



Selvam Arts & Science College (Autonomous)

Affiliated to Periyar University, Salem
UGC Recognized 2(f) and 12(B) Institution
Nationally Re-accredited (2nd Cycle) at "A" Grade by NAAC
ISO 9001:2015 Certified Institution
Namakkal - 637 003, Tamil Nadu

Funds/Grants Received Details

VIJAYAN & CO., Chartered Accountants

Partners :

CA. L. VIJAYAN, B.Sc., FCA., DISA.,

CA. P. PRABU, B.Com., FCA.,



Income from Philanthropist (2014-15 to 2018 -19)

Academic Year	Amount Received (Rs.)
2018-19	1,26,500.00
2017-18	93,000.00
2016-17	38,500.00
2015-16	59,500.00
2014-15	30,000.00

The above said Income have been extracted from the College's balance sheets or income & expenditure statements of the respective financial year. The same have been attached as proof & income statements of the College, which are highlighted. The above income is included in the account head "Tuition Fees".

The above certificate is issued as per the information and records/documents produced before us.

Certified the above Statement / P&L a/c /
Balance sheet as per the records produced
and informations furnished by the client.

For VIJAYAN & Co.,
Chartered Accountants (FRN:015785)

CA P. PRABU
Partner
M.No.227494

UDIN : 19227494AAAADU6673

Chartered Accountant

SELVAMM ARTS & SCIENCE COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

To Salary	19343047	By Tuition Fees	38929303
" Convocation Expenses	174023	" Bus Fees	6209980
" Bank charges	36264	" Sale of Application	4475
" Electricity Charges	2377044	" TC Application	269124
" College Maintenance	1797972	" Xerox Collection	26185
" Electrical Maintenance	11120	" Misc. Income	2769326
" Garden maintenance	17690	" Interest Bank	54445
" Lab Expenses	436527	" Seminar	201680
" PF	1659624	" Pride	5358
" Postage & Courier	75646	" Hostel Rent	1361000
" Printing & Stationery	1463665	" Examination Fees	212066
" Sports Expenses	486113	" Mess Fees	19566843
" Staff Welfare Expenses	775634	" Canteen Collection	4079188
" Telephone Expenses	68362	" Red Ribbon Club	3150
" Subscription	94278		
" Canteen Expenses	4214857		
" Lease Rent	1000		
" Fees & Licence	25825		
" Rates & Taxes	175833		
" Travelling & Conveyance	55236		



" Freight	250
" Office Maintenance	1065
" Internet Charges	132000
" Pooja Expenses	1509
" Computer Stationery	150020
" Membership Fees	17020
" Books & Periodicals	20365
" University Expenses	1071915
" Function Expenses.	512956
" Mess Expenses	13144171
" Repairs & Maintenance	170209
" TDS	4917
" Misc. Expenses	8041
" NAAC Expenses	120489
" Uniform	20500
" Vehicle Maintenance	7865539
" Depreciation	4507007
" Excess of Income over Expenditure transfer to Trust A/c.	12654390
	<u>73692123</u>

73692123

Vide our report of even date

For VIJAYAN & Co.,
Chartered Accountants (FRN:015789S)

31/7/15
CA L. VIJAYAN
Partner
M.No.018730

SELVAMM ARTS & SCIENCE COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

To Salary	19333944	By Tuition Fees	44902550
" Bank charges	43740	" Admission Fees	943500
" Electricity Charges	2863890	" Bus Fees	3280030
" College Maintenance	1336059	" Sale of Application	186730
" Electrical Maintenance	8727	" Xerox Collection	37278
" Garden maintenance	410	" Misc. Income	2858524
" Lab Expenses	146577	" Interest Bank	48695
" PF	1787778	" Seminar	3364
" Postage & Courier	58695	" Hostel Rent	1390000
" Printing & Stationery	1701621	" Examination Fees	2186496
" Sports Expenses	236082	" Mess Fees	24161948
" Staff Welfare Expenses	1013924	" Canteen Collection	6141796
" Telephone Expenses	73445	" Convocation	80139
" Subscription	77232	" Stationery Income	48592
" Canteen Expenses	2367356	" Pride	39422
" Lease Rent	1000		
" Interest	729877		
" Donation	7500		
" Fees & Licence	20600		
" Rates & Taxes	175833		



" Travelling & Conveyance	51090
" Freight	740
" Office Maintenance	15372
" Internet Charges	183000
" Pooja Expenses	8965
" Computer Stationery	66841
" Membership Fees	17020
" Books & Periodicals	20898
" University Expenses	2155595
" Function Expenses.	226582
" Mess Expenses	23001004
" Repairs & Maintenance	261814
" Stationary Expenses	64615
" TDS	5339
" Uniform	191334
" Vehicle Maintenance	8495718
" Depreciation	3977672
" Excess of Income over Expenditure transfer to Trust A/c.	15581175
	<u>86309064</u>

86309064

Vide our report of even date

For **VIJAYAN & Co.,**
Chartered Accountants (FRN:015789S)

28/7/16
CA L. VIJAYAN

Partner
M.No.018730

SELVAMM ARTS & SCIENCE COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

To Salary	20952175	By Tuition Fees	54970000
" Bank charges	44370	" Admission Fees	2066100
" Electricity Charges	2571473	" Bus Fees	1444225
" College Maintenance	5034954	" Sale of Application	175736
" Electrical Maintenance	104886	" Xerox Collection	29270
" Garden maintenance	42539	" Misc. Income	3060800
" Lab Expenses	246593	" Interest Bank	50229
" PF	1899059	" Seminar	168
" Postage & Courier	94594	" Hostel Rent	1285000
" Printing & Stationery	1144683	" Examination Fees	1876245
" Sports Expenses	302443	" Mess Fees	20794215
" Staff Welfare Expenses	1054183	" Canteen Collection	6691566
" Telephone Expenses	42536	" Convocation	28107
" Subscription	123495	" Stationery Income	108778
" Canteen Expenses	2989773	" Pride	12488
" Lease Rent	1000		
" Insurance	174000		
" Donation	50		
" Fees & Licence	50		
" Rates & Taxes	175833		



" Travelling & Conveyance	32485
" Freight	1100
" Office Maintenance	1214
" Internet Charges	220234
" Pooja Expenses	11781
" Computer Stationery	173309
" Membership Fees	10725
" Books & Periodicals	24498
" University Expenses	1491903
" Function Expenses.	1002485
" Mess Expenses	25382539
" Repairs & Maintenance	126872
" Stationary Expenses	80838
" TDS	3103
" TCS	122082
" Uniform	9805
" Vehicle Maintenance	9316085
" Text Book & Note Books	52500
" Depreciation	6050263
" Excess of Income over Expenditure transfer to Trust A/c.	11480418
	<u>92592927</u>

Vide our report of even date

92592927

For VIJAYAN & Co.,
Chartered Accountants (FRN:0157896)

[Signature] 05/09/2017
CA P. PRABU
Partner
M.No.227494

SELVAMM ARTS & SCIENCE COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

To Salary	24175223	By Tuition Fees	56687250
" Bank charges	26555	" Admission Fees	2232000
" Electricity Charges	2757256	" Bus Fees	653825
" College Maintenance	4450125	" Sale of Application	228504
" Electrical Maintenance	85831	" Xerox Collection	41503
" Lab Expenses	393675	" Misc. Income	15670593
" PF	2181384	" Interest Bank	40399
" Postage & Courier	66148	" Seminar	264144
" Printing & Stationary	2024234	" Hostel Rent	1505500
" Sports Expenses	61558	" Examination Fees	4772425
" Staff Welfare Expenses	742810	" Mess Fees	16620543
" Telephone Expenses	33775	" Canteen Collection	1556395
" Subscription	163734	" Stationary Income	26011
" Canteen Expenses	869138	" Pride	6092
" Lease Rent	5000	" Sundry Creditors W/back	1790325
" Autonomouns Expenses	318410		
" Insurance	130000		
" Examination Expenses	2499612		
" Donation	8250		
" Convocation Expenses	106050		
" Fees & Licence	.76100		

For P. Paramasivam & Associates
Chartered Accountants

K.P. Senthilkumar
Partner
Firm Registration No - 0110548

K.P. SENTHILKUMAR
Partner
Membership No - 215477

" Rates & Taxes	175833
" Travelling & Conveyance	5119
" Freight	7578
" Office Maintenance	99691
" Internet Charges	254842
" EAC Expenses	20000
" Pooja Expenses	5275
" Computer Stationary	130117
" Misc. Exp	10500
" Books & Periodicals	27493
" University Expenses	1570935
" Function Expenses.	242882
" Mess Expenses	25873867
" Repairs & Maintenance	1249065
" Stationary Expenses	19317
" TDS	3951
" Uniform	104075
" Vehicle Maintenance	11855449
" Text Book & Note Books	293936
" Depreciation	6386704
" Excess of Income over Expenditure transfer to Trust A/c.	12584012
	<u>102095509</u>

102095509

For P. Paramasivam & Associates
Chartered Accountants

Partner

Firm Registration No - 911954S

K.P. SENTHILKUMAR
Partner
Membership No - 215477

SELVAMM ARTS & SCIENCE COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

To Salary	27653122	By Tuition Fees	57656900
" Bank charges	24927	" Admission Fees	2026500
" Electricity Charges	2583367	" Sale of Application	223682
" College Maintenance	4250062	" Misc. Income	39257055
" Electrical Maintenance	255510	" Student Extracurricular Act.	2579054
" Lab Expenses	332614	" Interest Bank	872
" PF	2417467	" Interest on FD	42202
" Postage & Courier	121919	" Hostel Rent	1609550
" Printing & Stationary	1948021	" Examination Fees	6064370
" Sports Expenses	252076	" Mess Fees	17770521
" Staff Welfare Expenses	1422738	" Convocation	242797
" Telephone Expenses	28101	" EAC - Income	16000
" Subscription	92525	" Seminar	168031
" Garden Maintenance	64782	" Sundry Creditors W/back	1037376
" Lease Rent	5000		
" Insurance	112345		
" Examination Expenses	1607649		
" Donation	7950		
" Fees & Licence	50990		
" Rates & Taxes	175833		
" Travelling & Conveyance	61507		
" Freight	500		
" Office Maintenance	925		



" Internet Charges	252000
" Pooja Expenses	5183
" Computer Stationary	102024
" Misc. Exp	404
" Books & Periodicals	30653
" University Expenses	1478755
" Function Expenses.	427114
" Mess Expenses	28903138
" Repairs & Maintenance	808605
" Nation Wide Com. Exp.	28696
" UGC Minor Reserarch Exp	108912
" Student Welfare Exp	32819
" Student Extracurricular Exp	272340
" TCS on Vehicle	45414
" TDS	4220
" Uniform	22200
" Vehicle Maintenance	14343589
" Sundry Debtors W/off	5587260
" Depreciation	9508772
" Excess of Income over Expenditure transfer to Trust A/c.	23262882
	<u>128694910</u>

128694910

Vide our report of even date

For VIJAYAN & Co.,
Chartered Accountants (FRN:015789S)

P. P. Prabu 17/11/2019
CA P. PRABU
Partner
M.No.227494