

Easwari Engineering College
Bharathi Salai, Ramapuram, Chennai - 600 089
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2022

Amount (Rs)		Amount (Rs)	
EXPENDITURE	2021-22	INCOME	2021-22
Establishment Expenses	17,91,33,582	Fees Collections	36,24,82,905
Laboratory Consumables	5,04,297		
Electricity & Fuel Expenses	41,15,349		
Printing & Stationery	36,20,096		
Postage, Tele & Telegrams	20,54,260		
Travelling expenses	52,32,609		
Vehicle Maintenance	16,93,146		
Advertisement	1,63,31,337		
Repairs & Maintenance	2,56,89,002		
Books & Periodicals	32,23,151		
Rent, Rates & Taxes	32,53,803		
Insurance	25,16,148		
General Charges	9,37,637		
Academic / Exam. Exp.	3,84,59,907		
AICTE / Fees	5,45,000		
Bank Charges	909		
Excess of Income Over Expenditure	7,51,72,672		
TOTAL	36,24,82,905	TOTAL	36,24,82,905

Note Attached.

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

For Easwari Engineering College

B. S. Purushottam

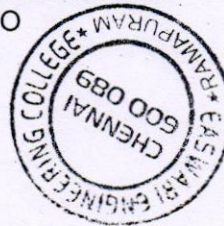
B.S.Purushottam
Partner
M.No: 026785



Date : 09-01-2023
Place : Chennai

S. Chandramouli

S. Chandramouli
CFO



Easwari Engineering College
Bharathi Salai, Ramapuram, Chennai - 600 089
BALANCE SHEET AS ON 31.03.2022

Amount(Rs)

LIABILITES		31.03.2022	ASSETS	31.03.2022
Current Liabilities & Provisions		4,78,03,966	Fixed Assets	3,17,35,578
Head Office	(11,93,79,677)		Current Assets Loans & Advance	(2,81,38,617)
Add:				
Excess of Income Over Expenditure	7,51,72,672	(4,42,07,005)		
TOTAL		35,96,961	TOTAL	35,96,961

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

For Easwari Engineering College

B. S. Purushottam

S. Chandramouli

B.S.Purshotham
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