

**MAHENDRA ARTS & SCIENCE COLLEGE
KALIPATTI POST, ATTAYAMPATTI (VIA),
TRICHENGODE TALUK, NAMAKKAL DISTRICT.**

Income & Expenditure Account for the Year Ending 31.03.2017

EXPENDITURE	Rs	INCOME	Rs
Salary	196012.00	Fees Collection	59180518
Seed Money Grand Paid	252740	Interest Received	63391
Laboratory Consumables	415940	Miscellaneous Income	11162395
Books & Journal	723610	Consultancy Charges	59000
Travelling Expenses	540100	Grand Received	295000
Training & Placement Expenses	1425420	Alumni Students Contribution	310450
Software & Internet Expenses	115000		
Fees & Taxes Paid	422000		
Repairs & Maintenance	265300		
Advertisement Expenses	496250		
Interest Paid	1290335		
Power & Fuel Expenses	1532720		
Mess Expenses	1865740		
Printing & Stationery Expenses	1867300		
Vehicle Maintenance	8427300		
Annual Day & Convocation Expenses	115460		
Financial Support to Faculty	39550		
Seminar & Conference	838600		
Students Scholarship	2337450		
General Expenses	19835170		
Depreciation	3563131		
Excess of Income over Expenditure	5098392		
	71070754		71070754

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SALEM - 636 009
Membership No. : 203445

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Income & Expenditure Account for the Year Ending 31.03.2018

EXPENDITURE	Rs	INCOME	Rs
Salary	20952126	Fees Collection	68269363
Seed Money Grand Paid	265740	Interest Received	4546
Laboratory Consumables	450460	Miscellaneous Income	13611540
Books & Journal	839490	Consultancy Charges	85000
Travelling Expenses	610910	Grand Received	759500
Training & Placement Expenses	1619400	Alumini Students Contribution	119550
Software & Internet Expenses	219600		
Fees & Taxes Paid	319800		
Repairs & Maintenance	388100		
Advertisement Expenses	583400		
Interest Paid	1098059		
Power & Fuel Expenses	1839400		
Mess Expenses	2140800		
Printing & Stationery Expenses	2978600		
Vehicle Maintenance	9198300		
Annual Day & Convocation Expenses	288495		
Financial Support to Faculty	32950		
Seminar & Conference	919610		
Students Scholarship	2060000		
General Expenses	22564820		
Depreciation	5358693		
Excess of Income over Expenditure	8320746		
	83049499		83049499

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Income & Expenditure Account for the Year Ending 31.03.2019

EXPENDITURE	Rs	INCOME	Rs
Salary	27131473	Fees Collection	78960106
Seed Money Grand Paid	298720	Interest Received	416287
Laboratory Consumables	519160	Miscellaneous Income	13978792
Books & Journal	913430	Consultancy Charges	439000
Travelling Expenses	688960	Grand Received	782500
Training & Placement Expenses	2104030	Alumini Students Contribution	281400
Software & Internet Expenses	288400		
Fees & Taxes Paid	420420		
Repairs & Maintenance	435900		
Advertisement Expenses	619300		
Interest Paid	893183		
Power & Fuel Expenses	2119760		
Mess Expenses	2948100		
Printing & Stationery Expenses	3388495		
Vehicle Maintenance	9010600		
Annual Day & Convocation Expenses	315900		
Financial Support to Faculty	14100		
Seminar & Conference	945600		
Students Scholarship	1265000		
General Expenses	24254681		
Depreciation	6917713		
Excess of Income over Expenditure	9365160		
	<u><u>94858085</u></u>		<u><u>94858085</u></u>



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Income & Expenditure Account for the Year Ending 31.03.2020

EXPENDITURE	Rs	INCOME	Rs
Salary	20050307	Fees Collection	84567644
Seed Money Grand Paid	247620	Interest Received	77056
Laboratory Consumables	580195	Miscellaneous Income	14168892
Books & Journal	998495	Consultancy Charges	96500
Travelling Expenses	769400	Alumini Students Contribution	352800
Training & Placement Expenses	2519100		
Software & Internet Expenses	310600		
Fees & Taxes Paid	510880		
Repairs & Maintenance	598600		
Advertisement Expenses	795600		
Interest Paid	882506		
Power & Fuel Expenses	3019400		
Mess Expenses	3528300		
Printing & Stationery Expenses	3917460		
Vehicle Maintenance	9538100		
Annual Day & Convocation Expe	428600		
Financial Support to Faculty	24150		
Seminor & Conference	1091400		
Students Scholarship	1297850		
General Expenses	22247735		
Depreciation	6289107		
Excess of Income over Expendit	10809487		
	99262892		99262892

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Income & Expenditure Account for the Year Ending 31.03.2021

EXPENDITURE	Rs	INCOME	Rs
Salary	14304063	Fees Collection	10440492
Seed Money Grand Paid	196750	Interest Received	48043
Laboratory Consumables	145200	Miscellaneous Income	139942
Books & Journal	110600	Consultancy Charges	24000
Travelling Expenses	176369	Alumini Students Contribution	326900
Training & Placement Expenses	206516		
Software & Internet Expenses	99600		
Fees & Taxes Paid	317010		
Repairs & Maintenance	382080		
Advertisement Expenses	24901		
Interest Paid	442658		
Power & Fuel Expenses	794811		
Mess Expenses	128300		
Printing & Stationery Expenses	155114		
Vehicle Maintenance	121897		
Annual Day & Convocation Expt	19884		
Financial Support to Faculty	28100		
Seminor & Conference	186638		
Students Scholarship	599500		
General Expenses	120937		
University Fees	561970		
Depreciation	5626705		
Excess of Income over Expendit	-13770226		
	10979377		10979377



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