

SRM TRP Engineering College  
Trichy  
BALANCE SHEET FOR THE YEAR 31.03.2022

		Amount(Rs)	
LIABILITES	31.03.2022	ASSETS	31.03.2022
Current Liabilities & Provisions	11,66,99,948	Fixed Assets	1,44,80,507
Head Office	2,96,32,385	Current Assets Loans & Advance	11,45,18,088
Excess of Income over Expenditure	(1,73,33,738)		
<b>TOTAL</b>	<b>12,89,98,595</b>	<b>TOTAL</b>	<b>12,89,98,595</b>

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

For SRM TRP Engineering College

*B. S. Purshotham*

B.S.Purshotham

Partner

M.No: 026785

UDIN : 22026785BEPNEA1236

Date : 28-11-2022

Place : Chennai



*S. Chandramouli*

S. Chandramouli

CFO

Note: SRM TRP Engineering College, Trichy is a part of the Consolidated financials of SRM Institute of Science and Technology..These accounts are extracted from the audited financials of SRM Institute of Science and Technology.

For B. PURUSHOTTAM & CO.  
Chartered Accountants  
Reg. No. 002808S

*B. S. Purshotham*

B.S. PURSHOTHAM  
Partner  
M.No.026785



SRM TRP Engineering College  
Trichy  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2022

EXPENDITURE	2021-22	INCOME	Amount(Rs) 2021-22
Establishment Expenses	3,94,00,224	Fees Collections	5,73,05,313
Laboratory Consumables	2,53,467		
Electricity & Fuel Expenses	39,82,000		
Printing & Stationery	5,40,303		
Postage, Tele & Telegrams	23,426		
Travelling expenses	60,784		
Vehicle Maintenance	3,000		
Repairs & Maintenance	92,44,372		
Books & Periodicals	15,92,801		
Rent,Rates&Taxes	3,21,324		
Insurance	18,60,049		
Staff Welfare	1,53,922		
Security Charges	8,64,000		
Telephone Charges	5,11,719		
Hostel & Mess Expenses	1,53,316		
Academic / Exam. Exp.	1,56,71,868		
Bank Charges	2,476		
Excess of Income Over Expenditure	(1,73,33,738)		
<b>TOTAL</b>	<b>5,73,05,313</b>	<b>TOTAL</b>	<b>5,73,05,313</b>

For B.Purushottam & co  
Chartered Accountants  
Reg No: 0028085

*B. S. Purushottam*

B.S.Purshotham  
Partner  
M.No: 026785



For SRM TRP Engineering College

*S. Chandramouli*

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Date : 28-11-2022

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