

**ADHIYAMAAN COLLEGE OF ENGINEERING : HOSUR**  
(Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Administrative Expenses:</b>		By Fees Collection	19,85,15,893.00
Salary	6,56,19,915.00	By Other Income	65,35,837.00
P.F. Contribution	57,95,448.00	By Interest Received	69,773.00
ESI Contribution	7,48,257.00		
Staff Welfare Expenses	15,71,507.00		
Medical Expenses to student	36,598.00		
Printing & Stationary	10,83,409.00		
Postage & Telegram	20,19,162.00		
Conveyance and Travelling	6,86,152.00		
Power Charges	23,96,974.00		
Advertisement	1,40,529.00		
Fees to University	10,86,510.00		
Registration fees	9,89,465.00		
Professional charges	2,46,109.00		
Affiliation & Approval	5,35,736.00		
Rates and taxes	1,21,879.00		
Membership fees	9,63,199.00		
Pooja Expenses	2,200.00		
Festivel and Celebration	2,47,000.00		
Covid Relief fund	50,000.00		
Sports & Games	1,48,600.00		
Grant Utilisation	4,43,000.00		

  
**PRINCIPAL**  
 Adhiyamaan College of Engineering (Autonomous)  
 HOSUR - 635 130  
 Krishnagiri (Dt.), Tamil Nadu.

Newspaper & Periodicals	25,363.00			
Consultancy Charges	79,720.00			
Miscellaneous Expenses	91,609.00	8,51,28,341.00		
<b>To Repairs &amp; Maintenance :</b>				
General	3,12,315.00			
Computer	24,721.00			
Electrical	1,01,991.00			
AMC	3,21,221.00			
Lab	4,67,705.00			
Office	11,03,905.00	23,31,858.00		
<b>To Financial Charges :</b>				
Bank Charges		19,546.00		
To Excess of Income Over Expenditure		11,76,41,758.00		
		<b>20,51,21,503.00</b>		<b>20,51,21,503.00</b>

As per our report attached  
**Mani Srinivasan & Associates,**  
Chartered Accountants  
Firm Registration No. 022018S



**P Mani**  
Partner

Membership No. 018795

For Adhiyamaan Educational and Research Institutions

(TRUSTEE)

PLACE : CHENNAI

DATED: 27/09/2022

**PRINCIPAL**  
Adhiyamaan College of Engineering (Autonomous)  
HOSUR - 635 130  
Krishnagiri (Dt.), Tamil Nadu.

ADHIYAMAAN COLLEGE OF ENGINEERING - M.B.A. COURSE : HOSUR

(Run by Adhiyamaan Educational and Research Institutions)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	11,14,490.00	By Fees Collections	71,36,000.00
To P.F.Contribution	98,155.00		
To Printing & Stationary	1,65,900.00		
To Postage & Telegram	1,40,590.00		
To Conveyance & Travelling	1,41,300.00		
To Guest Faculty	60,400.00		
To Welfare Expenses	89,400.00		
To Advertisement	2,75,000.00		
To Affiliation & Approval	70,000.00		
To EB Charges	3,92,000.00		
To Excess of Income over Expenditure	45,88,765.00		
	71,36,000.00		71,36,000.00

As per our report attached  
Mani Srinivasan & Associates,  
Chartered Accountants  
Firm Registration No. 022018S

For Adhiyamaan Educational and Research Institutions

PLACE : CHENNAI  
DATED: 27/09/2022

(TRUSTEE)

Trustee

P Mani  
Partner

Membership No. 018795

PRINCIPAL  
Adhiyamaan College of Engineering (Autonomous)  
HOSUR - 635 130  
Krishnagiri (Dt.), Tamil Nadu.

**ADHIYAMAAN COLLEGE OF ENGINEERING - B.ARCH COURSE : HOSUR**  
(Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	24,11,815.00	By Fees Collections	1,60,28,550.00
To P.F.Contribution	2,06,378.00		
To Guest Faculty Remuneration	7,00,000.00		
To Software/Training Materials	9,91,141.00		
To Printing & Stationary	1,86,300.00		
To Postage & Telegram	1,70,100.00		
To Conveyance & Travelling	76,100.00		
To Welfare Expenses	1,85,200.00		
To Advertisement	3,05,000.00		
To Affiliation & Approval	80,000.00		
To EB Charges	7,45,000.00		
To Excess of Income over Expenditure	99,71,516.00		
	<b>1,60,28,550.00</b>		<b>1,60,28,550.00</b>

As per our report attached  
Mani Srinivasan & Associates,  
Chartered Accountants  
Firm Registration No. 022018S

For Adhiyamaan Educational and Research Institutions

PLACE : CHENNAI  
DATED: 27/09/2022

  
(TRUSTEE) Trustee



P Mani  
Partner

**PRINCIPAL**  
Adhiyamaan College of Engineering (Autonomous)  
HOSUR - 635 130  
Krishnagiri (Dt.), Tamil Nadu.



ADHIYAMAAN COLLEGE OF ENGINEERING - M.C.A. COURSE : HOSUR

(Run by Adhiyamaan Educational and Research Institutions)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	8,63,142.00	By Fees Collections	23,70,000.00
To P.F.Contribution	57,317.00		
To Printing & Stationary	1,69,000.00		
To Postage & Telegram	1,42,000.00		
To Conveyance & Travelling	37,900.00		
To Welfare Expenses	95,300.00		
To Advertisement	1,65,100.00		
To Affiliation & Approval	60,400.00		
To EB Charges	3,12,000.00		
To Excess of <sup>Income</sup> Expenditure over <sup>Expenditure</sup> Income	4,67,841.00		
	<b>23,70,000.00</b>		<b>23,70,000.00</b>

As per our report attached  
Mani Srinivasan & Associates,  
Chartered Accountants  
Firm Registration No. 022018S

For Adhiyamaan Educational and Research Institutions

  
Trustee

PLACE : CHENNAI

DATED: 27/09/2022

(TRUSTEE)



  
P Mani  
Partner

Membership No. 018795

  
PRINCIPAL  
Adhiyamaan College of Engineering (Autonomous)  
HOSUR - 635 130  
Krishnagiri (Dt.), Tamil Nadu.