

Easwari Engineering College
Bharathi Salai, Ramapuram, Chennai - 600 089
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

	Amount(Rs)		
EXPENDITURE	2015-16	INCOME	2015-16
Establishment Expenses	167,455,689	Fees Collections	335,295,000
Security Charges	2,243,851	Other Income	10,612,457
Sports expenses	226,941		
Laboratory Consumables	804,616		
Electricity & Fuel Expenses	5,128,441		
Printing & Stationery	13,629,997		
Postage, Tele & Telegrams	2,392,314		
Travelling expenses	7,899,548		
Vehicle Maintenance	1,243,915		
Advertisement	8,736,033		
Repairs & Maintenance	9,774,590		
Books & Periodicals	2,949,039		
Rent,Rates&Taxes	1,474,943		
Insurance	28,061		
General Charges	980,663		
Academic / Exam. Exp.	24,060,720		
AICTE / Fees	586,682		
Excess of Income Over Expenditure	96,291,414		
TOTAL	345,907,457	TOTAL	345,907,457

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 2016

	Amount(Rs)		
LIABILITES	31.03.2016	ASSETS	
31.03.2016	31.03.2016	31.03.2016	
Current Liabilities & Provisions	2,39,95,872	Fixed Assets*	80,30,884
		Current Assets Loans & Advance	74,13,641
		Head Office	85,51,347
TOTAL	2,39,95,872	TOTAL	2,39,95,872

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

B. S. Purshotham

B.S.Purshotham
 Partner
 M.No: 026785

Date : 18-09-2017
 Place : Chennai



For Easwari Engineering College

S. Sekar
 S. Sekar
 Senior Manager Finance

