

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

Income & Expenditure Statement for the FY 2019-20					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	3,53,04,682	1	Salary	3,04,43,851
2	Other fee/amount collected from students	3,33,79,109	2	Administrative expenses	96,31,449
3	Grants from Govt. / Private agencies	1,08,800	3	Training and Development	5,14,717
4	Scholarships receivables	1,70,40,000	4	Laboratory consumables	3,09,919
5	Other income	2,910	5	Library	13,04,415
			6	Travel	5,55,966
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	8,43,500
			8	Repairs and Maintenance	1,25,73,759
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	29,98,729
			10	Depreciation	1,77,86,161
			11	Any other expenditure (Interest to Bank Loans)	64,10,709
6	Excess Expenditure over Income	-	12	Excess Income over Expenditure	24,62,326
Total		8,58,35,501	Total		8,58,35,501



For RSJV & ASSOCIATES
 CHARTERED ACCOUNTANTS

(Handwritten Signature)

Partner

M.No. 027713