



PSV ENGINEERING COLLEGE			
(UNIT OF ST.JOAN'S EDUCATIONAL TRUST)			
MITTAPALLI, BALINAYANAPALLI(PO), YELATHAGIRI SO, KRISHNAGIRI - 635108			
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2022 - 31.03.2023			
EXPENDITURES	Total	INCOME	Total
Lab consumables	5,23,850	Fee Collections	3,73,85,000
Laboratory Equipment	26,90,500	Scholarship from Government	2,71,65,000
Infrastructure Build up	57,25,860	Interest Income	
Library	9,80,300		
Research and Development	7,21,440	Other Income	65,83,500
Repairs and maintenance	10,03,200	Contribution from Alumni	4,06,500
Training and Travel	1,10,720	Donation from Philanthropists	1,10,000
Exam/Affiliation/AICTE/Regn Fees	73,85,270.00		
Vehicle Maintenance	92,65,200.00		
Student Books/Note/Coats/ID etc	67,77,750.00		
Departmental Activities	6,55,850.00		
Software Requirements	3,50,600.00		
Others	3,23,480.00		
Salary	3,10,50,680		
Sub-Total	6,75,64,700		
Surplus (Engineering)	40,85,300		
Total	7,16,50,000		7,16,50,000

<p>As per our report of even date For RAMESH SUBRAMANIAM & CO Chartered Accountants(Firm No:006596S)</p> <p style="text-align: center;"></p> <p>S.RAMESH Partner M.No: 027522 UDIN:23027522BGYEOM4384 Dated : 31.10.2023</p>	<p>For ST.JOANS EDUCATIONAL TRUST</p> <p></p> <p>MANAGING TRUSTEE</p>
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