

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
Total Income		31,97,52,478	44,30,42,932
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
Total Expenses		46,52,01,672	42,43,94,367
Excess / (Deficit) Of Income Over Expenditure		(14,54,49,194)	1,86,48,566

See accompanying Schedules 1- 28 forming part of these financials

Date : 14th 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

