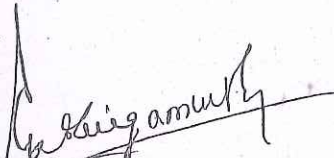
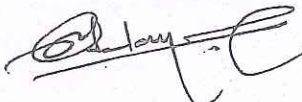


KONGU ENGINEERING COLLEGE**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2013**

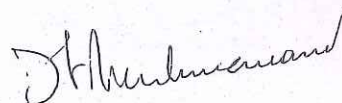
<u>EXPENDITURE</u>		<u>INCOME</u>	
To Administrative & General Charges	5,45,53,442.81	By Fees Collected from Students	39,64,31,475.00
To Salary to Staff	22,61,56,173.00	By Application Sales	6,32,200.00
PF Remitted	1,43,31,384.00	By Placement training fees	2,66,25,000.00
Less: PFcollection	<u>70,71,870.00</u>	By Autonomous Fees Collected	3,08,72,325.00
	72,59,714.00	By Miscellaneous Receipts	1,47,37,295.99
To Electricity Charges Paid	2,04,50,479.00		
To Purchase of Lab Consumables			
Opening Stock	55,24,454.00		
Add: Purchases	<u>49,40,807.00</u>		
	1,04,65,261.00		
Less: Closing Stock	<u>40,87,452.28</u>		
	63,77,808.72		
To Maintenance and Operative Expenses	3,36,94,254.53		
To Autonomous Expenses	1,02,42,463.00		
To Depreciation	9,60,17,647.37		
To Excess of Income over Expenditure	1,45,46,313.56		
	<u>46,92,98,295.99</u>		<u>46,92,98,295.99</u>


E.K.LINGAMURTHY
President


P.C.PALANISAMY
Secretary


E.R.KAARTHIKEYAN
Treasurer

For T.V.Venkataramanan & Co.,
Chartered Accountants



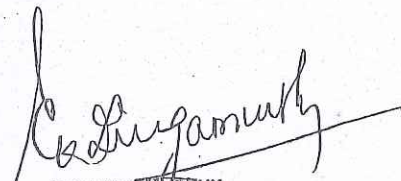
(T.V.VENKATARAMANAN)
President

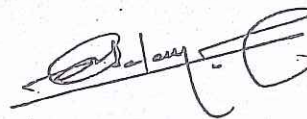
Perundurai / 01.09.2013



KONGU ENGINEERING COLLEGEBALANCE SHEET AS AT 31.03.2013

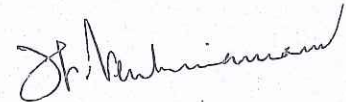
<u>LIABILITIES</u>		<u>ASSETS</u>	
CURRENT LIABILITIES		FIXED ASSETS	
Advances	78,67,042.09	Lab Equipments	28,09,79,602.29
Deposits	3,78,15,590.00	Library Books	1,58,14,147.09
Scholarship Payable	<u>31,76,906.00</u>	Furniture Fittings	11,20,20,934.39
	4,88,59,538.09	Vehicles	61,43,213.00
Inter Institution Account	4,63,18,892.13	Other Equipments	<u>5,10,20,064.04</u>
KVIT Trust Account	12,97,61,730.49		46,59,77,960.81
Bank account	10,17,167.00	Less: Depreciation Provided for upto the date of Balance Sheet	<u>27,57,02,029.83</u>
			19,02,75,930.98
		CURRENT ASSETS	
		Advances	68,39,447.09
		Deposits	1,02,96,085.00
		Stock of consumables	40,07,452.28
		Cash on Hand	1,17,604.00
		Cash at Bank	1,28,86,516.35
		Inter Institution Account	3,42,27,104.72
			<u>22,54,292.00</u>
			<u>22,67,57,327.70</u>
			<u>22,67,57,327.70</u>


E.K.LINGAMURTHY
President


P.C.PALANISAMY
Secretary


E.R.KAARTHIKEYAN
Treasurer

For T.V.Venkataramanan & Co.,
Chartered Accountants



(T.V.VENKATARAMANAN)
Proprietor

