

SRI CHANDRASEKHARENDRA SARASWATHI VISWA MAHAVIDYALAYA			
(University Established Under Section 3 of UGC Act, 1956)			
Enathur - Kanchipuram - 631 561.			
CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST			
Income	Sch No	Year Ended 31-03-2024	Year Ended 31-03-2023
Fees From Students For Activities	17	22,60,67,323	29,20,62,473
Fees From Students For Other Activities	18	1,85,34,773	2,17,01,659
Donation And Other Grants	19	1,09,91,191	5,08,86,169
Other Income	20	2,14,60,662	4,62,17,076
Hospital Income	20A	4,26,98,529	3,21,75,555
<b>Total Income</b>		<b>31,97,52,478</b>	<b>44,30,42,932</b>
Expenditure			
Staff Payments And Other Benefits	21	22,60,96,958	24,28,11,072
Transportation Expenses	22	25,02,813	18,73,790
Examination Expenses	23	23,06,878	26,60,118
Administration And General Expenses	24	7,09,76,906	6,47,79,591
Interest On Bank Loan	25	72,81,108	68,52,796
Repairs And Maintainence	26	5,17,81,451	1,07,99,041
Hospital Expenses	27	1,52,87,716	1,20,48,120
Mess Expenses	28	1,95,16,285	2,27,57,491
Depreciation	9	6,94,51,557	5,98,12,349
<b>Total Expenses</b>		<b>46,52,01,672</b>	<b>42,43,94,367</b>
<b>Excess / (Deficit) Of Income Over Expenditure</b>		<b>(14,54,49,194)</b>	<b>1,86,48,566</b>

See accompanying Schedules 1- 28 forming part of these financials

Date : 14<sup>th</sup> December 2024

Place : Enathur

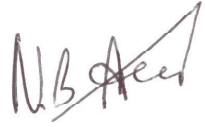
  
Registrar

  
Vice-Chancellor

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

  
Finance Advisor

  
Finance Officer

  
N R SURESH  
Partner  
Membership No :021661  
UDIN : 25021661BMLEQE9536

