


**SRI VENKATESWARAA COLLEGE OF TECHNOLOGY VADAKAL**  
**VILLAGE MATHUR POST, SRIPERUMBUDUR.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017**

To Salary	1,86,67,148.23	By Fees Collection	2,24,67,500.00
" Advertisement	23,955.74	" Hostel and Mess Received	14,79,146.00
" Library Expenses	5,80,250.00	" Trust Fund	11,12,500.00
" DELNET	19,470.00	" Consultancy Projects	4,55,000.00
" Bus Insurance	3,54,150.00	" Alumni Contribution	1,12,000.00
" Computer Expenses	1,63,410.00	" Others	1,97,125.00
" Electrical Items Purchases	25,000.00	" Net Loss	30,65,135.54
" Hostel and Mess	3,48,568.00		
" Electricity Charges Paid	9,88,658.00		
" Interest Paid	2,79,841.34		
" Paid to Anna University	4,47,191.00		
" Paid to AICTE	1,00,000.00		
" Printing and Stationery	1,43,510.00		
" Postage and Courier	12,000.00		
" Lab Item Purchase	1,26,000.00		
" Repairs and Maintenance	10,15,813.72		
" Petrol and Diesel	7,90,652.75		
" Telephone charges	5,54,377.67		
" Depreciation	2,55,000.00		
" College Function Expenses	6,57,845.00		
" Staff Welfare	2,65,000.00		
" Student Welfare	1,25,000.00		
" Travelling & Conveyance	60,000.00		
" Transport Charges	3,50,908.00		
" Construction	25,34,657.09		
	2,88,88,406.54		2,88,88,406.54

  
**PRINCIPAL**  
**SRI VENKATESWARAA COLLEGE OF TECHNOLOGY**  
 Vadakal Village, Pondur Post, Sriperumbudur-607 105  
 Kanchipuram Dist

  
**KALYANAKRISHNAN**  
 M.No. 024338  
 CHARTERED ACCOUNTANT

UDIN: 22024338A FRIJK 4/29