

KONGU ARTS AND SCIENCE COLLEGE**INCOME 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	<u>5,022,284.00</u>		
	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	<u>437,572.67</u>		
	1,719,203.67		
Less: Closing Stock	<u>1,294,624.00</u>		
	424,579.67		
To Depreciation	5,328,612.58		
To Excess of Income over Expenditure	132,067,485.23		
	<u><u>234,622,432.00</u></u>		<u><u>234,622,432.00</u></u>

H. Paramaswamy
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 / 31.08.2019



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