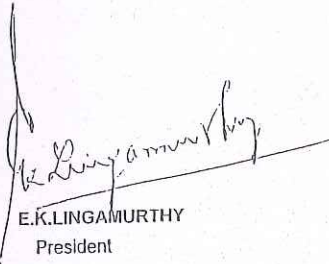
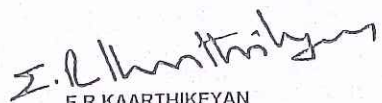


KONGU ENGINEERING COLLEGEINCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2014

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Administrative & General Charges	6,33,25,557.94	By Fees Collected from Students	46,18,02,829.00
To Salary to Staff	26,02,96,320.00	By Application Sales	8,31,450.00
PF Remitted	1,55,06,551.00	By Autonomous Fees Collected	3,08,17,220.00
Less: PF collection	<u>76,53,723.00</u>	By Miscellaneous Receipts	1,36,24,408.78
	78,52,828.00		
To Electricity Charges Paid	2,50,52,075.00		
To Purchase of Lab Consumables			
Opening Stock	40,87,452.28		
Add: Purchases	<u>59,10,304.00</u>		
	99,97,756.28		
Less: Closing Stock	<u>40,39,835.73</u>		
	59,57,920.55		
To Maintenance and Operative Expenses	3,32,05,005.62		
To Autonomous Expenses	1,19,69,818.00		
To Depreciation	9,28,60,493.42		
To Excess of Income over Expenditure	65,55,889.25		
	<u>50,70,75,907.78</u>		
			<u>50,70,75,907.78</u>

  
E.K.LINGAMURTHY  
President

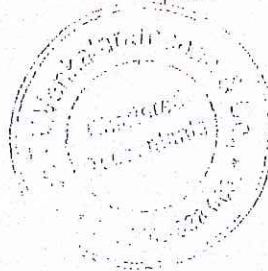
  
P.C.PALANISAMY  
Secretary

  
E.R.KAARTHIKEYAN  
Treasurer

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

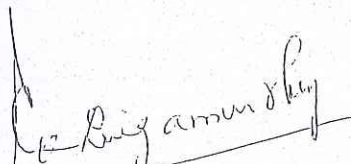
  
(T.V.VENKATARAMANAN)  
Proprietor


Perundurai / 16.08.2014




KONGU ENGINEERING COLLEGEBALANCE SHEET AS AT 31.03.2014

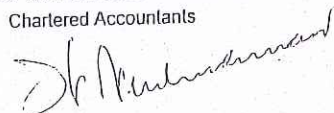
<u>LIABILITIES</u>		<u>ASSETS</u>	
<b>CURRENT LIABILITIES</b>		<b>FIXED ASSETS</b>	
University account	18,000.00	Lab Equipments	30,98,27,855.29
Advances	61,27,623.09	Library Books	1,72,59,046.09
Deposits	4,09,50,382.00	Furniture Fittings	11,78,20,668.39
Scholarship Payable	<u>2,72,252.00</u>	Vehicles	79,58,453.00
	4,73,68,257.09	Other Equipments	<u>5,68,28,614.04</u>
Inter Institution Account	9,18,70,883.94		50,96,94,636.81
KVIT Trust Account	9,87,56,931.05		
	96,329.00	<u>Less: Depreciation Provided</u>	
Bank account		for upto the date of	
		Balance Sheet	<u>30,90,05,376.85</u>
			20,06,89,259.96
		<b>CURRENT ASSETS</b>	
		Advances	34,54,859.09
		Deposits	1,17,95,379.59
		Stock of consumables	40,39,835.73
		Cash on Hand	1,77,353.00
		Cash at Bank	1,60,12,926.70
			3,54,80,354.11
		Inter Institution Account	19,22,787.00
			<u>23,80,92,401.07</u>
	<u>23,80,92,401.07</u>		<u>23,80,92,401.07</u>

  
E.K.LINGAMURTHY  
President

  
P.C.PALANISAMY  
Secretary

  
E.R.KAARTHIKEYAN  
Treasurer

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

  
(T.V.VENKATARAMANAN)  
Proprietor