

No.216, R.K. Mutt Road
Mylapore, Chennai - 600 004

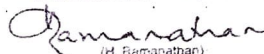
**NEW PRINCE SRI BHAVANI COLLEGE OF
ENGINEERING AND TECHNOLOGY
BY ABARANGEE AMMAL EDUCATIONAL SOCIETY
VENGAIVASAL MAIN ROAD, GOWRIVAKKAM
CHENNAI - 600 073**

(UDIN : 19027052AAAABJ3580)

**INCOME AND EXPENDITURE ACCOUNT FOR
THE YEAR ENDING 31ST MARCH 2019**

TO SALARY,	2,30,47,100.00	BY FEES RECEIVED	4,83,16,637.00
TO P.F.F PAID	54,66,052.00	BY INTEREST	
TO ADVERTISEMENT	17,85,700.00	RECEIVED	1,26,035.00
TO FINANCIAL CHARGES	48,09,620.94	BY DONATIONS	
TO CELEBRATION EXP.,	4,06,592.00	CONTRIBUTIONS FROM	
TO AFFILIATION FEES (V.D.C)	11,71,985.60	OTHER INSTITUTIONS	5,90,42,000.00
TO DONATIONS		BY MISC. INCOME	1,18,574.76
CONTRIBUTIONS TO		BY RESEARCH FUND	50,000.00
OTHER INSTITUTIONS	22,55,000.00		
TO RENT PAID	1,59,150.00		
TO FUEL EXPENSES	24,03,099.00		
TO TEXT BOOK PURCHASE	11,67,991.00		
TO CURRENT CHARGES	6,07,760.00		
TO REPAIRS & MAINT.,	3,01,850.00		
TO EXAMINATION FEES			
TO TELEPHONE EXPENS.	40,281.00		
TO VEHICLE MAINTENANCE	11,04,905.00		
TO INSURANCE	6,14,293.00		
TO PRINTING & STATIONERY	7,01,375.00		
TO INTERNET EXPS	3,94,152.00		
TO SALES PROMOTION	11,70,900.00		
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	4,76,07,806.54		
			<hr/>
			10,76,53,246.76

For PRAVEEN & ASSOCIATES
Chartered Accountants (002779S)


(H. Ramasathan)
Partner
Mem. No. 27052

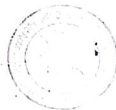
CHARTERED ACCOUNTANT

**NEW PRINCE SRI BHAVANI COLLEGE OF
ENGINEERING AND TECHNOLOGY
RUN BY ABARANGEE AMMAL EDUCATIONAL SOCIETY
VENGAIVASAL MAIN ROAD, GOWRIVAKKAM
CHENNAI - 600 073**

(UDIN : 19027052AAAABJ3580)

**INCOME AND EXPENDITURE ACCOUNT FOR
THE YEAR ENDING 31ST MARCH 2019**

	4,76,07,806.54	10,76,53,246.76
TO - HOUSEHOLD EXPENSES	27,21,376.00	
TO - STUDENTS WELFARE	2,78,971.00	
TO - DONATION FEES	50,000.00	
TO - STAFF WELFARE EXPS	2,92,738.00	
TO - TRAVELLING EXPENSES	1,28,679.00	
TO - PROJECT EXPENSES	14,160.00	
TO - GENERAL EXPENSES	3,03,735.00	
TO NET PROFIT	5,62,55,781.22	
	<u>10,76,53,246.76</u>	<u>10,76,53,246.76</u>



For PRAVEEN & ASSOCIATES
Chartered Accountants (002779S)

Praveen
(H. Ramanathan)
Partner
Mem No. 027052

CHARTERED ACCOUNTANT

11.7.17 8 +

246.71

NPSBCET1819

Fixed Assets

Group Summary

1-Apr-2018 to 31-Mar-2019

	Closing Balance	
	Debit	Credit
Chemical & Lab Equipments		46,72,513.00
Computer Accessories		43,47,075.00
Electrical Equipments		4,82,350.00
ELECTRICAL FITTINGS		6,63,984.00
Furniture		14,11,989.00
Land & Buildings		26,01,10,944.85
Library Books		7,89,167.70
Machinery		3,16,563.00
Sports Articles		4,92,669.00
Grand Total		27,32,87,255.55