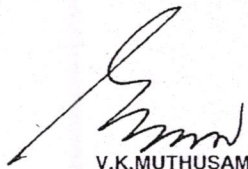
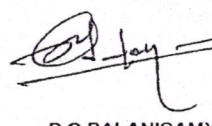
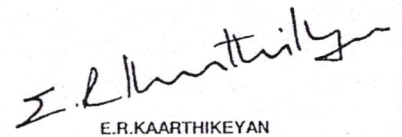


KONGU ARTS AND SCIENCE COLLEGE**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Administrative & General Charges	14,930,399.52	By Fees Collected from Students	225,089,039.00
To Advertisement Charges	287,430.00	By Bank & Deposit interest received	74,507.00
To Student Education Scholarship Paid	763,524.00	By Application Fees	269,850.00
To Students and other Insurance Premium	253,288.00	By Miscellaneous Receipts	3,559,200.00
To Travelling Expenses	50,067.00	By Autonomous collection	13,614,772.00
To Remuneration to Staff	61,772,148.00		
To Maintenance and other operation expenses	4,271,938.00		
To PF Remitted	11,315,396.00		
Less: PF Collection	<u>5,637,266.00</u>		
	5,678,130.00		
To ESI- Remitted	864,357.00		
Less: ESI- Collection	<u>339,608.00</u>		
	524,749.00		
To Autonomous expenses	8,156,557.00		
To Building tax	384,802.00		
To Electricity Charges	4,376,602.00		
To Purchase of Consumables			
Add: Opening Stock	1,294,624.00		
Add: Purchase	<u>314,855.18</u>		
	1,609,479.18		
Less: Closing Stock	<u>1,274,505.00</u>		
	334,974.18		
To Depreciation	5,094,865.04		
To Excess of Income over Expenditure	135,727,894.26		
	<u>242,607,368.00</u>		
			<u>242,607,368.00</u>


V.K.MUTHUSAMY
 President


P.C.PALANISAMY
 Secretary



E.R.KAARTHIKEYAN
 Treasurer

Perundurai / 19.09.2020



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


(T.V.VENKATARAMAN)
 Partner


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