


**DHANALAKSHMI SRINIVASAN ENGINEERING COLLEGE (A)**  
274/C THURAIYUR ROAD  
PERAMBALUR

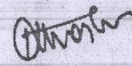
**Income and Expenditure Statement**  
1-Apr-2020 to 31-Mar-2021

<b>Particulars</b>	<b>1-Apr-2020 to 31-Mar-2021</b>	<b>Particulars</b>	<b>1-Apr-2020 to 31-Mar-2021</b>
<b>Direct Expenses</b>	<b>12,64,20,652.00</b>	<b>Direct Incomes</b>	<b>21,57,27,424.00</b>
Advertisement Expenses	1,11,678.00	Admission Fees	41,32,480.00
Bank Charges	79,370.00	Advance Fees Collection	2,56,091.00
Boarding and Lodging	11,240.00	Annual Maintenance/Penalty	1,83,642.00
Function Expenses	56,000.00	Application Fees	8,61,800.00
Interest Paid	12,00,000.00	Approval Fees	500.00
laboratory consumable	5,32,000.00	Book & Uniform Fees	19,88,472.00
Management Fees Concession	20,17,863.00	Bus Fees	6,81,310.00
Pooja Expenses	9,555.00	Caution Deposit	68,565.00
Printing and Stationary Expenses	5,54,728.00	Consortium Fees	8,500.00
R & D Expenses	12,68,432.00	Convocation Fees	39,500.00
Repairs & Maintainance	81,07,486.00	Ddccc	2,300.00
Salary	10,86,79,093.00	Establishment Fees	18,04,026.00
Software & Licence Expenses	11,35,835.00	Exam Fees	2,30,94,238.00
University Fees Paid	25,70,100.00	Hostel Fees	1,30,71,062.00
Welfare Expensess	87,272.00	Mini Drafet Fees	1,800.00
<b>Indirect Expenses</b>	<b>3,58,06,346.00</b>	Other Fees	5,46,630.00
Depreciation	3,58,06,346.00	Revaluation Fees	32,500.00
Excess of income over expenditure	<b>5,37,92,442.44</b>	Training & Placement Fees	31,600.00
		Tuition Fees	16,86,95,778.00
		University Registration Fees	2,26,630.00
		<b>Indirect Incomes</b>	<b>2,92,016.44</b>
		Interest Received	98,120.00
		Miscellaneous Income	50,139.94
		Write Off	1,43,756.50
<b>Total</b>	<b>21,60,19,440.44</b>	<b>Total</b>	<b>21,60,19,440.44</b>

FOR DHANALAKSHMI SRINIVASAN  
CHARITABLE & EDUCATIONAL TRUST,

  
**TRUSTEE**

For DASARATHAN & CO.,  
Chartered Accountants  
F.R. No. 000688S

  
**K. RADHA KRISHNAN**  
PARTNER  
M. No: 027131