

Adithya Institute of Technology SF No. 348/1, Kurumbapalayam Coimbatore - 641107 Income and Expenditure for the year ended 31.03.2022							
31.03.2021		Expenditure	Amount 31.03.2022	31.03.2021		Income	Amount 31.03.2022
4,80,000	To	Affiliation Charges	4,05,000	4,73,88,895	By	Tuition Fees	4,24,43,510
-	"	Exam fees	2,10,424	79,820	"	Bus fees	32,500
5,66,590	"	Advertisement	18,644	1,84,481	"	Interest received	1,09,955
30,338	"	Lab Consumables	-	16,31,775	"	Hostel Fees	-
-	"	Donation given	-	1,12,000	"	Research Income	6,55,554
1,89,60,130	"	Salary & Bonus	2,13,70,784	35,060	"	Sale of Note Books	-
8,21,293	"	EPF Employer Contribution	9,18,730	67,550	"	Sale of Scrap	-
1,18,000	"	Audit Fees	1,77,000	10,09,694	"	Miscellaneous Income	1,48,109
13,570	"	Delnet - Developing Library Network	-		"	Exam & Registration Fees	85,530
99,963	"	Staff Welfare Expenses	1,10,000		"	Alumini Association	1,77,900
27,662	"	Papers and Periodicals	1,37,986				
	"	Management Scholarship/ Freeship	49,64,000				
43,290	"	Promotional expenses	5,13,650				
-	"	NAAC	2,56,123				
39,359	"	Function Expenses	2,31,016				
5,64,964	"	Admission Expenses	4,16,071				
10,979	"	Sports Expenses	32,753				
15,000	"	Book Purchase	3,56,712				
-	"	Uniform Expenses	1,28,720				
10,910	"	Certificate Verification	-				
21,05,743	"	Electricity Charges	25,39,705				
1,407	"	Bank charges	18,081				
61,164	"	Travelling and Conveyance Expenses	2,73,595				
1,74,456	"	Printing and Stationery	2,30,370				
8,07,355	"	Insurance, Licences and Taxes	4,559				
4,04,879	"	Training Expenses/ Research Exp	4,89,927				
17,45,000	"	Consultancy Charges	52,00,288				
15,000	"	Membership Fee	1,22,778				
27,215	"	Postage, Courier , & Telephone	34,744				
	"	Computer Maintenance	1,59,925				
11,178	"	College & Office Maintenance	4,89,638				
1,80,148	"	Internet Charges	1,67,090				
9,14,816	"	Repairs and Maintenance	13,09,442				
13,81,253	"	Vehicle Maintenance	14,83,542				
2,96,31,662			4,27,71,297				
2,08,77,613		Excess of Income over Expenditure	8,81,761				
5,05,09,275			4,36,53,058	5,05,09,275			4,36,53,058

As per Our Report of Even Date Attached
 For Bakthavachalam & Co.,
 Chartered Accountants
 Firm Regn No: 0060665

R. Bakthavachalam
 Partner
 M.No: 029787



For Adithya Education Trust

C. Sukumaran
 Managing Trustee

D. Soman
 PRINCIPAL
 Adithya Institute of Technology
 COIMBATORE - 641 107