

**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 31 ST MARCH 2019**

TO SALARY,	2,86,13,000.00	BY FEES RECEIVED	4,83,16,637.00
TO E P F PAID	24,66,052.00	BY INTEREST	
TO AFFILIATION FEES	11,71,985.60	RECEIVED	1,26,035.00
TO LIBRARY EXPENSES	8,60,000.00	BY DONATIONS	
TO CURRENT CHARGES	6,07,760.00	CONTRIBUTIONS FROM	
TO INFRASTRUCTURE		OTHER INSTITUTIONS	5,90,42,000.00
DEVELOPMENT	51,90,000.00	BY MISC INCOME	1,18,574.76
TO REPAIRS & MAINT.,	38,25,665.00	BY RESEARCH FUND	50,000.00
TO TELEPHONE EXPS	40,281.00		
TO VEHICLE MAINTENANCE	11,04,905.00		
TO INSURANCE	6,14,293.00		
TO STAFF WELFARE EXPS	2,92,738.00		
TO LAB CONSUMABLES	4,82,000.00		
TO RESEARCH &			
DEVELOPMENT	6,60,000.00		
TO PLACEMENT & TRAINING	19,91,321.00		
TO MISC EXPENSES	47,27,000.00		
TO PRINTING & STATIONERY	2,01,335.00		
TO LAB MAINTANENCE	4,78,335.00		
TO AUDIT FEES	50,000.00		
TO TRAVELLING EXPENSES	67,794.94		
TO NET PROFIT	5,42,08,781.22		
	<b>10,76,53,246.76</b>		<b>10,76,53,246.76</b>



PRABHU VEEN & ASSOCIATES  
Chartered Accountants (002779S)  
*Ramachandran*  
(H. Ramachandran)  
CHARTERED ACCOUNTANT



sociates  
Accountants

No.216, R.K. Mutt Road  
Mylapore, Chennai - 600 004

**NEW PRINCE SRI BHAVANI COLLEGE OF  
ENGINEERING AND TECHNOLOGY  
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VENGAIVASAL MAIN ROAD, GOWRIVAKKAM  
CHENNAI - 600 073**

(UDIN : 19027052AAAABJ3580)

**BALANCE SHEET AS AT 31ST MARCH 2019**

CAPITAL RESERVE		FIXED ASSETS	27,11,46,929.55
OPENING BALANCE	13,88,84,267.76	DEPOSITS	80,000.00
ADD CURRENT YEARS		LOANS & ADVANCE	46,21,969.00
LESS DEBIT TO RESERVE	5,62,55,781.22	CASH AT BANK	24,36,362.52
	19,51,40,048.98	CASH IN HAND	3,21,894.00
	1,50,00,000.00		
	BANK		
	4,43,81,717.00		
	OTHERS		
	1,70,72,705.58		
	70,12,683.51		
	<u>27,86,07,155.07</u>		<u>27,86,07,155.07</u>



For PRAVEEN & ASSOCIATES  
Chartered Accountants (002779S)

*Ramanathan*  
(H. Ramanathan)  
Partner  
Mem. No. 027052

CHARTERED ACCOUNTANT



**NEW PRINCE SHRI BHAVANI COLLEGE OF  
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CHENNAI - 600 073**

**ASSETS ACQUIRED / EXPENDITURE INCURRED ON  
ASSETS DURING THE YEAR - (01.04.2018 - 31.03.2019)**

COMPUTERS AND SOFTWARES	2,58,767
ELECTRICAL FITTINGS	91,655
ELECTRICAL EQUIPMENTS	3,31,093
FURNITURE	2,19,320
LAB EQUIPMENTS	26,72,000
LAND & BUILDING	4,38,99,882
LIBRARY BOOKS	1,30,850
SPORTS MATERIALS	31,835
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	<b>4,76,35,402</b>

**LIST OF MEMBERS:**

- |                        |                         |
|------------------------|-------------------------|
| 1 Sri. K. LOGAN        | PRESIDENT CUM TREASURER |
| 2 Mrs.V.S. MAHALAKSHMI | SECRETARY               |
| 3 Mrs.B. MANJULA       | MEMBER                  |
| 4 Mrs.R. YASODHA       | MEMBER                  |
| 5 Sri.V. SARANGAPANI   | MEMBER                  |
| 6 SRI.CT. MANI (A)     |                         |
|                        | CT. PALANIAPPAN MEMBER  |
| 7 SRI. BABU            | MEMBER                  |



For PRAVEEN & ASSOCIATES  
Chartered Accountants (002779S)

(H. Ramanathan)  
Partner

Mem. No. 027052

CHARTERED ACCOUNTANT