

J.N.N INSTITUTE OF ENGINEERING
90, USHAA GARDEN, KANNIGAI PAIR, CHENNAI-PERİYAPALAYAM HIGHWAY,
TAMILNADU-601102

Income & Expenditure Statement for the FY 2016-17					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	2,67,27,226	1	Salary	3,24,70,761
2	Other fee/amount collected from students	2,20,11,800	2	Administrative expenses	74,07,315
3	Grants from Govt. / Private agencies	60,000	3	Training and Development	15,87,240
4	Scholarships receivables	2,51,41,000	4	Laboratory consumables	3,83,870
5	Other income	10,36,197	5	Library	18,47,120
			6	Travel	10,02,424
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	7,79,790
			8	Repairs and Maintenance	91,49,133
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	11,89,754
			11	Depreciation	79,20,526
			12	Any other expenditure (Interest to Bank Loans)	1,27,81,882
6	Excess Expenditure over Income	15,43,592	13	Excess Income over Expenditure	
Total		7,65,19,815	Total		7,65,19,815



For RSJV & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)

Partner

M.No. 027713