

**SRM TRP ENGINEERING COLLEGE
IRUNGALUR, TRICHY
BALANCE SHEET AS AT 31.03.2019**

		Amount(Rs)	
LIABILITES	31.03.2019	ASSETS	31.03.2019
Current Liabilities & Provisions	7,93,70,239	Fixed Assets	10,50,361
		Current Assets Loans & Advance	6,65,21,787
		Head Office	14,51,843
		<i>Excess of Expenses over Income</i>	1,03,46,248
TOTAL	7,93,70,239	TOTAL	7,93,70,239

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

For SRM TRP Engineering College

B.S. Purushottam
B.S.Purshotham
Partner
M.No: 026785



[Signature]
Finance Manager

Date : 22-01-2020
Place : Chennai

SRM TRP ENGINEERING COLLEGE
IRUNGALUR, TRICHY
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2019

EXPENDITURE	2018-19	INCOME	Amount(Rs) 2018-19
Establishment Expenses	4,31,03,977	Fees Collections	8,02,15,348
Laboratory Consumables	80,245		"
Electricity & Fuel Expenses	51,10,593		"
Printing & Stationery	34,97,074		"
Postage & Telegrams	22,866	Excess of expenditure over Income	1,03,46,248
Telephone charges	15,321		
Travelling expenses	99,443		
Repairs & Maintenance	1,65,01,498		
Books & Periodicals	2,86,059		
Rent, Rates & Taxes	4,69,763		
Donation	25,700		
Insurance	12,62,135		
Security Charges	8,52,760		
Staff welfare	82,15,312		
General Charges	5,372		
Academic Expenses	1,10,13,179		
Bank Charges	299		
TOTAL	9,05,61,596	TOTAL	9,05,61,596

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

For SRM TRP Engineering College

B.S. Purushottam
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Sellonchi
Finance Manager

Date : 22-01-2020