

SHRIMATI INDIRA GANDHI COLLEGE, TIRUCHIRAPALLI

Income and Expenditure Account for the year ended 31/03/2018

EXPENDITURE	SIGC	EVE	MCA	MBA	TOTAL	INCOME	SIGC	EVE	MCA	MBA	TOTAL
							7448850.00				7448850.00
ADVERTISEMENT CHARGES	369365.00				369365.00	BUS & VAN COLLECTION					
AFFILIATION FEES	457000.00				457000.00	INTEREST RECEIPTS	19054015.08	22779.00	21030.00	43104.00	19140928.08
ANNUAL MAINTENANCE CHARGES	75000.00				75000.00	FEES COLLECTIONS	109099263.99	1479200.00	3381910.00	4614305.00	118574678.99
CAR & BUS & VAN UPKEEP	8601360.98				8601360.98	SALE OF APPLICATIONS	299800.00	28650.00	20000.00	26000.00	374450.00
MISCELLANEOUS EXPENSES	3810310.40	425.50			3810735.90	MISCELLANEOUS INCOME	752179.00	1050.00			753229.00
DAY CELEBRATIONS	1029894.45				1029894.45	HOSTEL-FIXED CHARGES	6773200.00				6773200.00
ELECTRICITY CHARGES	3764902.00				3764902.00	MESS FEES COLLECTIONS	34141874.00				34141874.00
GENERATOR UPKEEP	118224.80				118224.80	EXAM FEES COLLECTIONS	17284825.00				17284825.00
INTERNET CHARGES & WEBSITE	1341710.75				1341710.75	CONVOCATION FEES	1969500.00				1969500.00
LAB CONSUMABLES	1130192.00		12000.00	4600.00	1146792.00	SEC'D FEES COLLECTIONS	230325.00				230325.00
LIBRARY JOURNALS	51489.00				51489.00						
L.I.C. CONTRIBUTION TO STAFF	23039.00				23039.00						
LIFT INSURANCE, AMC, REPAIRS	17071.00		17071.00	17071.00	51213.00						
MEMBERSHIP FEES	30000.00				30000.00						
POSTAGE	56372.55				56372.55						
PRINTING AND STATIONERY	1473740.00				1473740.00						
REPAIRS & MAINTENANCE	639883.20				639883.20						
SALARY & ALLOWANCE	50993177.00	909000.00	5864335.00	2915066.00	60681578.00						
TELEPHONE CHARGES	173654.70				173654.70						
STAFF WELFARE EXPENSES	488280.00				488280.00						
P.F. CONTRIBUTION TO STAFF	6660757.00				6660757.00						
HOSTEL MESS EXPENSES	16025408.05				16025408.05						
HOSTEL-FURNITURE REPAIRS	369792.00				369792.00						
HOSTEL-MISCELLANEOUS EXPENSES	1465304.00				1465304.00						
HOSTEL-F.B. TELEPHONE CHARGES	128422.00				128422.00						
HOSTEL-PRINTING & STATIONERY	51506.00				51506.00						
HOSTEL-SALARY & ALLOWANCE	7707395.00				7707395.00						
HOSTEL-WATER TAX	30720.00				30720.00						
HOSTEL-BUILDING REP & IMP.	2264229.00				2264229.00						

POOJA EXPENSES	6900.00				6900.00						
SEMINAR/SPORTS/NCC EXPENSES	174378.00				174378.00						
WATCH AND WARD	998970.00		239190.00	239190.00	1477350.00						
CAMPUS REPAIRS & IMPROVEMENT	4458353.00				4458353.00						
AICTE FEES & OTHER FEES				75000.00	75000.00						
SCHOLARSHIP	50000.00				50000.00						
XEROX	60210.00		204.00	7859.00	68273.00						
PROPERTY TAX	31794.00		5877.00	4390.00	42061.00						
HOSTEL-DAY CELEBRATIONS	43216.00				43216.00						
ESI PAYMENT	1952027.00				1952027.00						
EXAMINATION EXPENSES	10822996.35				10822996.35						
CONVOCATION EXPENSES	1017171.10				1017171.10						
IECD EXPENSES	221294.00				221294.00						
DEPRECIATION ON BUILDINGS	1945050.00				1945050.00						
DEPRECIATION ON OTHER ASSETS	4965298.00		47568.00	268522.00	5281388.00						
EXCESS OF INCOME OVER EXPENSES	60957974.74	622253.50	-2763305.00	1151711.00	59968634.24						
TOTAL	197053832.07	1531679.00	3422940.00	4683409.00	206691860.07	TOTAL	197053832.07	1531679.00	3422940.00	4683409.00	206691860.07

For M. RAJU & Co.,
CHARTERED ACCOUNTANTS

(A KUMAR)
M No. 026-17
PROPRIETOR

Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC- BUILDINGS							
SIGC - ESWARA PRASAD BLOCK	597763.43			597763.43	10%	59776.00	537987.43
SIGC - JAWAHAR LAL NEHRU BLOCK	582823.36			582823.36	10%	58282.00	524541.36
SIGC - KAMAKOTTI BLOCK	834264.14			834264.14	10%	83426.00	750838.14
SIGC - KAMALA NEHRU BLOCK	1013443.91			1013443.91	10%	101344.00	912099.91
SIGC - KODIYALAM HOSTEL	1665414.03			1665414.03	10%	166541.00	1498873.03
SIGC - PETHACHI BLOCK (MCA)	2131053.19			2131053.19	10%	213105.00	1917948.19
SIGC-POWER HOUSE GENERATOR ROOM	99818.16			99818.16	10%	9982.00	89836.16
SIGC - VIDHYA GANAPTHI BLOCK	1449555.72			1449555.72	10%	144956.00	1304599.72
SIGC - RV AUDITORIUM	423057.14	560000.00		983057.14	10%	98306.00	884751.14
SIGC - RECEPTION HALL	27808.74			27808.74	10%	2781.00	25027.74
SIGC - T. DESIKACHARI BLOCK	510574.95			510574.95	10%	51057.00	459517.95
SIGC - STATUE OF INDIRAJI	16762.10			16762.10	10%	1676.00	15086.10
SIGC - SUGAVANAM BLOCK	1619333.64			1619333.64	10%	161933.00	1457400.64
SIGC- SUGAVANAM BLOCK GATE	64868.00			64868.00	10%	6487.00	58381.00
SIGC-VIDHYA GANAPTHI TEMPLE & PRAYER HALL	139842.22			139842.22	10%	13984.00	125858.22
SIGC - WATER SUPPLY INSTALLATION	82679.69			82679.69	10%	8268.00	74411.69
SIGC - KAMRARAJ CENTENARY BLOCK	645603.11			645603.11	10%	64560.00	581043.11
SIGC - DINING HALL	2730219.29			2730219.29	10%	273022.00	2457197.29
SIGC - LIFT	204301.00			204301.00	10%	20430.00	183871.00
SIGC-PRATHANA HALL	321666.12			321666.12	10%	32167.00	289499.12
SIGC- NEW CANTEEN	37205.69			37205.69	10%	3721.00	33484.69
SIGC -COMPOUND WALL	7042.92			7042.92	10%	704.00	6338.92
SIGC - ROAD WORK	342212.50			342212.50	10%	34221.00	307991.50
SIGC -HOSTEL KITCHEN	1266695.29			1266695.29	10%	126670.00	1140025.29
SIGC -SUMP WORK & BORE WELL	147219.20			147219.20	10%	14722.00	132497.20
SIGC -MAIN GATE	61750.00			61750.00	10%	6175.00	55575.00
LIGHTNING PROTECTION SYSTEM	55791.00			55791.00	10%	5579.00	50212.00
SIGC - ATM BUILDING	14976.70			14976.70	10%	1498.00	13478.70
SIGC-HYDRAULIC LIFT	135000.00	150000.00		285000.00	10%	28500.00	256500.00
NO.2 & 3 ANDAR STRET (SIGC)	1511768.60			1511768.60	10%	151177.00	1360591.60
TOTAL	18740513.84	710000.00		19450513.84		1945050.00	17505463.84



Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC OTHER ASSETS							
SIGC - AUDIO VISUAL & TELEVISION	254628.80			254628.80	15%	38194.00	216434.80
SIGC - BIO CHEMISTRY LAB	661320.16			661320.16	15%	99198.00	562122.16
SIGC - COMPUTER AND EQUIPMENTS	393079.41	795479.00		1188558.41	60%	713135.00	475423.41
SIGC- FASHION TECHNOLOGY LAB	111940.00			111940.00	15%	16791.00	95149.00
SIGC - PROJECTOR, CABLE & ROUTER	23246.00			23246.00	60%	13948.00	9298.00
SIGC - ELECTRIC INSTALLATION	469065.64			469065.64	15%	70360.00	398705.64
SIGC - FURNITURE	3183760.26			3183760.26	10%	318376.00	2865384.26
SIGC- HOSTEL FURNITURE	364222.00	174394.00		538616.00	10%	53862.00	484754.00
SIGC- FIRE EXTINGUISHERS	28768.00	48210.00		76978.00	10%	7698.00	69280.00
SIGC - GENERATOR	320947.97			320947.97	15%	48142.00	272805.97
SIGC - LIBRARY	10104.67			10104.67	60%	6063.00	4041.67
SIGC - MICROBIOLOGY LAB.	499363.37			499363.37	15%	74905.00	424458.37
SIGC - PHYSICS AND IE LAB.	683481.07			683481.07	15%	102522.00	580959.07
SIGC - SILVER KAVASAM	14939.07			14939.07	10%	1494.00	13445.07
SIGC - CAR	3105022.00	2366040.00	1400000.00	4071062.00	15%	610659.00	3460403.00
SIGC - BUS	5889182.00	2250000.00		8139182.00	15%	1220877.00	6918305.00
SIGC - VAN	4154738.00	3677402.00		7832140.00	15%	1174821.00	6657319.00
SIGC - XEROX MACHINE & COPY PRINTER	324436.00			324436.00	15%	48665.00	275771.00
SIGC - FAX, CORDLESS, CELL PHONE, INTERCOM	99850.70	26750.00		126600.70	15%	18990.00	107610.70
SIGC - A/C MACHINE	279856.94			279856.94	15%	41979.00	237877.94
SIGC-NEON LIGHT WORK	78259.00			78259.00	15%	11739.00	66520.00
SIGC - CHEMISTRY LAB	518378.00			518378.00	15%	77757.00	440621.00
SIGC-WATER COLLER & REFRIGRATOR	182070.00			182070.00	15%	27311.00	154759.00
SIGC-SPORTS GOODS	32484.00	84465.00		116949.00	15%	17542.00	99407.00
SIGC-CAMERA & CC TV	341246.00			341246.00	15%	51187.00	290059.00
SIGC-CASH COUNTING MACHINE	169214.00			169214.00	15%	25382.00	143832.00
SIGC-FINGER PRINT MACHINE	81438.00			81438.00	15%	12216.00	69222.00
SIGC-OMNI VAN & TATA ACE	136850.00			136850.00	15%	20528.00	116322.00
SIGC-FACIAL ATTENDANCE SYSTEM	273045.00			273045.00	15%	40957.00	232088.00
TOTAL	22684936.06	9422740.00	1400000.00	30707676.06		4965298.00	25742378.06

✓

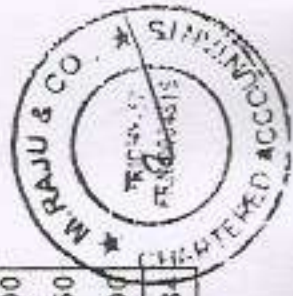


SHRIMATI INDIRA GANDHI COLLEGE, TIRUCHIRAPALLI

Income and Expenditure Account for the year ended 31/03/2019

EXPENDITURE	SIGC	EVE	MCA	MBA	TOTAL	INCOME	SIGC	EVE	MCA	MBA	TOTAL
ADVERTISEMNT CHARGES	873296.00				873296.00	BUS & VAN COLLECTION	10236400.00				10236400.00
AFFILIATION FEES	1748000.00				1748000.00	INTEREST RECEIPTS	18398881.97	15605.00	16153.00	29084.00	18459723.97
ANNUAL MAINTENANCE CHARGES	239743.00		17924.00	17924.00	275591.00	FEES COLLECTIONS	129927660.00	1811000.00	1867205.00	3434711.00	137040576.00
CAR & BUS & VAN UPKEEP	10815976.61				10815976.61	SALE OF APPLICATIONS	223300.00	23350.00		13000.00	259650.00
MISCELLANEOUS EXPENSES	5315465.86				5315465.86	MISCELLANEOUS INCOME	667103.24		676000.00	1279000.00	2622103.24
DAY CELEBRATIONS	1430819.00				1430819.00	HOSTEL-FIXED CHARGES	5991262.43				5991262.43
ELECTRICITY CHARGES	3697406.00				3697406.00	MESS FEES COLLECTIONS	33856846.00				33856846.00
GENERATOR UPKEEP	191798.95				191798.95	EXAM FEES COLLECTIONS	22361435.00				22361435.00
INTERNET CHARGES & WEBSITE	1277397.60				1277397.60	CONVOCAATION FEES	2543200.00				2543200.00
LAB CONSUMABLES	1409623.25			19190.00	1428813.25	DONATION	30000.00				30000.00
LIBRARY JOURNALS	80384.00			375954.00	456338.00						
L.I.C. CONTRIBUTION TO STAFF	24597.00				24597.00						
LIFT INSURANCE, AMC, REPAIRS	3241.00				3241.00						
MEMBERSHIP FEES	94230.00				94230.00						
POSTAGE	94078.80				94078.80						
PRINTING AND STATIONERY	1506730.00				1506730.00						
REPAIRS & MAINTENANCE	679825.00				679825.00						
SALARY & ALLOWANCE	58911551.00	987000.00	6252108.00	2921482.00	69072141.00						
TELEPHONE CHARGES	144687.00				144687.00						
STAFF WELFARE EXPENSES	1158579.00				1158579.00						
P.F. CONTRIBUTION TO STAFF	7154985.00				7154985.00						
HOSTEL MESS EXPENSES	14268357.50				14268357.50						
HOSTEL-FURNITURE REPAIRS	71367.00				71367.00						
HOSTEL-MISCELLANEOUS EXPENSES	937281.00				937281.00						
HOSTEL-E.B., TELEPHONE CHARGES	102883.00				102883.00						
HOSTEL-STAFF GIFT	357822.00				357822.00						
HOSTEL-SALARY & ALLOWANCE	7833668.00				7833668.00						
HOSTEL-WATER TAX	30720.00				30720.00						
HOSTEL-BUILDING REP & IMP.	10894250.80				10894250.80						





Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC- BUILDINGS							
SIGC - ESWARA PRASAD BLOCK	537987.43			537987.43	10%	53799.00	484188.43
SIGC - JAWAHAR LAL NEHRU BLOCK	524541.36			524541.36	10%	52454.00	472087.36
SIGC - KAMAKOTTI BLOCK	750838.14			750838.14	10%	75084.00	675754.14
SIGC - KAMALA NEHRU BLOCK	912099.91			912099.91	10%	91210.00	820889.91
SIGC - KODIYALAM HOSTEL	1498873.03			1498873.03	10%	149887.00	1348986.03
SIGC - PETHACHI BLOCK (MCA)	1917948.19			1917948.19	10%	191795.00	1726153.19
SIGC-POWER HOUSE GENERATOR ROOM	89836.16			89836.16	10%	8984.00	80852.16
SIGC - VIDHYA GANAPTHI BLOCK	1304599.72			1304599.72	10%	130460.00	1174139.72
SIGC - RV AUDITORIUM	884751.14			884751.14	10%	88475.00	796276.14
SIGC - RECEPTION HALL	25027.74			25027.74	10%	2503.00	22524.74
SIGC - T. DESIKACHARI BLOCK	459517.95			459517.95	10%	45952.00	413565.95
SIGC - STATUE OF INDIRAJI	15086.10			15086.10	10%	1509.00	13577.10
SIGC - SUGAVANAM BLOCK	1457400.64	678215.00		2135615.64	10%	213562.00	1922053.64
SIGC- SUGAVANAM BLOCK GATE	58381.00			58381.00	10%	5838.00	52543.00
SIGC-VIDHYA GANAPTHI TEMPLE & PRAYER HALL	125858.22			125858.22	10%	12586.00	113272.22
SIGC - WATER SUPPLY INSTALLATION	74411.69			74411.69	10%	7441.00	66970.69
SIGC - KAMRARAJ CENTENARY BLOCK	581043.11			581043.11	10%	58104.00	522939.11
SIGC - DINING HALL	2457197.29			2457197.29	10%	245720.00	2211477.29
SIGC - LIFT	183871.00			183871.00	10%	18387.00	165484.00
SIGC-PRATHANA HALL	289499.12			289499.12	10%	28950.00	260549.12
SIGC- NEW CANTEEN	33484.69			33484.69	10%	3348.00	30136.69
SIGC -COMPOUND WALL	6338.92			6338.92	10%	634.00	5704.92
SIGC - ROAD WORK	307991.50			307991.50	10%	30799.00	277192.50
SIGC -HOSTEL KITCHEN	1140025.29			1140025.29	10%	114003.00	1026022.29
SIGC -SUMP WORK & BORE WELL	132497.20			132497.20	10%	13250.00	119247.20
SIGC -MAIN GATE	55575.00			55575.00	10%	5558.00	50017.00
LIGHTNING PROTECTION SYSTEM	50212.00	198988.00		249200.00	10%	24920.00	224280.00
SIGC - ATM BUILDING	13478.70			13478.70	10%	1348.00	12130.70
SIGC-HYDRAULIC LIFT	256500.00			256500.00	10%	25650.00	230850.00
NO.2 & 3 ANDAR STRET (SIGC)	1360591.60			1360591.60	10%	136059.00	1224532.60
SOLAR PACKAGE		3000000.00		3000000.00	10%	300000.00	2700000.00
TOTAL	17505463.84	387203.00		21382666.84		2138269.00	19244397.84



Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SICC OTHER ASSETS							
SICC - AUDIO VISUAL & TELEVISION	216434.80	94624.00		311058.80	15%	46659.00	264399.80
SICC - BIO CHEMISTRY LAB	562122.16			562122.16	15%	84318.00	477804.16
SICC - COMPUTER AND EQUIPMENTS	475423.41	3212810.00		3688233.41	40%	1475293.00	2212940.41
SICC - FASHION TECHNOLOGY LAB	95149.00			95149.00	15%	14272.00	80877.00
SICC - PROJECTOR, CABLE & ROUTER	9298.00	33500.00		42798.00	60%	25679.00	17119.00
SICC - ELECTRIC INSTALLATION	398705.64			398705.64	15%	59806.00	338899.64
SICC - FURNITURE	2865384.26	37355.00		2902739.26	10%	290274.00	2612465.26
SICC - HOSTEL FURNITURE	484754.00			484754.00	10%	48475.00	436279.00
SICC - FIRE EXTINGUISHERS	69280.00			69280.00	10%	6928.00	62352.00
SICC - GENERATOR	272805.97			272805.97	15%	40921.00	231884.97
SICC - LIBRARY	4041.67			4041.67	60%	2425.00	1616.67
SICC - MICROBIOLOGY LAB.	424458.37			424458.37	15%	63669.00	360789.37
SICC - PHYSICS AND IE LAB.	580959.07			580959.07	15%	87144.00	493815.07
SICC - SILVER KAVASAM	13445.07			13445.07	10%	1345.00	12100.07
SICC - CAR	3426199.00			3426199.00	15%	513930.00	2912269.00
SICC - BUS	6918305.00			6918305.00	15%	1037746.00	5880559.00
SICC - VAN	6657319.00	4331000.00		10988319.00	15%	1648248.00	9340071.00
SICC - XEROX MACHINE & COPY PRINTER	275771.00	89200.00		364971.00	15%	54746.00	310225.00
SICC - FAX, CORDLESS, CELL PHONE, INTERCOM	107610.70			107610.70	15%	16142.00	91468.70
SICC - A/C MACHINE	237877.94	2504000.00		2741877.94	15%	411282.00	2330595.94
SICC-NEON LIGHT WORK	66520.00			66520.00	15%	9978.00	56542.00
SICC - CHEMISTRY LAB	440621.00			440621.00	15%	66093.00	374528.00
SICC-WATER COLLER & REFRIGRATOR	154759.00			154759.00	15%	23214.00	131545.00
SICC-SPORTS GOODS	99407.00	22265.00		121672.00	15%	18251.00	103421.00
SICC-CAMERA & CC TV	290059.00	605463.00		895522.00	15%	134328.00	761194.00
SICC-CASH COUNTING MACHINE	143832.00			143832.00	15%	21575.00	122257.00
SICC-FINGER PRINT MACHINE	69222.00			69222.00	15%	10383.00	58839.00
SICC-OMNI VAN & TATA ACE	116322.00	462262.00		578584.00	15%	86788.00	491796.00
SICC-FACIAL ATTENDANCE SYSTEM	232088.00			232088.00	15%	34813.00	197275.00
SICC-LANGUAGE LAB		175000.00		175000.00	15%	26250.00	148750.00
SICC-DIGITAL CLOCK		32600.00		32600.00	15%	4890.00	27710.00
TOTAL	25708174.06	11600079.00	0.00	37308253.06		6365865.00	30942388.06

Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC - MBA							
SIGC - MBA - LIBRARY	159297.71			159297.71	60%	95579.00	63718.71
SIGC - MBA - FURNITURE	84809.56			84809.56	10%	8481.00	76328.56
SIGC - MBA - AUDIO VISUAL	4953.28			4953.28	15%	743.00	4210.28
SIGC - MBA - COMPUTER	12851.74			12851.74	40%	5141.00	7710.74
TOTAL	261912.29	0.00	0.00	261912.29		109944.00	151968.29

Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC - MCA							
SIGC - MCA - COMPUTER & ROUTER	8567.32			8567.32	40%	3427.00	5140.32
SIGC - MCA - FURNITURE	48284.75			48284.75	10%	4828.00	43456.75
SIGC - MCA - LIBRARY	19568.08			19568.08	60%	11741.00	7827.08
TOTAL	76420.15	0.00	0.00	76420.15		19996.00	56424.15



For M. RAJU & Co.
CHARTERED ACCOUNTANTS

(A. KUMAR)
M.No: 026517
PROPRIETOR

SHRIMATI INDIRA GANDHI COLLEGE, TIRUCHIRAPALLI

Income and Expenditure Account for the year ended 31/03/2020

EXPENDITURE	SIGC	EVE	MCA	MBA	TOTAL	INCOME	SIGC	EVE	MCA	MBA	TOTAL
ADVERTISEMENT CHARGES	490305.00				490305.00	BUS & VAN COLLECTION	15617100.00				15617100.00
AFFILIATION FEES	1357920.00				1357920.00	INTEREST RECEIPTS	20513061.33	18875.00	17937.00	23166.00	20573039.33
ANNUAL MAINTENANCE CHARGES	82960.00				101780.00	FEES COLLECTIONS	137430419.00	1329985.00	45000.00	2667895.00	141473299.00
CAR & BUS & VAN UPKEEP	13433736.77			18820.00	13433736.77	SALE OF APPLICATIONS	283900.00	13250.00		28000.00	325150.00
MISCELLANEOUS EXPENSES	2414921.19			50.00	2414971.19	MISCELLANEOUS INCOME	368029.00	20400.00		17600.00	406029.00
DAY CELEBRATIONS	912794.30				912794.30	HOSTEL-FIXED CHARGES	5724150.00				5724150.00
ELECTRICITY CHARGES	2790121.00				2790121.00	MESS FEES COLLECTIONS	32048634.00				32048634.00
GENERATOR UPKEEP	127895.70				127895.70	EXAM FEES COLLECTIONS	19134993.00				19134993.00
INTERNET CHARGES & WEBSITE					0.00	CONVOCAION FEES	1215250.00				1215250.00
LAB CONSUMABLES	873346.00			22950.00	896296.00	DONATION RECEIVED	20000.00				20000.00
LIBRARY JOURNALS	63394.00			41144.00	104538.00						
L.I.C. CONTRIBUTION TO STAFF	13355.00				13355.00						
LIFT INSURANCE, AMC, REPAIRS	18999.00				18999.00						
MEMBERSHIP FEES	78900.00				78900.00						
POSTAGE	92448.70				92448.70						
PRINTING AND STATIONERY	1249603.00				1249603.00						
REPAIRS & MAINTENANCE	173688.00				173688.00						
SALARY & ALLOWANCE	66776750.00	959500.00	1051245.00	2867549.00	71655044.00						
TELEPHONE CHARGES	130253.00				130253.00						
STAFF WELFARE EXPENSES	83000.00				83000.00						
P.F. CONTRIBUTION TO STAFF	7698008.00				7698008.00						
HOSTEL MESS EXPENSES	13122490.90				13122490.90						
HOSTEL-FURNITURE REPAIRS	209136.00				209136.00						
HOSTEL-MISCELLANEOUS EXPENSES	795666.00				795666.00						
HOSTEL-E.R./TELEPHONE CHARGES					0.00						
HOSTEL-STAFF GIFT	357269.00				357269.00						
HOSTEL-SALARY & ALLOWANCE	8026678.00				8026678.00						
HOSTEL-WATER TAX	30720.00				30720.00						
HOSTEL-BUILDING REP & IMP.	6295025.00				6295025.00						

SHRIMATI INDIRA GANDHI COLLEGE, TIRUCHIRAPALLI

Income and Expenditure Account for the year ended 31/03/2020

EXPENDITURE	SIGC	EVE	MCA	MBA	TOTAL	INCOME	SIGC	EVE	MCA	MBA	TOTAL
POOJA EXPENSES	60700.00				60700.00						
SEMINAR/SPORTS/INCC EXPENSES	271791.00				271791.00						
WATCH AND WARD	1628400.00			311520.00	1939920.00						
CAMPUS REPAIRS & IMPROVEMENT	3823268.40			4390.00	3827658.40						
AICTE FEES & OTHER FEES				25000.00	25000.00						
SCHOLARSHIP	151000.00				151000.00						
XEROX	41629.00				41629.00						
PROPERTY TAX	11318.00				11318.00						
HOSTEL-OTHER EXPENSES	13285.00				13285.00						
ESI PAYMENT	1433998.00				1433998.00						
EXAMINATION EXPENSES	12406538.00				12406538.00						
CONVOCATION EXPENSES	778700.00				778700.00						
STAFF-FESTIVAL GIFT	445042.00				445042.00						
DONATION PAID	199219.00				199219.00						
HOSTEL- SANITATION EXPENSES	279150.00				279150.00						
TRAVELLING EXPENSES	29400.00				29400.00						
EXTRA CURRICULAM ACTIVITIES	26080.00				26080.00						
STUDENTS WELFARE EXPENSES	75032.00				75032.00						
LOSS ON REDEMPTION OF MUTUAL FUNDS	1246982.32				1246982.32						
DEPRECIATION ON BUILDINGS	1924439.00				1924439.00						
DEPRECIATION ON OTHER ASSETS	5679794.00		11098.00	49580.00	5740472.00						
EXCESS OF INCOME OVER EXPENSES	74130387.05	423010.00	-999406.00	-604342.00	72949649.05						
TOTAL	232355536.33	1382510.00	62937.00	2736661.00	236537644.33	TOTAL	232355536.33	1382510.00	62937.00	2736661.00	236537644.33

Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SICC- BUILDINGS							
SICC - ESWARA PRASAD BLOCK	484188.43			484188.43	10%	48419.00	435769.43
SICC - JAWAHAR LAL NEHRU BLOCK	472087.36			472087.36	10%	47209.00	424878.36
SICC - KAMAKOTTI BLOCK	675754.14			675754.14	10%	67575.00	608179.14
SICC - KAMALA NEHRU BLOCK	820889.91			820889.91	10%	82089.00	738800.91
SICC - KODIYALAM HOSTEL	1348986.03			1348986.03	10%	134899.00	1214087.03
SICC - PETHACHI BLOCK (MCA)	1726153.19			1726153.19	10%	172615.00	1553538.19
SICC-POWER HOUSE GENERATOR ROOM	80852.16			80852.16	10%	8085.00	72767.16
SICC - VIDHYA GANAPTHI BLOCK	1174139.72			1174139.72	10%	117414.00	1056725.72
SICC - RV AUDITORIUM	796276.14			796276.14	10%	79628.00	716648.14
SICC - RECEPTION HALL	22524.74			22524.74	10%	2252.00	20272.74
SICC - T. DESIKACHARI BLOCK	413565.95			413565.95	10%	41357.00	372208.95
SICC - STATUE OF INDIRAJI	13577.10			13577.10	10%	1358.00	12219.10
SICC - SUGAVANAM BLOCK	1922053.64			1922053.64	10%	192205.00	1729848.64
SICC- SUGAVANAM BLOCK GATE	52543.00			52543.00	10%	5254.00	47289.00
SICC-VIDHYA GANAPTHI TEMPLE & PRAYER HALL	113272.22			113272.22	10%	11327.00	101945.22
SICC - WATER SUPPLY INSTALLATION	66970.69			66970.69	10%	6697.00	60273.69
SICC - KAMRARAJ CENTENARY BLOCK	522939.11			522939.11	10%	52294.00	470645.11
SICC - DINING HALL	2211477.29			2211477.29	10%	221148.00	1990329.29
SICC - LIFT	165484.00			165484.00	10%	16548.00	148936.00
SICC-PRATHANA HALL	260549.12			260549.12	10%	26055.00	234494.12
SICC- NEW CANTEEN	30136.69			30136.69	10%	3014.00	27122.69
SICC -COMPOUND WALL	5704.92			5704.92	10%	570.00	5134.92
SICC - ROAD WORK	277192.50			277192.50	10%	27719.00	249473.50
SICC -HOSTEL KITCHEN	1026022.29			1026022.29	10%	102602.00	923420.29
SICC -SUMP WORK & BORE WELL	119247.20			119247.20	10%	11925.00	107322.20
SICC -MAIN GATE	50017.00			50017.00	10%	5002.00	45015.00
LIGHTNING PROTECTION SYSTEM	224280.00			224280.00	10%	22428.00	201852.00
SICC - ATM BUILDING	12130.70			12130.70	10%	1213.00	10917.70
SICC-HYDRAULIC LIFT	230850.00			230850.00	10%	23085.00	207765.00
NO.2 & 3 ANDAR STRET (SICC)	1224532.60			1224532.60	10%	122453.00	1102079.60
SOLAR PACKAGE	2700000.00			2700000.00	10%	270000.00	2430000.00
TOTAL	19244397.84	0.00		19244397.84		1924439.00	17319958.84

Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC OTHER ASSETS							
SIGC - AUDIO VISUAL & TELEVISION	264399.80	1338500.00		1602899.80	15%	240435.00	1362464.80
SIGC - BIO CHEMISTRY LAB	477804.16			477804.16	15%	71671.00	406133.16
SIGC - COMPUTER AND EQUIPMENTS	2212940.41	453000.00		2665940.41	40%	1066376.00	1599564.41
SIGC- FASHION TECHNOLOGY LAB	80877.00			80877.00	15%	12132.00	68745.00
SIGC - PROJECTOR, CABLE & ROUTER	17119.00			17119.00	60%	10271.00	6848.00
SIGC - ELECTRIC INSTALLATION	338899.64			338899.64	15%	50835.00	288064.64
SIGC - FURNITURE	2612465.26	17400.00		2629865.26	10%	262987.00	2366878.26
SIGC- HOSTEL FURNITURE	436279.00			436279.00	10%	43628.00	392651.00
SIGC- FIRE EXTINGUISHERS	62352.00			62352.00	10%	6235.00	56117.00
SIGC - GENERATOR	231884.97			231884.97	15%	34783.00	197101.97
SIGC - LIBRARY	1616.67	311684.00		313300.67	60%	187980.00	125320.67
SIGC - MICROBIOLOGY LAB.	360789.37			360789.37	15%	54118.00	306671.37
SIGC - PHYSICS AND IE LAB.	493815.07			493815.07	15%	74072.00	419743.07
SIGC - SILVER KAVASAM	12100.07			12100.07	10%	1210.00	10890.07
SIGC - CAR	2912269.00			2912269.00	15%	436840.00	2475429.00
SIGC - BUS	5880559.00			5880559.00	15%	882084.00	4998475.00
SIGC - VAN	9340071.00			9340071.00	15%	1401011.00	7939060.00
SIGC - XEROX MACHINE & COPY PRINTER	310225.00			310225.00	15%	46534.00	263691.00
SIGC - FAX, CORDLESS, CELL PHONE, INTERCOM	91468.70			91468.70	15%	13720.00	77748.70
SIGC - A/C MACHINE	2330595.94	221750.00		2552345.94	15%	382852.00	2169493.94
SIGC-NEON LIGHT WORK & SOLAR LIGHT	56542.00	145438.00		201980.00	15%	30297.00	171683.00
SIGC - CHEMISTRY LAB	374528.00			374528.00	15%	56179.00	318349.00
SIGC-WATER COLLER & REFRIGRATOR	131545.00			131545.00	15%	19732.00	111813.00
SIGC-SPORTS GOODS	103421.00			103421.00	15%	15513.00	87908.00
SIGC-CAMERA & CC TV	761194.00			761194.00	15%	114179.00	647015.00
SIGC-CASH COUNTING MACHINE	122257.00			122257.00	15%	18339.00	103918.00
SIGC-FINGER PRINT MACHINE	58839.00			58839.00	15%	8826.00	50013.00
SIGC-OMNI VAN & TATA ACE	491796.00			491796.00	15%	73769.00	418027.00
SIGC-FACIAL ATTENDANCE SYSTEM	197275.00			197275.00	15%	29591.00	167684.00
SIGC-LANGUAGE LAB	148750.00			148750.00	15%	22313.00	126437.00
SIGC-DIGITAL CLOCK	27710.00	47500.00		75210.00	15%	11282.00	63928.00
TOTAL	30942388.06	2535272.00	0.00	33477660.06		5679794.00	27797866.06
Particulars	Opening Balance	Additions	Deletions	Total	Rate	Amount	Closing Balance

	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)
SIGC - MBA							
SIGC - MBA - LIBRARY	63718.71			63718.71	60%	38231.00	25487.71
SIGC - MBA - FURNITURE	76328.56			76328.56	10%	7633.00	68695.56
SIGC - MBA - AUDIO VISUAL	4210.28			4210.28	15%	632.00	3578.28
SIGC - MBA - COMPUTER	7710.74			7710.74	40%	3084.00	4626.74
TOTAL	151968.29	0.00	0.00	151968.29		49580.00	102388.29

Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SICC - MCA							
SICC - MCA - COMPUTER & ROUTER	5140.32			5140.32	40%	2056.00	3084.32
SICC - MCA - FURNITURE	43456.75			43456.75	10%	4346.00	39110.75
SICC - MCA - LIBRARY	7827.08			7827.08	60%	4696.00	3131.08
TOTAL	56424.15	0.00	0.00	56424.15		11098.00	45326.15

SHRIMATI INDIRA GANDHI COLLEGE, TIRUCHIRAPPALLI

Income and Expenditure Account for the year ended 31/03/2021

EXPENDITURE	SIGC	EVE	MCA	MBA	TOTAL	INCOME	SIGC	EVE	MCA	MBA	TOTAL
ADVERTISEMENT CHARGES	78529.50				78529.50	BUS & VAN COLLECTION	5190050.00				5190050.00
AFFILIATION FEES	764640.00				764640.00	INTEREST RECEIPTS	17746180.77	8514.00	1805.00	24774.00	17781273.77
ANNUAL MAINTENANCE CHARGES	225456.00			18820.00	244276.00	FEES COLLECTIONS	101947256.00	84250.00		2493990.00	104525496.00
CAR & BUS & VAN UPKEEP	4140748.28				4140748.28	SALE OF APPLICATIONS	148750.00	1000.00		14250.00	164000.00
MISCELLANEOUS EXPENSES	683359.54	1008.26			684367.80	MISCELLANEOUS INCOME	230975.37			25000.00	255975.37
DAY CELEBRATIONS	159842.00				159842.00	HOSTEL-FIXED CHARGES	2639399.00				2639399.00
ELECTRICITY CHARGES	1904533.00				1904533.00	MESS FEES COLLECTIONS	4509194.00				4509194.00
GENERATOR UPKEEP	178699.80				178699.80	EXAM FEES COLLECTIONS	15819875.00				15819875.00
INTERNET CHARGES & WEBSITE	5397614.00				5397614.00	HOSTEL-MISC.INCOME	27760.00				27760.00
LAB CONSUMABLES	920645.20				920645.20						
LIFT INSURANCE,AMC,REPAIRS	9084.80				9084.80						
L.I.C. CONTRIBUTION TO STAFF	17815.00				17815.00						
MEMBERSHIP FEES	98100.00				98100.00						
POSTAGE	47794.75				47794.75						
PRINTING AND STATIONERY	651706.00				651706.00						
REPAIRS & MAINTENANCE	37984.00				37984.00						
SALARY & ALLOWANCE	4434884.30	478000.00		1931796.00	4675863.90						
TELEPHONE CHARGES	103654.00				103654.00						
STAFF WELFARE EXPENSES	1897231.00				1897231.00						
XEROX	91174.00				91174.00						
P.F. CONTRIBUTION TO STAFF	4456829.00				4456829.00						
HOSTEL MESS EXPENSES	3857389.86				3857389.86						
HOSTEL-FURNITURE REPAIRS	9680.00				9680.00						
HOSTEL-MISCELLANEOUS EXPENSES	354978.00				354978.00						
HOSTEL-E.B./TELEPHONE CHARGES	46122.00				46122.00						
HOSTEL-SALARY & ALLOWANCE	5772532.00				5772532.00						
HOSTEL-WATER TAX	30720.00				30720.00						
HOSTEL-BUILDING REP & IMP.	45209.00				45209.00						
POOJA EXPENSES	91900.00				91900.00						



SEMINAR/SPORTS/NCC EXPENSES	130969.00				130969.00															
WATCH AND WARD	1628400.00			311520.00	1939920.00															
CAMPUS REPAIRS & IMPROVEMENT	8825611.00				8825611.00															
LEGAL EXPENSES	5000.00				5000.00															
DOMAIN CHARGES	70450.00				70450.00															
EXAMINATION EXPENSES	5338830.50				5338830.50															
STAFF-FESTIVAL GIFT	186140.00				186140.00															
DONATION PAID	115000.00				115000.00															
HOSTEL- SANITATION EXPENSES	184042.00				184042.00															
ESI PAYMENT	878205.00				878205.00															
TRAVELLING EXPENSES	31102.00				31102.00															
EXTRA CURRICULAR ACTIVITIES	204925.00				204925.00															
BUILDING INSURANCE	108232.00			4024.00	112256.00															
DEPRECIATION ON BUILDINGS	2261665.00				2261665.00															
DEPRECIATION ON OTHER ASSETS	12489385.00		7024.00	24551.00	12520960.00															
EXCESS OF INCOME OVER EXPENSES	39378669.91	-385244.26	-5219.00	267303.00	39255509.65															
TOTAL	148259440.14	93764.00	1805.00	2558014.00	150913023.14	TOTAL	148259440.14	93764.00	1805.00	2558014.00	150913023.14									

0.00

For M.RAJU & Co.,
CHARTERED ACCOUNTANTS



A. KUMAR
M.No.026517
PROPRIETOR

Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC OTHER ASSETS							
SIGC - AUDIO VISUAL & TELEVISION	1362464.80	1354450.00		2716914.80	15%	407537.00	2309377.80
SIGC - BIO CHEMISTRY LAB	406133.16			406133.16	15%	60920.00	345213.16
SIGC - COMPUTER AND EQUIPMENTS	1599564.41	16975718.00		18575282.41	40%	7430113.00	11145169.41
SIGC- FASHION TECHNOLOGY LAB	68745.00	369000.00		437745.00	15%	65662.00	372083.00
SIGC - PROJECTOR, CABLE & ROUTER	6848.00	309700.00		316548.00	60%	189929.00	126619.00
SIGC - ELECTRIC INSTALLATION	288064.64	113830.00		401894.64	15%	60284.00	341610.64
SIGC - FURNITURE	2366878.26	403892.00		2770770.26	10%	277077.00	2493693.26
SIGC- HOSTEL FURNITURE	392651.00	61176.00		453827.00	10%	45383.00	408444.00
SIGC- FIRE EXTINGUISHERS	56117.00			56117.00	10%	5612.00	50505.00
SIGC - GENERATOR	197101.97			197101.97	15%	29565.00	167536.97
SIGC - LIBRARY	125320.67	4369.00		129689.67	60%	77814.00	51875.67
SIGC - MICROBIOLOGY LAB.	306671.37			306671.37	15%	46001.00	260670.37
SIGC - PHYSICS AND IE LAB.	419743.07	490070.00		909813.07	15%	136472.00	773341.07
SIGC - SILVER KAVASAM	10890.07			10890.07	10%	1089.00	9801.07
SIGC - CAR	2475429.00			2475429.00	15%	371314.00	2104115.00
SIGC - BUS	4998475.00			4998475.00	15%	749771.00	4248704.00
SIGC - VAN	7939060.00			7939060.00	15%	1190859.00	6748201.00
SIGC - XEROX MACHINE & COPY PRINTER	263691.00	236740.00		500431.00	15%	75065.00	425366.00
SIGC - FAX, CORDLESS, CELL PHONE, INTERCOM	77748.70			77748.70	15%	11662.00	66086.70
SIGC - A/C MACHINE	2169493.94	2057055.00		4226548.94	15%	633982.00	3592566.94
SIGC-NEON LIGHT WORK & SOLAR LIGHT	171683.00			171683.00	15%	25752.00	145931.00
SIGC - CHEMISTRY LAB	318349.00			318349.00	15%	47752.00	270597.00
SIGC-WATER COLLER & REFRIGRATOR	111813.00			111813.00	15%	16772.00	95041.00
SIGC-SPORTS GOODS	87908.00	636382.50		724290.50	15%	108644.00	615646.50
SIGC-CAMERA & CC TV	647015.00			647015.00	15%	97052.00	549963.00
SIGC-CASH COUNTING MACHINE	103918.00			103918.00	15%	15588.00	88330.00
SIGC-FINGER PRINT MACHINE	50013.00			50013.00	15%	7502.00	42511.00
SIGC-OMNI VAN & TATA ACE	418027.00	1252000.00		1670027.00	15%	250504.00	1419523.00
SIGC-FACIAL ATTENDANCE SYSTEM	167684.00			167684.00	15%	25153.00	142531.00
SIGC-LANGUAGE LAB	126437.00			126437.00	15%	18966.00	107471.00
SIGC-DIGITAL CLOCK	63928.00			63928.00	15%	9589.00	54339.00
TOTAL	27797866.06	24264382.50	0.00	52062248.56		12489385.00	39572863.56



M.Raju & Co.,
Chartered Accountants

2C, Sri Renga Complex,
43, Renganathapuram,
Officers Colony,
Puthur, Tiruchirappalli
Pincode- 620 017.
Tel (o)+91-9894630918

AUDITOR'S REPORT

I have audited the attached Balance Sheet of NATIONAL COLLEGE COUNCIL, TIRUCHIRAPALLI-620002 as at 31st March 2022 and the Income & Expenditure Account for the period for the year ended on the date Annexed thereto. I have conducted my Audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. As audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

I further report that:-

- a) I have obtained all the information and explanation, which to the best of my knowledge and belief were necessary for the purpose of my audit.
- b) The Balance Sheet and Income and Expenditure account dealt with the report are in agreement with the books of accounts.
- c) In my opinion, proper books of accounts have been kept by the Council so far as it appears from my examination of those books.
- d) In my opinion, and to the best of my information and according to the explanations given to me the said accounts give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - 1) In the case of the Balance Sheet, of the state of affairs of the Council as at 31st March 2022..
 - 2) In the case of Income & Expenditure account of the excess of Income over Expenditure for the year ended 31st March 2022..

For M. RAJU & CO.
CHARTERED ACCOUNTANTS

Place: Tiruchirapalli
Date: 31.07.2022



(A.KUMAR)
Proprietor

For M.RAJU & Co.,
CHARTERED ACCOUNTANTS

A.KUMAR
M.No:026517
PROPRIETOR

SHRIMATI INDIRA GANDHI COLLEGE, TIRUCHIRAPALLI

Income and Expenditure Account for the year ended 31/03/2022

EXPENDITURE	SIGC	EVE	MBA	TOTAL	INCOME	SIGC	EVE	MBA	TOTAL
ADVERTISEMENT CHARGES	48,28,585.00			48,28,585.00	BUS & VAN COLLECTION	15,12,752.00			15,12,752.00
AFFILIATION FEES	8,02,900.00			8,02,900.00	INTEREST RECEIPTS	1,35,50,760.24	43,861.00	45,456.00	1,36,40,077.24
ANNUAL MAINTENANCE CHARGES	2,75,112.00		19,760.00	2,94,872.00	FEES COLLECTIONS	11,70,58,786.00		19,13,800.00	11,89,72,586.00
CAR & BUS & VAN UPKEEP	81,56,359.45			81,56,359.45	SALE OF APPLICATIONS	1,20,650.00		23,000.00	1,43,650.00
AICTE FEES			25,000.00	25,000.00	MISCELLANEOUS INCOME	4,12,346.00			4,12,346.00
MISCELLANEOUS EXPENSES	19,71,196.58	2,930.66		19,74,127.24	HOSTEL-FIXED CHARGES	37,25,765.00			37,25,765.00
DAY CELEBRATIONS	19,35,446.00			19,35,446.00	MESS FEES COLLECTIONS	58,84,835.00			58,84,835.00
ELECTRICITY CHARGES	18,19,353.00			18,19,353.00	EXAM FEES COLLECTIONS	83,23,545.00			83,23,545.00
GENERATOR UPKEEP	18,252.00			18,252.00	GRANTS FROM GOVT.	1,45,000.00			1,45,000.00
INTERNET CHARGES & WEBSITE	16,71,628.92			16,71,628.92	PKUMH UN REDEMPTION OF MATERIAL FINANC	80,09,298.15			80,09,298.15
LAB CONSUMABLES	4,76,026.00			4,76,026.00					
LIFT INSURANCE, AMC, REPAIRS	3,964.00			3,964.00					
MEMBERSHIP FEES	97,480.00			97,480.00					
POSTAGE	71,766.21			71,766.21					
PRINTING AND STATIONERY	13,08,492.00			13,08,492.00					
REPAIRS & MAINTENANCE	3,69,028.00			3,69,028.00					
SALARY & ALLOWANCE	6,81,98,822.00	15,45,707.00	30,63,934.00	7,28,08,463.00					
TELEPHONE CHARGES	1,07,490.71			1,07,490.71					
STAFF WELFARE EXPENSES	4,73,035.00			4,73,035.00					
LIBRARY JOURNALS	1,79,887.00		83,158.00	2,63,045.00					
MESS EXPENSES	1,06,86,033.97			1,06,86,033.97					
HOSTEL-SANITATION EXPENSES	2,73,800.00			2,73,800.00					
HOSTEL-MISCELLANEOUS EXPENSES	7,60,411.00			7,60,411.00					
HOSTEL-E.E./TELEPHONE CHARGES	61,835.00			61,835.00					
HOSTEL-WATER TAX	34,560.00			34,560.00					
POOJA EXPENSES	1,09,900.00			1,09,900.00					
SEMINAR/SPORTS/NCC EXPENSES	1,38,000.00			1,38,000.00					
WATCH AND WARD	19,19,073.00		2,33,640.00	21,52,713.00					
CAMPUS REPAIRS & IMPROVEMENT				-					



Income and Expenditure Account for the year ended 31/03/2022

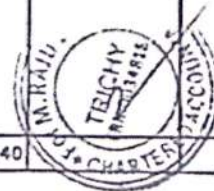
EXPENDITURE	SIGC	EVE	MBA	TOTAL	INCOME	SIGC	EVE	MBA	TOTAL
LEGAL FEES	20,000.00			20,000.00					
DOMAIN CHARGES	5,900.00			5,900.00					
XEROX	1,24,020.00			1,24,020.00					
NEWSPAPER & PERIODICALS	1,40,700.00			1,40,700.00					
DONAATION	25,000.00			25,000.00					
TRAINING & PLACEMENT EXPENSES	26,51,351.00			26,51,351.00					
STUDENTS WELFARE EXPENSES	98,666.00			98,666.00					
SANITATION EXPENSES	27,240.00			27,240.00					
PROPERTY TAX	16,63,890.00			16,63,890.00					
L.I.C. CONTRIBUTION TO STAFF	20,043.00			20,043.00					
P.F. CONTRIBUTION TO STAFF	66,44,167.00			66,44,167.00					
ESI PAYMENT	10,64,207.00			10,64,207.00					
EXAMINATION EXPENSES	94,75,891.90			94,75,891.90					
ISO CERTIFICATE	60,000.00			60,000.00					
HOSTEL- REPAIRS & MAINTENANCE	32,718.00			32,718.00					
TRAVELLING EXPENSES	7,96,470.52			7,96,470.52					
BUILDING INSURANCE	95,241.00		4,170.00	99,411.00					
DEPRECIATION ON BUILDINGS	25,91,317.00			25,91,317.00					
DEPRECIATION ON OTHER ASSETS	1,06,77,663.00		13,866.00	1,06,91,529.00					
EXCESS OF INCOME OVER EXPENSES	1,57,80,815.13	(15,04,776.66)	(14,61,272.00)	1,28,14,766.47					
TOTAL	15,87,43,737.39	43,861.00	19,82,256.00	16,07,69,854.39	TOTAL	15,87,43,737.39	43,861.00	19,82,256.00	16,07,69,854.39



For M. RAJU & Co.,
CHARTERED ACCOUNTANTS

A. KUMAR
M.No: 026517
PROPRIETOR

Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC - BUILDINGS							
SIGC - ESWARA PRASAD BLOCK	392192.43			392192.43	10%	39219.00	352973.43
SIGC - JAWAHAR LAL NEHRU BLOCK	382390.36			382390.36	10%	38239.00	344151.36
SIGC - KAMAKOTTI BLOCK	547361.14			547361.14	10%	54736.00	492625.14
SIGC - KAMALA NEHRU BLOCK	664920.91			664920.91	10%	66492.00	598428.91
SIGC - KODIYALAM HOSTEL	1092678.03			1092678.03	10%	109268.00	983410.03
SIGC - PETHACHI BLOCK (MCA)	1398184.19			1398184.19	10%	139818.00	1258366.19
SIGC-POWER HOUSE GENERATOR ROOM	65490.16			65490.16	10%	6549.00	58941.16
SIGC - VIDHYA GANAPTHI BLOCK	951052.72			951052.72	10%	95105.00	855947.72
SIGC - RV AUDITORIUM	644983.14			644983.14	10%	64498.00	580485.14
SIGC - RECEPTION HALL	18245.74			18245.74	10%	1825.00	16420.74
SIGC - T. DESIKACHARI BLOCK	334987.95			334987.95	10%	33499.00	301488.95
SIGC - STATUE OF INDIRAJI	10997.10			10997.10	10%	1100.00	9897.10
SIGC - SUGAVANAM BLOCK	1556863.64			1556863.64	10%	155686.00	1401177.64
SIGC 21 - 22		1,52,63,685.40		15263685.40	0%	0.00	15263685.40
SIGC- SUGAVANAM BLOCK GATE	42560.00			42560.00	10%	4256.00	38304.00
SIGC-VIDHYA GANAPTHI TEMPLE & PRAYER HALL	91750.22			91750.22	10%	9175.00	82575.22
SIGC - WATER SUPPLY INSTALLATION	54246.69			54246.69	10%	5425.00	48821.69
SIGC - KAMRARAJ CENTENARY BLOCK	423580.11			423580.11	10%	42358.00	381222.11
SIGC - DINING HALL	1791296.29			1791296.29	10%	179130.00	1612166.29
SIGC - LIFT	134042.00			134042.00	10%	13404.00	120638.00
SIGC-PRATHANA HALL	211045.12			211045.12	10%	21105.00	189940.12
SIGC- NEW CANTEEN	24410.69			24410.69	10%	2441.00	21969.69
SIGC -COMPOUND WALL	4621.92			4621.92	10%	462.00	4159.92
SIGC - ROAD WORK	224526.50			224526.50	10%	22453.00	202073.50
SIGC -HOSTEL KITCHEN	831078.29	5558203.00		6389281.29	10%	638928.00	5750353.29
SIGC -SUMP WORK & BORE WELL	220493.20			220493.20	10%	22049.00	198444.20
SIGC -MAIN GATE	40513.00			40513.00	10%	4051.00	36462.00
LIGHTNING PROTECTION SYSTEM	181667.00			181667.00	10%	18167.00	163500.00
SIGC - ATM BUILDING	9825.70			9825.70	10%	983.00	8842.70
SIGC-HYDRAULIC LIFT	186988.00			186988.00	10%	18699.00	168289.00
NO.2 & 3 ANDAR STRET (SIGC)	991871.60			991871.60	10%	99187.00	892684.60
SOLAR PACKAGE	6830100.00			6830100.00	10%	683010.00	6147090.00
TOTAL	20354963.84	20821888.40		41176852.24		2591317.00	38585535.24



Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC OTHER ASSETS							
SIGC - AUDIO VISUAL & TELEVISION	2309377.80	44629.00		2354006.80	15%	353101.00	2000905.80
SIGC - BIO CHEMISTRY LAB	345213.16			345213.16	15%	51782.00	293431.16
SIGC - COMPUTER AND EQUIPMENTS	11147019.73	1500287.00		12647306.73	40%	5058923.00	7588383.73
SIGC- FASHION TECHNOLOGY LAB	372083.00			372083.00	15%	55812.00	316271.00
SIGC - PROJECTOR, CABLE & ROUTER	126619.00			126619.00	60%	75971.00	50648.00
SIGC - ELECTRIC INSTALLATION	341610.64			341610.64	15%	51242.00	290368.64
SIGC - FURNITURE	2528893.01	723360.00		3252253.01	10%	325225.00	2927028.01
SIGC- HOSTEL FURNITURE	408444.00			408444.00	10%	40844.00	367600.00
SIGC- FIRE EXTINGUISHERS	50505.00			50505.00	10%	5051.00	45454.00
SIGC - GENERATOR	167536.97			167536.97	15%	25131.00	142405.97
SIGC - LIBRARY	53128.75	113474.78		166603.53	60%	99962.00	66641.53
SIGC - MICROBIOLOGY LAB.	260670.37			260670.37	15%	39101.00	221569.37
SIGC - PHYSICS AND IE LAB.	773341.07			773341.07	15%	116001.00	657340.07
SIGC - SILVER KAVASAM	9801.07			9801.07	10%	980.00	8821.07
SIGC - CAR	2104115.00	4413120.00		6517235.00	15%	977585.00	5539650.00
SIGC - BUS	4248704.00			4248704.00	15%	637306.00	3611398.00
SIGC - VAN	6748201.00	568000.00		7316201.00	15%	1097430.00	6218771.00
SIGC - XEROX MACHINE & COPY PRINTER	425366.00	80476.00		505842.00	15%	75876.00	429966.00
SIGC - FAX, CORDLESS, CELL PHONE, INTERCOM	66086.70			66086.70	15%	9913.00	56173.70
SIGC - A/C MACHINE	3592566.94	353807.00		3946373.94	15%	591956.00	3354417.94
SIGC-NEON LIGHT WORK & SOLAR LIGHT	145931.00	538824.00		684755.00	15%	102713.00	582042.00
SIGC - CHEMISTRY LAB	270597.00			270597.00	15%	40590.00	230007.00
SIGC-WATER COLLER & REFRIGRATOR	95041.00	1538644.00		1633685.00	15%	245053.00	1388632.00
SIGC-SPORTS GOODS	615646.50	263895.00		879541.50	15%	131931.00	747610.50
SIGC-CAMERA & CC TV	549963.00	482815.00		1032778.00	15%	154917.00	877861.00
SIGC-CASH COUNTING MACHINE	88330.00			88330.00	15%	13250.00	75080.00
SIGC-FINGER PRINT MACHINE	42511.00			42511.00	15%	6377.00	36134.00
SIGC-OMNI VAN & TATA ACE	1419523.00			1419523.00	15%	212928.00	1206595.00
SIGC-FACIAL ATTENDANCE SYSTEM	142531.00	50000.00		192531.00	15%	28880.00	163651.00
SIGC-LANGUAGE LAB	107471.00			107471.00	15%	16121.00	91350.00
SIGC-DIGITAL CLOCK	54339.00			54339.00	15%	8151.00	46188.00
SIGC-SAFETY LOCKER		116040.00		116040.00	15%	17406.00	98634.00
SIGC-TVS XL 100		67694.00		67694.00	15%	10154.00	57540.00
TOTAL	39611166.71	10855065.78		50466232.49		10677663.00	39788569.49



Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC - MBA							
SIGC - MBA - LIBRARY	10194.71			10194.71	60%	6117.00	4077.71
SIGC - MBA - FURNITURE	61825.56			61825.56	10%	6183.00	55642.56
SIGC - MBA - AUDIO VISUAL	3041.28			3041.28	15%	456.00	2585.28
SIGC - MBA - COMPUTER	2775.74			2775.74	40%	1110.00	1665.74
TOTAL	77837.29	0.00	0.00	77837.29		13866.00	63971.29

Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC - MCA							
SIGC - MCA - COMPUTER & ROUTER	0.00			0.00	40%	0.00	0.00
SIGC - MCA - FURNITURE	0.00			0.00	10%	0.00	0.00
SIGC - MCA - LIBRARY	0.00			0.00	60%	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00		0.00	0.00

For M.RAJU & Co.,
CHARTERED ACCOUNTANTS



A. KUMAR
M.No: 026517
PROPRIETOR