

IFET COLLEGE OF ENGINEERING
Gengampalayam
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 Liabilities	2	3,43,40,377	Current Assets	5	7,14,09,144
Cautious 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		10,19,49,935

For INDO FRENCH EDUCATIONAL TRUST

[Signature]
Chairman

Secretary

For A. R. KRISHNAN & ASSOCIATES
Chartered Accountants

[Signature]

P. Gajapathy
Partner M.No. 208959
FRN 0098055
UDIN: 22208959AXFEYQ2999



IFET COLLEGE OF ENGINEERING
Gengampalayam
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
Covid 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			
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		11,53,08,310

For **INDO FRENCH EDUCATIONAL TRUST**

[Signature]
Chairman

[Signature]
Secretary

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

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

