

**NEW PRINCE SHRI BHAVANI COLLEGE OF
ENGINEERING AND TECHNOLOGY
RUN BY ABARANGEE AMMAL EDUCATIONAL SOCIETY
VENGAIVASAL MAIN ROAD, GOWRIVAKKAM
CHENNAI - 600 073**

**INCOME AND EXPENDITURE ACCOUNT FOR
THE YEAR ENDING 31ST MARCH 2021**

TO SALARY	1,57,54,161.00	BY FEES RECEIVED	1,53,17,641.00
TO E P F PAID	14,85,324.00	BY INTEREST	
TO ADVERTISEMENT	20,08,657.00	RECEIVED	1,27,709.00
TO CELEBRATION EXP	2,22,221.00	BY DONATIONS	
TO AFFILIATION FEES	3,47,214.40	CONTRIBUTIONS FROM	
TO DONATIONS/CONTRIBUTIONS TO		OTHER INSTITUTIONS	12,40,000.00
OTHER INSTITUTIONS	2,25,000.00	BY SCHOLARSHIP RECD	4,05,71,180.00
TO RENT PAID	15,200.00	BY EXAMINATION REMU	2,91,848.00
TO FUEL EXPENSES	3,65,105.00		
TO LIBRARY EXPENSES	14,39,173.00		
TO CURRENT CHARGES	5,42,733.00		
TO INFRASTRUCTURE			
DEVELOPMENT	1,25,00,000.00		
TO REPAIRS & MAINT	80,531.00		
TO TELEPHONE EXPS	59,973.00		
TO VEHICLE MAINTENANCE	5,30,144.66		
TO INSURANCE	5,12,266.00		
TO STAFF WELFARE EXPS	54,846.00		
TO SPORTS EXP	50,000.00		
TO PRINTING & STATIONERY	2,54,201.00		
TO INTERNET EXPENSES	3,54,567.00		
TO LAB MAINTANENCE	1,00,000.00		
TO INTEREST PAID	45,44,424.00		
TO HOSTEL AND MESS EXP	5,19,290.00		
TO SUBSCRIPTIONS	3,30,840.00		
TO STUDENTS WELFARE	12,007.00		
TO TRAVELLING EXPENSES	29,619.00		
TO GENERAL EXPENSES	1,27,574.49		
TO NET PROFIT	1,50,83,306.45		

5,75,48,378.00

For PRAVEEN & ASSOCIATES
Chartered Accountants (002779S)

5,75,48,378.00



H. Ramanathan
Sd. (H. Ramanathan)
Partner
CHARTERED ACCOUNTANT