

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

Income & Expenditure Statement for the FY 2018-19					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	3,70,18,615	1	Salary	2,91,75,375
2	Other fee/amount collected from students	3,86,06,104	2	Administrative expenses	1,05,29,703
3	Grants from Govt. / Private agencies	1,28,000	3	Training and Development	15,83,028
4	Scholarships receivables	1,95,05,000	4	Laboratory consumables	4,16,314
5	Other income	3,059	5	Library	19,18,301
			6	Travel	3,38,140
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	5,62,908
			8	Repairs and Maintenance	1,15,85,352
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	36,17,150
			10	Depreciation	1,82,86,988
			11	Any other expenditure (Interest to Bank Loans)	88,66,965
6	Excess Expenditure over Income	-	12	Excess Income over Expenditure	83,80,554
	Total	9,52,60,778		Total	9,52,60,778



For RSJV & ASSOCIATES
 CHARTERED ACCOUNTANTS

S. M. S. S. S.

Partner
 M.No: 027713