

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

Income & Expenditure Statement for the FY 2017-18					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	2,78,05,390	1	Salary	3,07,01,921
2	Other fee/amount collected from students	3,71,23,652	2	Administrative expenses	82,51,343
3	Grants from Govt. / Private agencies	90,000	3	Training and Development	7,04,270
4	Scholarships receivables	2,07,02,000	4	Laboratory consumables	2,91,516
5	Other income	-	5	Library	13,61,719
			6	Travel	5,80,991
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	5,53,400
			8	Repairs and Maintenance	1,11,94,262
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	13,79,195
			10	Depreciation	1,87,11,071
			11	Any other expenditure (Interest to Bank Loans)	90,69,965
6	Excess Expenditure over Income	-	12	Excess Income over Expenditure	29,21,389
Total		8,57,21,042	Total		8,57,21,042



For RSJV & ASSOCIATES
 CHARTERED ACCOUNTANTS

[Signature]
 Partner
 m.no. 027713