

KONGU ARTS AND SCIENCE COLLEGE**INCOME 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	49,33,958.00		
	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	5,60,225.66		
	18,60,945.22		
Less: Closing Stock	12,81,631.00		
	5,79,314.22		
To Depreciation	56,77,115.71		
To Excess of Income over Expenditure	11,69,90,784.55		
	<u>21,74,01,578.00</u>		<u>21,74,01,578.00</u>

P. Parameswari
PARAMESWARI LINGAMURTHY
 President

P. Sathiyamoorthy
P.SATHIYAMOORTHY
 Secretary

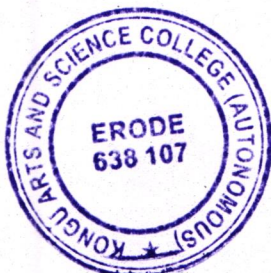
E.R.K. Krishnan
E.R.K.KRISHNAN
 Treasurer

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

T.V. Venkataramanan

(T.V.VENKATARAMANAN)
 Partner

-Perundurai / 18.08.2018



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