

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 31.03.2022

To Infrastructure built up	0	By Tution fees	7, 00, 00,000.00
" Library	25,12, 046.00	" Transport receipts	4,25,000.00
" Laboratory equipments	22, 20,791.00	" Hostel fees receipts	1, 00,000.00
" Laboratory consumables	2,04, 061.00	" Department receipts	1,12,36,043.00
" Teaching and Non teaching staff salary	3,35, 00,000.00	" Sale of application	2,00,000.00
" Maintenance and spares (Transport)	27, 70,000.00	" Misc. Receipts	50, 00,000.00
" R & D	35, 64,075.00	" Library receipts	5, 38,244.00
" Training and travel	1, 13,550.00	" Skill development(PMKVY)	75,000.00
" Miscellaneous expenses	1, 80, 34,000.00	" Rent for online exam	1, 50,000.00
" Others	28, 36,000.00		
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	6, 57, 54,523.00		8, 77, 24,287.00
" Excess of Income over Expenditure	2, 19,69,764.00		
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	8, 77, 24,287.00		
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For S. RADHAKRISHNAN & CO

S. Radhakrishnan
SOLE PROPRIETOR