


**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 CONSUMIBLES	1,51,11,717	INTEREST RECEIPTS:	27,74,65,750
REPAIRS & MAINTENANCE:	2,54,33,843		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		
	<b>28,00,97,098</b>		<b>28,00,97,098</b>

"As per books and records produced before us"

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