

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

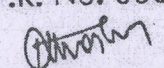
Income and Expenditure Statement
1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Direct Expenses	18,70,49,554.00	Direct Incomes	33,67,12,206.00
Advertisement Expenses	27,63,573.00	Admission Fees	1,24,00,515.00
Bank Charges	2,618.00	Advance Fees Collection	25,20,817.00
Boarding and Lodging	2,06,564.00	Annual Maintenance/Penalty	2,59,450.00
Exam Remuneration Expenses	57,51,065.00	Application Fees	9,36,500.00
Function Expenses	19,70,778.00	Approval Fees	4,000.00
Journals periodicals	7,11,808.00	Book & Uniform Fees	1,40,02,169.00
laboratory consumable	9,34,362.00	Bus Fees	2,19,35,577.00
Management Fees Concession	36,95,951.00	Caution Deposit	5,000.00
Pooja Expenses	26,629.00	Consortium Fees	4,56,660.00
Printing and Stationary Expenses	18,65,705.00	Convocation Fees	8,600.00
R & D Expenses	14,43,470.00	Ddccc	29,150.00
Repairs & Maintainance	1,23,99,178.00	Establishment Fees	47,68,734.00
Salary	14,37,56,988.00	Exam Fees	4,20,06,668.00
Software & Licence Expenses	1,69,920.00	Hostel Fees	4,99,36,650.00
Training & Travel Expenses	50,91,674.00	Mini Draft Fees	7,84,900.00
University Fees Paid	59,23,866.00	Other Fees	3,13,533.00
Welfare Expensess	3,35,405.00	Revaluation Fees	5,66,900.00
		Training & Placement Fees	50,10,475.00
Indirect Expenses	3,65,50,165.00	Tuition Fees	17,71,48,126.00
Depreciation	3,65,50,165.00	University Registration Fees	36,17,782.00
Excess of income over expenditure	11,38,26,018.75	Indirect Incomes	7,13,531.75
		Interest Received	72,041.75
		Miscellaneous Income	6,41,490.00
Total	33,74,25,737.75	Total	33,74,25,737.75

FOR DHANALAKSHMI SRINIVASAN
CHARITABLE & EDUCATIONAL TRUST,


TRUSTEE

For DASARATHAN & CO.,
Chartered Accountants
F.R. No. 0006885


K. RADHA KRISHNAN
PARTNER
M. No: 027131