

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING  
PAPPANAMCODE, TRIVANDRUM**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2019**

Amounts in Rs.

Amounts in Rs.

EXPENDITURE	Sch. No.	2018-19	2017-18	INCOME	Sch. No.	2018-19	2017-18
Salaries & Wages		15,45,04,661	15,14,87,849	Fees	11	9,51,21,005	10,63,13,790
Operating Expenses	10	1,63,45,239	94,26,862	Other Income	12	13,65,648	8,62,135
Depreciation	5	93,67,251	84,53,907	Provision for expenses no longer required (University fees)		-	16,00,000
				Interest on Savings Bank	13	14,437	4,86,582
				Interest on Fixed Deposit		5,45,55,787	4,04,38,183
				Depreciation written back		8,50,855	9,91,890
				<b>Excess of Expenditure over Income</b>		<b>2,83,09,419</b>	<b>1,86,76,038</b>
		<b>18,02,17,151</b>	<b>16,93,68,618</b>			<b>18,02,17,151</b>	<b>16,93,68,618</b>

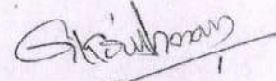
For Sree Chitra Thirunal College of Engineering

As per our report of even date attached  
For P.N. KRISHNA MANI & Co.

  
PRINCIPAL

Place:- Trivandrum  
Dated:- 28-10-2019





KRISHNAN G. SARMA B.Com., FCA  
PARTNER  
MEMBERSHIP NO: 200455  
Firm Registration No. 001472 S



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING  
PAPPANAMCODE, TRIVANDRUM**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2020**

Amounts in Rs.

Amounts in Rs.

EXPENDITURE	Sch. No.	2019-20	2018-19	INCOME	Sch. No.	2019-20	2018-19
Salaries & Wages		15,54,49,058	15,45,04,661	Fees	12	8,68,34,140	9,51,21,005
Operating Expenses	11	81,28,725	1,63,45,239	Other Income	13	9,25,746	13,65,648
Depreciation	6	92,02,032	93,67,251	Interest Income	14	1,93,66,922	5,45,70,224
				Depreciation written back		7,26,729	8,50,855
				Excess of Expenditure over Income		6,49,26,278	2,83,09,419
		<b>17,27,79,815</b>	<b>18,02,17,151</b>			<b>17,27,79,815</b>	<b>18,02,17,151</b>

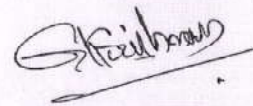
For Sree Chitra Thirunal College of Engineering

As per our report of even date attached  
For P.N. KRISHINA MANI & Co.

  
PRINCIPAL

Place:- Trivandrum  
Dated:- 15-12-2020





KRISHNAN G. SARMA B.Com., FCA  
PARTNER  
MEMBERSHIP NO: 200455  
Firm Registration No. 001472 S



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING**  
 NH 66, CTO Colony, Pappanamcode, Thiruvananthapuram, -695018  
 A society registered under The Travancore-Cochin Literary, Scientific and Charitable Societies Registration Act, 1955  
**INCOME AND EXPENDITURE AS ON 31 MARCH 2021**

EXPENDITURE	Note No	Year ended	Year ended	INCOME	Note No	Year ended	Year ended
		31 March 2021	31 March 2020			31 March 2021	31 March 2020
To Operating Expenses	X	40,15,908	81,28,725	By Fee Collection	XI	8,55,37,154	8,68,34,140
To Depreciation	V	77,47,144	92,02,032	By Interest Received	XII	5,03,20,622	1,93,66,922
To Employee benefit expenses		14,97,07,146	15,54,49,058	By Other Income	XIII	5,08,001	9,25,746
				By Depreciation written Back	V	6,23,224	7,26,729
				By Excess of Expenditure Over Income		2,44,81,198	6,49,26,278
<b>TOTAL</b>		<b>16,14,70,198</b>	<b>17,27,79,815</b>	<b>TOTAL</b>		<b>16,14,70,198</b>	<b>17,27,79,815</b>

UDIN:22230338AEZIXI5566



*[Signature]*  
**PRINCIPAL**  
 Sree Chitra Thirunal  
 College of Engineering  
 Trivandrum - 18



For **ANANTHAN & SUNDARAM**  
 Chartered Accountants  
 F.R. No : 0001463  
*[Signature]*  
**CA. HARIKRISHNAN, R.S., M.com, DISA, FCA**  
 Partner, M.No.220233

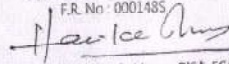
**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING**  
**Pappanamcode, Thiruvananthapuram, -695018**  
**INCOME AND EXPENDITURE AS ON 31 MARCH 2022**

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*

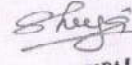
*As per our Audit Report of even date*

For SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

For ANANTHAN & SUNDARAM  
 Chartered Accountants  
 F.R. No: 0001485  
  
 CA HARIKRISHNAN, R.S., M.com, DISA, FCA  
 Partner, M.No. 230338

UDIN:23230338BGQIUC4602  
 Place: Thiruvananthapuram  
 Date: 22/05/2023



  
 PRINCIPAL  
 Sree Chitra Thirunal  
 College of Engineering  
 Trivandrum - 18

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING**  
**Pappanamcode, Thiruvananthapuram-695018**  
**INCOME AND EXPENDITURE AS ON 31 MARCH 2023**

EXPENDITURE	Note No	Year ended 31 March 2023	Year ended 31 March 2022	INCOME	Note No	Year ended 31 March 2023	Year ended 31 March 2022
To Operating Expense	X	87,35,876.39	53,96,142.00	By Fees Collected	XI	11,34,24,630.97	9,45,75,689.00
To Depreciation	V	1,31,64,146.00	1,12,81,189.00	By Interest Income	XII	2,22,45,371.00	2,77,66,023.00
To Employee Benefit Expense		15,73,60,029.00	17,79,78,292.00	By Other Income	XIII	9,57,416.00	4,80,648.00
				By Depreciation Written Back	V	74,41,777.00	51,27,834.00
				By Excess of Expenditure over Income		3,51,90,856.42	6,67,05,430.00
<b>TOTAL</b>		<b>17,92,60,051.39</b>	<b>19,46,55,623.00</b>	<b>TOTAL</b>		<b>17,92,60,051.39</b>	<b>19,46,55,623.00</b>

Place : Trivandrum  
 Date : 25.03.2024  
 UDIN: 24203386BKACSE1372



*(Signature)*  
**PRINCIPAL**  
**Sree Chitra Thirunal**  
**College of Engineering**  
**Trivandrum - 18**



As per our report of even date attached

For VIJAYAN AND ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Reg. No: 007442S  
*(Signature)*  
 N. Vijayan M.Com., FCA, DISA  
 Mem No:203386 (Partner)