



S.A. ENGINEERING COLLEGE

T.M. JEYACHANDRAN & CO.,  
Chartered Accountants  
Office No. 18, No. 1, Road 24,  
Fourth East Cross Street,  
Chennai - 600 009, Tamil Nadu, India. Phone: 8899.

Income and Expenditure Account For The Year Ended 31st March 2015

Expenditure		Amount (Rs.P)	Income		Amount (Rs.P)
To	Salary	9,69,17,822.00	By	Tuition Fees	18,89,95,810.00
To	Repairs and Maintenance	1,42,44,517.00	By	Bus Fees	2,71,11,900.00
To	Vehicle Maintenance	35,46,125.83	By	Book Fees	1,25,78,200.00
To	Lab Maintenance	25,47,456.00	By	Bek Fees	59,52,470.00
To	Fuel	71,04,913.76	By	Application Fees	6,11,800.00
To	University Expenses	51,96,444.00	By	Interest	1,51,61,828.22
To	Legal and Professional Charges	2,18,900.00	By	Consultancy Income	11,39,104.00
To	Advertisement Charges	24,54,843.00	By	Fine Charges	1,68,200.00
To	Interest and Bank Charges	1,17,447.00	By	Rent	3,32,000.00
To	Insurance Charges	16,18,180.00	By	Other Income	1,67,662.00
To	College Function Expenses	23,31,755.00	By	Discount	1,46,237.13
To	Printing and Stationeries	51,41,451.00	By	Miscellaneous Income	2,692.75
To	Consortium	10,000.00	By	Interest on EB Deposit	66,176.00
To	Electricity Charges	44,95,779.00			
To	Telephone and Internet Charges	6,39,239.00			
To	Internal Audit Fees	2,35,956.00			
To	Text Books and Note Books	55,64,043.53			
To	Books, Journals and Periodicals	10,95,786.00			
To	Staff Welfare	11,27,614.00			
To	Student Welfare	7,91,075.00			
To	Medical Fees	31,048.35			
To	Membership and Accrediation Fees	11,54,292.00			
To	Placement and Training Fees	48,31,214.00			
To	Office Maintenance	8,83,212.00			
To	Employer Provident Fund	11,36,047.00			
To	Professional Tax	2,380.00			
To	Rent	7,90,530.00			
To	Travelling and Conveyance	4,35,037.00			
To	Postage and Telegrams	1,54,170.00			
To	Flag Day Fund	5,000.00			
To	Registration Fees	65,400.00			
To	Sponsorship	1,31,070.00			
To	Sports and Training Fees	5,86,881.00			
To	Guest Lecture	12,000.00			
To	Miscellaneous Expenses	8,202.00			
To	Bad Debts	17,154.56			
To	Certification Fees	13,965.00			
To	Depreciation	3,45,26,465.81			
To	Excess of Income over Expenditure C/F	5,22,50,664.27			
		<b>25,24,34,080.10</b>			<b>25,24,34,080.10</b>



For Charitable & Educational Trust

*[Signature]*  
Secretary

*[Signature]*  
Chairman

For T.M. JEYACHANDRAN & CO.,  
Chartered Accountants  
*[Signature]*  
T.M. JEYACHANDRAN

