

IFET COLLEGE OF ENGINEERING
Gengarampalayam
Villupuram District

College Account
Balance Sheet as at 31.03.2023

Liabilities	Sch No.	Rs.	Assets	Sch No.	Rs.
Capital Account	1	5,03,99,470	Fixed Assets	4	2,50,88,814
Current Liabilities	2	2,41,68,257	Current Assets	5	7,46,20,007
Cautions Deposits	3	1,81,01,135	Cash and Cash Equivalent	6	68,75,909
Hostel A/c		1,39,15,868			
Total		10,65,84,730	Total		10,65,84,730

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: 23208959BGPIIE2868

IFET COLLEGE OF ENGINEERING
Gengarampalayam
Villupuram District

College Account
Income and Expenditure for the Year ended 31.03.2023

Expenditure	Sch No.	Rs.	Income	Sch No.	Rs.
Academic Expenses	10	18,78,856	Fees Receipts	7	13,99,19,773
Administration Expenses	11	2,12,85,073	Transport Fees	8	2,16,14,569
Establishment Expenses	12	8,15,18,048	Other Income	9	44,09,306
COE - Examination	13	1,01,71,134			
Autonomous Expenses	14	9,69,253			
Repairs & Maintenance	15	66,58,516			
Students Activites	16	13,70,319			
Research and Development	17	3,62,579			
Bus-Hire Charges	18	2,50,74,195			
Depreciation As per Fixed Assets Sch	4	57,83,339			
Excess of Income over Expenditure		1,08,72,336			
Total		16,59,43,648	Total		16,59,43,648

For INDO FRENCH EDUCATIONAL TRUST

[Signature]
Chairman

[Signature]
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For A. R. KRISHNAN & ASSOCIATES
Chartered Accountants

[Signature]
P. Gajapathy
Partner M.No. 208959
FRN 009805S
UDIN: 23208959BGPIIE2868