

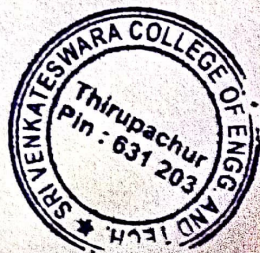
SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2023

	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
PF	197162	21510997	Other Receipts	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 Income	
Board Meeting Expenses		584800		13418269
Building Construction		5264124		
Computer Purchased		1700000		
ERP software Purchased		599000		
Hostel construction		1590926		
Furniture Purchased		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		
		<u>63360147</u>		<u>63360147</u>

For **SRINIVASAN & SUDHARSAN**
Chartered Accountants



T. SRINIVASAN
Partner



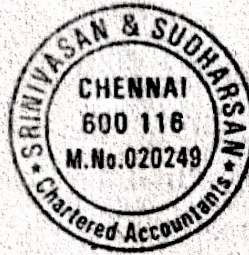
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**Sri Venkateswara College of
Engineering and Technology.**
Thirupachur, Thiruvallur - 631 203

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

	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	29757130		Tution Fees & Others	46346637
PF	327558			
		30084688		
Advertisement Expences		28160	Other Receipts	2435832
Audit fees		100000	Admission Fees	
Affiliation		500000	Schlorship 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 Expences		142565	Excess of Expenses over Income	16032460
Building Maintenance & Repairs Expenses		792470		
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		
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		

For SRINIVASAN & SUDHARSAN
Chartered Accountants



T. SRINIVASAN
Partner

71246679

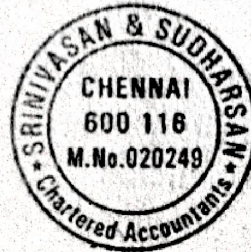


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Sri Venkateswara College of
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SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2021

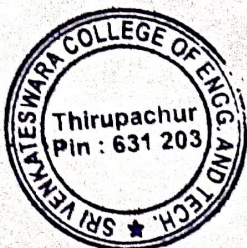
	For the Yr 31.03.2021 Rs.	For the Yr 31.03.2021 Rs.	For the Yr 31.03.2021 Rs.	For the Yr 31.03.2021 Rs.
Human Resources Expenses				
Salary to Staff	21503468			
PF	3,14,978.00			
		21503468	Tution Fees & Others	20699539
Advertisement Expenses		28160	Other Receipts	200000
Audit fees		100000	Admission Fees	
Affiliation		500000	Schlorship Fees	26312400
Admission expenses		2164188	Examination Fees	
AU & Exam fees & Placement DD		5580009	Interest	15460
AU Inspection & Expenses		1134000	Profit on sales of Assets	
Board Meeting Expenses		245000	Excess of Expenses over Income	16489946
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		
Electricity Expenses		278621		
Function Expenses		207934		
Furniture Repaires & Maintenance		195010		
Graduation Day Expenses		184967		
Guest Lecture		100000		
Hotel Management		84622		
Induction Day Expenses		25760		
Inspection(Health)		212900		
Insurance		150000		
Internet Expenses		95004		
Lab Equipment Maintenance		60686		
Mess Expenses		375150		
Miscellaneous Expenses		116507		
Other Expenses		106720		
Staff Welfare Expenses		121917		
Placement		131300		
Pooja Expenses		15000		
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		
		63717345		

For SRINIVASAN & SUDHARSAN
Chartered Accountants



T. SRINIVASAN
Partner

63717345

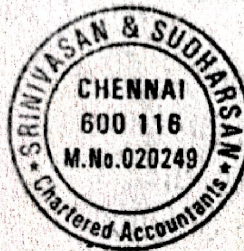


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SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2020

	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			
		22602208		
Advertisement Expenses		28160	Tution Fees & Others	3,93,97,442
Audit fees		100000	Other Recelpts	2,00,000
Affiliation		500000	Admission Fees	-
Admission expenses		320816	Schlorsip Fees	1,95,05,000
AU & Exam fees & Placement DD		2976858	Examination Fees	
AU Inspection & Expenses		1134000	Interest	1,90,584
Board Meeting Expenses		335000	Profit on sales of Assets	
Building Maintenance & Repairs Expenses		911569	Excess of Expenses over Income	1,71,84,186
Books and Staff Uniform		456444		
Consortium Expenses		105000		
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		
Software purchased		2360187		
Air conditioner purchased		1573876		
book purchased		1427122		
Hostel Equipment (maintenance)		1805170		
furniture Purchased		522600		
Conveyance & Travelling		125669		
Counselling Expenses		150000		
Driver BETA		194688		
Electricity Expenses		1297630		
Function Expenses		453459		
Furniture Repaires & Maintenance		245525		
Graduation Day Expenses		184967		
Guest Lecture		100000		
Hotel Management		238623		
Induction Day Expenses		25760		
Inspection(Health)		173255		
Insurance		200000		
Internet Expenses		156384		
Other Expenses		492095		
Staff Welfare Expenses		510840		
Placement		164878		
Pooja Expenses		315180		
General Repairs & Maintenance		125200		
Sports & Annual Day Expenses		256000		
Solar Panel		1111598		
TF Refund		164400		
Telephone Charges		182703		
Transport Expenses		425000		
Travelling & Expenses		918903		
Depreciation		17104342		
		76477212		
				7,64,77,212

For SRINIVASAN & SUDHARSAN
Chartered Accountants



SN
T. SRINIVASAN
 Partner



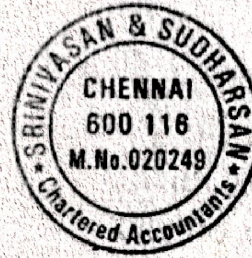
SN
PRINCIPAL

**Sri Venkateswara College of
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SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2019

	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 Fees & Others	70506528
Advertisement Expences		404698	Other Receipts	9,84,817
Audit fees		100000	Admission Fees	6,72,222
Affiliation		150000	Schlorship Fees	4,51,380
Board Meeting Expences		82245	Examination Fees	22,64,150
Building Maintenance & Repairs 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		
Office Equipment purchased		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		74879097

For SRINIVASAN & SUDHARSAN
Chartered Accountants



T. SRINIVASAN
 Partner



PRINCIPAL

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 Thirupachur, Thiruvallur - 631 203