

Audited Statement of Account of 2017-18 (Income & Expenditure Statement for complete year)

Income			Expenditure		
Sl. No.	Details	Amount (Rs.)	Sl. No.	Details	Amount (Rs.)
1	Tuition Fees	NIL	1	Salary	7,07,84,088
2	Other fee/amount collected from students	10,45,755	2	Administrative expenses	NIL
3	Grants from Govt. / Private agencies	6,90,54,000	3	Training and Development	NIL
4	Grants / Contribution from other sources (Management)	NIL	4	Laboratory consumables	4,04,620
5	Scholarships received	15,600	5	Library	34,302
6	Other income	92,83,662	6	Travel	NIL
7	Excess of expenditure over income	27,77,748	7	Fees Paid to University/ Board/ Government/AICTE/UGC	NIL
			8	Repairs and Maintenance	2,33,063
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	15,600
			10	Expenditure of grants received from Govt. / Private agencies	
			11	Depreciation	19,60,521
			12	Any other expenditure	87,44,571
	Total	8,21,76,765		Total	8,21,76,765

For M/s. **KIRUTIKA & ASSOCIATES**
 ICAI Firm Reg. No. 018721S
 Chartered Accountants

B. Kirutika
B. KIRUTIKA
 CHARTERED ACCOUNTANT
 M.No. 233609
 PUDUCHERRY



G. Rani
 31/1/2019

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 PRINCIPAL
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