

**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 2022**

INCOME	Sch No	Year Ended 31-03-2022	Year Ended 31-03-2021
Fees from Students for Activities	16	1823,46,533	2526,37,628
Fees from Students for Other Activities	17	265,37,856	296,49,267
Donation and Other Grants	18	17,41,699	59,313
Other Income	19	51,07,505	96,78,625
<b>Total Income</b>		<b>2157,33,593</b>	<b>2920,24,833</b>
<b>EXPENDITURE</b>			
Staff Payments and Other Benefits	20	2091,59,372	2157,03,653
Transportation Expenses	21	5,49,041	6,55,786
Examination Expenses	22	3,46,235	2,34,527
Refund of Fees	23	8,34,640	11,73,500
Administration and General Expenses	24	255,28,862	201,18,816
Interest on Bank Loan	25	21,93,349	74,44,161
Repairs and Maintenance	26	390,29,810	13,34,052
Depreciation	27	283,99,147	313,73,292
<b>Total Expenses</b>		<b>3060,40,456</b>	<b>2780,37,787</b>
<b>Excess / (Deficit) of Income Over Expenditure</b>		<b>(903,06,863)</b>	<b>139,87,046</b>

See accompanying Schedules

Date : 19.11.2022

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

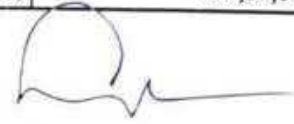
Partner

Membership No : 021661

UDIN No : 22021661BESVWR6668



Registrar



Vice-Chancellor



Finance Advisor



Finance Officer

