00
Insurance		120000			
Internet Expenses		214238			
Lab Equipment Maintenance		1935780		For SRINIV	rtered Ac
Staff Welfare Expenses		480556			i chied Vo
Administrator Expenses	L. PANTY	787834		SAN & SUOL	
Placement		361300		CHENNAL	:) r
Pooja Expenses		90839			· (3
General Repairs & Maintenance		104200	a	M.No.020249	*/
Security Wages		313657	\ \		1
Sports & Annual Day Expenses		81846		Tored Accounter	A Spirit
Telephone Charges		148145			
Transport Expenses		2020815			
Travelling Expenses		874195		100000000000000000000000000000000000000	
Depreciation		11895539			
		63360147			63360147
	The state of the s		the section and supplied the section of		



Chartered Accountants

CAT. SRINIVASAN

Cell: 9444039738 / 9500143070

Eddil:##Idl5@AMM####### Phone: 044-4853 9391 Email: tsrini50@gmail.com

TO WHOMSOEVER IT MAY CONCERN

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Total Expenditure for Maintenance of Physical & Academic Support Cacilities INR in Lakhs E) = (C) + (D)	160.83	76.68	155.49	94.34	113.68	

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CHENNAL

600 116 M.No.020249

For Srinivasan & Sudharsan

Chartered Accountant

T.Srinivasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



Chartered Accountants

- SRI VENKATESWARA EDUCATIONAL & CULTURAL TRUST 841, E.V.R. PERIYAR SALAI, CHENNAI - 600 106

Balance Sheet as at 31.03.2022

Liabilities	As At 31.03.2022 Rs.	As At 31.03.2022 Rs.	Assets	As At 31.03.2022 Rs.	As At 31.03.2022 Rs.
Capital Fund		rg.	Fixed Assets Net Block as at 31.03.2022		119,657,186
Opening Balance Add: Donation / Contribution Recd During the Year	170,428,178		Investments Depsoit with Banks	r	
Less: Excess of Expenses Over In come	(16,032,460)	154,395,718	Current Assets Loans & Advance	s	
		13 ,232,	Cash in Hand Cash at Bank		271,272 2,298,500
Current Liabilities	***		Other Advances Fees Receivable From Anna Univ	versity	1,200,000 31,396,380
Caution Deposit Sundry Creditors	- 35,100 392,520	427,620	rees necessable from Almo Office		

154,823,338

154,823,338

For Sri Venkateswara Educational & Cultural Trust

Chairman Managing Trustee

Place

Chemnai - 600 106

30th September 2022

As per my report of even date For Srinivasan & Sudharsan LN & S Chartered Accountants

CHENNA 600 118



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

Excess of Expenses over Income

For the Yr

For the Yr 31.03.2022 31.03.2022 Rs.

For the Yr 31.03.2022 Rs.

For the Yr 31.03.2022 Rs.

46346637

2435832

6431750

16032460

Human Resources Expenses	757430	Tution Food 9 Other
30007 10 3101	757130	Tution Fees & Others
PF	327558 30084688	
		Other Receipts
Advertisement Expences Audit fees		Admission Fees
Affiliation	the state of the s	Schlorship Fees
Admission Expenses		Examination Fees
AU & Exam fees & Placement DD	7031040	
AU Inspection & Expenses		Profit on sales of Assets
Board Meeting Expenses		Excess of Expenses over I
Building Maintenance & Repairs Expens	the state of the same of the same of the	LACESS OF Expenses over 1
Books and Staff Uniform	117880	
Computer Repaiers & Maintenance	77454	
Consortium Expenses	105000	
Canteen Expenses	479790	
Convocation Expenses	82000	
Courier Expenses	28840	
Students Gift	68522	
DOTE Expenses	500000	
DTCP Expenses & Compound Wall	520000	
Printing & Stationaries	39790	
Conveyance& Traveling	72622	
Counselling Expenses	154640	
Driver BETA	94685	
Electrical Equipment Purchased	168048	
Software Purchased	412102	
Canteen Purchased	1066912	
Air conditioner Purchased	607027	
Book Purchased	3526050	
Hostel Equipment Purchased	913743	
Furniture Purchased	463285	
Sports Materials Purchased	245360	
Office Equipment Purchased	174996	
Building construction	829907	
Computer Purchased	1883067	
Function Expenses	85942	
Furniture Repaires & Maintenance	114769	
Graduation Day Expenses	184967	
Guest Lecture	100000	
nduction Day Expenses	84282	/s
nspection(Health)	162900	IS
nsurance	110000	
ab Equipment Maintenance	174996	\sigma
nternet Expenses	75004	\:
Miscellaneous Expenses	116507	N. C.
taff Welfare Expenses	488181	
Placement	301446	
ooja Expenses	15568	
ports & Annual Day Expenses	148075	
F Refund	164400	
	STREET, 100	Water Committee of the
elephone Charges	40202	A STATE OF THE STA
elephone Charges ravelling Expenses	40202 2008463	
elephone Charges	40202 2008463 13355248	

For SRINIVASAN & SUDHARSAN Chartered Accountants





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

71246679

Chartered Accountants

CAT. SRINIVASAN

No. 9, 27th Cross St, Nateson Nagar, Alappakkam, Chennai-600 116. Phone Kathadada Aparta Araba Cell: 9444039738 / 9500143070

Eddit: #stol5@@hammacettata

Phone: 044-4853 9391 Email: tsrini50@gmail.com

TO WHOMSOEVER IT MAY CONCERN

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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

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For Infrastructure Augmentation = 488.39 Lakhs

CHENNAL

600 116 M.No.020249

Percentage of Expenditure on Infrastructure Augmentation =37.16 %

For Srinivasan & Sudharsan

Chartered Accountant

rivasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



Chartered Accountants

SRI VENKATESWARA EDUCATIONAL & CULTURAL TRUST 841, E.V.R. PERIYAR SALAI, CHENNAI - 600 106

Balance Sheet as at 31.03.2021

Liabilities	As At 31.03.2021 Rs.	As At 31.03.2021 Rs.	Assets	As At 31.03.2021 Rs.	As At 31.03.2021 Rs.
Capital Fund			Fixed Assets		
*			Net Block as at 31.03.2021		13,30,12,534
Opening Balance	18,69,33,584				
Add Donation / Contribution Recd			Investments		
During the Year	-		Depsoit with Banks	- 7	
Less. Excess of Expenses Over In come	(1,64,89,946)				ě
•	***************************************	17,04,43,638	Current Assets Loans & Advances		
			Cash in Hand		2,71,489
Current Liabilities			Cash at Bank		10,50,160
			Other Advances		11,61,000
Caution Deposit	35,100		Fees Receivable From Anna Universit	:y	3,53,76,075
Sundry Creditors	3,92,520				
	***********	4,27,620			
		17,08,71,258			17,08,71,258

For Sri Venkateswara Educational & Cultural Trust

Managing Trustee

Place C

Chennai - 600 106

Date

30th September 2021

As per my report of even date

For Srinivasan & Sudharsanii Chartered Accountant

CHENNAI 600 116 M.Ne.020

Proprietor.

figures are regrouped whereever necessary

UDIN: 21020249AAAAEX8725

Thirupachur Pin : 631 203 AND

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	For the Yr 31.03.2021		For the Yr 31.03.2021 Rs.
	Rs.	Rs.		JAIOSILULI (ISI
Human Resources Expenses	24502460			
Salary to Staff	21503468			
PF	3,14,978.00	24502460	Talles Fee 8 Others	
Advertisement Evenness			Tution Fees & Others	
Advertisement Expences Audit fees			Other Receipts Admission Fees	
Affiliation			Schlorship Fees	
Admission expenses			Examination Fees	
AU & Exam fees & Placement DD			Interest	
AU Inspection & Expenses			Profit on sales of Assets	
Board Meeting Expences			Excess of Expenses over Income	
building construction		2273505		
Electrical Equipment Purchased		138336		
Software Purchased		318932		
canteen Purchased		863524		
Air conditioner Purchased		1249889		
book Purchased		951809		
Hostel Equipment Purchased		463285		
furniture Purchased		179397		
Sports Materials Purchased		277917		
Office Equipment Purchased		1622810		
computer Purchased		2213793		
Consortium Expenses		105000		
Convocation Expenses		72000		
Courier Expenses		28840		
Students Gift		10000		
DOTE Expenses		500000		
DTCP Expenses & Compound Wall		405690		
Printing & Stationaries		39790		
Conveyance& Traveling		14100		
Counselling Expenses		300000		
Driver BETA		94685		
Elecricity Expenses		278621		
Function Expenses		207934		
Furniture Repaires & Maintenance		195010		
Graduation Day Expenses		184967		
Guest Lecture		100000		
Hotel Management		84622		
Induction Day Expenses		25760	For Sf	RINIVASAN
Inspection(Health)		212900		Chartere
Insurance		150000	-: BT	
Internet Expenses		95004	/ C. P.	200
Lab Equipment Maintenance		60686	181	121
Mess Expenses		375150	1201 411411	A1 (2)
Miscellaneous Expenses		116507	10-1 000 1	16 15
Other Expenses		106720	(C) M No 020	1249 /2
Staff Welfare Expenses		121917		
Placement		131300	181	100
Pooja Expenses		15000	- ACC	out
General Repairs & Maintenance Security Wages		105200		
Sports & Annual Day Expenses		282367		
TF Refund		81825		
Telephone Charges		164400		4. 10 A.
Transport Expenses		17462		
Travelling Expenses		656647		

1515198

15054021 **63717345**

Thirupachur Go

Travelling Expenses

Depreciation

For SRINIVASAN & SUDHARSAN Chartered Accountants

For the Yr 31.03.2021 Rs.

20699539

26312400

16489946

15460

63717345

Chartered Accountants

CAT. SRINIVASAN

No. 9, 27th Cross St, Nateson Nagar, Alappakkam, Chennai-600 116. Phone Kathadada Aparta Araba

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Chartered Accountant

rivasan

Partner

M.No: 020249

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DATE: 03-07-2024



Chartered Accountants

SRI VENKATESWARA EDUCATIONAL & CULTURAL TRUST 841, E.V.R. PERIYAR SALAI, CHENNAI - 600 106

Balance Sheet as at 31.03.2020

Liabilities	As At 31.03.2020	As At 31 03,2020	Assets 31	As At 1.03.2020 Rs.	As At 31.03.2020 Rs.
Capital Fund	Rs.	Rs.	Fixed Assets	rvs.	Ng.
Capital Fall			Net Block as at 31.03.2020		148,066,555
Opening Balance	204,117,770				
Add: Donation / Contribution Recd			Investments		
During the Year			Depsoit with Banks		
Less: Excess of Expenses Over In come	(17,184,186)		-	***************************************	
	(4.,,,,,,	186,933,584	Current Assets Loans & Advances		
			Cash in Hand		271,489
Current Liabilities			Cash at Bank		1,050,160
			Other Advances		1,161,000
Caution Deposit	35,100		Fees Receivable From Anna University	4	36,805,000
Sundry Creditors	385,520				
100 may - 100 ma		420,620			
		187 354 204			187,354,204

187,354,204

For Sri Venkateswara Educational & Cultural Trust

Managing Trustee

Place Chennai - 600 106

Date

25th November 2020

As per my report of even date

For Srinivasan & Sudharsan Chartered Accountants N & S

Proprietor. Figures are regrouped whereever necessary

CHENNAL 600 116 M.No.020249



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				1197	
Salary to Staff	22274650				
PF	327558				
		22602208	Tution Fees & Others		3,93,97,442
Advertisement Expences		28160	Other Receipts		2,00,000
Audit fees			Admission Fees		
Affiliation		500000	Schlorship Fees		1,95,05,000
Admission expenses			Examination Fees		
AU & Exam fees & Placement DD			Interest		1,90,584
AU Inspection & Expenses			Profit on sales of Assets		
Board Meeting Expences	to into the h		Excess of Expenses over Income		1,71,84,186
Building Maintenance & Repairs Expense	•	911569	the second secon		-//-Z/-//-200
ooks and Staff Uniform		456444			
Consortium Expenses		105000		A TEACHER	
anteen Expenses		1248350	아들은 그리 얼마나 나를 보는 것이 그렇게 없는 것이 다 되었다.		
Convocation Expenses		137968			
Computer Repairs and Maintenance		1189118			
Courier Expenses	TO THE	25845	물이 모두는 것 하면서 되어야 하는 것은 사람이 모르겠다.		
Ponation and Gifts		1252968			
OOTE Expenses		500000			
OTCP Expenses & Compound Wall		2426075			
Printing & Stationaries		185920	보고 보고 아이스 사람들은 사람들은 사용하고 있다.	A A STATE OF THE S	
uilding construction		6881334			
lectrical Equipment purchased		153525			
oftware purchased		2360187			
ortware parenased	a broke (trained by	1573876	요즘 일본 이번 중요한 것이 없는 이번 수 있다. 이 경험 중요한 점점 점점 없는 것은 것이다.		
ook purchased		1427122			
lostel Equipment (maintenance)	Yahiyu ay	1805170			
urniture Purchased		522600			
Conveyance& Traveling		125669			
Counselling Expenses	100	150000			
Priver BETA		194688			
lecricity Expenses		1297630	그런 그들 경기를 걸린 것이 수입하고 얼마가겠다. 이번 이번 보다 되었다.		
unction Expenses		The American			
urniture Repaires & Maintenance		453459			
Graduation Day Expenses	25445	245525	For S	RINIVAS	AN & SUDHARS
suest Lecture		184967	이 하는 하는 전환 경우를 하는 것이 없는데 나를 하는데 하는데 되었다.		red Accountar
lotel Management		100000			
nduction Day Expenses		238623	~ MA ~	500	- X-CM
nspection(Health)		25760 1733EE		SOFT !	
rspection(riealth)		173255	/S/ CHEN	NAI (S)	T. SRIMVAS
nternet Expenses		200000		16 12	
Other Expenses		156384	\ M.No.02		Control of the Contro
taff Welfare Expenses		492095	13/1.10.02	1731	
lacement		510840	18.	180	
ooja Expenses		164878	~~~~	cong	
그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그		315180			
eneral Repairs & Maintenance ports & Annual Day Expenses		125200		100 110 120	
olar Panel		256000			
F Refund		1111598			
elephone Charges		164400			
elephone Charges		182703			A CONTRACT OF THE PARTY OF THE

76477212

17104342

425000

918903

7,64,77,212



Transport Expenses

Depreciation

Travelling & Expenses

Chartered Accountants

CAT. SRINIVASAN

Cell: 9444039738 / 9500143070

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 for the Infrastructure Augmentation facilities excluding salary that SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY, Thirupachur 631203, Tamil Nadu 631203 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 Infrastructure Augmentation = 488.39 Lakhs

• Percentage of Expenditure on Infrastructure Augmentation =37.16 %

CHENNAL

600 116 M.No.020249

For Srinivasan & Sudharsan

Chartered Accountant

T.Srinivasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



SRI VENKATESWARA EDUCATIONAL & CULTURAL TRUST 841, E.V.R. PERIYAR SALAI, CHENNAI - 600 106

Balance Sheet as at 31.03.2019

Liabilities	As At 31.03.2019 Rs.	As At 31.03.2019 Rs.	Assets	As At 31.03.2019 Rs.	As At 31.03.2019 Rs.
Capital Fund	10.	113.	Fixed Assets Net Block as at 31.03.2016		149,503,096
Opening Balance Add: Donation / Contribution Recd During the Year Add: Excess of Income Over Expen	224,414,394	204,117,770	Investments Depsoit with Banks Current Assets Loans & Advances		-
Current Liabilities			Cash in Hand Cash at Bank Other Advances	orrity.	751,948 11,678,365 1,154,000 41,143,981
Caution Deposit Sundry Creditors	35,100 78,520	113,620	Fees Receivable From Anna Unive	ersity	41,143,301

204,231,390

204,231,390

CHENNA

600 106

14. No. 20249

For Sri Venkateswara Educational & Cultural Trust

As per Information & Explanation Produced For Srinivasan & Sudharsan

Chartered Accountants

Figures are regrouped whereever necessary

T.Srinivasan Proprietor.

PRINCIPAL Sri Venkateswara College of Engineering and Technological Engineering and Technology. Thirupachur, Thiruvallur 631 263

Managing Trustee

Place

Chennal - 600 106

Date

23rd November 2019

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 31.03.2019 Rs.	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			70506528
Advertisement Expences		404698 Other R	teceipts		9,84,817
Audit fees		100000 Admiss	ion Fees		6,72,222
Affiliation		150000 Schlors	hip Fees		4,51,380
Board Meeting Expences		82245 Examination Fees			22,64,150
Building Maintenance & Repairs I	Expenses	991524			
Computer Repairs & Maintenance		83720			
Consortium Expenses		808657			
Canteen Expenses		784532			
Lab Equipments purchased		733707			
furniture Purchased		911652			
Building construction		1682907			
Office Equipment purchased		140010			
furniture Purchased		733707			
Sports Materials Purchased		480826		Explication in the Company	
Office Equipment purchased		455826			
Convocation Expenses		65588		2.43 (44) (54)	
Courier Expenses		18338		O KALANGA	
Deepavali Expenses		116591			
DOTE Expenses		1056425			
Printing & Stationaries		788487	For SRIN	INVACANT O	
Conveyance& Traveling		238229		invasan e	SUDHARSAN
Counselling Expenses		2893914	Jan 1974	.a	Accountants
Elecricity Expenses		2169427	CAN 8 SU	1 /6	YEM -
Graduation Day Expenses		168485	/N/ www.	(5)	T SOUNTABLE
Induction Day Expenses		141000	CHENNAI	121	T. SRIMVASAN
Insurance		973524	600 118	E	
Staff Welfare Expenses		559859	\ M.No.020249	リチ	NA ASSESSMENT
Pooja Expenses		105090	18/	2	
Sports & Annual Day Expenses		30069	Tored Account	K	
TF Refund		1842853			
Telephone Charges		187979			
Transport Expenses		295428	And the second		
Travelling Expenses		259244			
Depreciation		17057850			

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