

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 MARCH 2025

(Amount in Rs.)

Sl No.	Particulars	Note	31 March 2025	31 March 2024
I	Revenue from operations	19	50,03,92,845	31,56,07,245
II	Other Income	20	78,30,846	36,47,434
III	Total Income (I+II)		50,82,23,691	31,92,54,679
IV	Expenses:			
(a)	Cost of goods sold	21	1,45,67,475	1,35,24,075
(b)	Employee benefits expense	22	22,84,58,115	22,99,88,023
(c)	Finance costs	23	87,84,793	72,81,108
(d)	Depreciation and amortization expense	24	6,98,44,936	6,94,51,557
(e)	Other expenses	25	14,13,79,765	14,44,59,110
	Total expenses		46,30,35,083	46,47,03,873
V	Surplus/(Deficit) before exceptional and extraordinary items tax (III- IV)		4,51,88,608	-14,54,49,194
VI	Exceptional items (specify nature & provide note/delete if none)		-	-
VII	Surplus/(Deficit) before extraordinary items,		4,51,88,608	-14,54,49,194
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	Surplus tax (VII-VIII)		4,51,88,608	-14,54,49,194
XIII	Surplus/(Deficit) for the period from continuing operations (IXI-XII)		4,51,88,608	-14,54,49,194
XIVII	Profit/(loss) from discontinuing operations		-	-
XVIII	Tax expense of discontinuing operations		-	-
XIVI	Surplus/(Deficit) from discontinuing operations (after tax) (XVIII-XVIII)		-	-
XVII	Surplus/(Deficit) for the year (XIII+XIVI)		4,51,88,608	-14,54,49,194
	The accompanying notes are an integral part of the financial statements			

* wherever applicable

See accompanying Schedules

Date: 06-11-2025

Place: Enathur

Vide our report of even date attached
FOR MAHARAJ N R SURESH AND CO.LLP

Chartered Accountants

Firm No.001931S / 5000020

N R SURESH

Partner

Membership No: 021661




Registrar


Vice-Chancellor


Finance Advisor


Finance Officer