	31.03.2023	For the Yr 31.03.2023 Rs.		For the Yr 31.03.2023 Rs.	For the Yr 31.03.2023
Human Resources Expenses	Rs.				Rs.
Salary	21313835	A THE STANFARM FOR	Tution Fees & Others	49900437	49900437
PF	197162	21510997	Other Receipts	49300437	49900437
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 Incor	•	41441
Board Meeting Expenses		584800	Expenses over meor		13418269
Building Construction		5264124			13418269
Computer Purchased		1700000			
ERP software Purchased		599000			
Hostel construction		1590926			
Furniture Purchased		1308237			
Building Maintenance		1294062		S. Harris and Control	
Books and Staff Uniform		24619			
Computer Repairs & Maintenance		344126			
Consortium Expenses		200000			
Canteen Expenses		453277			
Convocation Expenses					
Courier Expenses		150000			
Students Gift		72540			
DOTE Expenses		851828			
Printing & Stationaries		325000			STATE OF A
Conveyance& Traveling		233810			
Counselling Expenses		224600			
Property Tax		1003000	Part to the Control of the Control		
		148106			
Electrical Equipment purchased		1352068			
Function Expenses		207934			
Furniture Repairs & Maintenance		273313			
Graduation Day Expenses	Le Children	184967			
Guest Lecture		125000		对社会是由一个	
Hotel Management		181416			
Induction Day Expenses		104063			
Inspection(Health)		182900			· La war
Insurance		120000			
Internet Expenses		214238		For SRINIV	ASAN & S
Lab Equipment Maintenance		1935780			rtered Ac
Staff Welfare Expenses		480556		SAN & SUO	No. Value and
Administrator Expenses		787834		(N)	∖ ்
Placement		361300		CHENNA!	8 \
Pooja Expenses	5.7	90839		600 116	<u> </u>
General Repairs & Maintenance		104200			:/
Security Wages		313657	有限基础的 医二氢化丁	(18 miles	7
Sports & Annual Day Expenses		81846		Garlered Accounter	
Telephone Charges		148145			
Transport Expenses		2020815			
Travelling Expenses		874195			
Depreciation		11895539			
		63360147			63360147

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



For the Yr 31.03.2022 31.03.2022 Rs. For the Yr

For the Yr 31.03.2022 Rs.

For the Yr 31.03.2022 Rs.

46346637

2435832

6431750

16032460

	Human Resources Expenses Salary to Staff	9757130	Tution Fees & Others
	PF	327558	
		30084688	Application of the Committee of the
	Advertisement Expences	28160	Other Receipts
	Audit fees	100000 /	Admission Fees
	Affiliation	500000 9	Schlorship Fees
	Admission Expenses	1071086 E	Examination Fees
	AU & Exam fees & Placement DD	7031040 I	nterest
	AU Inspection & Expenses	1134000 F	Profit on sales of Assets
	Board Meeting Expences	142565 E	Excess of Expenses over Income
	Building Maintenance & Repairs Expe	The last terms of the last ter	是有其是可以是在中国的政治的
	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	Fur
	Furniture Repaires & Maintenance	114769	
	Graduation Day Expenses	184967	ASAN OU
	Guest Lecture	100000	SAM
	Induction Day Expenses	84282	15/
	nspection(Health)	162900	/≥/ un
	nsurance	110000	
	ab Equipment Maintenance	174996	\co\ M.No
	nternet Expenses	.75004	
1	Miscellaneous Expenses	116507	Chartered
	Staff Welfare Expenses	488181	- Pred
	Placement	301446	
	Pooja Expenses	15568	
. 5	Sports & Annual Day Expenses	148075	
	F Refund	164400	
	Telephone Charges	40202	and the state of t
1	Fravelling Expenses	2008463	
L	Depreciation	13355248	
		The second of the second of the second of the	

For SRINIVASAN & SUDHARSAN Chartered Accountants

71246679



71246679

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

	For the Yr 31.03.2021	For the Yr 31.03.2021	
	Rs.	Rs.	
Human Resources Expenses	21503468		
Salary to Staff PF	3,14,978.00		
	3,14,376.00	21503468	Tution Fees & Others
Advertisement Expences			Other Receipts
Audit fees			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	생기 걸다면 모든 이 없다. 사람이 얼굴하다 그리고 있다.
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 SI
Inspection(Health)		212900	
Insurance		150000	· · · · · · · · · · · · · · · · · · ·
Internet Expenses		95004	SESAN &
Lab Equipment Maintenance		60686	1
Mess Expenses		375150	/S/ CHENI
Miscellaneous Expenses		116507	(æ 600 1
Other Expenses		106720	
Staff Welfare Expenses		121917	\\ M.No.02
Placement		131300	13.
Pooja Expenses		15000	Tarlered Act
General Repairs & Maintenance		105200	
Security Wages		282367	
Sports & Annual Day Expenses		81825	
TF Refund		164400	
Telephone Charges		17462	
Transport Expenses		656647	
Travelling Expenses		1515198	
Depreciation		15054021	
가르다 하다는 것은 것은 경기를 받아 있다.		627172AF	

For SRINIVASAN & SUDHARSAN Chartered Accountants

For the Yr

31.03.2021 Rs. 31.03.2021 Rs.

For the Yr

20699539

26312400

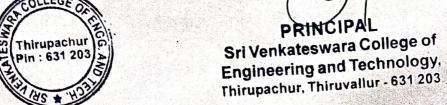
16489946

15460

200000



63717345



63717345

	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				
	32/330	22602208 Tution	Fage & Others		3,93,97,442
Advertisement Expences		28160 Other I	The state of the s		2,00,000
Audit fees		100000 Admiss			
Affiliation		500000 Schlors	영화 열대 시대 경영 경우 경영 첫 대명 시간 시대 없다.		1,95,05,000
Admission expenses		320816 Examin			2/35/05/000
AU & Exam fees & Placement DD		2976858 Interes			1,90,584
AU Inspection & Expenses			n sales of Assets		1,50,504
Board Meeting Expences	Marchall Harry		of Expenses over Income		1,71,84,186
Building Maintenance & Repairs Expen	rec	911569	or Expenses over moonie		2), 2,04)100
Books and Staff Uniform		456444			
Consortium Expenses		105000		s despession	
Canteen Expenses		1248350			
Convocation Expenses		137968			
Computer Repairs and Maintenance		1189118			
Courier Expenses		25845			
Donation and Gifts		1252968			
DOTE Expenses		500000			
DTCP Expenses & Compound Wall		2426075			
Printing & Stationaries		185920			
building construction		6881334			
Electrical Equipment purchased		153525	State William Control		
Software purchased		2360187			
Air conditioner purchased		1573876			
book purchased		1427122			
Hostel Equipment (maintenance)		1805170			
furniture Purchased		522600			
Conveyance& Traveling		125669			
Counselling Expenses	1.04	150000			
Driver BETA		194688			
Elecricity Expenses		1297630			
Function Expenses		453459			
Furniture Repaires & Maintenance		245525			
Graduation Day Expenses		184967	For SI	RINIVAS	AN & SUDHARSAN red Accountants
Guest Lecture		100000		Charte	red Accountants
Hotel Management		238623	STEAN 8	~ I	
Induction Day Expenses		25760	SAMO	1 1000	ren -
Inspection(Health)		173255	(A) CHENN	131	T. SRIDIVASAN
Insurance		200000	S CHENN		I. SHIDIVASAN
Internet Expenses		156384	€ 600 1	16	
Other Expenses		492095	\\ M.No.020	1249/3	
Staff Welfare Expenses		510840	1.01		
Placement		164878	Startered Acc	aun la	
Pooja Expenses		315180	Ved Acc		
General Repairs & Maintenance		125200			
Sports & Annual Day Expenses		256000			
Solar Panel		1111598			
TF Refund		164400			
Telephone Charges		182703			
Transport Exposes		ALCAN CITY OF THE AN	MEDICAL SERVICE AND A SERVICE	THE STATE OF THE S	vandaletti. Ale oli ili ale ila ka

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17104342

425000

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7,64,77,212



Transport Expenses

Depreciation

Travelling & Expenses

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

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	For the Yr 31.03.2019		For the Yr	For the Yr	
	31.03.2019 Rs.	31.03.2019 Rs.		31.03.2019 Rs.	31.03.2019	
		10.			Rs.	
Human Resources Expenses	36959491					
Salary to Staff	407215					
PF C-land	40/213	37366706 Tution I	Coor & Othor		70000000	
Salary Advertisement Expences		404698 Other R			70506528	
Audit fees		100000 Admissi			9,84,817	
Affiliation		150000 Admiss			6,72,222	
Board Meeting Expences		82245 Examin			4,51,380	
Building Maintenance & Repairs E	vnancat	991524	auon rees		22,64,150	
Computer Repairs & Maintenance		83720				
Consortium Expenses		808657	Contract of the Contract of th			
Canteen Expenses		784532				
Lab Equipments purchased		784532				A111
furniture Purchased						1) -
Building construction		911652				
Office Equipment purchased		1682907				
furniture Purchased		140010				
Sports Materials Purchased		733707				
하는 사람이 아이들은 아이들은 사람이 얼마를 가지 않는데 없다.		480826				
Office Equipment purchased		455826				
Convocation Expenses		65588				
Courier Expenses	1. 6. 18 2 31 71 1	18338				
Deepavali Expenses		116591				
DOTE Expenses		1056425				
Printing & Stationaries		788487	For SRIN	IVASAN &	SUDHARSAN	4
Conveyance& Traveling		238229	Ci	nartered .	Accountants	The state of
Counselling Expenses		2893914	CAN 8 SU			
Elecricity Expenses		2169427	15	<i>\$</i> \ '	164	
Graduation Day Expenses		168485	CHENNAI	121	T. SRIMVASAN	
Induction Day Expenses		141000	€ 600 118	SA	Partner	
Insurance		973524	M.No.020249	The second secon		on I
Staff Welfare Expenses		559859		A CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY.	N .	
Pooja Expenses		105090	Gariored Account	6 []		
Sports & Annual Day Expenses		30069	eo Accoun			
TF Refund		1842853				
Telephone Charges		187979				
Transport Expenses		295428				
Travelling Expenses		259244				
Depreciation		17057850				
		建设工程设施设施				

74879097

74879097



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