

RECEIPT AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2018

RECEIPTS		PAYMENTS	
To OPENING BALANCE		By ADMINISTRATIVE & GENERAL CHARGES	
Cash on Hand	1,58,062.00	Association Membership fees	10,000.00
Cash at Bank		Bank Charges	4,855.62
KVB-977	3,60,067.67	Convocation expenses	2,43,530.00
CPOP Account	1,00,986.00	College Function Expenses	14,41,259.00
Scholarship Account	29,452.03	Dispensary expenses	3,50,115.00
KVB - MKI	1,13,916.92	Exam expenses	10,16,521.00
Grant Account	37,237.88	Endowment prize distribution	37,000.00
KVB-77916	68,492.00	Freight Charges	1,210.00
	7,10,152.50	ISO certificate fee	55,837.00
To FEES COLLECTED FROM STUDENTS		MBA Students association expenses	1,51,867.00
Computer Lab, Development,		MBA Subscription to Newspaper & Journals	1,55,923.00
Special, Miscellaneous, Tuition and		MBA Book purchased	53,106.00
and other Coaching Fees	20,38,71,799.00	MCA Students association expenses	82,612.00
To Bank & Deposit interest received	38,156.00	MCA Subscription to Newspaper & Journals	1,17,407.00
		NAAC expenses	4,72,000.00
To MISCELLANEOUS RECEIPTS		Miscellaneous Expenses	16,224.00
Kongu beauty clinic surplus in	6,569.00	NCC expenses	1,47,548.00
conducting beautician course		NSS expenses	1,20,480.00
Library and other fine Collection	9,35,215.00	Newspaper (for students) subscription	25,66,918.00
Miscellaneous Income	5,38,835.00	Other Subscription to Newspaper & Journals	99,095.00
UPS and Vehicle - Insurance claim	15,910.00	Placement Cell & Jop Fair Expenses	1,37,253.00
Newspaper charges collection	25,66,918.00	Pooja expenses	1,07,871.00
Xerox collection	57,965.00	Postal Expenses	79,169.00
	41,21,412.00	Students other association expenses	22,33,197.00
To APPLICATION FEES		Printing & Stationery	7,04,977.00
Application Sales	4,91,150.00	Sports and Sports day Expenses	13,62,802.00
To AUTONOMOUS ACCOUNT		Staff Refreshment Expenses	2,09,050.00
Exam and other fees- Collected	88,79,061.00	Staff Uniform Purchase	1,29,318.00
		Telephone Charges	71,724.00
To FEES COLLECTED FOR UNIVERSITY		Recognition, Autonomous and	
Central Valuation Charges	6,00,000.00	NSS fee paid to University	18,21,542.00
Condonation Fees	36,500.00	New course affiliation fees	1,11,000.00
Exam Fees	1,07,710.00	University Inspection commission expenses	1,17,393.00
Exam Remuneration	4,16,284.00	Water charges	17,39,950.00
Convocation fees	5,10,500.00	Youth red cross expenses	14,816.00
M.Phil & Ph.D fees	47,100.00		1,59,83,569.62
	17,18,094.00	By Advertisement Charges	3,41,396.00
To GRANT RECEIPTS		By Student Education Scholarship Paid	7,80,951.00
Science Forum Dept. of Science & Technology	10,52,084.00	By Students and other Insurance Premium	1,80,941.00
UGC Grant (MBA-Certificate Course)	1,718.00	By Travelling Expenses	43,516.00
UGC Grant (Bio Chemistry)	2,21,000.00	BY Electricity Charges	42,37,436.00
Citizens consumer club	1,500.00	BY AUTONOMOUS ACCOUNT	
UGC Grant (UG-CS)	1,27,000.00	Exam and other expenses	53,57,460.90
National commission of women	20,855.00	By REMUNERATION TO STAFF	
		Salary Paid to Staff	5,69,22,470.00
To Capital Grant	52,685.00	Bonus to workers	2,10,018.00
			5,71,32,488.00
To DROPADN DEV. ENDOWMENT FUND	75,000.00	By PURCHASE OF CONSUMABLES	
		MBA consumable	10,725.00
To OTHER RECEIPTS		MCA consumable	6,070.00
Advance for expenses Adjusted	1,13,17,803.00	Other Lab Consumable	5,43,430.66
Advance Tuition Fees	4,40,40,000.00		5,60,225.66
Professional Tax	3,78,600.00	BY MAINTENANCE AND OTHER OPERATION EXPENSES	
Staff Security Deposit	2,32,211.00	Xerox and UPS Annual maintenance	2,04,866.00
TDS Collection	2,45,173.00	Building maintenance	1,36,252.00
Provident fund collection	48,33,958.00	Campus Garden Maintenance	19,46,801.00
EB charges payable	3,93,427.00	Electrical maintenance	8,26,202.00
Staff quarters rent @	1,92,240.00	Furniture maintenance	55,638.00
Part time course faculties remuneration		Garden maintenance	1,99,434.00
and other expense payable	1,43,956.00	Guest house maintenance	4,586.00
Students Insurance claim	92,58,122.00	Lab Equipment maintenance	2,47,284.00
Staff Club@	2,38,300.00	Library maintenance	2,660.00
Placement training fee collection	5,93,250.00	Other Repair & Maintenance	2,02,459.00
News paper charges payable	3,47,582.00	Sanitary maintenance	1,22,998.00
PH.D fees payable	8,000.00	Vehicle Maintenance	8,02,801.00
Staff Insurance claim	1,55,700.00	MCA lab maintenance	3,338.00
Students bank loan@	3,20,434.00		47,55,319.00
	6,52,30,856.00	By SCHOLARSHIP ACCOUNT	
To SCHOLARSHIP ACCOUNT		Scholarship Distributed to Students	
Scholarship Received from Govt.		Under Various Categories	2,96,250.00
under various categories	3,06,700.00	By FEES PAID FOR UNIVERSITY	
To RECEIVED FROM INTER-INSTITUTIONS		Central Valuation Charges	6,00,000.00
KASC mens Hostel Account	20,52,811.00	Condonation Fees	36,500.00
		Exam Fees	1,07,110.00
		Exam Remuneration	6,98,488.00
		Convocation fees	5,10,500.00
		M.Phil & Ph.D fees	1,41,900.00
			20,94,498.00
	28,91,30,095.50		



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

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28,91,30,095.50

9,17,64,051.18

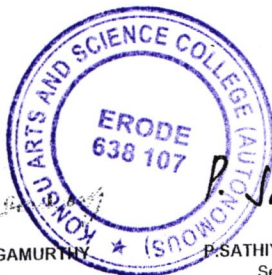
To KVIT TRUST ACCOUNT
Amount and other Transfer

9,17,96,164.06

By UTILISATION OF GRANTS		
Science Forum(Dept. of Science & Technology	10,54,306.00	
UGC Grant (MBA-Certificate Course)	14,642.00	
Citizens consumer club	1,500.00	
National commission of women	15,835.00	
		10,86,283.00
By PURCHASE OF EQUIPMENTS & OTHERS:		
Bio - Chemistry equipment	22,800.00	
CDF Lab equipment	1,37,913.00	
Commerce department lab equipment	11,34,100.00	
Computer lab equipment	2,56,944.00	
Corp. Sect. shipCA equipment	28,320.00	
English lab equipment	10,900.00	
Math's department lab equipment	10,900.00	
Hind department lab equipment	34,000.00	
Library books	80,659.00	
Physics lab equipment	2,27,857.00	
Sports equipments	6,500.00	
Bore well & Fittings	5,72,356.00	
Furniture & Fittings	1,74,155.00	
Electrical & Fittings	1,05,780.00	
Office equipment	2,17,000.00	
Autonomous equipment	2,75,530.00	
Sanitary equipments	32,500.00	
		33,28,214.00
By PURCHASE OF GRANT EQUIPMENTS :		
Bio chemistry-DST	52,685.00	
		52,685.00
By OTHER PAYMENTS		
Advance Paid for Expenses	1,16,70,013.00	
Advance Tuition Fees Refund/Adjusted	4,40,40,000.00	
Professional Tax	3,78,600.00	
Staff Security Deposit	10,63,511.00	
TDS Paid	2,46,173.00	
Part time course faculties remuneration	16,46,124.00	
Provident fund paid	1,02,75,244.00	
NSS receivable	17,000.00	
Staff quarters rent @	1,02,240.00	
News paper charges payable-paid	2,11,597.00	
Staff Club@	2,98,300.00	
M.phil/Ph.D Registration fees & Expenses paid	1,16,907.00	
Students Insurance claim paid	10,48,622.00	
EB Charge payable-paid	4,94,996.00	
Staff Insurance claim paid	1,91,500.00	
Students bank loan@	3,20,434.00	
Placement training fee collection	5,93,250.00	
		7,27,14,511.00
By DEPOSIT		
NSS deposit accrued interest		8,805.00
Dropadi Devi Endowment Deposit		75,000.00
By PAID TO INTER-INSTITUTIONS		
KASC mens Hostel Account		1,04,390.00
KASC- Bus account		16,027.00
By KVIT Trust Account		
Amount and Other Transfer		21,03,80,263.64
By CLOSING BALANCE		
Cash on Hand		2,67,705.00
Cash at Bank		
KVB-977	4,06,139.22	
CPOP Account	1,00,986.00	
Scholarship Account	42,378.27	
KVB - MKI	1,08,339.92	
Grant Account	3,69,494.33	
KVB-77916	1,00,987.00	
		11,28,324.74

38,09,26,259.56

38,09,26,259.56



PARAMESWARI LINGAMURTHY
President

P. SATHIYAMOORTHY
Secretary

Dr. N. RAMAN
For T.V.Venkataramanan & Co.,
Principal, Chartered Accountants
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
KONGU ARTS AND SCIENCE COLLEGE ERODE 638 107

E.R.K.KRISHNAN
Treasurer

(T.V.VENKATARAMANAN)
Partner

KONGU ARTS AND SCIENCE COLLEGEINCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Administrative & General Charges	1,59,83,569.62	By Fees Collected from Students	20,38,71,799.00
To Advertisement Charges	3,41,396.00	By Bank & Deposit interest received	38,156.00
To Student Education Scholarship Paid	7,80,951.00	By Application Fees	4,91,150.00
To Students and other Insurance Premium	1,80,941.00	By Miscellaneous Receipts	41,21,412.00
To Travelling Expenses	43,516.00	By Autonomous collection	88,79,061.00
To Remuneration to Staff	5,71,32,488.00		
To Maintenance and other operation expenses	47,55,319.00		
To PF Remitted	1,02,75,244.00		
Less: PF Collection	<u>49,33,958.00</u>		
	53,41,286.00		
To Autonomous expenses	53,57,460.90		
To Electricity Charges	42,37,436.00		
To Purchase of Consumables			
Add: Opening Stock	13,00,719.56		
Add: Purchase	<u>5,60,225.66</u>		
	18,60,945.22		
Less: Closing Stock	<u>12,81,631.00</u>		
	5,79,314.22		
To Depreciation	56,77,115.71		
To Excess of Income over Expenditure	11,69,90,784.55		
	<u><u>21,74,01,578.00</u></u>		
			<u><u>21,74,01,578.00</u></u>

Parameswari Lingam
PARAMESWARI LINGAM
 President

P. Sathiyamoorthy
P.SATHIYAMOORTHY
 Secretary

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

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

T.V. Venkataramanan

(T.V.VENKATARAMANAN)
 Partner



Dr. N. Ramam
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 (AUTONOMOUS)
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**KONGU ARTS AND SCIENCE COLLEGE
SCHEDULE OF FIXED ASSETS**

PARTICULARS	Rate Of Depre- ciation	Cost as at 01.04.2017	Additions Upto 30.09.2017	Additions made after 01.10.2017	Total additions during the Year	Cost as at 31.03.2018	Depreciation Provided upto 31.03.2017	Depreciation Provided during the Year	Depreciation Provided upto 31.03.2018	W.D.V As at 01.04.2017	W.D.V AS at 31.03.2018
Lab Equipments						22,800.00				3,85,539.10	3,47,088.23
Bio-Chemistry	15	31,32,721.05	22,800.00		22,800.00	31,55,521.05	27,47,181.95	61,250.86	28,08,432.82	7,85,608.73	7,86,011.22
Costume & Designing	15	39,72,504.00	1,24,343.00	13,570.00	1,37,913.00	41,10,417.00	31,86,895.27	1,37,510.51	33,24,405.78	71,41,568.01	62,88,735.21
Computer Lab	15	1,54,68,968.00	2,56,944.00		2,56,944.00	1,57,25,912.00	83,27,399.99	11,09,776.80	94,37,176.79	1,13,760.76	1,22,892.65
Corporate Secytraship	15	1,69,410.00	-		-	1,69,410.00	55,649.24	19,188.11	74,837.35	1,01,250.68	96,145.58
Maths Department	15	3,09,697.00	-	10,900.00	10,900.00	3,20,597.00	2,08,446.32	16,005.10	2,24,451.42	2,67,376.70	2,27,270.20
Placement Cell Equipment	15	5,21,672.00	-		-	5,21,672.00	2,54,295.30	40,106.51	2,94,401.81	19,580.88	16,643.75
E.D.Cell	15	29,299.00	-		-	29,299.00	9,718.12	2,937.13	12,655.25	3,98,383.14	13,02,610.67
Commerce	15	19,84,595.00	11,34,100.00	-	11,34,100.00	31,18,695.00	15,86,211.86	2,29,872.47	18,16,084.33	5,32,366.16	4,52,511.24
MBA Department	15	23,28,841.00	-		-	23,28,841.00	17,96,474.84	79,854.92	18,76,329.76	91,678.35	1,12,251.65
BBA Lab Equipment	15	2,03,930.00	-		-	2,03,930.00	71,869.23	1,56,898.19	4,43,553.58	10,44,654.62	8,87,956.42
BCA Lab Equipment	15	13,31,510.00	-		-	13,31,510.00	2,86,855.38	1,65,117.85	4,13,852.19	8,72,928.66	9,35,667.81
Physics lab equipment	15	11,21,663.00	2,27,857.00	-	2,27,857.00	13,49,520.00	2,48,734.34	1,65,117.85	4,13,852.19	14,395.21	12,235.93
MCA Department	15	28,249.00	-		-	28,249.00	13,853.79	2,159.28	16,013.07	60,950.42	51,807.86
Tamil department	15	72,300.00	-		-	72,300.00	11,349.58	9,142.56	20,492.14	9,248.00	7,860.80
Master of Social Welfare lab	15	12,800.00	-		-	12,800.00	3,552.00	1,387.20	4,939.20	1,863.56	30,484.03
Hindi department	15	4,200.00	34,000.00	-	34,000.00	38,200.00	2,336.44	5,379.53	7,715.97	4,83,889.79	4,11,306.32
Catering Lab	15	24,72,070.00	-		-	24,72,070.00	19,88,180.21	72,583.47	20,60,763.68	5,24,452.38	4,45,784.52
Bio-Tec Lab	15	25,78,657.00	-		-	25,78,657.00	20,54,204.62	78,667.86	21,32,872.48	20,218.92	17,186.08
CT/IT Lab	15	35,520.00	-		-	35,520.00	15,301.08	3,032.84	18,333.92	3,04,324.27	2,58,675.63
Library Equipment	15	9,64,197.00	-	10,900.00	10,900.00	9,75,097.00	6,59,872.73	45,648.64	7,05,521.37	3,56,964.35	3,13,502.20
Language Lab	15	17,05,705.00	-		-	17,05,705.00	13,48,740.65	54,362.15	14,03,102.80	1,35,71,385.11	1,31,24,627.99
Total		3,84,48,508.05	18,00,044.00	63,890.00	18,63,734.00	4,03,12,242.05	2,48,77,122.94	23,10,491.12	2,71,87,614.06	1,215.34	729.20
Computer		2,25,20,044.07	-	-	-	2,25,20,044.07	2,25,18,828.73	486.13	2,25,19,314.87	1,215.34	729.20
Other Equipments		77,292.00	-	-	-	77,292.00	68,332.34	895.97	69,228.30	8,959.66	8,063.70
Autonomous equipment	15	52,292.00	90,000.00	1,85,530.00	2,75,530.00	3,27,822.00	8,442.03	33,992.25	42,434.28	43,849.97	2,85,387.72
Duplicate Machine	15	40,488.00	-		-	40,488.00	40,163.68	48.65	40,212.33	324.32	275.67
Electrical Fittings	10	89,02,636.33	88,710.00	17,070.00	1,05,780.00	90,08,416.33	33,43,853.98	5,65,602.74	39,09,456.72	55,58,792.35	50,98,959.62
Generator	15	3,44,640.00	-		-	3,44,640.00	3,40,345.72	644.14	3,40,989.86	4,294.28	3,650.14
Examsection	15	10,89,095.00	-		-	10,89,095.00	2,86,316.21	1,20,416.82	4,06,733.03	8,02,778.79	6,82,361.97
Guest House Equipme	15	3,92,910.00	-		-	3,92,910.00	3,12,163.14	12,112.03	3,24,275.17	80,746.86	68,634.83
Office Equipment	15	24,32,388.25	2,17,000.00	-	2,17,000.00	26,49,388.25	17,22,138.16	1,39,087.51	18,61,225.67	7,10,250.09	7,88,162.58
Oil Engine	15	35,587.20	-		-	35,587.20	34,911.51	101.35	35,012.86	675.69	574.34
Fire Extinguisher	15	67,200.00	-		-	67,200.00	34,752.08	4,867.19	39,619.27	32,447.92	27,580.73
Pipes & Fittings	15	10,364.30	-	32,500.00	32,500.00	42,864.30	10,214.53	22.47	10,237.00	149.77	127.30
Sanitary Equipments	15	50,458.06	-		-	50,458.06	36,427.57	4,542.07	40,969.64	14,030.49	41,988.42
Software purchase	40	31,300.00	-		-	31,300.00	31,210.26	35.90	31,246.15	89.74	53.85
sports Equipments	15	6,97,283.21	6,500.00	-	6,500.00	7,03,783.21	3,92,302.21	46,722.15	4,39,024.36	3,04,981.00	2,64,758.85
TV & VCR	15	90,830.00	-		-	90,830.00	89,800.19	184.47	89,784.67	6,32,000.00	3,79,200.00
Solar Systems	40	31,60,000.00	-		-	31,60,000.00	25,28,000.00	2,52,800.00	27,80,800.00	6,32,000.00	3,79,200.00
Typewriter	15	2,35,852.55	-		-	2,35,852.55	92,740.08	21,466.87	1,14,206.95	1,43,112.47	1,21,645.60
Vaccum Cleaner	15	4,850.00	-		-	4,850.00	4,811.16	5.83	4,816.99	38.85	33.02
Water Supply Equipm	15	1,22,766.00	-		-	1,22,766.00	1,19,903.49	429.38	1,20,332.87	2,862.51	2,433.13
ETP Plant equipment	15	14,56,000.00	-		-	14,56,000.00	7,52,961.98	1,05,455.70	8,58,417.69	7,03,038.02	5,97,582.31
Gardening	10	49,243.00	-		-	49,243.00	41,441.29	780.17	42,221.46	7,801.71	7,021.54
Seminar hall equipment	15	6,07,500.00	-		-	6,07,500.00	2,62,400.14	51,764.98	3,14,165.12	3,45,099.86	2,93,334.88
Garden Equipments	15	6,66,920.25	-		-	6,66,920.25	5,29,837.11	20,562.47	5,50,399.58	1,37,083.14	1,16,520.67
Canteen Equipment	15	95,000.00	-		-	95,000.00	80,294.72	2,205.79	82,500.51	14,705.28	12,499.49
Borewell	10	4,29,931.00	5,72,356.00	2,35,100.00	5,72,356.00	10,02,287.00	1,83,589.30	81,889.77	2,65,459.07	2,46,341.70	7,36,827.93
Total		2,11,42,827.15	9,74,566.00	2,35,100.00	12,09,666.00	2,23,52,493.15	1,13,47,152.87	14,66,616.66	1,28,13,769.53	97,95,674.28	95,38,723.62
Vehicles		38,53,021.00	-	-	-	38,53,021.00	17,69,405.43	3,12,542.34	20,81,947.76	20,83,615.57	17,71,073.24
Motor Cars	15	2,76,498.00	-		-	2,76,498.00	2,17,259.49	8,885.78	2,26,145.26	59,238.51	50,352.74
Goods Vehicle	15	1,450.00	-		-	1,450.00	1,439.57	1.56	1,441.13	10.43	8.87
cycle	15	1,20,473.00	-		-	1,20,473.00	1,01,206.82	2,889.93	1,04,096.74	19,266.19	16,376.26
Motor Cycle & Mopec	15	42,51,442.00	-		-	42,51,442.00	20,89,311.30	3,24,319.61	24,13,630.90	21,82,130.70	18,37,811.10
Total		42,51,442.00	-	-	-	42,51,442.00	20,89,311.30	3,24,319.61	24,13,630.90	21,82,130.70	18,37,811.10
Furniture & Fittings		3,35,61,638.74	-	-	-	3,35,61,638.74	3,37,35,793.74	2,02,28,329.29	13,50,746.45	2,15,79,075.74	1,13,33,305.45
Total		3,35,61,638.74	-	-	-	3,35,61,638.74	3,37,35,793.74	2,02,28,329.29	13,50,746.45	2,15,79,075.74	1,13,33,305.45
Library		72,16,552.71	-	27,713.00	27,713.00	72,92,265.71	57,86,983.52	2,24,455.75	60,11,439.27	14,29,568.19	12,85,774.44
Library Books		72,16,552.71	-	27,713.00	27,713.00	72,92,265.71	57,86,983.52	2,24,455.75	60,11,439.27	14,29,568.19	12,85,774.44

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TIRUPATI
638 108

Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)

	Rate of Depreciation	Cost as at 01.04.2017	Additions Upto 30.09.2017	Additions made after 01.10.2017	Total additions during the Year	Cost as at 31.03.2018	Depreciation Provided upto 31.03.2017	Depreciation Provided during the Year	Depreciation Provided upto 31.03.2018	W.D.V As at 01.04.2017	W.D.V AS at 31.03.2018
Under Grant											
Personal Computer	0	2,58,640.00	-	-	-	2,58,640.00	-	-	-	2,58,640.00	2,58,640.00
Garden Equipments	0	8,55,074.00	-	-	-	8,55,074.00	-	-	-	8,55,074.00	8,55,074.00
Bio Informatics Equipm	0	3,61,757.00	-	-	-	3,61,757.00	-	-	-	3,61,757.00	3,61,757.00
Bio-Tech lab	0	90,000.00	-	-	-	90,000.00	-	-	-	90,000.00	90,000.00
Bio-Chemistry		62,500.00	-	52,685.00	52,685.00	1,15,185.00	-	-	-	-	1,15,185.00
MBA Department		90,252.00	-	-	-	90,252.00	-	-	-	90,252.00	90,252.00
Office Equipment	0	24,000.00	-	-	-	24,000.00	-	-	-	24,000.00	24,000.00
Computer Lab Equipm	0	4,89,207.00	-	-	-	4,89,207.00	-	-	-	4,89,207.00	4,89,207.00
Digital copier	0	45,760.00	-	-	-	45,760.00	-	-	-	45,760.00	45,760.00
Projector purchase	0	78,965.00	-	-	-	78,965.00	-	-	-	78,965.00	78,965.00
Costume & Designing	0	42,134.00	-	-	-	42,134.00	-	-	-	42,134.00	42,134.00
sports Equipments	0	3,00,000.00	-	-	-	3,00,000.00	-	-	-	3,00,000.00	3,00,000.00
Total		26,98,289.00	-	52,685.00	52,685.00	27,50,974.00	-	-	-	26,35,789.00	27,50,974.00
TOTAL		12,98,39,301.72	30,01,711.00	3,79,188.00	33,80,899.00	13,32,20,200.72	8,68,47,728.66	56,77,115.71	9,25,24,844.37	4,29,29,073.06	4,06,95,356.35

P. Sathiyamoorthy
PARAMESWARI LINGAMURTHY
 President
 Perundurai / 18.08.2018

P. Sathiyamoorthy
P.SATHIYAMOORTHY
 Secretary

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

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

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



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

