

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 31.03.2021

| | | | |
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| To Infrastructure built up | 0 | By Tution fees | 7, 50, 00,000.00 |
| " Library | 17,31, 000.00 | " Transport receipts | 1, 28,54,000.00 |
| " Laboratory equipments | 1, 52,000.00 | " Hostel fees receipts | 19, 67,000.00 |
| " Laboratory consumables | 1, 54, 061.00 | " Department receipts | 11, 24,000.00 |
| " Teaching and Non teaching staff salary | 2, 97, 84,000.00 | " Sale of application | 2, 00,000.00 |
| " Maintenance and spares (Transport) | 28, 56,000.00 | " Misc. Receipts | 42, 82,000.00 |
| " R & D | 16, 10,510.00 | " Library receipts | 5, 28,244.00 |
| " Training and travel | 1, 18,800.00 | " Skill development (PMKVY) | 17,62,000.00 |
| " Miscellaneous expenses | 2, 70, 61,000.00 | " Rent for online exam | 3, 37,000.00 |
| " Others | 20, 15,000.00 | | |
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| | 6, 54, 82,970.00 | | 9, 80, 54,224.00 |
| " Excess of Income over Expenditure | 3, 25, 71,254.00 | | |
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| | 9, 80, 54,224.00 | | |
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For S. RADHAKRISHNAN & CO

S. Radhakrishnan
SOLE PROPRIETOR