

Easwari Engineering College
Bharathi Salai, Ramapuram, Chennai - 600 089
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

Amount(Rs)

EXPENDITURE	2013-14	INCOME	2013-14
Establishment Expenses	170,207,814	Fees Collections	273,810,950
Security Charges	1,643,418	Other Income	14,824,624
Sports expenses	64,565		
Laboratory Consumables	1,754,202		
Electricity & Fuel Expenses	5,082,390		
Printing & Stationery	3,424,858		
Postage, Tele & Telegrams	2,466,488		
Travelling expenses	4,886,435		
Vehicle Maintenance	168,374		
Advertisement	9,362,512		
Repairs & Maintenance	22,049,388		
Books & Periodicals	3,064,269		
Rent,Rates&Taxes	1,296,080		
Insurance	35,847		
General Charges	718,532		
Academic / Exam. Exp.	4,051,035		
AICTE / Fees	844,611		
Bank Charges	9,749		
Excess of Income Over Expenditure	57,505,007		
TOTAL	288,635,574	TOTAL	288,635,574

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

For Easwari Engineering College

B. S. Purshotham

B.S.Purshotham
Partner
M.No: 026785

Date : 18-09-2017
Place : Chennai



S. Sekar
S. Sekar
Senior Manager Finance



Easwari Engineering College
 Bharathi Salai, Ramapuram, Chennai - 600 089
BALANCE SHEET AS AT 31st MARCH 2014

	Amount(Rs)		
LIABILITES	31.03.2014	ASSETS	
		31.03.2014	
Current Liabilities & Provisions	3,80,56,519	Fixed Assets*	1,51,85,954
Head Office	2,53,30,549	Current Assets Loans & Advance	4,82,01,114
TOTAL	6,33,87,068	TOTAL	6,33,87,068

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

B.S. Purushottam

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 Partner
 M.No: 026785

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For Easwari Engineering College

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 Senior Manager Finance

