

C A R E School of Engineering - 2016-17

No.:27, Thayanur Village, Kuttapatti,
Trichy - 620 009, 0431-2690505

Income and Expenditure Statement

1-Apr-16 to 31-Mar-17

Particulars	1-Apr-16 to 31-Mar-17	Particulars	1-Apr-16 to 31-Mar-17
Indirect Expenses	7,01,82,625.26	Direct Incomes	5,58,53,985.00
Administrative Expenses	67,76,450.92	Fees Collections	5,58,53,985.00
Advertisement	9,76,798.00		
Event Expenses	15,10,596.00	Indirect Incomes	70,09,869.50
Fees Paid	5,51,040.00	Interest Income	16,52,202.00
Hostel - Expenses	1,04,00,497.00	Other Receipts	53,57,667.50
Insurance	2,28,111.00		
Internal Audit Fees	1,72,500.00	Excess of expenditure over income	73,18,770.76
Miscellaneous Expenses	19,397.00		
Printing & Stationery	37,700.00		
Providend Fund	15,81,753.00		
Rates & Taxes	10,27,771.00		
Repairs & Maintenance	30,66,835.18		
Salaries	2,94,01,326.00		
Staff Welfare	11,200.00		
Student Books	19,80,657.00		
Telephone Expenses	3,59,607.30		
Travelling Expenses	3,44,029.00		
Uniform Expenses	51,162.00		
University Fees	25,78,360.00		
Vehicle Fuel & Maintenance	57,76,705.45		
Depreciation	33,30,129.41		
Total	7,01,82,625.26	Total	7,01,82,625.26


PRINCIPAL

CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

C A R E School of Engineering - 2017-18

C A R E School of Engineering - 2017-18


No.:27, Thayanoor Village, Kuttapatti,

Trichy - 620 009, 0431-2690505

Profit & Loss A/c

1-Apr-17 to 31-Mar-18

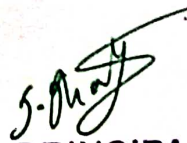
Particulars	1-Apr-17 to 31-Mar-18	Particulars	1-Apr-17 to 31-Mar-18
Indirect Expenses	6,78,81,365.32	Direct Incomes	4,55,72,580.00
Administrative Expenses	76,68,676.85	Fees Collections	<u>4,55,72,580.00</u>
Advertisement	27,32,409.00	Indirect Incomes	68,70,708.00
Event Expenses	<u>12,49,851.00</u>	Interest Income	11,26,288.00
Fees Paid	11,41,463.60	Other Receipts	<u>57,44,420.00</u>
Hostel - Expenses	1,00,88,309.50	Nett Loss	1,54,38,077.32
Insurance	1,26,050.00		
Internal Audit Fees	1,77,014.00		
Miscellaneous Expenses	39,564.80		
Printing & Stationery	3,18,036.00		
Providend Fund	15,43,180.00		
Rates & Taxes	3,46,285.00		
Repairs & Maintenance	18,99,173.81		
Salaries	2,71,43,104.00		
Staff Welfare	1,79,134.00		
Student Books	17,97,066.50		
Telephone Expenses	1,33,390.73		
Uniform Expenses	21,822.00		
University Fees	20,55,098.00		
Vehicle Fuel & Maintenance	64,50,093.53		
Depreciation	<u>27,71,643.00</u>		
Total	6,78,81,365.32	Total	6,78,81,365.32


PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

C A R E School of EngineeringNo.:27, Thayanur Village, Kuttapatti,
Trichy - 620 009, 0431-2690505**Income and Expenditure Statement**

1-Apr-18 to 31-Mar-19

Particulars	1-Apr-18 to 31-Mar-19	Particulars	1-Apr-18 to 31-Mar-19
Indirect Expenses	5,55,60,481.50	Direct Incomes	3,38,93,690.00
Administrative Expenses	22,95,985.24	Fees Collections	<u>3,38,93,690.00</u>
Advertisement	14,86,528.00	Indirect Incomes	27,73,404.29
Event Expenses	<u>17,57,906.00</u>	Interest Income	3,52,008.00
Fees Paid	18,23,793.60	Other Receipts	<u>24,21,396.29</u>
Hostel - Expenses	53,74,616.00	Excess of expenditure over income	1,88,93,387.21
Insurance	2,58,395.00		
Miscellaneous Expenses	3,06,066.00		
Postage & Courier	25,343.00		
Power & Fuel	21,95,146.00		
Printing & Stationery	2,90,946.00		
Professional Fees	2,08,000.00		
Provident Fund	14,86,544.00		
Rates & Taxes	1,62,465.00		
Repairs & Maintenance	21,83,249.20		
Salaries	2,51,55,146.00		
Staff Welfare	3,51,001.00		
Student Books	13,05,071.30		
Telephone Expenses	1,47,489.26		
Travelling Expenses	4,37,212.00		
Uniform Expenses	6,250.00		
University Fees	2,29,700.00		
Vehicle Fuel & Maintenance	55,76,349.90		
Depreciation	<u>24,97,279.00</u>		
Total	5,55,60,481.50	Total	5,55,60,481.50

**PRINCIPAL**
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

C A R E School of EngineeringNo.27, Thayanoor Village, Kuttapatti,
Trichy - 620 009, 0431-2690505**Income and Expenditure Statement**

1-Apr-19 to 31-Mar-20

Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
Indirect Expenses	5,14,89,603.98	Direct Income	2,08,84,495.00
Administrative Expenses	18,45,460.00	Fees Collections	2,08,84,495.00
Advertisement	19,52,848.00	Indirect Incomes	41,27,841.11
Event Expenses	8,24,122.00	Interest Income	1,36,656.00
Fees Paid	3,48,200.00	Other Receipts	39,91,185.17
Hostel - Expenses	87,70,483.00	Excess of expenditure over income	2,64,77,267.80
Insurance	2,15,196.00		
Miscellaneous Expenses	1,25,691.09		
Postage & Courier	21,693.67		
Power & Fuel	28,62,049.00		
Printing & Stationery	5,08,592.00		
Professional Fees	1,17,000.00		
Provident Fund	10,60,083.00		
Rates & Taxes	3,35,286.00		
Repairs & Maintenance	20,76,344.35		
Salaries	2,19,24,857.00		
Staff Welfare	2,00,405.00		
Student Books	7,64,770.00		
Telephone Expenses	1,04,460.26		
Travelling Expenses	1,74,069.00		
University Fees	5,39,248.00		
Vehicle Fuel & Maintenance	45,41,120.05		
Bank Charges	6,193.56		
Depreciation	21,71,433.00		
Total	5,14,89,603.98	Total	5,14,89,603.91

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PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

C A R E School of Engineering
 No.:27, Thayanur, Dindugal Main Road
 Trichy - 620 009, 0431-2690505

Income and Expenditure Statement
 1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Indirect Expenses	2,79,59,605.22	Direct Incomes	1,64,49,990.00
Administrative Expenses	23,00,030.80	Fees Collections	<u>1,64,49,990.00</u>
Advertisement	16,41,377.00	Indirect Incomes	15,10,686.98
Building Expenses	9,000.00	Interest Income	1,50,249.00
Event Expenses	<u>18,12,853.00</u>	Other Receipts	<u>13,60,437.98</u>
Fees Paid	69,000.00	Excess of expenditure over income	99,98,928.22
Hostel - Expenses	14,16,400.00		
Insurance	2,68,450.00		
Miscellaneous Expenses	30,848.48		
Postage & Courier	6,919.61		
Power & Fuel	16,52,295.00		
Printing & Stationery	44,726.00		
Professional Fees	3,04,600.00		
Providend Fund	6,91,062.00		
Rates & Taxes	3,14,380.00		
Repairs & Maintenance	6,59,570.60		
Salaries	1,47,75,037.00		
Staff Welfare	2,66,031.00		
Student Books	58,822.30		
Telephone Expenses	94,597.43		
Travelling Expenses	9,346.00		
University Fees	5,29,830.00		
Vehicle Fuel & Maintenance	9,74,929.00		
Bad Debts	<u>29,500.00</u>		
Total	2,79,59,605.22	Total	2,79,59,605.22


PRINCIPAL

CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.