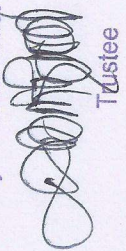


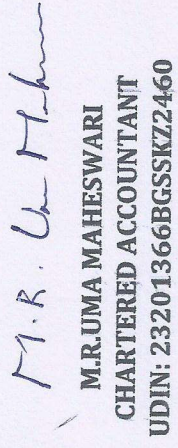
SASURIE COLLEGE OF ENGINEERING
VIJAYAMANGALAM, Tiruppur (District).
Income and Expenditure Account
For the year ended 31st March, 2023

Particulars	Amount	Amount	Particulars	Amount
Indirect Expenses			Direct Incomes	
Advertisement Expenses	3,74,883.00		Tuition Fees	1,88,11,369.00
Administrative Expenses	1,65,437.94			
Admission Expenses	3,94,026.00			
Bank Charges	17,885.39		Indirect Incomes	
Depreciation	21,19,624.72		Other Fees Received	41,14,765.00
Interest on vehicle loan	1,06,399.00		Bank Interest	21,689.00
Electricity Charges	16,86,730.54		Miscellaneous Income	7,99,933.39
Merit Scholar concession	4,40,700.00		ATM Room Rent	55,000.00
Printing & Stationery	2,43,800.00		Canteen EB & Rent	1,60,900.00
Bus fees concession	1,81,000.00			
Repairs and Maintenance	50,49,920.00			
Rates and taxes	3,04,754.00			
Function Expenses	4,44,662.00			
Management Scholarship	55,60,000.00			
Mess Expenses	19,40,008.00			
Vehicle Maintenance	17,33,625.88			
EPF Expenses	83,865.00			
Service charges	3,77,000.00			
Salary Account	87,96,743.00			
General Expenses	1,73,034.39			
University Affiliation Fees and Inspection	17,40,263.00			
Internet charges	1,23,900.00			
Telephone charges	1,76,066.91			
Travelling Expenses	1,19,834.00			
Transport Expenses	4,89,191.01			
		3,28,43,353.78	Excess of Expenditure over Income	88,79,697.39
Total		3,28,43,353.78	Total	3,28,43,353.78

For Ponmudi Muthusamy Gounder Trust


Trustee




M.R.UMA MAHESWARI
CHARTERED ACCOUNTANT
UDIN: 23201366BGSSKZ2460

Balance Sheet

For the year ended 31st March, 2023



For Ponmudi Muthusamy Gounder Trust

Trustee

M.R. Van H.

M.R.UMA MAHESWARI

CHARTERED ACCOUNTANT

UDIN: 23201366BGSSKZ2460