



P. Balasubramanian, B.Sc., F.C.A.,

Chartered Accountant

☎ Off : 220545, 221921, Fax : 04632 - 223104

E-mail: haribalu@hotmail.com

182/1, A.K.S. Theatre Road, Kovilpatti - 628 502.

P.S.R ENGINEERING COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

	Rs.	P.		Rs.	P.
To Salary Expenses	6,97,22,287.00		By Fees Collection	12,97,66,354.69	
To Advertisement Expenses	2,23,980.00		By Application Receipts	3,02,500.00	
To Audit Fees	32,450.00		By Book Fees	2,20,000.00	
To Bank Charges	16,853.30		By Bus Fees Collection	47,04,570.00	
To Bus ShedRent	2,450.00		By Consutitancy	15,50,000.00	
To EB Charges	2,55,546.00		By Donation Received	1,50,000.00	
To EPF Paid	14,47,566.00		By Disocount	48,860.00	
To Exam Expenses	6,95,407.64		By EPF Collection	7,80,101.00	
To Function Expense	1,76,848.00		By Exam Fees Receipts	57,54,250.00	
To Faculty Members Expenses	1,24,860.00		To Government Grant Received	16,82,480.00	
To Green Environment Exp	3,97,540.00		By Insurance Claim	18,059.00	
To Libray Expenses	11,63,337.00		By interest Recd	1,32,963.00	
To Insurance Expenses	2,71,952.00		By Misseleneous Income	2,98,938.00	
To Interenet Subscription	5,35,668.00		By other Income	2,02,295.00	
To Lab Consumable	4,06,625.00				
To Lab Equipemnts	58,38,559.00				
To Misscellenous Expenses	11,65,239.00				
To Maintenance and Spares	10,62,419.00				
To Newspaper Subscription	26,583.00				
To NoteBook Expenses	20,37,128.00				
To Postage and Telegram Expense:	14,345.00				
To Printing and Stationery Expense:	7,71,226.00				
To Refreshment Expense	29,495.00				
To Research Expenses	15,95,531.00				
To Remuneration	1,20,000.00				
To Skill Development Exp	1,18,962.00				



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To Software Maintenance	4,38,400.00
To Telephone Expenses	51,971.00
To Transport Expenses	1,30,78,844.00
To Travelfor Acadmic Expenses	1,32,541.00
To Training and Placement	26,07,160.00
To Uniform Expenses	8,28,493.00
To University Expenses	36,50,642.00
To Vehicle Maintenance	9,15,756.75
To Excess of Income over Expendit	3,56,54,706.00

14,56,11,370.69

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Place : Kovilpatti,

Date : 14.09.2022.

Chartered Accountant.

CA.P.BALASUBRAMANIAN, B.Sc., F.C.A.,
M.M.NO. 200597
CHARTERED ACCOUNTANT
182/1, A.K.S Theatre Road,
KOVILPATTI - 628502.