

DR. SIVANTHI ADITANAR COLLEGE OF PHYSICAL EDUCATION
TIRUNELVELI ROAD, TIRUCHENDUR - 628215

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.3.2023

INCOME	SCH. NO.	31.3.2023	31.3.2022
FEE COLLECTION	8	5756950.00	5762950.00
OTHER RECEIPTS	9	1761822.00	1780748.00
HOSTEL INCOME	10	1277400.00	1924980.00
EXCESS OF EXPENDITURE OVER INCOME		1713385.80	0.00
		10509557.80	9468678.00
<u>EXPENDITURE</u>			
SALARIES AND ALLOWANCES	11	6188055.00	5622088.00
ADMINISTRATIVE EXPENSES	12	3530083.65	3017373.00
OTHER EXPENSES	13	302270.15	166134.00
DEPRECIATION		489149.00	532454.00
EXCESS OF INCOME OVER EXPENDITURE		0.00	130629.00
		10509557.80	9468678.00

FOR DR. SIVANTHI ADITANAR COLLEGE
OF PHYSICAL EDUCATION,

PRESIDENT.

PLACE : CHENNAI
DATE :

VIDE OUR REPORT OF EVEN
DATE ATTACHED
FOR KRISHNAN RETNA AND ASSOCIATES
CHARTERED ACCOUNTANTS
(No:001536S)


V. GANAPATHI, B.Com, F.C.A.
(Membership No: 021406)
PARTNER.

PLACE: NAGERCOIL
DATE: 04/08/2023