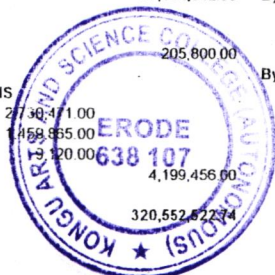


36
KONGU ARTS AND SCIENCE COLLEGE

RECEIPT AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2019

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
To OPENING BALANCE		By ADMINISTRATIVE & GENERAL CHARGES	
Cash on Hand	267,705.00	Association Membership fees	49,640.00
Cash at Bank		Bank Charges	6,388.62
KVB 977	406,139.22	College Function Expenses	2,336,777.00
CPOP Account	100,986.00	Dispensary expenses	346,976.00
Scholarship Account	42,378.27	Exam expenses	655,573.00
KVB - MKI	108,339.92	Freight Charges	540.00
Grant Account	369,494.33	ISO certificate fee	58,906.00
KVB-77916	100,987.00	MBA Students association expenses	184,047.00
	1,128,324.74	MBA Subscription to Newspaper & Journals	116,885.00
To FEES COLLECTED FROM STUDENTS		MBA Book purchased	17,819.00
Computer Lab, Development,		MCA Students association expenses	30,690.00
Special, Miscellaneous, Tuition and		MCA Subscription to Newspaper & Journals	122,270.00
and other Coaching Fees	220,287,866.00	NAAC expenses	620,535.00
		Miscellaneous Expenses	13,565.00
To Bank & Deposit interest received	38,654.00	Students medical expenses	15,936.00
		NCC expenses	200,169.00
To MISCELLANEOUS RECEIPTS		NSS expenses	224,509.00
Kongu beauty clinic surplus in		Newspaper (for students) subscription	2,384,000.00
conducting beautician course	1,440.00	Other Subscription to Newspaper & Journals	108,718.00
Library and other fine Collection	1,002,715.00	Placement Cell & Jop Fair Expenses	819,549.00
Miscellaneous Income	548,038.00	Pooja expenses	117,012.00
UPS and Vehicle - Insurance claim	75,758.00	Postal Expenses	74,311.00
Newspaper charges collection	2,384,500.00	Students other association expenses	2,091,029.00
Xerox collection	51,939.00	Printing & Stationery	1,127,927.00
	4,064,390.00	Sports and Sports day Expenses	1,813,108.00
To APPLICATION FEES		Staff Refreshment Expenses	178,875.00
Application Sales	592,950.00	Staff Uniform Purchase	137,055.00
MBA -application sales	23,100.00	Telephone Charges	115,423.00
MCA -application sales	6,300.00	Recognition, Autonomous and	
	622,350.00	NSS fee paid to University	1,788,945.00
To AUTONOMOUS ACCOUNT		New course affiliation fees	35,000.00
Exam and other fees- Collected	9,609,172.00	University Inspection commission expenses	60,096.00
		Water charges	15,000.00
To FEES COLLECTED FOR UNIVERSITY		Youth red cross expenses	14,571.00
Central Valuation Charges	3,100,000.00		15,881,844.62
Exam Fees	11,300.00	By Building tax paid	384,802.00
Exam Remuneration	963,234.00	By Advertisement Charges	195,959.00
Convocation fees	843,050.00	By Student Education Scholarship Paid	771,269.00
M Phil & Ph.D Fees	66,225.00	By Students and other Insurance Premium	163,705.00
	4,983,809.00	By Travelling Expenses	79,727.00
To GRANT RECEIPTS		BY Electricity Charges	4,235,400.00
Science Forum(Dept. of Science & Technology	127,153.00	BY AUTONOMOUS ACCOUNT	
UGC Grant (MBA-Certificate Course)	2,814.00	Exam and other expenses	5,853,503.90
UGC Grant (Bio Chemistry)	2,194.00	By REMUNERATION TO STAFF	
Citizens consumer club	5,000.00	Salary and Gratuity Paid to Staff	48,696,867.00
UGC Grant (UG/CS)	1,260.00	MBA staff salary	4,426,747.00
National commission of women	25,263.00	MCA staff salary	5,396,048.00
DBT Star college Scheme(UGC)	6,800,000.00	Bonus to workers	229,759.00
Gram Panchayat Development	50,000.00		58,739,421.00
Seminar grant	280,265.00	By PURCHASE OF CONSUMABLES	
	168,235.00	MBA consumable	3,522.00
To Capital Grant		MCA consumable	11,025.00
To OTHER RECEIPTS		Other Lab Consumable	423,025.67
Advance for expenses Adjusted	15,362,540.00		437,572.67
Advance Tuition Fees	42,675,500.00	BY MAINTENANCE AND OTHER OPERATION EXPENSES	
Professional Tax	389,135.00	Xerox and UPS Annual maintenance	209,556.00
Staff Security Deposit	480,424.00	Building maintenance	1,258,216.00
Other TDS Collection	164,624.00	Campus Garden Maintenance	724,709.00
Staff TDS collection	76,745.00	Electrical maintenance	82,506.00
Provident fund collection	5,022,284.00	Garden maintenance	134,527.00
EB charges payable	437,152.00	Guest house maintenance	510.00
Staff quarters rent	100,840.00	Lab Equipment & other maintenance	1,115,729.00
Students Loan	391,880.00	Other Repair & Maintenance	525,389.00
Students Insurance claim	911,897.00	Sanitary maintenance	137,688.00
Staff Club	299,800.00	Vehicle Maintenance	740,264.00
News paper charges payable	750,750.00	Borewell maintenance	4,500.00
Add on course	1,000.00	MBA Lab maintenance	1,560.00
Staff insurance claim	100,000.00		4,935,154.00
NSS receivable -received	34,000.00		
Central valuation payable	176,657.00		
Flood relief fund	307,584.00		
	67,682,812.00	By SCHOLARSHIP ACCOUNT	
To SCHOLARSHIP ACCOUNT		Scholarship Distributed to Students	
Scholarship Received from Govt.	205,800.00	Under Various Categories	89,700.00
under various categories		By FEES PAID FOR UNIVERSITY	
To RECEIVED FROM INTER-INSTITUTIONS		Central Valuation Charges	3,276,657.00
KASC mens Hostel Account	27,303.10	Exam Remuneration	961,030.00
KASC-Bus a/c	1,459,855.00	Convocation fees	843,050.00
KNMS-School	13,120.00	M Phil & Ph.D Fees	5,146,962.00
	4,199,458.00		
	320,552,622.74		

c/o



3,276,657.00
961,030.00
843,050.00
5,146,962.00
66,815,020.19

DR. RAMAN
PRINCIPAL
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

96,915,020.19

B/f

329,552,522.74

To KVIIT TRUST ACCOUNT
Amount and other Transfer

85,274,997.32

By UTILISATION OF GRANTS			
UGC Grant (MBA-Certificate Course)	30,162.00		
Seminar Grant	280,265.00		
National commission of women	5,020.00		
UGC Grant Fund -Bio Chemistery	121,245.00		
UGC Grant (UG/CS)	111,896.00	548,588.00	
By PURCHASE OF EQUIPMENTS & OTHERS:			
Bio - Chemistry equipment	72,000.00		
C.S & H.M lab Equipment	44,740.00		
CDF Lab equipment	991,837.00		
Commerce department lab equipment	38,000.00		
English lab equipment	38,000.00		
Computer lab equipment	1,909,100.00		
MBA - Equipment	30,680.00		
MCA - Equipment	78,200.00		
BCA-Lab equipment	42,500.00		
Exam section equipment	30,680.00		
Library equipment	267,300.00		
Library books	75,355.00		
Physics lab equipment	153,878.00		
Placement cell equipment	7,500.00		
Tamil Department equipment	84,890.00		
CT & IT Lab equipment	14,500.00		
MSW lab equipment	78,700.00		
Software purchase	20,650.00		
Furniture & Fittings	84,669.00		
Electrical & Fittings	55,110.00		
Office equipment	13,950.00		
Autonomous equipment	10,620.00		
Sanitary equipments	8,260.00		
		<u>4,151,119.00</u>	
By VEHICLE PURCHASE			
Cycle purchase	10,900.00		
TVS -XL Purchased	37,885.00		
Bolero	982,544.00	1,031,329.00	
By PURCHASE OF GRANT EQUIPMENTS :			
UGC Grant Bio chem lab equipment	91,245.00		
UGC- UG Computre science- Library books	50,000.00		
UGC- UG Computre science- Lab equipment	26,990.00	168,235.00	
By OTHER PAYMENTS			
Advance Paid for Expenses	14,076,702.00		
Advance Tuition Fees Refund/Adjusted	42,675,500.00		
Professional Tax	389,135.00		
Staff Security Deposit	470,404.00		
Other TDS Paid	164,501.00		
TDS receivable	123.00		
Part time course faculties remuneration	136,708.00		
Provident fund paid	10,583,253.00		
NSS receivable	17,000.00		
Staff quarters rent ©	100,840.00		
News paper charges payable-paid	347,682.00		
Staff Club©	299,800.00		
M.phil/Ph.D Registration fees & Expenses paid	8,000.00		
Students Insurance claim paid	442,366.00		
EB Charge payable-paid	393,427.00		
Staff Insurance claim paid	100,000.00		
Flood relief fund©	307,584.00		
Staff TDS collection©	76,745.00		
Students bank loan©	391,880.00		
Seminar grant receivable	28,101.00	71,011,751.00	
By DEPOSIT			
NSS deposit		8,875.00	

173,834,917.19

c/o

405,827,520.06



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

Br/

405,827,520.06

173,834,917.19

By PAID TO INTER-INSTITUTIONS			
KASC mens Hostel Account		209,995.00	
KASC - Bus account		118,125.00	
KNMS-School		9,120.00	
By KVIT Trust Account			
Amount and Other Transfer		222,382,532.40	
By CLOSING BALANCE			
Cash on Hand			88,765.00
Cash at Bank			
KVB-977	1,862,556.37		
CPOP Account	100,986.00		
Scholarship Account	160,588.27		
KVB - MKI	85,087.92		
Grant Account	6,873,859.91		
KVB-77916	100,987.00		9,184,065.47

405,827,520.06

405,827,520.06

For T.V.Venkataramanan & Co.,
Chartered Accountants

P. Parameswari
PARAMESWARI LINGAMURTHY
President

P. Sathiyamoorthy
P.SATHIYAMOORTHY
Secretary

E.R.K. Krishnan
E.R.K.KRISHNAN
Treasurer

T.V. Venkataramanan
(T.V.VENKATARAMANAN)
Partner

Perundurai / 31.08.2019



Dr. N. RAMAN
Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

KONGU ARTS AND SCIENCE COLLEGEINCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Administrative & General Charges	15,881,844.62	By Fees Collected from Students	220,287,866.00
To Advertisement Charges	195,959.00	By Bank & Deposit interest received	38,654.00
To Student Education Scholarship Paid	771,269.00	By Application Fees	622,350.00
To Students and other Insurance Premium	163,705.00	By Miscellaneous Receipts	4,064,390.00
To Travelling Expenses	79,727.00	By Autonomous collection	9,609,172.00
To Remuneration to Staff	58,739,421.00		
To Maintenance and other operation expenses	4,935,154.00		
To PF Remitted	10,583,253.00		
Less: PF Collection	5,022,284.00		
	5,560,969.00		
To Autonomous expenses	5,853,503.90		
To Building tax	384,802.00		
To Electricity Charges	4,235,400.00		
To Purchase of Consumables			
Add: Opening Stock	1,281,631.00		
Add: Purchase	437,572.67		
	1,719,203.67		
Less: Closing Stock	1,294,624.00		
	424,579.67		
To Depreciation	5,328,612.58		
To Excess of Income over Expenditure	132,067,485.23		
	<u>234,622,432.00</u>		<u>234,622,432.00</u>

H. Parameswari
PARAMESWARI LINGAMURTHY
President

P. Sathiyamoorthy
P.SATHIYAMOORTHY
Secretary

E.R.K. Krishnan
E.R.K.KRISHNAN
Treasurer

For T.V.Venkataraman & Co.,
Chartered Accountants

T.V. Venkataraman
(T.V.VENKATARAMAN)
Partner

Perundurai / 31.08.2019



d
Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

KONGU ARTS AND SCIENCE COLLEGE
SCHEDULE OF FIXED ASSETS

PARTICULARS	Rate Of Depreciation	Cost as at 01.04.2018	Additions Upto 30.09.2018	Additions made after 01.10.2018	Total additions during the Year	Deletions Transfers	Cost as at 31.03.2019	Depreciation Provided upto 31.03.2018	Depreciation Provided during the Year	Depreciation upto 31.03.2019	W.D.V As at 01.04.2018	W.D.V AS at 31.03.2019
Lab Equipments												
Bio-Chemistry	15	3,155,521.05	72,000.00		72,000.00	-	3,227,521.05	2,808,432.82	62,863.23	2,871,296.05	347,088.23	356,225.00
Costume & Designing	15	4,110,417.00		991,837.00	991,837.00	-	5,102,254.00	3,324,405.78	192,289.46	3,516,695.24	786,011.22	1,585,558.76
Computer Lab	15	15,725,912.00	38,000.00	1,871,100.00	1,909,100.00	-	17,635,012.00	9,437,176.79	1,089,342.78	10,526,519.57	6,288,735.21	7,108,492.43
Corporate Secrayship	15	197,730.00					197,730.00	74,837.35	18,433.90	93,271.25	122,892.65	104,458.75
Maths Department	15	320,597.00					320,597.00	224,451.42	14,421.84	238,873.26	96,145.58	81,723.74
Placement Cell Equipment	15	521,672.00	7,500.00		7,500.00		529,172.00	294,401.81	35,215.53	329,617.34	227,270.19	199,554.86
E.D.Cell	15	29,299.00					29,299.00	12,655.25	2,496.56	15,151.81	16,643.75	14,147.19
Commerce	15	3,118,695.00	38,000.00		38,000.00		3,156,695.00	1,816,084.33	201,091.60	2,017,175.93	1,302,610.67	1,139,519.07
MBA Department	15	2,328,841.00	30,680.00		30,680.00		2,359,521.00	1,876,329.76	72,478.69	1,948,808.45	452,511.24	410,712.55
BBA Lab Equipment	15	203,930.00					203,930.00	91,678.35	16,837.75	108,516.10	112,251.65	95,413.90
BCA Lab Equipment	15	1,331,510.00	42,500.00		42,500.00		1,374,010.00	443,553.58	139,568.46	583,122.04	887,956.42	790,887.96
Physics lab equipment	15	1,349,520.00	153,878.00		153,878.00		1,503,398.00	413,852.19	163,431.87	577,284.06	935,667.81	926,113.94
MCA Department	15	28,249.00	33,200.00	45,000.00	78,200.00		106,449.00	16,013.07	10,190.39	26,203.46	12,235.93	80,245.54
Tamil department	15	72,300.00	84,890.00		84,890.00		157,190.00	20,492.14	20,504.68	40,996.82	51,807.86	116,193.18
Master of Social Welfare lab	15	12,800.00		78,700.00	78,700.00		91,500.00	4,939.20	7,081.62	12,020.82	7,860.80	79,479.18
Hindi department	15	38,200.00					38,200.00	7,715.97	4,572.60	12,288.57	30,484.03	25,911.43
Catering Lab	15	2,472,070.00	44,740.00		44,740.00		2,516,810.00	2,060,763.68	68,406.95	2,129,170.63	445,784.52	378,916.84
Bio-Tec Lab	15	2,578,657.00					2,578,657.00	2,132,872.48	66,867.68	2,199,740.16	445,784.52	378,916.84
CT/IT Lab	15	35,520.00	14,500.00		14,500.00		50,020.00	18,333.92	4,752.91	23,086.83	17,186.08	26,933.17
Library Equipment	15	964,197.00		267,300.00	267,300.00		1,231,497.00	705,521.37	58,848.84	764,370.21	258,675.63	467,126.79
Lanuage Lab	15	1,716,605.00	38,000.00		38,000.00		1,754,605.00	1,403,102.80	52,725.33	1,455,828.13	313,502.20	298,776.87
Total		40,312,242.05	597,888.00	3,253,937.00	3,851,825.00		44,164,067.05	27,187,614.06	2,302,422.67	29,490,036.73	13,124,627.99	14,674,030.32
Computer												
Computer	40	22,520,044.07					22,520,044.07	22,519,314.87	291.68	22,519,606.55	729.20	437.52
Total		22,520,044.07					22,520,044.07	22,519,314.87	291.68	22,519,606.55	729.20	437.52
Other Equipments												
Intercom	10	77,292.00					77,292.00	69,228.30	806.37	70,034.67	8,063.70	7,257.33
Autonomous equipment	15	327,822.00	10,620.00		10,620.00		338,442.00	42,434.28	44,401.16	86,835.44	265,387.72	251,606.56
Duplicata Machine	15	40,488.00					40,488.00	40,212.33	41.35	40,253.68	275.67	234.32
Electrical Fittings	10	9,008,416.33		55,110.00	55,110.00		9,063,526.33	3,909,456.72	512,651.46	4,422,108.18	5,098,959.61	4,641,418.15
Generator	15	344,640.00					344,640.00	340,989.86	547.52	341,537.38	3,550.14	3,102.62
Examsection	15	1,089,095.00	30,680.00		30,680.00		1,119,775.00	406,733.03	106,956.30	513,689.33	682,361.97	606,065.67
Guest House Equipme	15	392,910.00					392,910.00	324,275.17	10,295.22	334,570.39	68,634.83	58,339.61
Office Equipment	15	2,649,388.25	13,950.00		13,950.00		2,663,338.25	1,861,225.67	120,316.89	1,981,542.56	788,162.58	681,795.69
Oil Engine	15	35,587.20					35,587.20	35,012.86	86.15	35,099.01	574.34	488.19
Fire Extinguisher	15	67,200.00					67,200.00	39,619.27	4,137.11	43,756.38	27,580.73	23,443.62
Pipes & Fittings	15	10,364.30	8,260.00		8,260.00		18,624.30	10,237.00	1,258.10	11,495.10	127.30	7,129.21
Sanitary Equipments	15	82,958.06		20,650.00	20,650.00		103,608.06	40,969.64	7,847.01	48,816.65	41,988.42	54,791.41
Software purchase	40	31,300.00					31,300.00	31,246.15	21.54	31,267.69	53.85	32.31
sports Equipments	15	703,783.21					703,783.21	439,024.36	39,713.83	478,738.19	264,758.85	225,045.02
TV & VCR	15	90,630.00					90,630.00	89,784.67	156.80	89,941.47	1,045.33	888.53
Solar Systems	40	3,160,000.00					3,160,000.00	2,780,800.00	151,680.00	2,932,480.00	379,200.00	227,520.00
Typewriter	15	235,852.55					235,852.55	114,206.95	18,246.84	132,453.79	121,645.60	103,398.76
Vaccum Cleaner	15	4,850.00					4,850.00	4,816.98	4.95	4,821.93	33.02	28.07
Water Supply Equipme	15	122,766.00					122,766.00	120,332.87	364.97	120,697.84	2,433.13	2,068.16
ETP Plant equipment	15	1,456,000.00					1,456,000.00	858,417.68	89,637.35	948,055.03	597,582.32	507,944.97
Gardening	10	49,243.00					49,243.00	42,221.46	702.15	42,923.61	7,021.54	6,319.39
Seminar hall equipment	15	607,500.00					607,500.00	314,165.12	44,000.23	358,165.35	293,334.88	249,334.65
Garden Equipments	15	666,920.25					666,920.25	550,399.58	17,478.10	567,877.68	116,520.67	99,042.57
Canteen Equipment	15	95,000.00					95,000.00	82,500.51	1,874.92	84,375.43	12,499.49	10,624.57
Borewell	10	1,002,287.00					1,002,287.00	265,459.07	73,682.79	339,141.86	736,827.93	663,145.14
Total		22,352,493.15	93,419.00	75,760.00	139,270.00		22,491,763.15	12,813,769.53	1,246,909.12	14,060,678.65	9,538,723.62	8,431,084.50
Vehicles												
Motor Cars	15	3,853,021.90		982,544.00	982,544.00		4,835,565.90	2,081,947.76	339,351.79	2,212,299.55	1,771,073.24	2,414,265.45
Goods Vehicle	15	276,496.00					276,496.00	226,145.27	552.91	233,698.18	50,352.73	42,799.82
cycle	15	450.00	5,450.00		5,450.00		5,900.00	1,441.13	1,227.56	2,755.19	8.87	9,681.29
Motor Cycle & Mopoc	15	123,423.00	37,893.00		37,893.00	22,037.00	136,321.00	104,096.74	8,139.18	12,235.93	16,376.26	24,085.07
Total		4,253,420.90	43,335.00	982,544.00	1,031,229.00	22,037.00	5,260,734.00	2,410,630.90	356,271.47	2,766,902.37	1,837,911.10	2,490,831.64
Furniture & Fittings												
Furniture & Fittings	10	33,735,793.71	6,650.00	78,019.00	84,669.00		33,820,462.74	21,579,075.74	1,220,227.75	22,799,303.49	12,156,718.00	11,021,149.25
Total		33,735,793.71	6,650.00	78,019.00	84,669.00		33,820,462.74	21,579,075.74	1,220,227.75	22,799,303.49	12,156,718.00	11,021,149.25
Library												
Library	15	7,297,211.71		22,523.00	75,355.00		7,372,566.71	6,011,439.27	202,479.89	6,213,919.16	1,285,772.44	1,158,647.55
Library Books	15	52,692.00		22,523.00	75,355.00		7,372,566.71	6,011,439.27	202,479.89	6,213,919.16	1,285,772.44	1,158,647.55
Total		7,297,211.71		22,523.00	75,355.00		7,372,566.71	6,011,439.27	202,479.89	6,213,919.16	1,285,772.44	1,158,647.55



DEN. N. RANJAN
PRINCIPAL
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

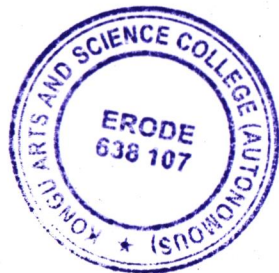
PARTICULARS	Rate of Depreciation	Cost as at 01.04.2018	Additions Upto 30.09.2018	Additions made after 01.10.2018	Total additions during the Year	Deletions Transfers	Cost @ at 31.03.2019	Depreciation Provided upto 31.03.2018	Depreciation Provided during the Year	Depreciation Provided upto 31.03.2019	W.D.V As at 01.04.2018	W.D.V AS at 31.03.2019
Under Grant											258,640.00	258,640.00
Personal Computer	0	258,640.00	-	-	-	-	258,640.00	-	-	-	855,074.00	855,074.00
Garden Equipments	0	855,074.00	-	-	-	-	855,074.00	-	-	-	361,757.00	361,757.00
Bio Informatics Equipm	0	361,757.00	-	-	-	-	361,757.00	-	-	-	90,000.00	90,000.00
Bio-Tech lab	0	90,000.00	-	-	-	-	90,000.00	-	-	-	26,990.00	26,990.00
UG-CS lab equipment				26,990.00	26,990.00		26,990.00				-	50,000.00
UG-CS Library books				50,000.00	50,000.00		50,000.00				115,185.00	206,430.00
Bio-Chemistry		115,185.00		91,245.00	91,245.00		206,430.00				90,252.00	90,252.00
MBA Department		90,252.00		-	-		90,252.00				24,000.00	24,000.00
Office Equipment	0	24,000.00		-	-		24,000.00				489,207.00	489,207.00
Computer Lab Equipm	0	489,207.00		-	-		489,207.00				45,760.00	45,760.00
Digital copier	0	45,760.00		-	-		45,760.00				78,965.00	78,965.00
Projector purchase	0	78,965.00		-	-		78,965.00				42,134.00	42,134.00
Costume & Designing	0	42,134.00		-	-		42,134.00				300,000.00	300,000.00
sports Equipments	0	300,000.00		-	-		300,000.00				2,750,974.00	2,919,209.00
Total		2,750,974.00		168,235.00	168,235.00		2,919,209.00			(22,037.00)	40,695,356.35	40,717,426.77
Less: Depreciation reserve												
TOTAL		133,220,200.72	764,215.00	4,586,468.00	5,350,683.00	22,037.00	138,548,846.72	92,524,844.37	5,328,612.58	97,831,419.95		

H. Parameswari
H. PARAMESWARI LINGAMURTHY
 President
 Perundurai / 31.08.2019

P. Sathyamoorthy
P.SATHIYAMOORTHY
 Secretary

E.R.K. Krishnan
E.R.K.KRISHNAN
 Treasurer

For T.V.Venkataraman & Co.,
 Chartered Accountants
T.V. Venkataraman
(T.V.VENKATARAMANAN)
 Partner



Dr. N. Ramam
Dr. N. RAMAN
 PRINCIPAL,
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107