

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING**  
**Pappanamcode, Thiruvananthapuram, -695018**  
**INCOME AND EXPENDITURE AS ON 31 MARCH 2022**

EXPENDITURE	Note No	Year ended 31 March 2022	Year ended 31 March 2021	INCOME	Note No	Year ended 31 March 2022	Year ended 31 March 2021
To Operating Expenses	X	₹ 53,96,142	₹ 40,15,908	By Fee Collection	XI	₹ 9,45,75,689	₹ 8,55,31,154
To Depreciation	V	1,12,81,189	77,47,144	By Interest Received	XII	2,77,66,023	5,03,20,622
To Employee benefit expenses		17,79,78,292	14,97,07,146	By Other Income	XIII	4,80,648	5,08,001
				By Depreciation written Back	V	51,27,834	6,23,224
				By Excess of Expenditure Over Income		6,67,05,430	2,44,87,198
<b>TOTAL</b>		<b>19,46,55,623</b>	<b>16,14,70,198</b>	<b>TOTAL</b>		<b>19,46,55,623</b>	<b>16,14,70,198</b>

*Significant Accounting Policies forming part of financial statements*

*As per our Audit Report of even date*

**For SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING**

For ANANTHAN & SUNDARAM  
Chartered Accountants

F.R. No : 000148S

*[Signature]*

CA. HARIKRISHNAN, R.S., M.com, DISA, FCA  
Partner, M.No. 230338

UDIN: 23230338BGQIUC4602

Place: Thiruvananthapuram

Date: 22/05/2023



*[Signature]*  
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College of Engineering  
Trivandrum - 18

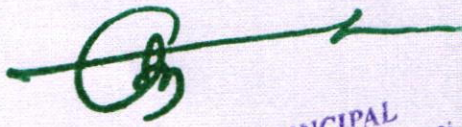


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**SREE CHITRA THIRUNAI COLLEGE OF ENGINEERING**  
**Pappanamcode, Thiruvananthapuram, -695018**  
**Notes to INCOME AND EXPENDITURE AS ON 31 MARCH 2022**

**SCHEDULE X- Operating Expenses**

Particulars	As at	As at
	31 March 2022	31 March 2021
	₹	₹
Accreditation Expenses	4,48,000	-
Advertisement Charge	3,23,325	3,94,519
Audit Fee	56,050	1,02,935
Bank Charges	19,584	11,227
Consumables	1,10,334	84,193
Electricity Charges	17,21,994	15,39,408
Fuel Charges	2,13,984	98,071
General Charges	1,70,605	1,18,463
Internet Charges	2,41,681	3,98,293
Meeting Expenses	29,169	25,338
Newspaper And Periodicals	34,785	19,910
Office Expenses	1,86,497	68,368
Legal Expenditure	25,500	-
Printing And Stationery	4,07,598	1,823
Professional Charges	-	77,850
Repairs and Maintenance (Building)	1,57,391	36,275
Repairs and Maintenance (College Bus)	19,760	1,83,437
Repairs and Maintenance (Equipments)	3,97,525	2,39,901
Repairs and Maintenance (General)	4,64,495	78,826
Repairs and Maintenance (Vehicle)	1,82,768	61,160
Staff Selection Expenditure	24,508	1,24,246
Subscription Charges	-	2,39,568
Telephone Charges	8,957	10,571
Training workshop And Seminar	30,000	-
Travelling Expenses	56,293	260
Water Charges	65,339	1,01,266
<b>Total</b>	<b>53,96,142</b>	<b>40,15,908</b>



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