

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

Exclusive Income & Expenditure Account Statement for the year ended 31.03.2018 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: 31.03.2018

DOR : 24.04.2008

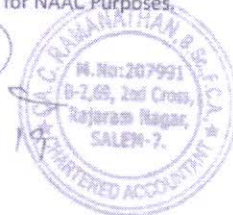
S.No	Expenditure Head	Amount (Lakh Rs.)
	<b>Recurring Expenses</b>	
1	Faculty & Staff salary	814.88
2	Placement & Training	79.44
3	Programme & Functions	37.11
4	Electricity charges	22.38
5	Insurance	3.39
6	Statutory Expenses	24.60
7	Advertisement	21.80
8	Rates & Taxes	7.46
9	Telephone & Internet charges	15.02
10	Journals & Periodicals(Library)	9.14
11	Printing & Stationary Expenses	9.10
12	Travelling & Boarding	2.50
13	Bank Charges	0.77
14	Awards & Miscellaneous	4.01
15	Lab Consumables/R&M	3.17
16	College Expenses	2.04
17	Professional Charges	2.22
18	Workshop & Conferences	1.36
19	FDP	0.99
20	Maintenance Exp. (Infra)	18.83
21	Garden Maintenance & Waste Management	2.72
22	Maintenance transport	142.29
	<b>Capital Expenses *</b>	
23	Library Books	1.96
24	KIOT - Equipment/Software	7.91
25	New Building & Equipment	27.65
	Excess of Income over Expenditure	687.02
	<b>Total</b>	<b>1949.76</b>

S.No	Income Head	Amount (Lakh Rs.)
1	Net Tution Fees (Excl. fee concession)	1351.45
2	Bank Interest earned	2.15
3	Entrepreneurship Development Cell	25.56
4	Income from online exams and other non-Govt. bodies	88.92
5	Other Income	12.95
6	Transport Fees	468.73

Total	1949.76
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\* Capital Expenditure included for NAAC Purposes.

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



*V. Suresh Kumar*

SECRETARY  
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