(A Telugu Minority Institution)

Total Expenditure Excluding Salary

Chartered Accountants

CA T. SRINIVASAN

No. 9, 27th Cross St, Natesan Nagar, Alappakkam, Chennai-600 116. Phone Address Nagar, Cell: 9444039738 / 9500143070

Empile spiols (2004-4853 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

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

600 118

4 No.020249

For Infrastructure Augmentation = 488.39 Lakhs

Percentage of Expenditure on Infrastructure Augmentation =37.16 %

For Srinivasan & Sudharsan

Chartered Accountant

T.Sripivasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

Thirupachur Pin: 631 203

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

Chartered Accountants

CAT. SRINIVASAN

Na. 9, 27th Cross St, Nateson Nagar, Alappakkam, Chennai-600 116. Phone Walland Street Control Cell: 9444039738 / 9500143070

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TO WHOMSOEVER IT MAY CONCERN Phone: 044-4853 9391

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	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)	104.63	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 (F) = (C) + (D)	160.83	76.68	155.49	94.34	113.68

Total Expenditure during last five financial years = 1314.27 Lakhs

CHENNAL 600 110 M.No.020249

For maintenance of Physical and Academic support facilities = 601.02 Lakhs

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

Thirupachur

For Srinivasan & Sudharsan

Chartered Accountant

Partner

M.No: 020249

UDIN NO: 24020249BKEYIV9387

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

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 For the Yr 31.03.2019Rs. 31.03.2019 Rs.

For the Yr For the Vr 31.03.2019 Rs. 31.03.2019 Rs.

70,506,528

984,817

672,222 451,380

2,264,150

74,879,097

	31.03.Z019KS.	31.03.2019 RS.	
Human Resources Expenses			
Salary to Staff	36959491		
PF	407215		
Salary		37366706 Tution Fees & Other	S
Advertisement Expences		404698 Other Receipts	
Audit fees		100000 Admission Fees	
Affiliation		150000 Schlorship Fees	
Board Meeting Expences		82245 Examination Fees	
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	
Elecricity Expenses		2169427	
Graduation Day Expenses		168485	
Induction Day Expenses		141000	
Insurance		973524	
Staff Welfare Expenses		559859	
Pooja Expenses		105090	× en
Sports & Annual Day Expenses		30069 For S	
TF Refund		1842853	
Telephone Charges		187979	
Transport Expenses		295428 /S/ CHE	NIP
Travelling Expenses		259244 (章 600	
		470F70F0 C VUU	-

Depreciation

74879097

or SRINIVASAN & SUDHARSAN Chartered Accountants OVAC I-SHINIVASAN 600 116 Partner M.No.020249



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

Chartered Accountants

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	For the Yr	
	31.03.2020 Rs.	31.03.2020 Rs.	
Human Resources Expenses			
Salary to Staff	22274650		
PF	327558		
			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 Asse
Board Meeting Expences			Excess of Expenses ov
Building Maintenance & Repairs Expenses		911569	
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	* 1	2426079	
Printing & Stationaries		185920	
building construction		6881334	
Electrical Equipment purchased		153525	
Software purchased		2360187	
Air conditioner purchased		1573876	-01
book purchased		1427127	CACUL
Hostel Equipment (maintenance)		1805170	TE
furniture Purchased		52260	11.77
Conveyance& Traveling		12566	
Counselling Expenses		150000	1121 .0.
Driver BETA		19468	8 2
Elecricity Expenses		129763	
Function Expenses		45345	110 4
Furniture Repaires & Maintenance		24552	
Graduation Day Expenses		18496	
Guest Lecture		10000	
Hotel Management		23862	
Induction Day Expenses		2576	
Inspection(Health)		17325	
Insurance		20000	
Internet Expenses		15638	
Other Expenses		49209	
Staff Welfare Expenses		51084	
Placement		16487	
Pooja Expenses		31518	
General Repairs & Maintenance		12520	0
Sports & Annual Day Expenses		25600	10
Solar Panel		111159	8
TF Refund		16440	
Telephone Charges		18270	3 /57
Transport Expenses		42500	The state of the s
Travelling & Expenses		91890	3 (00)
Depreciation		1710434	12 \\\\\\\\\\\
			(%)
		764772:	12

31.03.2020 Rs. 31.03.2020 Rs.

For the Yr

For the Yr

39,397,442

19,505,000

200,000

190,584

17,184,186

er Receipts nission Fees orship Fees mination Fees rest fit on sales of Assets ess of Expenses over Income Thirupachur

Pin: 631 203

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

For SRINIVASAN & SUDHARSAN Chartered Accountants

. SRINIVASAN

76,477,212

600 116 M.No.D20249

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.

Human Resources Expenses Salary to Staff

PF

Advertisement Expences

Audit fees Affiliation Admission expenses

AU & Exam fees & Placement DD AU Inspection & Expenses **Board Meeting Expences**

building construction **Electrical Equipment Expenses** Software Expenses

canteen Expenses Air conditioner Expenses book Expenses

Hostel Equipment Expenses furniture Expenses Sports Materials Expenses

Office Equipment Expenses computer Expenses Consortium Expenses Convocation Expenses

Courier Expenses Students Gift **DOTE Expenses**

DTCP Expenses & Compound Wall **Printing & Stationaries**

Conveyance & Traveling Counselling Expenses

Driver BETA **Elecricity Expenses Function Expenses**

Furniture Repaires & Maintenance **Graduation Day Expenses**

Guest Lecture 🕓 Hotel Management Induction Day Expenses

Inspection(Health) Insurance Internet Expenses Lab Equipment Maintenance

Mess Expenses Miscellaneous Expenses Other Expenses Staff Welfare Expenses

Placement Pooja Expenses

General Repairs & Maintenance Security Wages

Sports & Annual Day Expenses TF Refund

Telephone Charges Transport Expenses Travelling Expenses Depreciation

21503468 314,978.00

For the Yr

31.03.2021 Rs.

21503468 Tution Fees & Others 28160 Other Receipts

100000 Admission Fees 500000 Schlorship Fees 2164188 Examination Fees 5580009 Interest

1134000 Profit on sales of Assets 245000 Excess of Expenses over Income

ENGG

63717345

20699539 200000

26312400

15460

16489946

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

For SRINIVASAN & SUDHARSAN Chartered Accountants

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M.No.020249

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T. SRINDVASAN

63717345

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.

46346637

2435832

6431750

16032460

Salary to Staff 29,757,130 Tution Fees & Others PF 327558 Advertisement Expences 28100000 Admission Fees 1000000 Admission Fees 1000000 Admission Fees 1100000 Admission Fees 1000000 Admission Fees 1000000 Admission Fees 1000000 Exhiniship Fees 1000000 Schiorship Fees 1000000 Exhiniship Fees 1000000 Exhiniship Fees 1100000 Exhiniship Fees 1	Human Resources Expenses	20 757 130	T	Sage & Others
Advertisement Expences			TULIOI	Trees & Others
Advertisement Expences Audit fees 100000 Admission Fees Adfillation 500000 Schlorship Fees 1071086 Examination Fees AU & Exam fees & Placement DD 7031040 Interest AU Repection & Expenses 1134000 Profit on sales of Assets Board Meeting Expences 142565 Excess of Expenses over Income Building Maintenance & Repairs Expenses Board Meeting Expences Building Maintenance & Repairs Expenses Bools and Staff Uniform 117880 Computer Repaires & Maintenance Consortium Expenses 105000 Canteen Expenses 28840 Convocation Expenses 28840 Convice Expenses 28840 Students Gift 50000 DOTE Expenses & 28840 Students Gift 50000 DOTE Expenses & 500000 DOTE Expenses & 5000000 DOTE Expenses & 5000000 DOTE Expenses & 500000000 DOTE Expenses & 500000000000 DOTE Expenses & 50000000000000000000000000000	PF	32/558	20004599	
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Admission Expenses				
Admission Expenses AU & Exam fees & Placement DD AU Inspection & Expenses Board Meeting Expences Building Maintenance & Repairs Expenses Board Meeting Expences Books and Staff Uniform Computer Repairers & Maintenance Consortium Expenses Books and Staff Uniform Computer Repairers & Maintenance Consortium Expenses Books and Staff Uniform Computer Repairers & Maintenance Consortium Expenses Books and Staff Uniform Computer Repairers & Maintenance Consortium Expenses Books and Staff Uniform Computer Repairers & Maintenance Convocation Expenses Book Courier Expenses Book				
AU) & Exam fees & Piacement DD AU inspection & Expenses Building Maintenance & Repairs Expenses Building Maintenance & Ty456 Books and Staff Uniform Computer Repaires & Maintenance Consortium Expenses Books and Staff Uniform Consortium Expenses Building Expenses Boftware Expenses Boftware Expenses Book Expenses Building construction Computer Expenses Building construction Building Construction Computer Expenses Building construction Computer Expenses Building construction Building Construct				
AU Inspection & Expenses Board Meeting Expences Building Maintenance & Repairs Expenses Books and Staff Uniform 117880 Computer Repaires & Maintenance Consortium Expenses Convocation Expenses Convocation Expenses Convocation Expenses Courier Expenses Courier Expenses Students Gift BOTE Expenses & S00000 DTCP Expenses & S000000 DTCP Expenses & S000000 DTCP Expenses & S00000 DTCP Expenses & S000000 DTCP Expens				
Board Meeting Expenses Building Maintenance & Repairs Expenses Building Maintenance & Repairs Expenses Building Maintenance & Repairs Expenses Books and Staff Uniform Computer Repairers & Maintenance Consortium Expenses Canteen Expenses Canteen Expenses Carteen Expenses Courier Expenses Courier Expenses Courier Expenses Courier Expenses Courier Expenses Courier Expenses Students Gift Convexance & Traveling Courier Expenses Courier Expenses Convexance & Traveling Convexance Canteen Expenses Convexance Canteen Canteen Expenses Convexance Canteen Expenses Convexance Canteen Expenses Convexance Canteen Canteen Expenses C				
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Consortium Expenses 479790 Canteen Expenses 479790 Convocation Expenses 82000 Courier Expenses 82800 Students Gift 88522 DTC Expenses 500000 DTCP Expenses 500000 DTCP Expenses 500000 DTCP Expenses 6 154640 Printing & Stationaries 94685 Conveyance& Travelling 72622 Counselling Expenses 154640 Driver BETA 94685 Electrical Equipment Expenses 166848 Software Expenses 1668048 Software Expenses 166012 Canteen Expenses 166012 Canteen Expenses 166012 Furniture Expenses 1913743 Electrical Equipment Expenses 1913743 Electrical Equipment Expenses 1913743 Discourage Expenses 1913743 Electrical Equipment Expenses 1913743 Electrical Equipment Expenses 1913743 Conjunctive Expenses 1913743 Electrical Equipment Expenses 191374 El				
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Convication Expenses				
Courier Expenses				
Students Gift 68522 DOTE Expenses 500000 DTC Expenses & Compound Wall 5000000 DTC Expenses & Conveyance& Traveling 77622 Conselling Expenses 154640 Driver BETA 94685 Electrical Equipment Expenses 168048 Software Expenses 1066912 Air conditioner Expenses 607027 Book Expenses 913743 Furniture Expenses 9174996 Building construction 829907 Computer Expenses 174996 Furniture Repaires & Maintenance 114769 Graduation Day Expenses 184967 Guest Lecture 100000 Induction Day Expenses 184967 Guest Lecture 100000 Induction Day Expenses 184282 Inspection(Health) 162900 Induction Day Expenses 116507 Staff Welfare Expenses 116507 Staff Welfare Expenses 116507 Staff Welfare Expenses 115568 Sports & Annual Day Expenses 116507 TF Refund 164400 Telephone Charges 12008463 Depreciation 13355248				
DOTE Expenses 500000				
### Stationaries 33790				
Printing & Stationaries Conveyance& Traveling Conselling Expenses Driver BETA Electrical Equipment Expenses Software Expenses Air conditioner Air conditioner Air condition	그 살아들은 아무슨 아무슨 아무는 아무는 아무는 아무는 아무는 아무는 아무는 아무는 아무는 아무를 하는데 아무를 하는데 아무를 하는데 하는데			
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Software Expenses 168048				
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Hostel Equipment Expenses Furniture Expenses Sports Materials Expenses Office Equipment Expenses Office Equipment Expenses Unificial Expenses Office Equipment Expenses Unificial Expens				Thirupast
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Office Equipment Expenses Building construction Computer Expenses Function Expenses Function Expenses Function Expenses Furniture Repaires & Maintenance Graduation Day Expenses Induction Day Expenses Inspection(Health) Insurance Lab Equipment Maintenance Internet Expenses Miscellaneous Expenses Flacement Pooja Expenses Sports & Annual Day Expenses Trefund Telephone Charges Travelling Expenses Depreciation 174996 174996 174996 188181 18907 18908 19098				13
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 Depreciation 13355248				100
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Graduation Day Expenses Guest Lecture Induction Day Expenses Inspection(Health) Insurance Lab Equipment Maintenance Internet Expenses Miscellaneous Expenses Miscellaneous Expenses Staff Welfare Expenses Placement Pooja Expenses Sports & Annual Day Expenses Tr Refund Telephone Charges Depreciation 13355248				
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				
Induction Day Expenses 84282 Inspection(Health) 162900 Insurance 110000 For Insurance 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				
Inspection(Health) Insurance Lab Equipment Maintenance Internet Expenses Internet Ex				
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				
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	Inspection(Health)			Fo
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				•
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				
Staff Welfare Expenses	Internet Expenses			- A9/
Placement 301446 Pooja Expenses 15568 Sports & Annual Day Expenses 148075 TF Refund 164400 Telephone Charges 40202 Travelling Expenses 2008463 Depreciation 13355248				/\$/n
Pooja Expenses 15568 Sports & Annual Day Expenses 148075 TF Refund 164400 Telephone Charges 40202 Travelling Expenses 2008463 Depreciation 13355248	Staff Welfare Expenses			
Sports & Annual Day Expenses 148075 TF Refund 164400 Telephone Charges 40202 Travelling Expenses 2008463 Depreciation 13355248				\\$\\ \w
TF Refund 164400 Telephone Charges 40202 Travelling Expenses 2008463 Depreciation 13355248				/,8/,
Telephone Charges 40202 Travelling Expenses 2008463 Depreciation 13355248				No.
Travelling Expenses 2008463 Depreciation 13355248				
Depreciation 13355248	Telephone Charges			
Depression in the second secon	Travelling Expenses			
71246679	Depreciation			
			/12466/9	

Thirupachur in: 631 203

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

For SRINIVASAN & SUDHARSAN Chartered Accountants

CHENNAL

600 116 M.No.020249

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T. SRINIVASAN

71246679

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 31.03.2023 Rs.	For the Yr For the Yr 31.03.2023 Rs. 31.03.2023 Rs.
Human Resources Expenses	man hi di		The state of the s
Salary	21313835		Tution Fees & Others 49900437 49900437
PF	197162	21510997	Other Receipts
Advertisement Expences		191200	Admission Fees
Audit fees		100000	Scholarship Fees
Affiliation		563263	Examination Fees
Admission Expenses		997650	Interest Profit on cales of Assets 41441
AU & Exam fees & Placement DD		45800	Profit off sales of Assets
AU Inspection & Expenses		1538577	Excess of Expenses over Income 13418269
Board Meeting Expenses		584800	15410205
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	0116
Electrical Equipment purchased		1352068	COLLEGE
Function Expenses		207934	PRINCIPAL Sri Venkateswara College of
Furniture Repairs & Maintenance		273313	
Graduation Day Expenses		184967	Thirupachur Sri Venkateswara College of
Guest Lecture		125000	Engineering and Technology.
Hotel Management		181416	Thirupachur, Thiruvallur - 631 203
Induction Day Expenses		104063	LECH TOWN
Inspection(Health)		182900	
Insurance		120000	
Internet Expenses		214238	
Lab Equipment Maintenance		1935780	
Staff Welfare Expenses		480556	PUDLADCAN
Administrator Expenses		787834	For SRINIVASAN & SUDHARSAN
Placement		361300	For SRINIVASAN & SUCCEPTION Chartered Accountants
Pooja Expenses	1 1 1 1	90839	180
General Repairs & Maintenance		104200	The second of th
Security Wages		313657	/S/ QUENIMAL YES
Sports & Annual Day Expenses		81846	600 116 M. No. 020249
Telephone Charges		148145	(5) M.No.020249/\$
Transport Expenses		2020815	1 M. MO. 0222 1 S
		874195	The state of the s
Travelling Expenses		11895539	Prored Account
Depreciation		1100000	Approx.
		63360147	63360147
		========	