

PERMANENT COMMITTEE OF HIGHER EDUCATION & RESEARCH
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2002

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2022					
Expenditure		SCH	2021-22 Amount(Rs.)		
TO Establishment	D		113,724,374	By Sources of Income From Students	
" Administrative & Banking Charges	E		9,738,664	Tuition Fees	150,346,415
" Other Expenses	F		4,363,379	Special Fees	8,606,427
" Academic Support Facilities	G		13,785,527	One time Receipts	
" Repairs & Maintenance	H		21,910,375	- Sports & Development Fees	715,500
" Faculty Augmentation	I		1,935,319	- Admission Fees	1,867,484
" Student Support Facilities	J		16,154,075	- Condonation Fees	196,600
" Extra Curricular / Co Curricular	K		321,002	- Development Fees	125,984
" Research Activities	L		1,094,392	- Skill Development Fees	10,625,900
" e-Governance Expenses	M		698,052	- Student Aid Fund	13,310,008
" Examination Expenses	N		1,519,878	- Other State Fees	3,296,900
" Library Resources	O		1,773,337		
" Admission Related Expenses	P		10,892,528		
" Depreciation			3,085,750	Other Periodic Receipts	
				- Examination Fees	13,326,889
				- Books and Uniform (B.ed)	45,000
				- Laboratory Fees	1,674,500
				- Registration Fees	180,500
				- Digital Library E Resource	1,456,000
				- University Fees Registration	1,479,950
				- Other Fees	22,833,950
				Income from Ancillary Activities	
				- Rent From Premises let out	441,000
				- Interest Received	7,921,735
				- Other Receipts	14,680,387
				A	
				B	
				C	
Excess of Income over Expenditure			52,134,477		
Total			253,131,129	Total	253,131,129

As per Books and Records produced and Information and Explanations given to us.

PLACE:CHENNAI
DATE : 03/09/2022

FOR M/S RAMACHANDRAN & SURIJALI
Chartered Accountants

S RAMACHANDRAN & SUTHER
Chartered Accountants
(R. RAMACHANDRAN & SUTHER)
Partners
CHENNAI