

IFET COLLEGE OF ENGINEERING
Gengampalayam
Villupuram District

College Account

Balance Sheet as at 31.03.2024

Liabilities	Sch No.	Rs.	Assets	Sch No.	Rs.
Capital Account	1	7,84,85,232	Fixed Assets	3	2,74,17,156
Current Liabilities	2	4,39,53,814	Current Assets	4	10,16,68,958
Hostel A/c		1,33,26,086	Cash and Cash Equivalent	5	66,79,018
Total		13,57,65,132	Total		13,57,65,132

For INDO FRENCH EDUCATIONAL TRUST

Chairman

Secretary

For A. R. KRISHNAN & ASSOCIATES
Chartered Accountants

P. Gajapathy

Partner M.No. 208959

FRN 009805S

UDIN: 24208959BKDAGZ2810



IFET COLLEGE OF ENGINEERING
Gengarampalayam
Villupuram District

College Account
Income and Expenditure for the Year ended 31.03.2024

Expenditure	Sch No.	Rs.	Income	Sch No.	Rs.
Academic Expenses	9	22,37,324	Fees Receipts	6	17,02,25,918.00
Administration Expenses	10	2,48,61,100	Transport Fees	7	2,81,79,507.00
Establishment Expenses	11	8,31,38,300	Other Income	8	70,52,390
COE - Examination	12	1,12,31,294			
Recognized Fees	13	48,92,769			
Repairs & Maintenance	14	1,20,37,271			
Students Activites	15	17,37,473			
Association Expenses	16	3,60,205			
Bus-Hire Charges	17	3,03,03,210			
Depreciation As per Fixed Assets Sch	3	59,00,487			
Excess of Income over Expenditure		2,87,58,382			
Total		20,54,57,815	Total		20,54,57,815

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