

**THIAGARAJAR COLLEGE OF ENGINEERING
(AN AUTONOMOUS INSTITUTION)
MADURAI - 625 015**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

	AS AT 31ST MARCH 2019	AS AT 31ST MARCH 2018
INCOME:		
FEES COLLECTED FROM STUDENTS	20,25,06,364.00	19,49,33,657.00
GRANTS RECEIVED FROM CENTRAL, STATE GOVERNMENTS (NET)	17,16,56,000.00	17,01,01,000.00
INCOME FROM INVESTMENTS	✓ 2,36,05,480.49	1,46,80,536.91
INCOME FROM SUPPORTING ACTIVITIES	19,99,46,362.21	11,05,44,693.05
OTHER RECEIPTS	✓ 51,70,858.48	60,44,842.35
	60,28,85,065.18	49,63,04,729.31
EXPENDITURE:		
SALARIES, ALLOWANCES TO STAFF	36,80,71,984.00 ✓	35,52,93,496.00
ELECTRICITY CHARGES	78,91,659.00 ✓	76,41,937.00
LAB CONSUMABLES AND LIBRARY JOURNALS	7,42,406.00 ✓	11,46,435.00
REPAIRS AND MAINTENANCE	3,27,29,622.00 ✓	1,88,88,088.00
PRINTING AND STATIONERY	12,95,879.00 ✓	9,32,526.00
TRAVELLING EXPENSES	30,20,255.63 ✓	24,26,457.00
POSTAGE, TELEPHONES & INTERNET EXPENSES	14,37,088.72 ✓	54,44,743.00
SEMINARS, GUEST LECTURES AND ASSOCIATION EXPENDITURE	36,49,242.00 ✓	26,48,657.00
ADVERTISEMENTS	34,70,991.00 ✓	71,16,639.00
AFFILIATION, INSPECTION, ISO AND NBA ACCREDITATION EXPENDITURE	11,30,258.00 ✓	7,71,412.00
TIFAC Project Recurring Expenditure	13,084.00 ✓	39,164.00
LEGAL AND CONSULTANCY FEE	10,29,785.00 ✓	15,34,105.00
AUDIT FEE:		2,49,185.00
GOVERNMENT MANAGEMENT	2,09,820.00 ✓	1,07,880.00
SCHOLARSHIPS TO PG STUDENTS	1,67,28,643.75 ✓	34,41,524.98
OTHERS	4,32,99,324.00	3,62,45,202.00
DEPRECIATION	48,47,20,042.10	44,39,27,450.98
	11,81,65,023.08	5,23,77,278.33
SURPLUS FOR THE YEAR TRANSFERRED TO CORPUS FUND		

PLACE: MADURAI
DATE 28/09/2019

T.KANNAN
CHAIRMAN &
CORRESPONDENT

M. Vijayan
M. VIJAYAN
MEMBERSHIP NO.026972
CHARTERED ACCOUNTANT



V. C.
Dr. K. Chockalingam
Registrar (Administration)
Thiagarajar College of Engineering
MADURAI - 625 015

M. Vijayan
PRINCIPAL i/c
THIAGARAJAR COLLEGE OF ENGINEERING
MADURAI-625 015.