

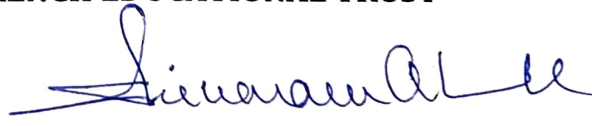
IFET COLLEGE OF ENGINEERING
Gengarampalayam
Villupuram District

College Account
Balance Sheet as at 31.03.2021

Liabilities	Sch No.	Rs.	Assets	Sch No.	Rs.
Capital Account	1	2,82,99,131	Fixed Assets	4	2,49,66,053
Current Liabilites	2	2,61,18,899	Current Assets	5	5,25,11,517
Caution Deposits	3	1,47,85,925	Cash and Cash Equivalent	6	87,14,137
Hostel A/c		1,69,87,752			
Total		8,61,91,707	Total		8,61,91,707


For **INDO FRENCH EDUCATIONAL TRUST**


Chairman


Secretary

For **A. R. KRISHNAN & ASSOCIATES**
Chartered Accountants




P. Gajapathy
Partner M.No. 208959
FRN 009805S
UDIN: 22208959ACBXTQ5128

Expenditure	Sch No.	Rs.	Income	Sch No.	Rs.
Salary		6,02,86,442	Fees Receipts	7	10,43,34,806
Earned Leave Salary		6,55,524	Transport Fees	8	6,13,643
EPF		27,04,231	Other Income	9	9,83,549
Electricity Charges		21,43,080			
Security Service Charges		4,22,665			
Printing & Stationery		5,67,614			
Postage & Courier Exp.		42,851			
Internet Expenses		2,61,717			
Telephone Charges		55,809			
Advertisement		4,52,809			
University Expenses	10	36,18,465			
Scholarship	11	32,98,000			
General Expenses	12	26,79,655			
Repairs & Maintenance	13	15,12,246			
Travelling and Convenience	14	23,64,164			
Depreciation As per Fixed Assets Sch	4	45,72,780			
Excess of Income over Expenditure		2,02,93,946			
Total		10,59,31,998	Total		10,59,31,998


For INDO FRENCH EDUCATIONAL TRUST


Chairman

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