

**LAKSHMIKANTHAMMAL EDUCATIONAL TRUST  
R.M.K. COLLEGE OF ENGINEERING AND TECHNOLOGY**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

	Rs.	INCOME	Rs.
To		By	
Bank Interest & Finance Charges	8,11,619	Fees Collections	45,12,47,141
College & Sports Day Expenses	19,70,613	Bank Interest Received	8,47,397
College Maintenance	5,11,31,307	Grant Received	15,97,713
Electricity Charges	1,03,16,705		
Garden Expenses	9,22,752		
General Expenses	11,18,904		
Hostel Maintenance	6,31,028		
Insurance Charges	1,63,821		
Library Books & Periodicals	9,71,916		
Membership & Subscription	1,95,698		
Mess Expenses	7,50,78,619		
Postage & Telegram	7,477		
Printing & Stationery	35,50,906		
Professional & Consultancy Charges	9,78,406		
Rates & Taxes	6,19,515		
Repairs & Maintenance	67,55,275		
Research & Development	26,02,218		
Salary	15,54,66,562		
Staff welfare	1,77,77,459		
Telephone & Internet Charges	18,78,210		
Travelling & Conveyance	2,48,257		
Vehicle Maintenance	2,31,86,070		
Depreciation	4,16,65,929		
Excess of Income over Expenditure	5,56,42,985		
	<b>45,36,92,251</b>		<b>45,36,92,251</b>

Place: Chennai  
Date- 23.09.2024

  
**R.S. MUNIRATHINAM**  
Trustee

  
**R.M. KISHORE**  
Trustee

**For SELVAM & SUKU**  
Chartered Accountants

Partner

