

**SRM TRP ENGINEERING COLLEGE
IRUNGALUR, TRICHY
BALANCE SHEET AS AT 31.03.2017**

	Amount(Rs)	
LIABILITES	31.03.2017	ASSETS
		31.03.2017
Current Liabilities & Provisions	10,476,534	Fixed Assets
		582,982
<i>Excess of Income over Expenses</i>	26,674,077	Current Assets Loans & Advance
		34,485,023
		Head Office
		2,082,606
TOTAL	37,150,611	TOTAL
		37,150,611

For B.Purushottam & co
Chartered Accountants
Reg No: 002808S

For SRM TRP Engineering College

B. S. Purshotham

B.S.Purshotham
Partner
M.No: 026785



S. Chandramouli

S. Chandramouli
Chief Finance Officer

Date : 18-05-2020
Place : Chennai

SRM TRP ENGINEERING COLLEGE
IRUNGALUR, TRICHY
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2017

Amount(Rs)

EXPENDITURE	2016-17	INCOME	2016-17
Establishment Expenses	4,58,19,552	Fees Collections	9,80,96,047
Laboratory Consumables	1,74,911		
Electricity & Fuel Expenses	1,03,75,230		
Printing & Stationery	10,33,852		
Postage & Telegrams	17,656		
Telephone charges	5,94,764		
Travelling expenses	98,882		
Vehicle Maintenance	16,85,307		
Advertisement	6,15,480		
Repairs & Maintenance	45,83,323		
Books & Periodicals	81,075		
Security charges	10,03,631		
Staff welfare	4,54,885		
General Charges	65,365		
Hostel and Mess Expenses	85,810		
Academic Expenses	47,32,103		
Bank Charges	144		
Excess of Income Over Expenditure	2,66,74,077		
TOTAL	9,80,96,047	TOTAL	9,80,96,047

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