

KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM - 637504

Exclusive Income & Expenditure Account Statement for the year ended 31.03.2016 of KNOWLEDGE INSTITUTE OF TECHNOLOGY Engineering College (Extracted from KIOT Trust's Consolidated Statements) [Excluding depreciation]

PAN : AABTK3740 N\Ward II[2]/SLM

Year Ended: 31.03.2016

DOR : 24.04.2008

S.No	Expenditure Head	Amount (Lakh Rs.)
	Recurring Expenses	
1	Faculty & Staff salary	794.24
2	EPF college contribution	47.51
3	Placement & Training	108.75
4	Programme & Functions	51.52
5	Electricity charges	29.32
6	Insurance	4.88
7	Statutory Expenses	24.09
8	Advertisement	37.63
9	Telephone & Internet charges	13.81
10	Journals & Periodicals(Library)	7.30
11	Printing & Stationary Expenses	11.76
12	Bank Charges	0.55
13	Lab Consumables/R&M	4.59
14	College Expenses	19.07
15	Workshop & Conferences	
16	FDP	11.11
17	Service Tax	6.31
18	Other expenditure - U	
19	Maintenance Exp. (Infra)	24.81
20	Garden Maintenance & Waste management	6.60
21	Maintenance transport	129.08
	Capital Expenses *	
22	Library Books	0.58
23	KIOT - Equipment/Software	156.55
24	New Building & Equipment	551.81
	Excess of Expenditure over Income	-654.13
	Total	1387.74


S.No	Income Head	Amount (Lakh Rs.)
1	Net Tutition Fees (Excl. fee concession)	1177.58
2	Bank Interest earned	12.20
3	Entrepreneurship Development Cell	24.57
4	Income from online exams and other non-Govt. bodies	8.30
5	Other Receipts	1.56
6	Others (PMKVY,STEPS,CSI, IIT M, etc)	0.68
7	Transport Fees	162.85

Total	1387.74
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* Capital Expenditure included for NAAC Purposes.

Chartered Accountant
CA.C.Ramanathan
UDIN NO: 19207991AAAAFZ6620




SECRETARY
KNOWLEDGE INSTITUTE OF TECHNOLOGY TRUST
KIOT CAMPUS
 KAKAPALAYAM - 637 504,
 SALEM DISTRICT TAMIL NADU


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