

**PSV COLLEGE OF ENGINEERING AND TECHNOLOGY****(UNIT OF ST.JOAN'S EDUCATIONAL TRUST)****MITTAPALLI, BALINAYANAPALLI(PO), YELATHAGIRI SO, KRISHNAGIRI - 635108  
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2023 - 31.03.2024**

<b>EXPENDITURES</b>	<b>Total</b>	<b>INCOME</b>	<b>Total</b>
Lab consumables	5,75,600	Fee Collections	4,02,50,000
Laboratory Equipment	29,35,000	Scholarship from Government	3,12,50,000
Infrastructure Build up	70,15,750		
Library	11,37,500		
Research and Development	8,45,400	Other Income	76,40,500
Repairs and maintenance	10,75,200	Contribution from Alumni	4,25,300
Training and Travel	1,40,350	Donation from Philanthropists	1,20,500
Exam/Affiliation/AICTE/Regn Fees	85,45,200		
Vehicle Maintenance	96,45,300		
Student Books/Note/Coats/ID etc	71,48,300		
Departmental Activities	7,18,400		
Software Requirements	3,75,200		
Others	3,35,900		
Salary	3,72,90,400		
<b>Sub-Total</b>	<b>7,77,83,500</b>		
<b>Surplus (Engineering)</b>	<b>19,02,800</b>		
<b>Total</b>	<b>7,96,86,300</b>		<b>7,96,86,300</b>

As per our report of even date  
**For RAMESH SUBRAMANIAM & CO**  
Chartered Accountants( Firm No:006596S)



S.RAMESH  
Partner  
M.No: 027522  
UDIN:24027522BKCXHI8842  
Dated : 30.09.2024

**For ST.JOANS EDUCATIONAL TRUST**



MANAGING TRUSTEE