

**SRI THIRUNAVUKARASU DHANALAKSHMI EDUCATIONAL AND CHARITABLE TRUST,**  
**SPS KALYANAMANDAPAM COMPLEX, NO.19A ABDUL RAZAAK ST, SAIDAPET - 600 015**  
**(UNIT: ARASU ENGINEERING COLLEGE, CHENNAI SALAI, KUMBAKONAM,**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

To Infrastructure built up	0	By Tution fees	9, 72, 35,000.00
" Library	23,27, 000.00	" Transport receipts	1, 28,54,000.00
" Laboratory equipments	4, 20,342.00	" Hostel fees receipts	19, 67,000.00
" Laboratory consumables	1, 92, 724.00	" Department receipts	10, 24,000.00
" Teaching and Non teaching staff salary	3, 11, 61,000.00	" Sale of application	2, 00,000.00
" Maintenance and spares (Transport)	1, 32, 05,000.00	" Misc. Receipts	42, 82,000.00
" R & D	12, 40,030.00	" Library receipts	4, 28,244.00
" Training and travel	1, 51,337.00	" Skill development (PMKVY)	17, 62,000.00
" Miscellaneous expenses	4, 69, 52,000.00	" Rent for online exam	3, 37,000.00
" Others	21, 15,000.00		
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	9, 77, 64,433.00		12, 00, 89,224.00
" Excess of Income over Expenditure	2, 23, 24,811.00		
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	12, 00, 89,224.00		
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For S. RADHAKRISHNAN & CO  
*S. Rayalu*  
 SOLE PROPRIETOR

