

**KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM - 637504**

Exclusive Income & Expenditure Account Statement for the year ended 31.03.2017 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: 31.03.2017

DOR : 24.04.2008

S.No	Expenditure Head	Amount (Lakh Rs.)
	<b>Recurring Expenses</b>	
1	Faculty & Staff salary	920.71
2	Placement & Training	98.12
3	Programme & Functions	71.25
4	Electricity charges	38.81
5	Statutory Expenses	25.23
6	Advertisement	40.51
7	Telephone & Internet charges	14.69
8	Journals & Periodicals(Library)	6.29
9	Printing & Stationary Expenses	28.91
10	Travelling & Boarding	13.37
11	Bank Charges	0.72
12	Lab Consumables/R&M	4.69
13	College Expenses	22.88
14	FDP	5.99
15	Postage & Courier	1.12
16	Maintenance Exp. (Infra)	41.81
17	Garden Maintenance & Waste management	4.23
18	Maintenance transport	155.04
	<b>Capital Expenses *</b>	
19	Library Books	5.06
20	KIOT - Equipment/Software	72.68
21	New Building & Equipment	379.54
	Excess of Expenditure over Income	-522.37
	<b>Total</b>	<b>1429.28</b>


S.No	Income Head	Amount (Lakh Rs.)
1	Net Tution Fees (Excl. fee concession)	1246.18
2	Bank Interest earned	5.25
3	Income from online exams and other non-Govt. bodies	3.56
4	Other Income	4.26
5	Transport Fees	170.03

<b>Total</b>	<b>1429.28</b>
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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

  
**Principal,**  
**Knowledge Institute of Technology**  
**Kakapalayam (Po), Salem-637 504**