



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 2016 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 2016,
- 2) In the case of Income & Expenditure Account of the Excess of Income
over Expenditure for the Year ended 31st March 2016.

Place: Tiruchirapalli

Date: 27.05.2016



For M. RAJU & Co.,
CHARTERED ACCOUNTANTS

(A. KUMAR)
M.No: 026517
PROPRIETOR



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: 27.05.2016



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 31.03.2016

31.03.2015	LIABILITIES	31.03.2016	31.03.2015	ASSETS	31.03.2016
626650439	CAPITAL FUND SCHEDULE-7	649686756.59	818313584	FIXED ASSETS SCHEDULE -1	804131181.92
494000	ENDOWMENT FUND SCHEDULE - 8	494000.00	9814974	CURRENT ASSETS SCHEDULE-2	41985040.17
183396260	SECURED LOAN SCHEDULE-6	171751845.50	10991800	DEPOSITS AND ADVANCES SCHEDULE-3	12240996.00
22370365	UNSECURED LOAN SCHEDULE-5	26410115.00			
6209294	CURRENT LIABILITIES SCHEDULE-4	10014501.00			
839120358	TOTAL	858357218.09	839120358	TOTAL	858357218.09



For M. RAJU & Co.,
 CHARTERED ACCOUNTANTS
 (A. KUMAR)
 M.No: 026517
 PROPRIETOR

SARANATHAN ACADEMY OF HIGHER EDUCATION		
SCHEDULE - I		
FIXED ASSETS AS ON 31.03.2016		
31.03.2015	PARTICULARS	31.03.2016
4560265	LAND : - AT PANJAPPUR	4560265.00
241706623	AT ALANTHUR	241907748.00
464902621	ENGINEERING -BUILDING	451119733.42
107049926	ENGINEERING -OTHER ASSETS	106471076.55
87903	MBA-OTHER ASSETS	69981.47
6246	MCA-OTHER ASSETS	2377.48
818313584	Grand Total	804131181.92
SCHEDULE - 2		
CURRENT ASSETS AS ON 31.03.2016		
31.03.2015	PARTICULARS	31.03.2016
	BALANCES WITH BANKS	
9814974	- IN SAVINGS BANK ACCOUNT	41985040.17
9814974	TOTAL	41985040.17
SCHEDULE - 3		
DEPOSITS AND ADVANCES AS ON 31.03.2016		
31.03.2015	PARTICULARS	31.03.2016
830262	TNEB DEPOSIT	1361288.00
17633	TELEPHONE DEPOSIT	17633.00
71430	ADVANCES - STAFF	74600.00
252287	ADVANCES - OTHERS	270000.00
32000	GRANTS & DEGREE CERTIFICATE FEES	0.00
39338	TDS	41125.00
46350	TDS INTEREST	46350.00
9615000	FEES RECEIVABLE (PMSS)	10402500.00
0	FEES RECEIVABLE (A.U.)	20000.00
80000	FG RECEIVABLE (DOTE)	0.00
7500	FEES RECEIVABLE	7500.00
10991800	TOTAL	12240996.00
SCHEDULE - 4		
CURRENT LIABILITES AS ON 31.03.2016		
31.03.2015	PARTICULARS	31.03.2016
30000	AUDIT FEES PAYABLE	30000.00
11833	LIC - GGS PAYABLE	0.00
1365800	EXAM FEE PAYABLE	2845250.00
0	REVALUATION FEE PAYABLE	123600.00
477315	UNSPENT GRANTS	0.00
4181500	FEES REPAYABLE	5271950.00
42846	EXPENSES PAYABLE	1483701.00
40000	AFW PAYBLE	260000.00
60000	F.G. REPAYABLE TO DOTE	0.00
6209294	TOTAL	10014501.00



SCHEDULE - 5		
UNSECURED LOANS & DEPOSITS AS ON 31.03.2016		
31.03.2015	PARTICULARS	31.03.2016
20151500	CAUTION DEPOSIT FROM STUDENTS	18512250.00
2169450	CAUTION DEPOSIT FROM STUDENTS-HOSTEL	1876450.00
21415	TATA AIG + ING VYSYA	21415.00
28000	MESS DEPOSIT	0.00
0	LOAN FROM OTHERS	6000000.00
22370365	TOTAL	26410115

SCHEDULE - 6		
SECURED LOANS AS ON 31.03.2016		
31.03.2015	PARTICULARS	31.03.2016
183396260	LOAN FROM BANK	171751845.50
183396260	TOTAL	171751845.50

SCHEDULE - 7		
CAPITAL FUND AS ON 31.03.2016		
31.03.2015	PARTICULARS	31.03.2016
611804385	OPENING BALANCE	626650438.86
	ADD:-	
6800000	CORPUS DONATION	0.00
4357830	PROFIT OF SALE OF LAND - PANJAPPUR	0.00
3688224	EXCESS OF INCOME OVER EXPENSES	23036317.73
626650439	TOTAL	649686756.59

SCHEDULE - 8		
ENDOWMENT FUND AS ON 31.03.2016		
31.03.2015	PARTICULARS	31.03.2016
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





SAHE - ENGG.,- SCHEDULE OF FIXED ASSETS (BUILDINGS) & DEPRECIATION AS ON 31.03.2016							
PARTICULARS	OPENING BALANCE	ADDITIONS	DELETIONS	TOTAL	RATE	AMOUNT	CLOSING BALANCE
		31.03.2016					
SCE - WORKSHOP, SHED, CANTEEN ETC.,	4818549.40			4818549.40	10%	481855.00	4336694.40
SCE - K.S. BLOCK	6418758.22			6418758.22	10%	641876.00	5776882.22
SCE-MCA BLOCK	3262759.48			3262759.48	10%	326276.00	2936483.48
SCE - SHRI R.V. BLOCK & KAMARAJ BLOCK	10148012.62			10148012.62	10%	1014801.00	9133211.62
SCE - MBA BLOCK	4523458.25			4523458.25	10%	452346.00	4071112.25
SCE - NEW WORKSHOP	1750828.75			1750828.75	10%	175083.00	1575745.75
SCE - COMPOUND WALL	2745045.14			2745045.14	10%	274505.00	2470540.14
SCE - M.E. BLOCK	3313420.28			3313420.28	10%	331342.00	2982078.28
SCE - VINAYAKAR TEMPLE	24427.77	8000.00		32427.77	10%	3243.00	29184.77
CAMPUS IMPROVEMENT	6259878.78			6259878.78	10%	625988.00	5633890.78
VEHICLE SHED	1820151.00			1820151.00	10%	182015.00	1638136.00
CRICKET GROUND	293663.20			293663.20	10%	29366.00	264297.20
BASKET BALL GROUND	442993.00			442993.00	10%	44299.00	398694.00
CANTEEN & DINING HALL - ANNEXE	84700.33			84700.33	10%	8470.00	76230.33
SCE - GENERATOR ROOM	351380.10			351380.10	10%	35138.00	316242.10
SCE - ROAD WORK	382328.15			382328.15	10%	38233.00	344095.15
SCE - TRANSFORMER ROOM	9968.00			9968.00	10%	997.00	8971.00
SCE-STATIONERY ROOM	24976.50			24976.50	10%	2498.00	22478.50
SCE- SECURITY ROOM	140780.00			140780.00	10%	14078.00	126702.00
SCE- BOYS HOSTEL	18228633.45			18228633.45	10%	1822863.00	16405770.45
SAHE - ALANTHUR - BUILDINGS I	79823669.00	254898.00		80078567.00	10%	8007857.00	72070710.00
SAHE - ALANTHUR - BUILDINGS II	316779120.00	467343.00		317246463.00	0%	0.00	317246463.00
SAHE - ALANTHUR - BUILDINGS III	3255120.00			3255120.00	0%	0.00	3255120.00
TOTAL	464902621.42	730241.00	0.00	465632862.42		14513129.00	451119733.42



SAHE - ENGG.- SCHEDULE OF FIXED ASSETS (OTHER ASSETS) & DEPRECIATION AS ON 31.03.2016							
PARTICULARS	OPENING BALANCE	ADDITIONS	DELETIONS	TOTAL	RATE	AMOUNT	CLOSING BALANCE
		31.03.2016					
SCE - CAR	1877267.01	1202784.00	1000000.00	2080051.01	15%	312008.00	1768043.01
SCE - VAN	1446000.00			1446000.00	15%	216900.00	1229100.00
SCE - BUS	9846870.42	695000.00		10541870.42	30%	3162561.00	7379309.42
SCE - TRACTOR	620474.00	9600.00		630074.00	15%	94511.00	535563.00
SCE - FURNITURE	8700485.36	1405865.00		10106350.36	10%	1010632.00	9095718.36
SCAFFOLDING	548203.00			548203.00	10%	54820.00	493383.00
FIRE EXTINGUISHER	38353.00			38353.00	15%	5753.00	32600.00
WATER PURIFIER	124260.00			124260.00	15%	18639.00	105621.00
STEEL CHALK BOARD	195285.00			195285.00	15%	29293.00	165992.00
SCE - LAB EQUIPMENTS	19451577.08	3383996.00		22835573.08	15%	3425334.00	19410239.08
SCE - LAB COMPUTERS	29742.00			29742.00	60%	17845.00	11897.00
SCE - LIBRARY BOOKS	538832.87	480289.00		1019121.87	60%	611473.00	407648.87
LANGUAGE LAB	172563.00			172563.00	15%	25884.00	146679.00
SCE - COMPUTERS	647347.94	1738823.00		2386170.94	60%	1431703.00	954467.94
PURCHASE OF FAN	86440.00			86440.00	10%	8644.00	77796.00
SCE - SERVERS	8018.00	39700.00		47718.00	60%	28631.00	19087.00
COMPUTER SOFTWARE	192827.00			192827.00	60%	115696.00	77131.00
PRINTERS	19467.00	62823.00		82290.00	60%	49374.00	32916.00
UPS	355626.00	210700.00		566326.00	60%	339796.00	226530.00
SCE - AIR CONDITIONER	1242605.70	920800.00		2163405.70	15%	324511.00	1838894.70
SCE - GENERATOR	843315.01	394138.00		1237453.01	15%	185618.00	1051835.01
SCE - AUDIO VISUAL	34726.08	10620.00		45346.08	15%	6802.00	38544.08
SCE - CAMERA	681850.00	303791.00		985641.00	15%	147846.00	837795.00
SCE - ELECTRICAL FITTINGS	5236465.39	1842540.00		7079005.39	10%	707901.00	6371104.39
SCE - MOTOR PUMP	49600.00	42946.00		92546.00	15%	13882.00	78664.00
SCE - LIFT	54642.69			54642.69	15%	8196.00	46446.69
SCE - PHOTO COPY MACHINE	220493.00	135000.00		355493.00	15%	53324.00	302169.00
SCE - CUTTING MACHINE	148904.00			148904.00	15%	22336.00	126568.00
SCE - CAD/CAM HARDWARE	462.00			462.00	60%	277.00	185.00
SCE - PROJECTORS	28182.00	92735.00		120917.00	60%	72550.00	48367.00
SCE - BLOWER MACHINE	1602.00			1602.00	15%	240.00	1362.00
SCE - CYCLE	3195.00			3195.00	15%	479.00	2716.00
SCE - INTERNET INSTALLATION	178675.00			178675.00	10%	17868.00	160807.00
SCE - HT WORK	4917464.00	738355.00		5655819.00	10%	565582.00	5090237.00
SCE - CAD/CAM SOFTWARE	11208.00			11208.00	60%	6725.00	4483.00
SCE - CAMPUS NETWORK	1903124.00			1903124.00	10%	190312.00	1712812.00
SCE - SOLAR WATER HEATER	36053.00			36053.00	15%	5408.00	30645.00
SAHE-ALANTHUR-ELECTRICAL EQUIPMENTS	38567720.00			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	700000.00			700000.00	0%	0.00	700000.00
TOTAL	107049925.55	13710505.00	1000000.00	119760430.55		13289354.00	106471076.55



SAHE-MCA SCHEDULE OF FIXED ASSETS (OTHER ASSETS) & DEPRECIATION AS ON 31.03.2016						
PARTICULARS	OPENING BALANCE	ADDITIONS	DELETIONS	TOTAL	RATE	CLOSING BALANCE
		31.03.2016				
SCE - MCA - COMPUTERS	5.72			5.72	60%	0.00
SCE - MCA - LIBRARY	5943.48			5943.48	60%	2377.48
SCE-MCA-WATER PURIFIER	296.00			296.00	15%	0.00
SCE - MCA - PROJECTOR	0.68			0.68	60%	0.00
TOTAL	6245.88			6245.88		2377.48

SAHE-MBA SCHEDULE OF FIXED ASSETS (OTHER ASSETS) & DEPRECIATION AS ON 31.03.2016						
PARTICULARS	OPENING BALANCE	ADDITIONS	DELETIONS	TOTAL	RATE	CLOSING BALANCE
		31.03.2016				
SCE -MBA- COMPUTERS	330.67			330.67	60%	0.00
SCE -MBA- LANGUAGE LAB	48367.69			48367.69	15%	41112.69
SCE -MBA- LCD PROJECTOR	0.65			0.65	60%	0.00
SCE -MBA- LIBRARY	9340.73			9340.73	60%	3736.73
SCE-MBA- WATER PURIFIER	296.00			296.00	15%	0.00
SCE - MBA- XEROX MACHINE	29567.05			29567.05	15%	25132.05
TOTAL	87902.79			87902.79		69981.47

SAHE-DEPRECIATION SUMMARY FOR THE PERIOD ENDED 31.03.2016	
SCE - BUILDINGS	14513129.00
SCE - OTHER ASSETS	13289354.00
SCE - MCA	3868.40
SCE - MBA	17921.32
TOTAL	27824272.72

SAHE-FIXED ASSETS SUMMARY AS ON 31.03.2016	
SCE	451119733.42
SCE OTHER ASSETS	106471076.55
SCE - MBA	69981.47
SCE - MCA	2377.48
TOTAL	557663168.92

SAHE-FIXED ASSETS ADDITIONS AS ON 31.03.2016	
SCE	730241.00
SCE OTHER ASSETS	13710505.00
SCE - MBA	0.00
SCE - MCA	0.00
TOTAL	14440746.00

For M.RAJU & Co.,
CHARTERED ACCOUNTANTS

(A. KUMAR)
M.No. 026517
PROPRIETOR





SAHE - ENGG,- SCHEDULE OF LAB EQUIPMENTS AS ON 31.03.2016							
PARTICULARS	OPENING BALANCE	ADDITIONS	DELETIONS	TOTAL	RATE	AMOUNT	CLOSING BALANCE
		31.03.2016					
LAB EQUIPMENTS	1123200.33			1123200.33	15%	168480.00	954720.33
LAB-MECHANICAL	3439794.50	980900.00		4420694.50	15%	663104.00	3757590.50
LAB-CHEMISTRY	326473.00	33949.00		360422.00	15%	54063.00	306359.00
LAB-ELECTRICAL	5356485.65	532123.00		5888608.65	15%	883291.00	5005317.65
LAB-ELECTRONICS	5549222.78	773978.00		6323200.78	15%	948480.00	5374720.78
LAB-PHYSICS	307748.00			307748.00	15%	46162.00	261586.00
LAB-WORKSHOP	640200.00			640200.00	15%	96030.00	544170.00
LAB - RESEARCH	864729.00			864729.00	15%	129709.00	735020.00
LAB-INSTRUMENTATION & CON	1843723.82	1063046.00		2906769.82	15%	436015.00	2470754.82
TOTAL	19451577.08	3383996.00		22835573.08		3425334.00	19410239.08

SAHE - ENGG.- SCHEDULE OF FURNITURE AS ON 31.03.2016							
PARTICULARS	OPENING BALANCE	ADDITIONS		DELETIONS	TOTAL	RATE	CLOSING BALANCE
		31.03.2016					
FURNITURE	7623076.36				7623076.36	10%	6860768.36
BOYS HOSTEL FURNITURE	324000.00				324000.00	10%	291600.00
GIRLS HOSTEL EQUIPMENTS	509406.00	193810.00			703216.00	10%	632894.00
GIRLS HOSTEL VESSELS	166452.00	79823.00			246275.00	10%	221647.00
BOYS HOSTEL VESSELS	77551.00				77551.00	10%	69797.00
LIFT	0.00	484232.00			484232.00	10%	435810.00
SOLAR POWER SYSTEM	0.00	138000.00			138000.00	10%	124201.00
BIO GAS PLANT	0.00	510000.00			510000.00	10%	459001.00
TOTAL	8700485.36	1405865.00			10106350.36		9095718.36

SARANATHAN COLLEGE OF ENGINEERING
VENKATESWARA NAGAR ,PANJAPPUR
TIRUCHIRAPALLI-620012

INCOME AND EXPENDITURE FOR THE PERIOD FROM 01.04.2014 TO 31.03.2016

31.03.2015	EXPENDITURE	31.03.2016	31.03.2015	INCOME	31.03.2016
60886510	SALARY & ALLOWANCES	66793489.00	126251500	FEES COLLECTION	137769000.00
4016459	PF CONTRIBUTION	5621973.00	18273140	BUS COLLECTION	18856085.00
30000	AUDIT FEES	30000.00	3087994	MISC. RECEIPTS	9410883.00
655963	CONTINGENT EXPENSES	918156.00	1241656	INTEREST RECEIPTS	2531051.00
78565	TRAVELLING EXPENSES	72143.00	9524100	HOSTEL FEES	11691500.00
5061720	BUS UPKEEP	3594147.00	11076485	HOSTEL MESS COLLECTIONS	13282500.00
612630	SPORTS AND GAMES	386555.00	14000	CONSULTANCY WORK	0.00
313974	ADVERTISEMENT CHARGES	288160.00	20000	DONATION	0.00
5000	MEMBERSHIP FEE	33500.00			
752773	DAY CELEBRATIONS	484215.00			
50000	RESEARCH EXPENSES	21983.00			
100022	AICTE FEES	200022.90	187133	SURPLUS FROM MCA	333355.60
637522	AFFILIATION FEE	387500.00	0	SURPLUS FROM MBA	570235.68
223888	HOSTEL CONTINGENCIES	176595.00			
1985073	HOSTEL E.B. CHARGES	254393.00			
329900	ANNUAL MAINTENANCE CHARGES	312368.00			
845134	SANITATION EXPENSES	855760.00			
1121585	PRINTING & STATIONERY	1578543.00			
79466	BUILDING INSURANCE & REPAIRS ETC.,	3865587.00			
1800762	ELECTRIC CHARGES	4461761.50			
153324	GENERATOR REPAIRS	941086.00			
1218032	INTERNET CHARGES	1178263.00			
42523	POSTAGES	31257.00			
171672	SEMINARS & STAFF DEVELOPMENT	190287.00			
2612987	WATCH & WARD	2631295.00			
430165	BONUS	562585.00			
24257	NEWS PAPERS AND PERIODICALS	34133.00			
1611251	REPAIRS & MAINTENANCE	1676264.00			
159465	PHOTO COPY EXPENSES	107635.00			
2607360	CAR,VAN & OTHER UPKEEP	1158047.00			
4500	LAND KISTI & PWD RENT ETC.,	3500.00			
1056083	LAB CONSUMABLES	735446.00			
2595577	BUS DRIVERS SALARY	2839031.00			
148308	TELEPHONE CHARGES	161462.00			
938925	JOURNALS	1031407.00			



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

INCOME AND EXPENDITURE FOR THE PERIOD FROM 01.04.2014 TO 31.03.2016				
31.03.2015	EXPENDITURE	31.03.2016	31.03.2015	INCOME
1519957	INSURANCE - OTHERS	1464050.00		
2915509	TRAINING AND PLACEMENT EXPENSES	1943821.00		
95831	BANK CHARGES	383009.94		
555638	STAFF WELFARE EXPENSES	981597.00		
7035	MARK VERIFICATION FEES	5840.00		
10410	ADMISSION APPROVAL FEE	12075.00		
1254966	OTHER TAXES	298214.00		
40894	NSS & YRC CAMP EXPENSES	15447.00		
20000	SCHOLARSHIP	25400.00		
25600	AWARDS & REWARDS	686139.00		
149167	CONFERENCE EXPENSES	25000.00		
511511	LICENSE RENEWAL	319527.00		
88807	POOJA EXPENSES	131488.00		
15899	MEDICAL EXPENSES	16972.00		
1128	ID CARD & PHOTOS	42860.00		
12322	E-TDS CHARGES	10980.00		
0	DONATION	100000.00		
25845064	INTEREST ON LOANS	23460914.21		
400868	FARM HOUSE EXPENSES	537895.00		
0	ALUMINI MEET EXPENSES	48153.00		
0	CHIEF MINISTER RELIEF FUND	52850.00		
8071220	HOSTEL MESS CHARGES	7342122.00		
77466	PLAN APPROVAL RENEWAL	1569825.00		
512653	E.S.I. CONTRIBUTION	513081.00		
16096486	DEPRECIATION ON BUILDING	14513129.00		
14171963	DEPRECIATION ON OTHER ASSETS	13289354.00		
226014	EXCESS OF EXPENSES OVER INCOME - MBA	0.00		
3688224	EXCESS OF INCOME OVER EXPENSES	23036317.73		
169676008	TOTAL	194444610.28	169676008	TOTAL
				194444610.28


FOR M. RAJU & Co.,
CHARTERED ACCOUNTANTS
(A. KOMAR)
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 31.03.2016				
31.03.2015	EXPENDITURE	31.03.2016	31.03.2015	INCOME
3959889	SALARY & ALLOWANCES	3056026.00	4156000	FEES COLLECTIONS
3613	DEPRECIATION	3868.40	0	MISC. INCOME
192498	EXCESS OF INCOME OVER EXPENSES	333355.60		
4156000	TOTAL	3393250.00	4156000.00	TOTAL
				3393250.00

SARANATHAN COLLEGE OF ENGINEERING - MBA VENKATESWARA NAGAR, PANJAPPUR TIRUCHIRAPALLI-620012				
INCOME AND EXPENDITURE FOR THE PERIOD FROM 01.04.2014 TO 31.03.2016				
31.03.2015	EXPENDITURE	31.03.2016	31.03.2015	INCOME
3742700	SALARY & ALLOWANCES	2966843.00	3545000	FEES COLLECTION
0	SYMPOSIUM	32000.00		
28314	DEPRECIATION	17921.32	226014	EXCESS OF EXPENSES OVER INCOME
0	EXCESS OF INCOME OVER EXPENSES	570235.68		
3771014	TOTAL	3587000.00	3771014	TOTAL
				3587000.00

For M.RAJU & Co.,
CHARTERED ACCOUNTANTS
(A.KUMAR)
M.No. 026517
PROPRIETOR

