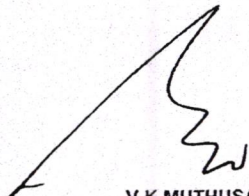
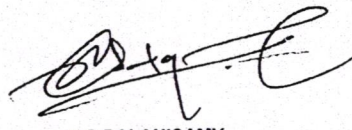


**KONGU ARTS AND SCIENCE COLLEGE****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

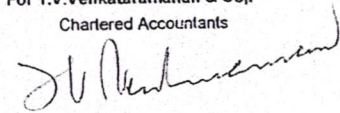
<u>EXPENDITURE</u>		<u>INCOME</u>	
To Administrative & General Charges	5,235,754.69	By Fees Collected from Students	184,869,432.00
To Advertisement Charges	36,708.00	By Bank & Deposit interest received	95,252.55
To Scholarship given to meritorious students	3,450,750.00	By Application Fees	311,400.00
To Students and other Insurance Premium	194,450.00	By Miscellaneous Receipts	752,842.00
To Travelling Expenses	6,973.00	By Autonomous collection	4,892,409.00
To Remuneration to Staff	52,438,278.00	By Vehicle sold	
To Maintenance and other operation expenses	6,386,360.10	Cost of Bolero purchased	
To PF Remitted	8,961,059.00	Earlier year	595,017.00
Less: PF Collection	<u>4,261,415.00</u>	Less: Deprecation reserve	<u>523,076.18</u>
	4,699,644.00		71,940.82
To ESI- Remitted	7,549,673.00	Less: vehicle sold	<u>340,000.00</u>
Less: ESI- Collection	<u>187,050.00</u>		268,059.18
	7,362,623.00		
To Autonomous expenses	6,245,223.00		
To Building tax	538,723.00		
To Electricity Charges	1,723,606.00		
To Purchase of Consumables			
Add: Opening Stock	1,274,505.00		
Add: Purchase	<u>255,184.54</u>		
	1,529,689.54		
Less: Closing Stock	<u>1,174,787.00</u>		
	354,902.54		
To Depreciation	4,493,681.07		
To Excess of Income over Expenditure	<u>98,021,718.33</u>		
	<u>191,189,394.73</u>		<u>191,189,394.73</u>

  
**V.K.MUTHUSAMY**  
 President

  
**P.C.PALANISAMY**  
 Secretary

  
**E.R.KAARTHIKEYAN**  
 Treasurer

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

  
**(T.V.VENKATARAMANAN)**  
 Partner

Perundurai / 01.09.2021



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