

KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM - 637504

Exclusive Income & Expenditure Account Statement for the year ended 31.03.2019 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: 31.03.2019


DOR : 24.04.2008

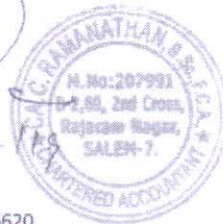
S.No	Expenditure Head	Amount (Lakh Rs.)
	Recurring Expenses	
1	Faculty & Staff salary	625.70
2	EPF college contribution	31.13
3	Placement & Training	61.51
4	Programme & Functions	23.95
5	Electricity charges	23.39
6	Insurance	4.11
7	Statutory Expenses	37.75
8	Advertisement	17.55
9	Rates & Taxes	6.93
10	Telephone & Internet charges	13.67
11	Journals & Periodicals(Library)	6.80
12	Printing & Stationary Expenses	10.25
13	Travelling & Boarding	1.02
14	Bank Charges	1.08
15	Awards & Miscellaneous	4.47
16	Lab Consumables/R&M	2.75
17	College Expenses	8.04
18	Professional Charges	1.07
19	FDP	0.22
20	Maintenance Exp. (Infra)	16.26
21	Garden Maintenance & Waste Management	3.31
22	Maintenance transport	157.02
	Capital Expenses *	
23	Library Books	0.44
24	KIOT - Equipment/Software	3.08
25	New Building & Equipment	35.48
	Excess of Income over Expenditure	507.19
	Total	1604.17

S.No	Income Head	Amount (Lakh Rs.)
1	Net Tution Fees (Excl. fee concession)	1257.78
2	Bank Interest earned	2.36
3	Income from online exams and other non-Govt. bodies	44.24
4	Other Income	18.39
5	Transport Fees	281.40


Total	1604.17
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* Capital Expenditure included for NAAC Purposes.


 24/12
 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