



AUDITOR'S REPORT

I have audited the attached Balance Sheet of **SARANATHAN ACADEMY OF HIGHER EDUCATION, VENKATESWARA NAGAR, PANJAPUR, TIRUCHIRAPPALLI-620012** as at 31st March 2015 and the Income & Expenditure Account for the period for the Year ended on that date Annexed there to.

I conducted my Audit in Accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation.

I believe that my audit provides a reasonable basis for my opinion.

I further report that:

- a) I have obtained all the information and explanation, which to the best of my knowledge and belief were necessary for the purpose of my audit;
- b) The Balance Sheet and Income and Expenditure Account dealt with report are in agreement with the books of accounts;
- c) In my opinion, proper books of accounts have been kept by the college so far as it appears from my examination of those books;
- d) In my opinion, and to the best of our information and according to the explanations given to me, the said accounts give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- 1) In the case of the Balance Sheet, of the state of affairs of the College As at 31st March 2015,
- 2) In the case of Income & Expenditure Account of the Excess of Income over Expenditure for the Year ended 31st March 2015.

Place: Tiruchirapalli
Date: 06.06.2015



For M.RAJU & Co.,
CHARTERED ACCOUNTANTS

(A.KUMAR)
M.No: 026517
PROPRIETOR



M.RAJU & CO.,

CHARTERED ACCOUNTANTS

ACCOUNTING POLICIES

1. The accounts are drawn up on historical cost basis and have been prepared in accordance with the applicable Accounting Standards basis.
2. Fixed assets are valued at historical cost less depreciation calculated on written down value method at the rates prescribed in Income Tax Act.
3. Interest on Fixed deposit and Investments and Fees receipts are accounted on receipt basis.
4. Schedule 1 To 8 form an integral part of the statement of accounts.

Place: Tiruchirapalli

Date: 06.06.2015



**For M.RAJU & Co.,
CHARTERED ACCOUNTANTS**

**(A.KUMAR)
M.No: 026517
PROPRIETOR**

SARANATHAN ACADEMY OF HIGHER EDUCATION
VENKATESHWARA NAGAR ,PANJAPPUR
TIRUCHIRAPALLI - 620 012

BALANCE SHEET AS ON 31.03.2015

31.03.2014	LIABILITIES	31.03.2015	31.03.2014	ASSETS	31.03.2015
611804385	CAPITAL FUND SCHEDULE-7	626650438.86	840490859	FIXED ASSETS SCHEDULE -1	818313583.64
494000	ENDOWMENT FUND SCHEDULE - 8	494000.00	12548398	CURRENT ASSETS SCHEDULE-2	9814974.07
216545605	SECURED LOAN SCHEDULE-6	183396259.85	1786853	DEPOSITS AND ADVANCES SCHEDULE-3	10991800.00
18376365	UNSECURED LOAN SCHEDULE-5	22370365.00			
7605755	CURRENT LIABILITIES SCHEDULE-4	6209294.00			
854826110	TOTAL	839120357.71	854826110	TOTAL	839120357.71



For M. RAJU & Co.,
CHARTERED ACCOUNTANTS

(A. KUMAR)
M.No: 026517
PROPRIETOR

SARANATHAN ACADEMY OF HIGHER EDUCATION SCHEDULE - I FIXED ASSETS AS ON 31.03.2015			
31.03.2014	PARTICULARS		31.03.2015
4560265	LAND :- AT PANJAPPUR		4560265.00
240359813	AT ALANTHUR	240359813	
	ADD: STAMP DUTY PAID	1346810	241706623.00
480927617	ENGINEERING -BUILDING		464902621.42
114511723	ENGINEERING -OTHER ASSETS		107049925.55
116217	MBA-OTHER ASSETS		87902.79
15224	MCA-OTHER ASSETS		6245.88
840490859	Grand Total		818313583.64
SCHEDULE - 2 CURRENT ASSETS AS ON 31.03.2015			
31.03.2014	PARTICULARS		31.03.2015
	BALANCES WITH BANKS		
12548398	- IN SAVINGS BANK ACCOUNT		9814974.07
12548398	TOTAL		9814974.07
SCHEDULE - 3 DEPOSITS AND ADVANCES AS ON 31.03.2015			
31.03.2014	PARTICULARS		31.03.2015
777432	TNEB		830262.00
17633	TELEPHONE		17633.00
54100	ADVANCES - STAFF		71430.00
720000	ADVANCE		252287.00
132000	GRANTS & DEGREE CERTIFICATE FEES		32000.00
39338	TDS		39338.00
46350	TDS INTEREST		46350.00
0	FEES RECEIVABLE (PMSS)		9615000.00
0	FG RECEIVABLE (DOTE)		80000.00
0	FEES RECEIVABLE		7500.00
1786853	TOTAL		10991800.00
SCHEDULE - 4 CURRENT LIABILITES AS ON 31.03.2015			
31.03.2014	PARTICULARS		31.03.2015
30000	AUDIT FEES		30000.00
11833	LIC - GGS PAYABLE		11833.00
2728850	EXAM FEE PAYABLE		1365800.00
516572	UNSPENT GRANTS		477315.00
4318500	FEES PAYABLE		4181500.00
0	EXPENSES PAYABLE		42846.00
0	AFW PAYBLE		40000.00
0	F.G. REPAYABLE TO DOTE		60000.00
7605755	TOTAL		6209294.00



For M. RAJU & Co.,
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SCHEDULE - 5		
UNSECURED LOANS & DEPOSITS AS ON 31.03.2015		
31.03.2014	PARTICULARS	31.03.2015
I6246500	CAUTION DEPOSIT FROM STUDENTS	20151500.00
2080450	CAUTION DEPOSIT FROM STUDENTS-HOSTEL	2169450.00
21415	TATA AIG + ING VYSYA	21415.00
28000	MESS DEPOSIT	28000.00
I8376365	TOTAL	22370365.00

SCHEDULE - 6		
SECURED LOANS AS ON 31.03.2015		
31.03.2014	PARTICULARS	31.03.2015
216545605	LOAN FROM BANK	183396259.85
216545605	TOTAL	183396259.85

SCHEDULE - 7		
CAPITAL FUND AS ON 31.03.2015		
31.03.2014	PARTICULARS	31.03.2015
616224773	OPENING BALANCE	611804385.29
	ADD:-	
5000000	CORPUS DONATION	6800000.00
0	PROFIT OF SALE OF LAND - PANJAPPUR	4357830.00
-9420387	EXCESS OF INCOME OVER EXPENSES	3688223.57
611804385	TOTAL	626650438.86

SCHEDULE - 8		
ENDOWMENT FUND AS ON 31.03.2015		
31.03.2014	PARTICULARS	31.03.2015
200000	K.SANTHANAM ENDOWMENT	200000.00
200000	T.VIJAYAN ENDOWMENT FUND	200000.00
30000	SEMBODAI SRI. RAVINDRAN ENDOWMENT	30000.00
14000	SRR CHARITIES	14000.00
50000	SRI R.NATARAJA IYER ENDOWMENT	50000.00
494000	TOTAL	494000.00



For M. RAJU & Co.,
CHARTERED ACCOUNTANTS

(A. KUMAR)
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PROPRIETOR

SAHE - ENGG.,- SCHEDULE OF FIXED ASSETS (BUILDINGS) & DEPRECIATION AS ON 31.03.2015							
PARTICULARS	OPENING BALANCE	ADDITIONS	DELETIONS	TOTAL	RATE	AMOUNT	CLOSING BALANCE
		31.03.2015					
SCE - WORKSHOP, SHED, CANTEEN ETC.,	5353943.40			5353943.40	10%	535394.00	4818549.40
SCE - K.S. BLOCK	7060463.22	71490.00		7131953.22	10%	713195.00	6418758.22
SCE-MCA BLOCK	3625288.48			3625288.48	10%	362529.00	3262759.48
SCE - SHRI R.V. BLOCK & KAMARAJ BLOCK	11275569.62			11275569.62	10%	1127557.00	10148012.62
SCE - MBA BLOCK	5026064.25			5026064.25	10%	502606.00	4523458.25
SCE - NEW WORKSHOP	1945364.75			1945364.75	10%	194536.00	1750828.75
SCE - COMPOUND WALL	3050050.14			3050050.14	10%	305005.00	2745045.14
SCE - M.E. BLOCK	3681578.28			3681578.28	10%	368158.00	3313420.28
SCE - VINAYAKAR TEMPLE	27141.77			27141.77	10%	2714.00	24427.77
CAMPUS IMPROVEMENT	6955420.78			6955420.78	10%	695542.00	6259878.78
VEHICLE SHED	2022390.00			2022390.00	10%	202239.00	1820151.00
CRICKET GROUND	326292.20			326292.20	10%	32629.00	293663.20
BASKET BALL GROUND	492215.00			492215.00	10%	49222.00	442993.00
CANTEEN & DINING HALL - ANNEXE	94111.33			94111.33	10%	9411.00	84700.33
SCE - GENERATOR ROOM	390422.10			390422.10	10%	39042.00	351380.10
SCE - ROAD WORK	424809.15			424809.15	10%	42481.00	382328.15
SCE - TRANSFORMER ROOM	11076.00			11076.00	10%	1108.00	9968.00
SCE-STATIONERY ROOM	27751.50			27751.50	10%	2775.00	24976.50
SCE- SECURITY ROOM	156422.00			156422.00	10%	15642.00	140780.00
SCE- BOYS HOSTEL	20254037.45			20254037.45	10%	2025404.00	18228633.45
SAHE - ALANTHUR - BUILDINGS I	88692966.00			88692966.00	10%	8869297.00	79823669.00
SAHE - ALANTHUR - BUILDINGS II	316779120.00			316779120.00		0.00	316779120.00
SAHE - ALANTHUR - BUILDINGS III	3255120.00			3255120.00		0.00	3255120.00
TOTAL	480927617.42	71490.00	0.00	480999107.42		16096486.00	464902621.42



SAHE - ENGG.- SCHEDULE OF FIXED ASSETS (OTHER ASSETS) & DEPRECIATION AS ON 31.03.2015							
PARTICULARS	OPENING BALANCE	ADDITIONS	DELETIONS	TOTAL	RATE	AMOUNT	CLOSING BALANCE
		31.03.2015					
SCE - CAR	2794122.01		585572.00	2208550.01	15%	331283.00	1877267.01
SCE - VAN	1701176.00			1701176.00	15%	255176.00	1446000.00
SCE - BUS	14066957.42			14066957.42	30%	4220087.00	9846870.42
SCE - TRACTOR	729969.00			729969.00	15%	109495.00	620474.00
SCE - FURNITURE	9402157.36	265049.00		9667206.36	10%	966721.00	8700485.36
SCAFFOLDING	609115.00			609115.00	10%	60912.00	548203.00
FIRE EXTINGUISHER	45121.00			45121.00	15%	6768.00	38353.00
WATER PURIFIER	146188.00			146188.00	15%	21928.00	124260.00
STEEL CHALK BOARD	229747.00			229747.00	15%	34462.00	195285.00
SCE - LAB EQUIPMENTS	21233088.08	1651121.00		22884209.08	15%	3432632.00	19451577.08
SCE - LAB COMPUTERS	74354.00			74354.00	60%	44612.00	29742.00
SCE - LIBRARY BOOKS	456815.87	890266.00		1347081.87	60%	808249.00	538832.87
LANGUAGE LAB	149828.00	53187.00		203015.00	15%	30452.00	172563.00
SCE - COMPUTERS	756597.94	861773.00		1618370.94	60%	971023.00	647347.94
PURCHASE OF FAN	96045.00			96045.00	10%	9605.00	86440.00
SCE - SERVERS	20045.00			20045.00	60%	12027.00	8018.00
COMPUTER SOFTWARE	482067.00			482067.00	60%	289240.00	192827.00
PRINTERS	33898.00	14770.00		48668.00	60%	29201.00	19467.00
UPS	754064.00	135000.00		889064.00	60%	533438.00	355626.00
SCE - AIR CONDITIONER	1461888.70			1461888.70	15%	219283.00	1242605.70
SCE - GENERATOR	487580.01	504555.00		992135.01	15%	148820.00	843315.01
SCE - AUDIO VISUAL	40854.08			40854.08	15%	6128.00	34726.08
SCE - CAMERA	800076.00	2100.00		802176.00	15%	120326.00	681850.00
SCE - ELECTRICAL FITTINGS	4556722.39	1261572.00		5818294.39	10%	581829.00	5236465.39
SCE - MOTOR PUMP	58353.00			58353.00	15%	8753.00	49600.00
SCE - LIFT	64285.69			64285.69	15%	9643.00	54642.69
SCE - PHOTO COPY MACHINE	259403.00			259403.00	15%	38910.00	220493.00
SCE - CUTTING MACHINE	65345.00	109836.00		175181.00	15%	26277.00	148904.00
SCE - CAD/CAM HARDWARE	1156.00			1156.00	60%	694.00	462.00
SCE - PROJECTORS	37880.00	32575.00		70455.00	60%	42273.00	28182.00
SCE - BLOWER MACHINE	1885.00			1885.00	15%	283.00	1602.00
SCE - CYCLE	3759.00			3759.00	15%	564.00	3195.00
SCE - INTERNET INSTALLATION	198528.00			198528.00	10%	19853.00	178675.00
SCE - HT WORK	3982287.00	1481562.00		5463849.00	10%	546385.00	4917464.00
SCE - CAD/CAM SOFTWARE	28019.00			28019.00	60%	16811.00	11208.00
SCE - CAMPUS NETWORK	2082210.00	32372.00		2114582.00	10%	211458.00	1903124.00
SCE - SOLAR WATER HEATER	42415.00			42415.00	15%	6362.00	36053.00
SAHE-ALANTHUR-ELECTRICAL EQUIPMENTS	39267720.00		700000.00	38567720.00	0%	0.00	38567720.00
SAHE-ALANTHUR-MECHANICAL EQUIPMENTS	7290000.00			7290000.00	0%	0.00	7290000.00
SAHE-ALANTHUR-LIFE STOCK - COWS	0.00	700000.00		700000.00	0%	0.00	700000.00
TOTAL	114511722.55	7995738.00	1285572.00	121221888.55		14171963.00	107049925.55



SAHE-MCA SCHEDULE OF FIXED ASSETS (OTHER ASSETS) & DEPRECIATION AS ON 31.03.2015							
PARTICULARS	OPENING BALANCE	ADDITIONS	DELETIONS	TOTAL	RATE	AMOUNT	CLOSING BALANCE
		31.03.2015					
SCE - MCA - COMPUTERS	14.72			14.72	60%	9.00	5.72
SCE - MCA - LIBRARY	14858.48			14858.48	60%	8915.00	5943.48
SCE-MCA-WATER PURIFIER	348.00			348.00	15%	52.00	296.00
SCE - MCA - PROJECTOR	2.68			2.68	60%	2.00	0.68
TOTAL	15223.88			15223.88		8978.00	6245.88

SAHE-MBA SCHEDULE OF FIXED ASSETS (OTHER ASSETS) & DEPRECIATION AS ON 31.03.2015							
PARTICULARS	OPENING BALANCE	ADDITIONS	DELETIONS	TOTAL	RATE	AMOUNT	CLOSING BALANCE
		31.03.2015					
SCE -MBA- COMPUTERS	827.67			827.67	60%	497.00	330.67
SCE -MBA- LANGUAGE LAB	56903.69			56903.69	15%	8536.00	48367.69
SCE -MBA- LCD PROJECTOR	1.65			1.65	60%	1.00	0.65
SCE -MBA- LIBRARY	23350.73			23350.73	60%	14010.00	9340.73
SCE-MBA- WATER PURIFIER	348.00			348.00	15%	52.00	296.00
SCE - MBA- XEROX MACHINE	34785.05			34785.05	15%	5218.00	29567.05
TOTAL	116216.79			116216.79		28314.00	87902.79



SAHE-DEPRECIATION SUMMARY FOR THE PERIOD ENDED 31.03.2015	
SCE - BUILDINGS	16096486.00
SCE - OTHER ASSETS	14171963.00
SCE - MCA	8978.00
SCE - MBA	28314.00
TOTAL	30305741.00

SAHE-FIXED ASSETS SUMMARY AS ON 31.03.2015	
SCE	464902621.42
SCE OTHER ASSETS	107049925.55
SCE - MBA	87902.79
SCE - MCA	6245.88
TOTAL	572046695.64

SAHE-FIXED ASSETS ADDITIONS ON 31.03.2015	SUMMARY AS
SCE	71490.00
SCE OTHER ASSETS	7995738.00
SCE - MBA	0.00
SCE - MCA	0.00
TOTAL	8067228.00



For M. RAJU & Co.,
CHARTERED ACCOUNTANTS

(A. KUMAR)
M.No: 026517
PROPRIETOR

SAHE - ENGG.,- SCHEDULE OF LAB EQUIPMENTS AS ON 31.03.2015							
PARTICULARS	OPENING BALANCE	ADDITIONS	DELETIONS	TOTAL	RATE	AMOUNT	CLOSING BALANCE
		31.03.2015					
LAB EQUIPMENTS	1321412.33			1321412.33	15%	198212.00	1123200.33
LAB-MECHANICAL	3992809.50	54007.00		4046816.50	15%	607022.00	3439794.50
LAB-CHEMISTRY	384086.00			384086.00	15%	57613.00	326473.00
LAB-ELECTRICAL	5796085.65	505662.00		6301747.65	15%	945262.00	5356485.65
LAB-ELECTRONICS	6108829.78	419668.00		6528497.78	15%	979275.00	5549222.78
LAB-PHYSICS	362057.00			362057.00	15%	54309.00	307748.00
LAB-WORKSHOP	753177.00			753177.00	15%	112977.00	640200.00
LAB - RESEARCH	660328.00	357000.00		1017328.00	15%	152599.00	864729.00
LAB-INSTRUMENTATION & CON	1854302.82	314784.00		2169086.82	15%	325363.00	1843723.82
TOTAL	21233088.08	1651121.00		22884209.08		3432632.00	19451577.08



For M. RAJU & Co.,
CHARTERED ACCOUNTANTS

(A. KUMAR)
M. No: 026517
PROPRIETOR

SARANATHAN COLLEGE OF ENGINEERING
VENKATESWARA NAGAR ,PANJAPPUR
TIRUCHIRAPALLI-620012

INCOME AND EXPENDITURE FOR THE PERIOD FROM 01.04.2014 TO 31.03.2015

31.03.2014	EXPENDITURE	31.03.2015	31.03.2014	INCOME	31.03.2015
61414654	SALARY & ALLOWANCES	60886510.00	112719500	FEES COLLECTION	126251500.00
2685302	PF CONTRIBUTION	4016459.00	16088905	BUS COLLECTION	18273140.00
30000	AUDIT FEES	30000.00	13073469	MISC. RECEIPTS	3087994.00
39239	CONTINGENCIES	655963.00	8309871	INTEREST RECEIPTS	1241656.00
109428	TRAVELLING EXPENSES	78565.00	9195000	HOSTEL FEES	9524100.00
3840697	BUS UPKEEP	5061720.00	13512474	HOSTEL MESS COLLECTIONS	11076485.00
218698	SPORTS AND GAMES	612630.00	871734	GRANTS RECEIVED	
1064668	ADVERTISEMENT CHARGES	313974.00	0	CONSULTANCY WORK	14000.00
5000	MEMBERSHIP FEE	5000.00	0	DONATION	20000.00
1344342	DAY CELEBRATIONS	752773.00			
4500	RESEARCH EXPENSES	50000.00			
	AICTE FEES	100022.47	852886	SURPLUS FROM MCA	187133.00
862500	AFFILIATION FEE	637522.47			
191911	HOSTEL STAFF ALLOWANCE	0.00			
198135	HOSTEL CONTINGENCIES	223888.00	9420387	EXCESS OF EXPENSES OVER INCOME	
701136	HOSTEL E.B. CHARGES	1985073.00			
400000	HOSTEL RENT	0.00			
65963	ANNUAL MAINTENANCE CHARGES	329900.00			
478700	SANITATION EXPENSES	845134.00			
1584613	PRINTING & STATIONERY	1121585.00			
75718	BUILDING INSURANCE & REPAIRS	79466.00			
2293484	ELECTRIC CHARGES	1800762.00			
170842	GENERATOR REPAIRS	153324.00			
545402	INTERNET CHARGES	1218032.00			
101452	POSTAGES	42523.00			
103607	SEMINARS & STAFF DEVELOPMENT	171672.00			
2280728	WATCH & WARD	2612987.00			
234670	BONUS	430165.00			
19885	NEWS PAPERS AND PERIODICALS	24257.00			
553000	LIC - GGS	0.00			
8914183	REPAIRS & MAINTENANCE	1611251.00			
85386	PHOTO COPY EXPENSES	159465.00			
2499537	CAR UPKEEP	2607360.00			
8000	LAND KISTI & PWD RENT ETC.,	4500.00			
749764	LAB CONSUMABLES	1056083.00			
2348429	BUS DRIVERS SALARY	2595577.00			
103031	TELEPHONE CHARGES	148308.00			



**SARANATHAN COLLEGE OF ENGINEERING
VENKATESWARA NAGAR ,PANJAPPUR
TIRUCHIRAPALLI-620012**

INCOME AND EXPENDITURE FOR THE PERIOD FROM 01.04.2014 TO 31.03.2015

31.03.2014	EXPENDITURE	31.03.2015	31.03.2014	INCOME	31.03.2015
1000	IT APPEAL FEES	0.00			
736939	JOURNALS	938925.00			
1641198	INSURANCE - OTHERS	1519957.00			
3580912	TRAINING AND PLACEMENT EXPENSES	2915509.00			
9738	BANK CHARGES	95831.44			
646645	STAFF WELFARE EXPENSES	555638.00			
19810	MARK VERIFICATION FEES	7035.00			
9525	ADMISSION APPROVAL FEE	10410.00			
595584	OTHER TAXES	1254966.00			
	NSS CAMP EXPENSES	40894.00			
20000	SCHOLARSHIP	20000.00			
523500	AWARDS & REWARDS	25600.00			
29300	PROFESSIONAL FEES	0.00			
16942	CONFERENCE EXPENSES	149167.00			
251776	LICENSE RENEWAL	511511.00			
74430	POOJA EXPENSES	88807.00			
15012	MEDICAL EXPENSES	15899.00			
57450	ID CARD & PHOTOS	1128.00			
11332	E-TDS CHARGES	12322.00			
168540	ACCREDITATION EXPENSES	0.00			
14330	INTEREST OF TDS	0.00			
32172422	INTEREST ON LOANS	25845064.05			
	FARM HOUSE EXPENSES	400868.00			
201844	ALUMINI MEET EXPENSES	0.00			
182610	SOIL TESTING EXPENSES	0.00			
1063333	GRANTS EXPENSES	0.00			
6895524	HOSTEL MESS CHARGES	8071220.00			
	PLAN APPROVAL RENEWAL	77466.00			
2019669	E.S.I. CONTRIBUTION	512653.00			
17877044	DEPRECIATION ON BUILDING	16096486.00			
17670994	DEPRECIATION ON OTHER ASSETS	14171963.00			
1210220	EXCESS OF EXPENSES OVER INCOME - MBA	226014.00			
	EXCESS OF INCOME OVER EXPENSES	3688223.57			
184044226	TOTAL	169676008.00	184044226	TOTAL	169676008.00



For M. RAJU & Co.,
CHARTERED ACCOUNTANTS

(A. KUMAR)
M. NO: 026517
PROPRIETOR

SARANATHAN COLLEGE OF ENGINEERING - MCA

VENKATESWARA NAGAR ,PANJAPPUR

TIRUCHIRAPALLI-620012

INCOME AND EXPENDITURE FOR THE PERIOD FROM 01.04.2014 TO 31.03.2015

31.03.2014	EXPENDITURE	31.03.2015	31.03.2014	INCOME	31.03.2015
3809664	SALARY & ALLOWANCES	3959889.00	4750000	FEES COLLECTIONS	4156000.00
3660	TRAVELLING EXPENSES				
20117	SEMINARS & STAFF DEVELOPMENT				
41300	MARCOMFEST				
22373	DEPRECIATION	8978.00			
852886	EXCESS OF INCOME OVER EXPENSES	187133.00			
4750000	TOTAL	4156000.00	4750000.00	TOTAL	4156000.00



For M. RAJU & Co.,
CHARTERED ACCOUNTANTS

(A. KUMAR)
M.No: 026517
PROPRIETOR

SARANATHAN COLLEGE OF ENGINEERING - MBA VENKATESWARA NAGAR ,PANJAPPUR TIRUCHIRAPALLI-620012					
INCOME AND EXPENDITURE FOR THE PERIOD FROM 01.04.2014 TO 31.03.2015					
31.03.2014	EXPENDITURE	31.03.2015	31.03.2014	INCOME	31.03.2015
4346826	SALARY & ALLOWANCES	3742700.00	3285000	FEES COLLECTION	3545000.00
6635	TRAVELLING EXPENSES				
14499	TRAINING & PLACEMENT EXPENSES				
3220	SEMINARS & STAFF DEVELOPMENT				
9130	PRINTING & STATIONERY		1210220	EXCESS OF EXPENSES OVER INCOME	226014.00
1175	TELEPHONE CHARGES				
61223	LAKSHYA				
52512	DEPRECIATION	28314.00			
4495220	TOTAL	3771014.00	4495220	TOTAL	3771014.00



For M. RAJU & CO.
CHARTERED ACCOUNTANTS

(A. KUMAR)
M.No: 026517
PROPRIETOR