

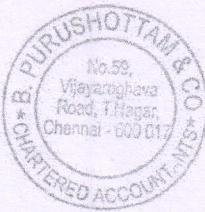
SRM TRP Engineering College
Trichy
BALANCE SHEET FOR THE YEAR 31.03.2024

		Amount(Rs)	
LIABILITES	31.03.2024	ASSETS	31.03.2024
Current Liabilities & Provisions	12,14,70,437	Current Assets Loans & Advance	15,99,55,482
Head Office	2,17,54,579		
Excess of Income over Expenditure	1,67,30,466		
TOTAL	15,99,55,482	TOTAL	15,99,55,482

For B.Purushottam & co
Chartered Accountants
Reg No: 0028085

For SRM TRP Engineering College

B.S.Purshotham
Partner
M.No: 026785



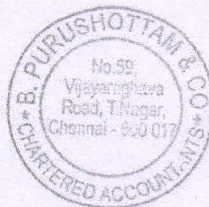
S. Chandramouli
S. Chandramouli
CFO

Date : 11.12.2024
Place : Chennai

REFERENCE IS INVITED TO OUR REPORT DATE 11.12.2024

For B. PURUSHOTTAM & CO.
Chartered Accountants
Reg. No. 0028085

B. S. Purushottam
B.S.PURSHOTHAM
Partner
M. No. 026785

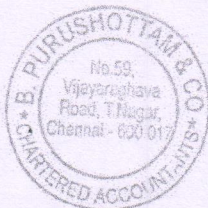


**SRM TRP Engineering College
Trichy
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31.03.2024**

EXPENDITURE	2023-24	INCOME	Amount(Rs) 2023-24
Establishment Expenses	6,00,50,857	Fees Collections	11,23,00,899
Laboratory Consumables	2,22,557		
Electricity & Fuel Expenses	58,44,000		
Printing & Stationery	7,12,777		
Postage & Telegrams	33,549		
Travelling expenses	2,22,038		
Repairs & Maintenance	64,65,322		
Books & Periodicals	18,65,473		
Rent, Rates & Taxes	3,21,324		
Insurance	2,05,000		
Staff Welfare	7,46,038		
Security Charges	54,21,238		
Telephone Charges	15,06,665		
Academic / Exam. Exp.	99,22,192		
Advertisement	20,26,846		
Miscellaneous Expenses	1		
Bank Charges	4,556		
Excess of Income Over Expenditure	1,67,30,466		
TOTAL	11,23,00,899	TOTAL	11,23,00,899

For B. Purushottam & co
Chartered Accountants
Reg No: 002808S

For SRM TRP Engineering College



S. Chandramouli

S. Chandramouli
CFO

B.S. Purushottam
Partner
M.No: 026785

Date : 11.12.2024
Place : Chennai

REFERENCE IS INVITED TO OUR REPORT DATE 11.12.2024

For B. PURUSHOTTAM & CO.
Chartered Accountants
Reg. No. 002808S

B. S. Purushottam

B.S. PURUSHOTTAM
Partner
M.No. 026785

