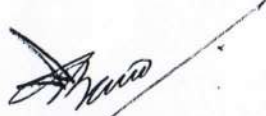


**ADI SANKARA INSTITUTE OF ENGINEERING AND TECHNOLOGY (UNIT OF ADI SANKARA TRUST KALADY).
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017.**

Rs.	EXPENDITURE	Rs.	Rs.	INCOME	Rs.
PREVIOUS YEAR		CURRENT YEAR	PREVIOUS YEAR		CURRENT YEAR
8,16,44,069.00	To Salaries & Allowances	10,13,31,965.00	4,84,300.00	By Application Fee	8,54,945.50
27,20,079.00	" Wages/Labour Charges	32,97,191.00	2,11,250.00	Admission Fee	1,76,750.00
4,07,397.00	" Miscellaneous Expense	3,20,719.00	16,31,61,588.00	Tuition Fee	16,88,64,861.70
6,36,884.00	" Printing & Stationery	8,92,957.00	1,18,10,052.00	Bus Pass Collection	1,30,11,640.00
23,82,976.00	" Subscription/Newspaper & Periodicals	31,29,879.00	23,82,140.00	Other Income	17,75,360.05
18,19,027.00	" Office Expenses	16,54,180.00	25,28,828.00	Interest Received	39,84,166.00
30,76,210.00	" Vehicle Expenses/Repairs/Tax/Insurance	28,10,366.00	2,75,529.00	" Hostel Income (Net)	6,56,023.00
12,775.00	" Postage & Courier	6,306.00			
47,20,649.00	" Advertisement Charges	42,03,060.00			
66,98,984.00	" Electricity & Water Charges	69,40,502.00			
26,40,875.00	" Repairs & Maintenance	18,38,724.00			
2,19,778.00	" Telephone Charges	1,92,996.00			
46,94,967.00	" House Keeping /Cleaning Charges Paid	40,81,037.00			
7,73,943.00	" Internet, Portal & Wifi Expenses	13,66,204.00			
63,830.00	" Travelling Expenses	5,40,681.00			
2,27,318.56	" interest & Bank Charges	9,935.42			
16,03,938.00	" PF& ESI Remittance	19,43,567.00			
3,01,169.00	" Lab Expenses	3,81,536.00			
11,46,44,868.56	Carried over	13,49,41,805.42	18,08,53,687.00	... 2	18,93,23,746.25

Place : Kalady
Date : 30.09.2017


K. ANAND
Mg. TRUSTEE


K.S. NEELACANTA IYER
TRUSTEE

Verified with books and records produced
and found correct


T.P. SIVARAMAKRISHNAN
CHARTERED ACCOUNTANT

T. P. Sivaramakrishnan, B.Sc., FCA
Chartered Accountant
M. No : 24087

