

SRM TRP Engineering College
Trichy
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2021

			Amount(Rs)
EXPENDITURE	2020-21	INCOME	2020-21
Establishment Expenses	3,93,15,893	Fees Collections	5,91,67,341
Laboratory Consumables	1,08,039		
Electricity & Fuel Expenses	19,97,810		
Printing & Stationery	1,92,872		
Postage, Tele & Telegrams	7,792		
Travelling expenses	66,888		
Vehicle Maintenance	1,74,937		
Repairs & Maintenance	44,08,035		
Books & Periodicals	3,57,570		
Rent,Rates&Taxes	1,14,834		
Insurance	13,40,976		
Staff Welfare	2,09,843		
Security Charges	7,56,000		
Telephone Charges	4,93,650		
Hostel & Mess Expenses	6,43,001		
Academic / Exam. Exp.	62,51,049		
Bank Charges	1,326		
Excess of Income Over Expenditure	27,26,826		
TOTAL	5,91,67,341	TOTAL	5,91,67,341

For B.Purushottam & co
Chartered Accountants
Reg No: 002808S

B. S. Purshotham

B.S.Purshotham
Partner
M.No: 026785

Date : 16-12-2021
Place : Chennai

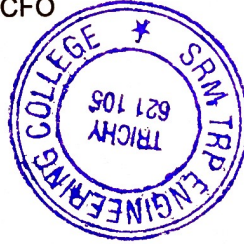
UDIN: 21026785AAAAIR5164



For SRM TRP Engineering College

S. Chandramouli

S. Chandramouli
CFO



SRM TRP Engineering College
Trichy
BALANCE SHEET FOR THE YEAR 31.03.2021

			Amount(Rs)
LIABILITES	31.03.2021	ASSETS	31.03.2021
Current Liabilities & Provisions	10,03,07,691	Fixed Assets	38,75,249
Head Office	1,26,59,028	Current Assets Loans & Advance	11,18,18,296
Excess of Income over Expenditure	27,26,826		
TOTAL	11,56,93,545	TOTAL	11,56,93,545

For B.Purushottam & co
Chartered Accountants
Reg No: 002808S

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