

**SRM TRP ENGINEERING COLLEGE
IRUNGALUR, TRICHY
BALANCE SHEET AS AT 31.03.2018**

LIABILITES	Amount(Rs)	
	31.03.2018	31.03.2018
Current Liabilities & Provisions	(211,522)	Fixed Assets
Head Office	35,277,407	Current Assets Loans & Advance
Excess of Income over Expenditure	11,260,082	
TOTAL	46,325,967	TOTAL
		46,325,967

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

For SRM TRP Engineering College

B.S. Pursho

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 31.03.2018

EXPENDITURE	2017-18	INCOME	Amount(Rs) 2017-18
Establishment Expenses	44,769,313	Fees Collections	92,678,024
Laboratory Consumables	20,380	"	"
Electricity & Fuel Expenses	10,126,523		
Printing & Stationery	512,930		
Postage & Telegrams	25,270		
Telephone charges	906,142		
Travelling expenses	123,862		
Vehicle Maintenance	1,831,908		
Advertisement	505,162		
Repairs & Maintenance	12,755,948		
Books & Periodicals	84,960		
Rent, Rates & Taxes	307,495		
Security charges	1,519,320		
Staff welfare	2,894,800		
General Charges	74,681		
Hostel and Mess Expenses	-		
Academic Expenses	4,959,248		
Bank Charges	-		
Excess of Income over expenditure	11,260,082		
TOTAL	92,678,024	TOTAL	92,678,024

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