

JAINEE HEALTH AND EDUCATIONAL CHARITABLE TRUST,
NO.42 (H 30) R M COLONY,
DINDIGUL-624001
DINDIGUL DISTRICT.

ENGG. COLLEGE ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Admission Expenses		558,500.00	By Exam Center Revenue		85,800.00
" Advertisement Exps		35,705.00	" Exam Centre Fee		141,900.00
" AICTE Affiliation Fee A/c		50,000.00	" Fees Received ENG		2,193,706.00
" Anna University Affiliation Fees A/c		200,000.00	" Interest Received		2,865,428.00
" Anna University Exam Fees		192,700.00			
" Anna University Regn Fees Exps		21,700.00			
" Audit Fee		10,620.00			
" Bank Commission & Charges Exps		376.26			
" Books and Periodicals		76,299.00			
" DOTE Fees		9,239.84			
" Examination Expenses		112,488.00			
" Freight Charge Exps		675.00			
" Hostel Expenses		53,048.00			
" Internet Charges		13,653.00			
" Legal Expenses A/c		10,000.00			
" Machinery Repairs A/c		24,300.00			
" Postage Exps		3,302.00			
" Printing & Stationery Exps		3,213.00			
" Salary Exps		266,500.00			
" Sundry Exps		12,610.00			
" Uniform Expenses		1,500.00			
" Vehicle Maintenance A/c		28,200.00			
" Depreciation		1,254,121.00			
" Excess of Income Over Expenditure		2,348,083.9			
		5,286,834.00			5,286,834.00
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For M/s. M. KARTHIKEYAN & Co.,

CHARTERED ACCOUNTANTS

CA. Dr. M. KARTHIKEYAN

PARTNER

ICAI UDIN: 23028340BGWMM11017

JAINEE HEALTH AND EDUCATIONAL CHARITABLE TRUST,

MANAGING TRUSTEE

