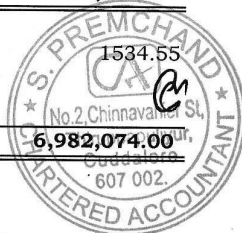


M/s SREE VELAYUDHAM EDUCATIONAL TRUST
NO. 19/3 WATERTANK STREET PILLAYARKUPPAM , VILLIANUR COMMUNE, PUDUCHERRY
M/s SREE VELAYUDHAM EDUCATIONAL TRUST
No.27, Gandhi Street, Kathirkamam,
Pondicherry 605009.

CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	Rs.	INCOME	Rs.
To DIRECT EXPENSES:		By GROSS INCOME FROM	
Uniform Expenses	159,856.00	RECEIPTS:	
ID Card expenses	99,615.00	Gross Fee Collection Colledge	5947500.00
Exam charges	261,793.00	Gross Fee Collection school	905000.00
Other Direct Expenses	52,682.00		6852500.00
	<u>573,946.00</u>	Fixed Deposiy Interest	129574.00
SALARY AND PERQUISITES:			
Salary Paid - Teaching & Non-Teaching Staff	5,394,000.00		
	<u>5,394,000.00</u>		
To ADMINISTRATION EXPENSES:			
Books & periodicals	54,655.00		
Electricity Charges	30,000.00		
Printing & Stationery	7,015.00		
Postage & Courier	19,871.00		
Telephone Exp	2,658.00		
Accounting Charges	30,000.00		
Professional Charges	17985.00		
Hostel Rent	30,000.00		
Affiliation Fees	100,000.00		
To Miscellaneous expenses	76,944.74		
	<u>369,128.74</u>		
To PROMOTIONAL COST:			
Advertisement Expenses	34,734.00		
Travelling & Conveyance	27,623.00		
College & School Function	32,798.00		
	<u>95,155.00</u>		
To REPAIRS AND MAINTENANCE:			
Office upkeep & Maintenance	64,842.00		
Library & Lab Maintenance	61,854.00		
Security & Other Maintenance	61,125.00		
	<u>187,821.00</u>		
To CHARITABLE EXPENSES:			
Charitable Activities Expenses	108,829.00		
	<u>108,829.00</u>		
To DEPRECIATION CLAIM:			
Computer & Accessories	115,254.51		
Furniture & Fittings	19,596.16		
Lab Equipments	204.77		
Plant & Machinery	9,912.41		
Safety Equipments	649.24		
Television	206.96		
Water Filter Equipments	300.61		
Bus	105,535.06		
	<u>251,659.71</u>		
To Excess of Income Over Expenditure	<u>6,982,074.00</u>		



S. PREMCHAND, M.Com., FCA.,
 CHARTERED ACCOUNTANT,
 M. No. : 024932
 No: 2, Chinnavanier Street,
 Thiruppapuliur, Cuddalore-607002

6,982,074.00