

DR.SIVANTHI ADITANAR COLLEGE OF PHYSICAL EDUCATION

TIRUNELVELI ROAD, TIRUCHENDUR - 628215

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.3.2021

	SCH. NO.	31.3.2021	31.3.2020
<u>INCOME</u>			
FEE COLLECTION	6	4843150.00	3654650.00
OTHER RECEIPTS	7	1170349.60	1273619.00
HOSTEL INCOME	8	980960.00	988200.00
EXCESS OF EXPENDITURE OVER INCOME		0.00	3819212.13
		6994459.60	9735681.13
<u>EXPENDITURE</u>			
SALARIES AND ALLOWANCES	9	5172614.00	5818377.00
ADMINISTRATIVE EXPENSES	10	965796.60	2491046.13
OTHER EXPENSES	11	155463.00	768315.00
DEPRECIATION		600093.00	657943.00
EXCESS OF INCOME OVER EXPENDITURE		100493.00	0.00
		6994459.60	9735681.13

VIDE OUR REPORT OF EVEN
DATE ATTACHED
FOR KRISHNAN RETNA AND ASSOCIATES
CHARTERED ACCOUNTANTS.

(Firm Regn. No: 001536S)



V. GANAPATHY, B.Com, F.C.A.

(Membership No: 021406)

PARTNER.

PLACE : NAGERCOIL

DATE : 31.08.2021