

SRI THIRUNAVUKARASU DHANALAKSHMI EDUCATIONAL AND CHARITABLE TRUST.

SPS Kalyanamandapam Complex, No.19-A Abdul Razaak St, Saidapet-600015

ARASU POLYTECHNIC COLLEGE, CHENNAI SALAI, KUMBAKONAM.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025.

Particulars		Expenses	Particulars		Income
To	Salary	9943343.00	By	Tution fees	12893580.00
To	Printing & Stationery	14250.00	By	Application Fees	42300.00
To	Postage & Telegrams	5236.00	By	Transport receipts	1965820.00
To	Electric charges	249987.00	By	Hostel & Mess receipts	185600.00
To	<u>Repairs & Maintanance:</u>		By	Misc. Receipts	102167.00
	Bus	1518568.00			
	Others	310176.00			
To	Travelling & Conveyance	80500.00			
To	Advertisement	45169.00			
To	Funtions Exps.	154800.00			
To	Department Expenses	314967.00			
To	Internet Charges	15985.00			
To	Books & Periodcals	957748.00			
To	Liberary Expenses	419510.00			
To	Sports Expenses	98562.00			
To	Annual Subscription	21520.00			
To	Excess Of Income Over Expenditure	1039146.00			
Total		15189467.00	Total		15189467.00

For S. RADHAKRISHNAN & CO

S. RADHAKRISHNAN & CO
SOLE PROPRIETOR