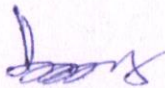


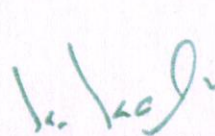



	b/f	1,40,98,117.04	2,08,87,097.00
To Guest Lecturer		68,000.00	
To Flag Day		3,000.00	
To Xerox		8,306.00	
To MGT Associ., Consortium Appl.Sales		3,185.00	
To Depreciation		10,81,923.00	
To Excess of Income Over Expenditure		56,24,565.96	
		<u>2,08,87,097.00</u>	<u>2,08,87,097.00</u>

Place : Erode

Date : 16.12.2020

  
(A.RAMASAMY)  
CHAIRMAN

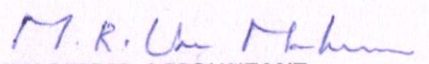
  
(K.KALAIYARASAN)  
SECRETARY

  
(M.P.RAMASAMY)  
TREASURER

" As referred to in my report of even date."

Place : Erode

Date : 16.12.2020

  
M.R. Uma Maheswari  
CHARTERED ACCOUNTANT  
UDIN: 21201366AAAAV1722

  
PRINCIPAL  
SURYA ENGINEERING COLLEGE,  
METTUKADAI, KATHIRAMPATTY (Po).  
ERODE - 638 107



**SURYA ENGINEERING COLLEGE (Transport)**


**METTUKADAI, KATHIRAMPATTI (PO), ERODE - 638107.**

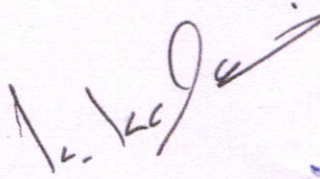
**Income & Expenditure account for the year ended 31.03.2020**

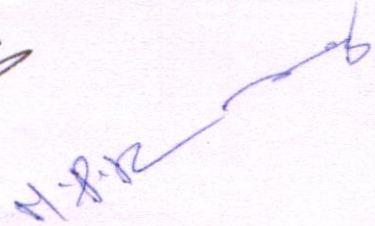
<u>Expenditure</u>		<u>Income</u>	
To Diesel Expences	7,21,552.00	By Bus Fee	3,96,000.00
To Insurance Expenses	1,62,066.00	By Interest Received	344.00
To Maintenance Expenses	2,12,243.00	By Excess of Expenditure Over Income	16,72,058.00
To Bank Charges	118.00		
To Road Tax Expenses	2,11,390.00		
To Salary	3,41,034.00		
To Mess Expenses (Drivers)	38,700.00		
To Scholarship By Trust	500.00		
To Travelling Expenses	12,820.00		
To Fines Paid	600.00		
To Depreciation A/c	3,67,379.00		
	<u>20,68,402.00</u>		<u>20,68,402.00</u>

Place: Erode

Date : 16.12.2020

  
A. RAMASAMY  
CHAIRMAN

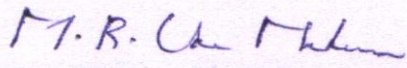
  
K. KALAIYARASAN  
SECRETARY

  
M.P. RAMASAMY  
TREASURER

"As referred to in my report of even date."

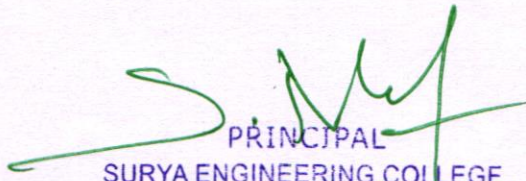
Place: Erode

Date : 16.12.2020

  
M. R. CH. MAHESHWARI  
CHARTERED ACCOUNTANT  
UDIN: 21201366AAAV1722

- PHYSICAL FACILITIES AND  
ACADEMIC SUPPORT FACILITIES



  
PRINCIPAL  
SURYA ENGINEERING COLLEGE,  
METTUKADAI, KATHIRAMPATTY (Po),  
ERODE - 638 107