

Easwari Engineering College
Bharathi Salai, Ramapuram, Chennai - 600 089
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

EXPENDITURE	2014-15	INCOME	Amount(Rs) 2014-15
Establishment Expenses	172,215,541	Fees Collections	312,924,000
Security Charges	1,854,846	Other Income	7,814,934
Sports expenses	397,937		
Laboratory Consumables	1,162,509		
Electricity & Fuel Expenses	5,481,538		
Printing & Stationery	11,067,044		
Postage, Tele & Telegrams	2,637,998		
Travelling expenses	6,040,560		
Vehicle Maintenance	1,546,746		
Advertisement	7,161,986		
Repairs & Maintenance	80,466,454		
Books & Periodicals	2,714,298		
Rent, Rates & Taxes	1,242,286		
Insurance	22,989		
General Charges	721,116		
Academic / Exam. Exp.	9,972,910		
AICTE / Fees	4,171,479		
Bank Charges	2,875		
Excess of Income Over Expenditure	11,857,822		
TOTAL	320,738,934	TOTAL	320,738,934

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

B. S. Purushottam

B.S.Purushottam
Partner
M.No: 026785



Date : 18-09-2017
Place : Chennai

For Easwari Engineering College

S. Sekar

S. Sekar
Senior Manager Finance



Easwari Engineering College
 Bharathi Salai, Ramapuram, Chennai - 600 089
BALANCE SHEET AS AT 31st MARCH 2015

			Amount(Rs)
LIABILITES	31.03.2015	ASSETS	31.03.2015
Current Liabilities & Provisions	7,03,13,272	Fixed Assets*	2,57,76,444
Head Office	5,17,10,386	Current Assets Loans & Advance	9,62,47,214
TOTAL	12,20,23,658	TOTAL	12,20,23,658

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

B. S. Pursho

B.S.Purshotham
 Partner
 M.No: 026785



Date : 18-09-2017
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For Easwari Engineering College

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 Senior Manager Finance

