

SRI CHANDRASEKHARENDRA SARASWATHI VISWA MAHAVIDYALAYA

(University Established Under Section 3 of UGC Act, 1956)

Enathur - Kanchipuram - 631 561.

STANDALONE INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2021

INCOME	Sch No	Year Ended 31-03-2021	Year Ended 31-03-2020
Fees from Students for Activities	16	252,637,628	421,764,445
Fees from Students for Other Activities	17	29,649,267	33,564,636
Donation and Other Grants	18	59,313	426,680
Other Income	19	9,678,625	36,461,410
Total Income		292,024,833	492,217,171
EXPENDITURE			
Staff Payments and Other Benefits	20	215,703,653	223,681,390
Transportation Expenses	21	655,786	5,866,034
Examination Expenses	22	234,527	2,691,037
Refund of Fees	23	1,173,500	1,173,986
Administration and General Expenses	24	20,118,816	58,529,037
Interest on Bank Loan	25	7,444,161	14,287,963
Repairs and Maintenance	26	1,334,052	7,087,702
Other Expenses	27	-	23,855,500
Mess Expenses			64,032,209
Depreciation	9	31,373,292	36,132,110
Total Expenses		278,037,787	437,336,968
Excess / (Deficit) of Income Over Expenditure		13,987,046	54,880,202

See accompanying Schedules

Date : 23-10-2021

Place : Enathur

Vide our report of even date attached
FOR MAHARAJ N R SURESH AND CO. LLP
Chartered Accountants
Firm No. 001931S / S000020

**N.R. SURESH**

Partner

Membership No :021661


Registrar
Vice-Chancellor
Finance Advisor
Finance Officer
Finance Committee
member (Representative -
Sponsoring Trust)
Finance Committee
member (Board of
Management Nominee)
Finance Committee
member (Board of
Management Member &
Board of Management
Nominee)