

<b>PSV COLLEGE OF ENGINEERING AND TECHNOLOGY</b>			
<b>(UNIT OF ST.JOAN'S EDUCATIONAL TRUST)</b>			
<b>MITTAPALLI, BALINAYANAPALLI(PO), YELATHAGIRI SO, KRISHNAGIRI - 635108</b>			
<b>INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2020 - 31.03.2021</b>			
<b>EXPENDITURES</b>	<b>Total</b>	<b>INCOME</b>	<b>Total</b>
Lab consumables	3,27,600	Fee Collections	1,15,90,000
Laboratory Equipment	8,29,800	Scholarship from Government	2,64,10,000
Infrastructure Build up	56,56,230		
Library	6,75,900		
Research and Development	3,60,800	Other Income	22,13,850
Repairs and maintenance	5,98,900	Contribution from Alumni	2,50,500
Training and Travel	97,200	Donation from Philanthropists	75,650
Exam/Affiliation/AICTE/Regn Fees	49,73,840		
Vehicle Maintenance	12,40,620		
Student Books/Note/Coats/ID etc	33,33,600		
Departmental Activities	4,53,280		
Software Requirements	1,50,580		
Others	3,24,400		
Salary	2,08,86,200		
<b>Sub-Total</b>	<b>3,99,08,950</b>		
Surplus (Engineering)	<b>6,31,050</b>		
<b>Total</b>	<b>4,05,40,000</b>		<b>4,05,40,000</b>

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



S.RAMESH  
Partner  
M.No: 027522  
UDIN:22027522AAAAA1048  
Dated : 25.12.2021

**For ST.JOANS EDUCATIONAL TRUST**



MANAGING TRUSTEE