

**SRI KRISHNA COLLEGE OF TECHNOLOGY
KOVAIPUDUR, COIMBATORE - 641042
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE	YEAR ENDED 31.03.2019	INCOME	YEAR ENDED 31.03.2019
PERSONNEL COST	15,38,14,958	COLLECTION FROM STUDENTS:	
POWER, FUEL & WATER CHARGES	1,50,13,082	TUITION FEE	23,70,98,425
RENT, RATES & TAXES	15,45,661	OTHERS RECEIPTS	8,68,35,880
REPAIRS & MAINTENANCE:	5,79,12,440		32,39,34,305
ADMINISTRATIVE EXPENSES	5,13,19,836	INTEREST RECEIPTS:	3,50,77,404
FINANCIAL & BANK CHARGES	2,17,06,861	GRANT RECEIPTS	23,76,000
DEPRECIATION ON FIXED ASSETS	8,58,10,295	EXCESS OF EXPENDITURE OVER INCOME	2,57,35,424
	38,71,23,133		38,71,23,133

"As per books and records produced before me"

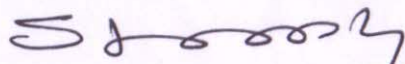

S. LAKSHMIPATHY, B.Com., A.C.A.,
CHARTERED ACCOUNTANT,
OLD No: 59, NEW No: 73,
EDAYAR STREET, COIMBATORE-641 001,
MEMBERSHIP No: 14791

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KOVAIPUDUR, COIMBATORE - 641042**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	YEAR ENDED 31.03.2018	INCOME	YEAR ENDED 31.03.2018
PERSONNEL COST	14,49,81,917	COLLECTION FROM STUDENTS:	
POWER, FUEL & WATER CHARGES	1,49,52,902	TUITION FEE	22,81,23,600
RENT, RATES & TAXES	13,96,012	OTHERS RECEIPTS	7,28,57,875
REPAIRS & MAINTENANCE:	2,82,94,630		<u>30,09,81,475</u>
ADMINISTRATIVE EXPENSES	4,93,08,061	INTEREST RECEIPTS:	58,06,417
FINANCIAL & BANK CHARGES	58,08,096	GRANT RECEIPTS	20,18,000
DEPRECIATION ON FIXED ASSETS	8,17,24,091	EXCESS OF EXPENDITURE OVER INCOME	1,76,59,817
	32,64,65,709		32,64,65,709


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SRI KRISHNA COLLEGE OF TECHNOLOGY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

EXPENDITURE	YEAR ENDED 31.03.2017	INCOME	YEAR ENDED 31.03.2017
PERSONNEL COST	13,07,13,387	COLLECTION FROM STUDENTS:	
POWER, FUEL & WATER CHARGES	1,74,38,883	TUITION FEE	21,00,71,800
RENT, RATES & TAXES	16,55,782	OTHERS RECEIPTS	6,73,93,950
STORES & SPARES CONSUMBLES	1,51,11,717		27,74,65,750
REPAIRS & MAINTENANCE:	2,54,33,843	INTEREST RECEIPTS:	26,31,348
ADMINISTRATIVE EXPENSES	5,68,81,251		
FINANCIAL & BANK CHARGES	31,15,946		
DEPRECIATION ON FIXED ASSETS	2,83,75,154		
EXCESS OF INCOME OVER EXPENDITURE	13,71,135		
	28,00,97,098		28,00,97,098

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