SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR,NOORNADU PANCHAYATH,ALAPPUZHA DIST. **INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

PARTICULARS	SCH.NO.	For the year ended	For the year ended
		31-03-2019	31-03-2018
INCOME			
Student fees	I	11,57,53,931.00	12,68,51,445.00
Other income	≂ II	21,92,405.03	19,41,009.82
		11,79,46,336.03	12,87,92,454.82
EXPENDITURE			
Employee costs	ш	7,68,98,019.00	7,32,26,706.00
Administration and other costs	IV	2,17,45,731.76	2,03,62,728.01
AICTE expenses		-	7,00,000.00
DTE - affiliation fee			20,000.00
Kerala Technological University		-	9,50,000.00
Depreciation	v	1,22,63,475.41	1,30,08,838.26
Excess of Income over Expenditure		70,39,109.86	2,05,24,182.55
		11,79,46,336.03	12,87,92,454.82

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Treasurer

Secretary

(As per our Report of even date attached) For ISAAC & SUREST Chartered Accountants Chartered Accountants (FRN 0011505) laliathan 648) ditor

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(M NO: 02 Da .

Khih (Jau

Chairman

Place : Kollam Date : 26-08-2019

