

**P. VENKATACHALAM**  
Chartered Accountant

12, Perumal Bavan,  
Seventh Street,  
Subramaniapuram, Karaikudi - 2.  
Cell No. : 98942 - 36207

**SRI RAAJA RAAJAN COLLEGE OF ENGINEERING AND TECHNOLOGY:AMARAVATHIPUDUR**  
**INCOME AND EXPENDITURE FOR THE Y.E 31.03.2018**

| EXPENDITURE  | AMOUNT             | INCOME                                  | AMOUNT             |
|--|--------------------|---|--------------------|
| TO AICTE & ANNA UNIVERSITY                                 | 1160710.00         | BY APPLICATION FEES RECD                | 30300.00           |
| TO SALARY EXPS   | 15792756.00        | BY BOOK FEES RECD                       | 3054950.00         |
| TO INFRASTRUCTURE DEVELOPMENT                              | 3848800.00         | BY BUS FEES RECD                        | 2961219.00         |
| TO PURCHASE OF TEXTBOOK,<br>UNIFORM,RECORDS,NOTE BOOKS     | 1140772.00         | BY CANTEEN INCOME                       | 96000.00           |
| TO DIESEL EXPS   | 2895119.00         | BY CEP FEES RECD                        | 1386000.00         |
| TO UNIVERSITY EXAM FEES                                    | 425000.00          | BY CONVOCATION FEES RECD                | 120650.00          |
| TO EPF AND ESI   | 180763.00          | BY EXAM FEES RECD                       | 645000.00          |
| TO EXPENDITURE ON CONFERENCES<br>SEMINAR, SYMPOSIUM,FDP    | 165000.00          | BY GRANTS RECD FOR RESEARCH<br>PROJECTS | 30450.00           |
| TO TRANSPORT EXPS  | 158161.00          | BY HOSTEL FEES RECD                     | 2340876.00         |
| TO INTERNET, TELEPHONE CHARGES                             | 128880.00          | BY TUITION FEES RECD                    | 36014314.00        |
| TO EB CHARGES  | 768641.00          | BY UNIVERSITY REG. FEES RECD            | 1632200.00         |
| TO STUDENT WELFARE EXPS                                    | 486450.00          | BY OTHER INCOME                         | 3391926.00         |
| TO STAFF WELFARE EXPS                                      | 355460.00          |   |                    |
| TO SPORTS & ANNUAL DAY EXPS                                | 195351.00          |   |                    |
| TO SPORTS ARTICLES PURCHASE                                | 35450.00           |   |                    |
| TO CONVOCATION EXPS  | 102552.00          |   |                    |
| TO ADMISSION,ADVERTISEMENT EXPS                            | 1330491.00         |   |                    |
| TO PRINTING,STATIONERY & POSTAGE                           | 502980.00          |   |                    |
| TO HOSTEL EXPS   | 4844661.00         |   |                    |
| TO NEWSPAPER, ARTICLES                                     | 26450.00           |   |                    |
| TO PURCHASE OF LIBRARY BOOKS                               | 265550.00          |   |                    |
| TO PURCHASE OF LAB ITEMS                                   | 185450.00          |   |                    |
| TO PUR. COMPUTERS,LCD PROJECTOR                            | 145675.00          |   |                    |
| TO VEHICLE MAINTENANCE                                     | 1756386.00         |   |                    |
| TO COMPUTER MAINTENANCE                                    | 35519.00           |   |                    |
| TO ERP SOFTWARE RENEWAL AND<br>OTHER SOFTWARE INSTALLATION | 25000.00           |   |                    |
| TO EXPS. ON CONSUMABLE ITEMS                               | 36450.00           |   |                    |
| TO PURCHASE OF FURNITURE                                   | 67550.00           |   |                    |
| TO MAINTENANCE OF INFRASTRUCTURE                           | 125000.00          |   |                    |
| TO INSURANCE FOR VEHICLE                                   | 345650.00          |   |                    |
| TO BUILDING REPAIR&MAINT.                                  | 1684731.00         |   |                    |
| TO CONDUCT OF VALUE ADDED COURSE                           | 1185400.00         |   |                    |
| TO PROJECT RESEARCH ACTIVITIES                             | 25000.00           |   |                    |
| TO TRAINING&PLACEMENT EXPS                                 | 784615.00          |   |                    |
| TO GARDEN MAINTENANCE EXPS                                 | 65450.00           |   |                    |
| TO MISC. EXPS  | 99812.00           |   |                    |
| TO HOSTEL MAINTENANCE                                      | 276198.00          |   |                    |
| TO OFFICE & COLLEGE MAINTENANCE                            | 221845.00          |   |                    |
| TO NSS PROGRAMME EXPS                                      | 20845.00           |   |                    |
| TO ELECTRICAL MAINTENANCE                                  | 102198.00          |   |                    |
| TO LAB MAINTENANCE   | 207885.00          |   |                    |
| TO WEBSITE EXPS  | 44100.00           |   |                    |
| TO DEPRECIATION  | 8768018.00         |   |                    |
| TO EXCESS OF INCOME OVER<br>EXPENDITURE                    | 685111.00          |   |                    |
|  | <b>51703885.00</b> |   | <b>51703885.00</b> |

*[Signature]*

**PRINCIPAL**

Sri Raaja Raajan College of Engg. & Tech  
Amaravathipuram, Karaikudi - 620 301

Sivagangal, Tamil Nadu

*[Signature]*


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B.Com., FCA, DISA, CAWA  
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**SRI RAAJA RAAJAN COLLEGE OF ENGINEERING AND TECHNOLOGY:AMARAVATHIPUDUR**  
**INCOME AND EXPENDITURE FOR THE Y.E 31.03.2019**

| EXPENDITURE   | AMOUNT             | INCOME                                  | AMOUNT             |
|---|--------------------|---|--------------------|
| TO AICTE & ANNA UNIVERSITY                              | 797455.00          | BY APPLICATION FEES RECD                | 36300.00           |
| TO SALARY EXPS  | 16324288.00        | BY BOOK FEES RECD                       | 2979154.00         |
| TO INFRASTRUCTURE DEVELOPMENT                           | 1711718.00         | BY BUS FEES RECD                        | 4144518.00         |
| TO PURCHASE OF TEXTBOOK,<br>UNIFORM,RECORDS,NOTE BOOKS  | 1726548.00         | BY CANTEEN INCOME                       | 96000.00           |
| TO DIESEL EXPS  | 3444147.00         | BY CEP FEES RECD                        | 1100500.00         |
| TO UNIVERSITY EXAM FEES                                 | 335000.00          | BY CONVOCATION FEES RECD                | 199600.00          |
| TO EPF AND ESI  | 155420.00          | BY EXAM FEES RECD                       | 338000.00          |
| TO EXPENDITURE ON CONFERENCES<br>SEMINAR, SYMPOSIUM,FDP | 198500.00          | BY GRANTS RECD FOR RESEARCH<br>PROJECTS | 35450.00           |
| TO TRANSPORT EXPS                                       | 99749.00           | BY HOSTEL FEES RECD                     | 3426720.00         |
| TO INTERNET, TELEPHONE CHARGES                          | 299336.00          | BY TUITION FEES RECD                    | 43143036.00        |
| TO EB CHARGES   | 591557.00          | BY UNIVERSITY REG. FEES RECD            | 1245200.00         |
| TO STUDENT WELFARE EXPS                                 | 642230.00          | BY OTHER INCOME                         | 3237629.00         |
| TO STAFF WELFARE EXPS                                   | 292614.00          |   |                    |
| TO SPORTS & ANNUAL DAY EXPS                             | 248805.00          |   |                    |
| TO SPORTS ARTICLES PURCHASE                             | 25450.00           |   |                    |
| TO CONVOCATION EXPS                                     | 114241.00          |   |                    |
| TO ADMISSION,ADVERTISEMENT EXPS                         | 2182390.00         |   |                    |
| TO PRINTING,STATIONERY &POSTAGE                         | 634821.00          |   |                    |
| TO HOSTEL EXPS  | 5335903.00         |   |                    |
| TO NEWSPAPER, ARTICLES                                  | 28065.00           |   |                    |
| TO PURCHASE OF LIBRARY BOOKS                            | 305382.00          |   |                    |
| TO PURCHASE OF LAB ITEMS                                | 103281.00          |   |                    |
| TO PUR. COMPUTERS,LCD PROJECTOR                         | 175465.00          |   |                    |
| <b>TO VEHICLE MAINTENANCE</b>                           | <b>1120411.00</b>  |   |                    |
| TO COMPUTER MAINTENANCE                                 | 19686.00           |   |                    |
| TO ERP SOFTWARE RENEWAL AND OTHER                       | 60300.00           |   |                    |
| TO EXPS. ON CONSUMABLE ITEMS                            | 40650.00           |   |                    |
| TO PURCHASE OF FURNITURE                                | 23850.00           |   |                    |
| <b>TO MAINTENANCE OF INFRASTRUCTURE</b>                 | <b>329035.00</b>   |   |                    |
| TO INSURANCE FOR VEHICLE                                | 667429.00          |   |                    |
| <b>TO BUILDING REPAIR&amp;MAINT.</b>                    | <b>383874.00</b>   |   |                    |
| TO CONDUCT OF VALUE ADDED COURSE                        | 880400.00          |   |                    |
| TO PROJECT RESEARCH ACTIVITIES                          | 30000.00           |   |                    |
| TO TRAINING & PLACEMENT EXPS                            | 460069.00          |   |                    |
| <b>TO GARDEN MAINTENANCE EXPS</b>                       | <b>75267.00</b>    |   |                    |
| TO MISC. EXPS   | 80787.00           |   |                    |
| <b>TO HOSTEL MAINTENANCE</b>                            | <b>480654.00</b>   |   |                    |
| <b>TO OFFICE &amp; COLLEGE MAINTENANCE</b>              | <b>268619.00</b>   |   |                    |
| TO NSS PROGRAMME EXPS                                   | 24865.00           |   |                    |
| <b>TO ELECTRICAL MAINTENANCE</b>                        | <b>80232.00</b>    |   |                    |
| TO LAB MAINTENANCE                                      | 396784.00          |   |                    |
| TO WEBSITE EXPS   | 24074.00           |   |                    |
| TO DEPRECIATION   | 13085764.00        |   |                    |
| TO EXCESS OF INCOME OVER<br>EXPENDITURE                 | 5676992.00         |   |                    |
|   | <b>59982107.00</b> |   | <b>59982107.00</b> |

  
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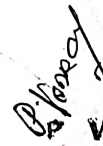
**SRI RAAJA RAAJAN COLLEGE OF ENGINEERING AND TECHNOLOGY:AMARAVATHIPUDUR**  
**INCOME AND EXPENDITURE FOR THE Y.E 31.03.2020**

| EXPENDITURE   | AMOUNT             | INCOME                                  | AMOUNT             |
|---|--------------------|---|--------------------|
| TO AICTE & ANNA UNIVERSITY                              | 747860.00          | BY APPLICATION FEES RECD                | 36600.00           |
| TO SALARY EXPS  | 13011610.00        | BY BOOK FEES RECD                       | 1747820.00         |
| TO INFRASTRUCTURE DEVELOPMENT                           | 1054479.00         | BY BUS FEES RECD                        | 2937950.00         |
| TO PURCHASE OF TEXTBOOK,<br>UNIFORM,RECORDS,NOTE BOOKS  | 1485647.00         | BY CANTEEN INCOME                       | 134000.00          |
| TO DIESEL EXPS  | 3313171.00         | BY CEP FEES RECD                        | 212936.00          |
| TO UNIVERSITY EXAM FEES                                 | 798450.00          | BY CONVOCATION FEES RECD                | 183500.00          |
| TO EPF AND ESI  | 101897.00          | BY EXAM FEES RECD                       | 806190.00          |
| TO EXPENDITURE ON CONFERENCES<br>SEMINAR, SYMPOSIUM,FDP | 136300.00          | BY GRANTS RECD FOR RESEARCH<br>PROJECTS | 40000.00           |
| TO TRANSPORT EXPS                                       | 277182.00          | BY HOSTEL FEES RECD                     | 1861350.00         |
| TO INTERNET, TELEPHONE CHARGES                          | 300628.00          | BY TUITION FEES RECD                    | 27314247.00        |
| TO EB CHARGES   | 576058.00          | BY UNIVERSITY REG. FEES RECD            | 606500.00          |
| TO STUDENT-WELFARE EXPS                                 | 455579.00          | BY OTHER INCOME                         | 2110592.00         |
| TO STAFF WELFARE EXPS                                   | 285602.00          |   |                    |
| TO SPORTS & ANNUAL DAY EXPS                             | 281484.00          |   |                    |
| TO SPORTS ARTICLES PURCHASE                             | 29267.00           |   |                    |
| TO CONVOCATION EXPS                                     | 112294.00          |   |                    |
| TO ADMISSION,ADVERTISEMENT EXPS                         | 889835.00          |   |                    |
| TO PRINTING,STATIONERY & POSTAGE                        | 413451.00          |   |                    |
| TO HOSTEL EXPS  | 1908060.00         |   |                    |
| TO NEWSPAPER, ARTICLES                                  | 21101.00           |   |                    |
| TO PURCHASE OF LIBRARY BOOKS                            | 358843.00          |   |                    |
| TO PURCHASE OF LAB ITEMS                                | 75300.00           |   |                    |
| TO PUR. COMPUTERS,LCD PROJECTOR                         | 201784.00          |   |                    |
| <b>TO VEHICLE MAINTENANCE</b>                           | <b>1032075.00</b>  |   |                    |
| TO COMPUTER MAINTENANCE                                 | 41535.00           |   |                    |
| TO ERP SOFTWARE RENEWAL AND OTHER:                      | 54000.00           |   |                    |
| TO EXPS. ON CONSUMABLE ITEMS                            | 34552.00           |   |                    |
| TO PURCHASE OF FURNITURE                                | 85500.00           |   |                    |
| <b>TO MAINTENANCE OF INFRASTRUCTURE</b>                 | <b>74549.00</b>    |   |                    |
| TO INSURANCE FOR VEHICLE                                | 635123.00          |   |                    |
| <b>TO BUILDING REPAIR&amp;MAINT.</b>                    | <b>149099.00</b>   |   |                    |
| TO CONDUCT OF VALUE ADDED COURSE                        | 127761.00          |   |                    |
| TO PROJECT RESEARCH ACTIVITIES                          | 35100.00           |   |                    |
| TO TRAINING & PLACEMENT EXPS                            | 1031310.00         |   |                    |
| <b>TO GARDEN MAINTENANCE EXPS</b>                       | <b>111306.00</b>   |   |                    |
| TO MISC. EXPS   | 187725.00          |   |                    |
| <b>TO HOSTEL MAINTENANCE</b>                            | <b>178609.00</b>   |   |                    |
| <b>TO OFFICE &amp; COLLEGE MAINTENANCE</b>              | <b>145052.00</b>   |   |                    |
| TO NSS PROGRAMME EXPS                                   | 9820.00            |   |                    |
| <b>TO ELECTRICAL MAINTENANCE</b>                        | <b>103195.00</b>   |   |                    |
| TO LAB MAINTENANCE                                      | 172749.00          |   |                    |
| TO WEBSITE EXPS   | 18000.00           |   |                    |
| TO DEPRECIATION   | 6544262.00         |   |                    |
| TO EXCESS OF INCOME OVER<br>EXPENDITURE                 | 384481.00          |   |                    |
|   | <b>37991685.00</b> |   | <b>37991685.00</b> |



PRINCIPAL

Sri Raaja Raajan College of Engg. & Tech  
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Chartered Accountant

**SRI RAAJA RAAJAN COLLEGE OF ENGINEERING AND TECHNOLOGY:AMARAVATHIPUDUR**  
**INCOME AND EXPENDITURE FOR THE Y.E 31.03.2021**

| EXPENDITURE   | AMOUNT             | INCOME                                  | AMOUNT             |
|---|--------------------|---|--------------------|
| TO AICTE & ANNA UNIVERSITY                              | 492800.00          | BY APPLICATION FEES RECD                | 42600.00           |
| TO SALARY EXPS  | 18033995.00        | BY BOOK FEES RECD                       | 1119364.00         |
| TO INFRASTRUCTURE DEVELOPMENT                           | 4500000.00         | BY BUS FEES RECD                        | 226060.00          |
| TO PURCHASE OF TEXTBOOK,<br>UNIFORM,RECORDS,NOTE BOOKS  | 973360.00          | BY CANTEEN INCOME                       | 36000.00           |
| TO DIESEL EXPS  | 1824719.00         | BY CEP FEES RECD                        | 248700.00          |
| TO UNIVERSITY EXAM FEES                                 | 2786450.00         | BY CONVOCATION FEES RECD                | 112850.00          |
| TO EPF AND ESI  | 73284.00           | BY EXAM FEES RECD                       | 2818624.00         |
| TO EXPENDITURE ON CONFERENCES<br>SEMINAR, SYMPOSIUM,FDP | 174450.00          | BY GRANTS RECD FOR RESEARCH<br>PROJECTS | 450000.00          |
| TO TRANSPORT EXPS                                       | 86242.00           | BY HOSTEL FEES RECD                     | 483300.00          |
| TO INTERNET, TELEPHONE CHARGES                          | 148502.00          | BY TUITION FEES RECD                    | 64314241.00        |
| TO EB CHARGES   | 254382.00          | BY UNIVERSITY REG. FEES RECD            | 264200.00          |
| TO STUDENT WELFARE EXPS                                 | 366000.00          | BY OTHER INCOME                         | 458903.00          |
| TO STAFF WELFARE EXPS                                   | 657879.00          |   |                    |
| TO SPORTS & ANNUAL DAY EXPS                             | 180935.00          |   |                    |
| TO SPORTS ARTICLES PURCHASE                             | 35650.00           |   |                    |
| TO CONVOCATION EXPS                                     | 41197.00           |   |                    |
| TO ADMISSION,ADVERTISEMENT EXPS                         | 1013084.00         |   |                    |
| TO PRINTING,STATIONERY & POSTAGE                        | 735254.00          |   |                    |
| TO HOSTEL EXPS  | 675159.00          |   |                    |
| TO NEWSPAPER, ARTICLES                                  | 15930.00           |   |                    |
| TO PURCHASE OF LIBRARY BOOKS                            | 776337.00          |   |                    |
| TO PURCHASE OF LAB ITEMS                                | 1006185.00         |   |                    |
| TO PUR. COMPUTERS,LCD PROJECTOR                         | 40650.00           |   |                    |
| <b>TO VEHICLE MAINTENANCE</b>                           | <b>607114.00</b>   |   |                    |
| TO COMPUTER MAINTENANCE                                 | 80964.00           |   |                    |
| TO ERP SOFTWARE RENEWAL AND OTHEI                       | 660000.00          |   |                    |
| TO EXPS. ON CONSUMABLE ITEMS                            | 50450.00           |   |                    |
| TO PURCHASE OF FURNITURE                                | 46000.00           |   |                    |
| <b>TO MAINTENANCE OF INFRASTRUCTURE</b>                 | <b>610480.00</b>   |   |                    |
| TO INSURANCE FOR VEHICLE                                | 303293.00          |   |                    |
| <b>TO BUILDING REPAIR&amp;MAINT.</b>                    | <b>1354800.00</b>  |   |                    |
| TO CONDUCT OF VALUE ADDED COURSE                        | 218970.00          |   |                    |
| TO PROJECT RESEARCH ACTIVITIES                          | 405450.00          |   |                    |
| TO TRAINING & PLACEMENT EXPS                            | 261545.00          |   |                    |
| <b>TO GARDEN MAINTENANCE EXPS</b>                       | <b>60000.00</b>    |   |                    |
| TO MISC. EXPS   | 295642.00          |   |                    |
| <b>TO HOSTEL MAINTENANCE</b>                            | <b>200000.00</b>   |   |                    |
| <b>TO OFFICE &amp; COLLEGE MAINTENANCE</b>              | <b>134695.00</b>   |   |                    |
| TO NSS PROGRAMME EXPS                                   | 5000.00            |   |                    |
| <b>TO ELECTRICAL MAINTENANCE</b>                        | <b>168435.00</b>   |   |                    |
| TO LAB MAINTENANCE                                      | 281693.00          |   |                    |
| TO WEBSITE EXPS   | 60000.00           |   |                    |
| TO DEPRECIATION   | 10254492.00        |   |                    |
| TO EXCESS OF INCOME OVER<br>EXPENDITURE                 | 19623375.00        |   |                    |
|   | <b>70574842.00</b> |   | <b>70574842.00</b> |

*[Signature]*

**PRINCIPAL**

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**INCOME AND EXPENDITURE FOR THE Y.E 31.03.2022**

| EXPENDITURE   | AMOUNT             | INCOME                                  | AMOUNT             |
|---|--------------------|---|--------------------|
| TO AICTE & ANNA UNIVERSITY                              | 862987.00          | BY APPLICATION FEES RECD                | 40600.00           |
| TO SALARY EXPS  | 14002775.00        | BY BOOK FEES RECD                       | 3375000.00         |
| TO INFRASTRUCTURE DEVELOPMENT                           | 2027139.00         | BY BUS FEES RECD                        | 4065400.00         |
| TO PURCHASE OF TEXTBOOK,<br>UNIFORM,RECORDS,NOTE BOOKS  | 1989352.00         | BY CANTEEN INCOME                       | 25000.00           |
| TO DIESEL EXPS  | 2424873.00         | BY CEP FEES RECD                        | 1245500.00         |
| TO UNIVERSITY EXAM FEES                                 | 2865480.00         | BY CONVOCATION FEES RECD                | 465000.00          |
| TO EPF AND ESI  | 183472.00          | BY EXAM FEES RECD                       | 2900384.00         |
| TO EXPENDITURE ON CONFERENCES<br>SEMINAR, SYMPOSIUM,FDP | 301421.00          | BY GRANTS RECD FOR RESEARCH<br>PROJECTS | 225000.00          |
| TO TRANSPORT EXPS                                       | 58582.00           | BY HOSTEL FEES RECD                     | 3548500.00         |
| TO INTERNET, TELEPHONE CHARGES                          | 83320.00           | BY TUITION FEES RECD                    | 31344000.00        |
| TO EB CHARGES   | 303813.00          | BY UNIVERSITY REG. FEES RECD            | 586000.00          |
| TO STUDENT WELFARE EXPS                                 | 419500.00          | BY OTHER INCOME                         | 2353445.00         |
| TO STAFF WELFARE EXPS                                   | 315360.00          |   |                    |
| TO SPORTS & ANNUAL DAY EXPS                             | 300341.00          |   |                    |
| TO SPORTS ARTICLES PURCHASE                             | 40500.00           |   |                    |
| TO CONVOCATION EXPS                                     | 431626.00          |   |                    |
| TO ADMISSION,ADVERTISEMENT EXPS                         | 2903191.00         |   |                    |
| TO PRINTING,STATIONERY & POSTAGE                        | 668680.00          |   |                    |
| TO HOSTEL EXPS  | 1868106.00         |   |                    |
| TO NEWSPAPER, ARTICLES                                  | 2547.00            |   |                    |
| TO PURCHASE OF LIBRARY BOOKS                            | 330000.00          |   |                    |
| TO PURCHASE OF LAB ITEMS                                | 47200.00           |   |                    |
| TO PUR. COMPUTERS,LCD PROJECTOR                         | 300000.00          |   |                    |
| <b>TO VEHICLE MAINTENANCE</b>                           | <b>1395988.00</b>  |   |                    |
| TO COMPUTER MAINTENANCE                                 | 19686.00           |   |                    |
| TO ERP SOFTWARE RENEWAL AND OTHER                       | 30000.00           |   |                    |
| TO EXPS. ON CONSUMABLE ITEMS                            | 25000.00           |   |                    |
| TO PURCHASE OF FURNITURE                                | 300000.00          |   |                    |
| <b>TO MAINTENANCE OF INFRASTRUCTURE</b>                 | <b>225000.00</b>   |   |                    |
| TO INSURANCE FOR VEHICLE                                | 197697.00          |   |                    |
| <b>TO BUILDING REPAIR&amp;MAINT.</b>                    | <b>117873.00</b>   |   |                    |
| TO CONDUCT OF VALUE ADDED COURSE                        | 1058675.00         |   |                    |
| TO PROJECT RESEARCH ACTIVITIES                          | 200595.00          |   |                    |
| TO TRAINING & PLACEMENT EXPS                            | 806436.00          |   |                    |
| <b>TO GARDEN MAINTENANCE EXPS</b>                       | <b>138300.00</b>   |   |                    |
| TO MISC. EXPS   | 17100.00           |   |                    |
| <b>TO HOSTEL MAINTENANCE</b>                            | <b>115470.00</b>   |   |                    |
| <b>TO OFFICE &amp; COLLEGE MAINTENANCE</b>              | <b>230313.00</b>   |   |                    |
| TO NSS PROGRAMME EXPS                                   | 101260.00          |   |                    |
| <b>TO ELECTRICAL MAINTENANCE</b>                        | <b>200500.00</b>   |   |                    |
| TO LAB MAINTENANCE                                      | 271456.00          |   |                    |
| TO WEBSITE EXPS   | 58219.00           |   |                    |
| TO DEPRECIATION   | 7374086.00         |   |                    |
| TO EXCESS OF INCOME OVER<br>EXPENDITURE                 | 5537128.00         |   |                    |
|   | <b>51151047.00</b> |   |                    |
|   |                    |   | <b>50173829.00</b> |

  
**PRINCIPAL**  
Sri Raaja Raajan College of Engg. & Tech  
Amaravathipudur, Karaikudi - 630 301  
Sivagangai Dist. Tamil Nadu

  
**VENKATACHALAM**  
B.Com., FCA., DISA., CAIIB  
Chartered Accountant