

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 31.03.2023

To Infrastructure built up	0	By Tution fees	7,00,00,000.00
" Library	17, 31,000.00	" Transport receipts	5,25,,000.00
" Laboratory equipments	41, 12,452.00	" Hostel fees receipts	1,00,000.00
" Laboratory consumables	1,23, 915.00	" Department receipts	1,,25,00,000.00
" Teaching and Non teaching staff salary	2,79, 16,000.00	" Sale of application	2,00,000.00
" Maintenance and spares (Transport)	48,00,000.00	" Misc. Receipts	50,00,000.00
" R & D	12,07,197.00	" Library receipts	5,38,244.00
" Training and travel	1,86,341.00	" Skill development(PMKVY)	75,000.00
" Miscellaneous expenses	1,64, 31,000.00	" Rent for online exam	1,50,000.00
" Others	19, 27,000.00		
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	5, 84,34,905.00		8,90, 88,244.00
" Excess of Income over Expenditure	3, 06,53,339.00		
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	8,90, 88,244.00		
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For S. RADHAKRISHNAN & CO
S. Radh
 SOLE PROPRIETOR

