

**ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY,  
KANYAKUMARI MAIN ROAD,  
PAULKULAM, VARIYOOR POST,  
ANJUGRAMAM, K.K.DIST.**

**(COLLEGE ACCOUNT)**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018**

EXPENDITURE	Rs. P.	INCOME	Rs. P.
To Admission Expenses	257,425.00	By Bank Interest	37,422.00
" Advertisement	2,961,030.50	" Bus Fee	12,466,075.00
" Aicte & Affiliation Expenses	665,996.00	" Bus Sales	1,485,000.00
" Bank Charges	51,453.76	" Consultancy Works	521,200.00
" Bus Vehicle Maintenance	342,666.00	" Discount Received	74,977.00
" College Building Maintenance	3,618,445.00	" Hostel Fee	8,296,100.00
" College Events Expenses	1,048,631.00	" Hostel Maintenance Fee	900.00
" Computer Lab Maintenance	941,500.00	" Hostel Fee	30,000.00
" Conference Expenses	32,985.00	" Lab Fee	697,500.00
" Consumables To Hostel	12,920.00	" Mess Fee	240,000.00
" Convocation Expenses	11,885.00	" Online Tcs Exam	259,753.00
" Donation	40,000.00	" Other Income	517,236.30
" Electricity Charge	1,808,949.00	" Registration Fee	3,300.00
" EPF	286,357.00	" Sports & Culturals Fee	1,297,800.00
" ESIC	632,061.00	" Tution Fee	61,210,200.00
" Garden Expenses	96,023.00		
" Guest Lecturer Expenses	35,275.00		
" Hire Purchase Interest Paid A/C -000276084	1,674.00		
" Hire Purchase Interest Paid A/C -000284774	1,675.00		
" Hostel Maintenance Expenses	239,800.00		
" Lab Consumables Expenses	2,081,032.00		
" Library Books Purchased	475,758.00		
" Loading & Unloading Charges	24,675.00		
" Loan Interest -Tmb 005700460100200	267,033.00		
" Medical Allowance	121,477.50		
" Medical Expenses	16,875.00		
" Mess Expenses	2,305,304.00		
" Miscellenous Expenses	40,436.00		
" Nss,Yrc,Rrc,Rotaract & Leo Club Expenses	9,510.00		
" Petrol & Diesel Expenses	5,010,582.00		
" Placement & Training Expenses	1,325,193.60		
" Postage And Courier	134,240.00		
" Printing & Stationery	1,294,141.00		
" Professional Tax	146,355.00		
" Repairs And Maintenance	92,386.00		
" Research And Development	1,625,000.00		



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(COLLEGE ACCOUNT)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018

EXPENDITURE	Rs. P.	INCOME	Rs. P.
" Salary	29,440,866.00		
" Self Finance College Association	1,200.00		
" Sports Expenses	272,230.00		
" Staff Allowance	500,973.00		
" Staff Welfare	55,000.00		
" Subscription	4,286.00		
" Tds	26,640.00		
" Telephone And Internet Expenses	747,039.00		
" Travel & Conveyance Expenses	736,024.09		
" Vehicle Insurance Expenses	400,992.00		
" Excess of Income over Expenditure	26,895,463.85		
	<u>87,137,463.30</u>		<u>87,137,463.30</u>

NAGERCOIL,  
10.07.2018

For R.RAGHUNATHAN & Co.,

R.RAGHUNATHAN  
Sole Proprietor

