## IFET CULLEGE OF ENGINEERING Gengarampalayam Villupuram District

## **College Account** Balance Sheet as at 31.03.2022

Liabilities	Sch No.	Rs.	Assets	Sch No	Rs.
Capital Account	1	3,85,43,369	Fixed Assets	4	2,54,96,526
Current Liabilites	2	3,43,40,377	Current Assets	5	7,14,09,144
Caution Deposits	3	1,48,15,925	Cash and Cash Equivalent	6	50,44,265
Hostel A/c		1,42,50,264			
Total		10,19,49,935	Total		0,19,49,935

For INDO FRENCH EDUCATIONAL TRUST

hivaraul

Chairman

Secretary



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

P. hopp

P. Gajapathy Partner M.No. 208959 FRN 009805S UDIN: 22208959AXFEYQ2999

## IFET COLLEGE OF ENGINEERING Gengarampalayam Villupuram District

## College Account Income and Expenditure for the Year ended 31.03.2022

Expenditure	Sch No.						
		Rs.	Income	Sch No.	Rs.		
Salary		6,27,86,559	Fees Receipts	7	10,21,88,555		
<sub>Covid</sub> 19 Donation		2,00,000	Transport Fees	8	1,14,93,526		
EPF		36,10,951	Other Income	9	16,26,229		
Electricity Charges		25,14,402			10,20,229		
Security Service Charges		8,55,114					
Printing & Stationery		6,75,353					
Postage & Courier Exp.		44,578					
Internet Expenses		2,22,312					
Telephone Charges		25,284					
Advertisement		8,30,101					
University Expenses	10	77,07,075					
Scholarship	11	79,27,000					
General Expenses	12	49,21,567					
Repairs & Maintenance	13	39,87,061					
Travelling and Convenience	14	1,07,31,843					
Depreciation As per Fixed Assets Sch	4	46,72,440					
Excess of Income over Expenditure		35,96,670					
Total		11,53,08,310	Total	1	11,53,08,310		

FONDO FRENCH EDUCATIONAL TRUST 84 () vale 202 FRN: 009805S Chairman Secretary 1 \* 5 ERED ACC

For A. R. KRISHNAN & ASSOCIATES Chartered Accountants

P. hopputy

P. Gajapathy Partner M.No. 208959 FRN 009805S UDIN: 22208959AXFEYQ2999