

**SRM TRP Engineering College**  
**Trichy**  
**BALANCE SHEET FOR THE YEAR 31.03.2023**

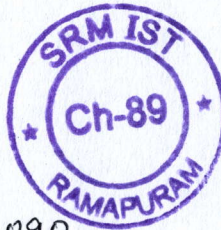
			Amount(Rs)
LIABILITES	31.03.2023	ASSETS	31.03.2023
Current Liabilities & Provisions	12,24,49,159	Fixed Assets	64,83,723
Head Office	(1,79,87,866)	Current Assets Loans & Advance	10,51,46,976
Excess of Income over Expenditure	71,69,406		
<b>TOTAL</b>	<b>11,16,30,699</b>	<b>TOTAL</b>	<b>11,16,30,699</b>

**Note:** The Trichy SRM TRP Engineering College is a part of 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

For SRM TRP Engineering College

*B.S. Purushottam*



*S. Chandramouli*  
S. Chandramouli  
CFO

B.S.Purshotham  
Partner

M.No: 026785

UDIN: 23026785BGXBKW4090

Date : 24-11-2023

Place : Chennai

**SRM TRP Engineering College**  
Trichy  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2023**

	Amount(Rs)	
EXPENDITURE	2022-23	INCOME
		2022-23
Establishment Expenses	4,91,92,596	Fees Collections
Laboratory Consumables	2,68,496	
Electricity & Fuel Expenses	60,72,200	
Printing & Stationery	13,80,221	
Postage, Tele & Telegrams	34,128	
Travelling expenses	4,19,048	
Vehicle Maintenance	-	
Repairs & Maintenance	74,15,355	
Books & Periodicals	23,55,684	
Rent,Rates&Taxes	-	
Insurance	15,32,609	
Staff Welfare	6,22,156	
Security Charges	10,08,000	
Telephone Charges	8,81,139	
Hostel & Mess Expenses	-	
Academic / Exam. Exp.	59,08,904	
Advertisement	35,89,385	
Miscellaneous Expenses	-2	
Bank Charges	17,621	
Excess of Income Over Expenditure	71,69,406	
<b>TOTAL</b>	<b>8,78,66,946</b>	<b>TOTAL</b>
		<b>8,78,66,946</b>

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