

**JCT College Of Engineering And Technology**  
**Pichanur, Colmbatore - 641105**  
**Income & Expenditure Account for the year ended 31-03-2022**

	Particulars	Amount		Particulars	Amount
To	Admission Exp	15,67,531	By	Tuition Fees	10,22,72,000
To	Advertisement Expenses	1,29,591	By	Other Fees	1,42,79,033
To	University Accredation	31,19,679	By	Hostel Fees	3,88,41,300
To	Bank Interest & Charges	1,07,730	By	Hostel Maintenance Fees	20,14,425
To	Books & Notes for Students	14,40,648	By	Admission Fee	36,67,000
To	Building Maintenance	4,83,600	By	Bus Fees	51,89,941
To	Campus Development A/c	17,40,896	By	Application Fees	7,90,000
To	College Function & Entertainment Expenses	15,158	By	Consortium Fees	1,200
To	Consumables - Lab	4,46,037	By	Bank Interest	34,036
To	Donation paid	1,07,000	By	Miscellaneous Income	3,03,515
To	Electrical Charges	1,49,411	By	Milk sales	4,17,128
To	Electricity Charges	20,64,737	By	Bus Maintenance	12,41,200
To	Employer Contribution	12,10,453	By		
To	Fee Discount	5,91,31,294			
To	Guest House Expenses	3,53,086			
To	Mess Expenses	46,39,438			
To	HP Finance Charges	15,51,227			
To	Interest on loan	11,41,875			
To	Incentive	1,06,000			
To	Interest on TDS	1,77,573			
To	Interest paid on EPF	1,50,516			
To	Internet and Telephone	828619			
To	Jobfair and Placement	54,578			
To	Library Expenses	2,51,850			
To	Labour Charges	1,28,698			
To	Local Conveyance	1,22,555			
To	Office Maintenance	9,03,214			
To	Cattle Maintenance	32,26,610			
To	Postage & Telegrams	47,177			
To	Printing and Stationery	9,74,426			
To	Professional Charges	1,35,880			
To	Rent	11,16,588			
To	Repair & Maintenance	16,68,377			
To	Registration and Renewals	1,92,930			
To	Salary Paid	3,24,60,994			
To	Staff Welfare Expenses	43,73,817			
To	Student Welfare Expenses	26,18,346			
To	Subscription and Periodicals	4,65,682			
To	Security Charges	2,29,782			
To	Travelling Expenses	12,48,288			
To	Transportation Charges	85,556			
To	Unloading charges	45,220			
To	Vehicle Insurance	14,51,454			
To	Vehicle Maintenance	50,76,768			
To	Depreciation	1,43,22,801			
To	<b>Excess of Income over Expenditure C/F</b>	<b>1,71,25,988</b>			
		<b>16,89,89,678</b>			<b>16,90,50,778</b>

As Per our Report of Even Date  
For Jagadeesh & Keerthy  
Chartered Accountants

*(Signature)*

Sadasivam Deivanayagam  
Chartered Accountant  
Membership No.: 028791  
UDIN: 23028791BGWACB1056



Place: Chennai  
Date: 30/09/2022