

Easwari Engineering College
 Bharathi Salari, Ramapuram, Chennai - 600 089
BALANCE SHEET AS AT 31.03.2021

LIABILITES		31.03.2021	Amount(Rs)	
			ASSETS	31.03.2021
Current Liabilities & Provisions		5,48,39,478	Fixed Assets	65,81,159
Head Office	(4,51,47,693)		Current Assets Loans & Advance	16,06,57,060
Add:				
Excess of Income Over Expenditure	15,75,46,434	11,23,98,741		
TOTAL		16,72,38,219	TOTAL	16,72,38,219

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

For Easwari Engineering College



S. Chandramouli
 S. Chandramouli
 CFO

B. S. Purushottam

B.S.Purshotham
 Partner
 M.No: 026785



Date : *29/12/2021*
 Place : Chennai

Easwari Engineering College
Bharathi Salari, Ramapuram, Chennai - 600 089
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2021

	Amount(Rs)	
EXPENDITURE	2020-21	INCOME
	2020-21	2020-21
Establishment Expenses	16,32,97,222	Fees Collections
Laboratory Consumables	2,74,806	
Electricity & Fuel Expenses	30,38,334	
Printing & Stationery	6,15,122	
Postage, Tele & Telegrams	21,66,393	
Travelling expenses	46,46,512	
Vehicle Maintenance	5,10,090	
Advertisement	1,93,52,919	
Repairs & Maintenance	94,03,441	
Books & Periodicals	68,579	
Rent,Rates&Taxes	17,13,698	
Insurance	2,73,723	
General Charges	4,34,575	
Academic / Exam. Exp.	67,71,641	
AICTE / Fees	10,98,072	
Excess of Expenditure Over Income	15,75,46,434	
TOTAL	37,12,11,561	TOTAL
		37,12,11,561

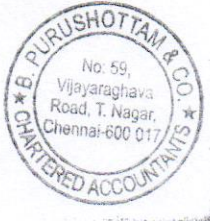
For B.Purushottam & co
Chartered Accountants
Reg No: 002808S

For Easwari Engineering College

B. S. Purushottam

B.S.Purshotham
Partner
M.No: 026785

Date : 28-12-2021
Place : Chennai



S. Chandramouli
S. Chandramouli
CFO