

**JAI NEE 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 31.03.2025**

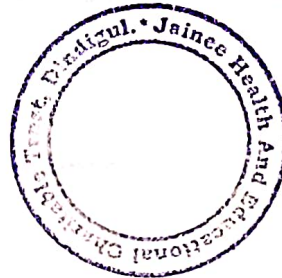
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To AICTE Affiliation Fee A/c		2,14,000.00	By Exam Center Revenue		3,61,944.00
" Anna University Affiliation Fees A/c		7,90,000.00	" Fees Received ENG		17,97,668.00
" Anna University Exam Fees		2,57,600.00	" Interest Received		2,31,927.00
" Audit Fee		11,800.00	" Examination Income		37,711.00
" Bank Commission & Charges Expenses		612.30	" Excess of Expenditure Over Income		15,90,246.3
" Books & Periodical Expenses		46,200.00			
" Freight Charges		10,990.00			
" Hostel Expenses		1,02,396.00			
" Insurance Premium Expenses		7,887.00			
" Internet Charges		3,608.00			
" Plant & Machinery Maintenance		350.00			
" Postage Exps		10,384.00			
" Printing & Stationery Exps		8,565.00			
" Salary Exps		7,03,193.00			
" Travelling Expenses		97,300.00			
" Vehicle Maintenance		1,07,088.00			
" Website Maintenance		4,000.00			
" Depreciation		16,43,523.00			
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		40,19,496.30			40,19,496.30
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For M/s. K. AYYANAR & Co.,
CHARTERED ACCOUNTANTS

CA.K.AYYANAR,
PARTNER
ICAI UDIN: 25236340BML0DX4512



JAI NEE HEALTH AND EDUCATIONAL CHARITABLE TRUST,



MANAGING TRUSTEE