



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

(Approved by AICTE & Affiliated to Anna University, Chennai)

Madurai - Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt. - 630 561, Tamilnadu

Mobile : 9842102628, 7373002628

Email: info@psyec.edu.in

Website : www.psyec.edu.in

City Office : 10, Pandian Saraswathi St, Sivagami Nagar, Narayanapuram, Madurai - 625 014. Telefax- 0452 2682338, Mobile : 98423-02628

INCOME AND EXPENDITURE

AUDIT STATEMENT

2022 - 2023

ffffFY-2022-23

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
Advertisement	3,43,751	Tuition fees	1,57,02,926
AICTE – University	1,80,000	Bus fees	47,66,120
Anna University	14,07,050	Hostel fees	31,725
Auditor Fees	40,000	Interest	2,899
Bank Charges	29,300	Admission fees	3,64,000
Books Purchase	36,450	Other income	66,400
Bus Parking Expenses	4,000		
Cleaning Expenses	2,94,226		
Coffee,Tea, Food & Water Expenses	8,13,922		
EB - Bill Expenses	16,58,401		
EPF & ESI	1,31,299		
EPF Consultant Fee	18,000		
Function & Meeting Expenses	14,30,913		
Garden Expenses	90,147		
House Tax	1,19,204		
Interest Paid	2,65,772		
Internet Expenses	3,03,759		
Maintenance Expenses	2,48,682		
Medical Expenses	5,568		
Miscellaneous Expenses	15,206		
Paper Subscription	15,965		
Placement Expenses	2,13,601		
Pooja Expenses	1,50,627		
Postal Expenses	14,598		
Printing Expenses	4,65,840		
Salary	1,84,61,612		
Sports Expenses	2,03,493		
Staff Welfare Expenses	1,19,170		
Stationer Expenses	2,18,084		
Students Welfare	17,000		
C/F	<u>2,73,15,640</u>	C/F	<u>2,09,34,070</u>



fffffY-2022-23

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	Rs.		Rs.
B/F	2,73,15,640	B/F	2,09,34,070
Subscription to Association	3,15,705		
Telephone Expenses	1,55,077		
Travelling Expenses	3,82,933		
Vehicle Insurance	7,80,059		
Vehicle Petrol & Diesel Expenses	49,96,749		
Vehicle Repairs	2,42,036		
Vehicle Road Tax	1,47,955		
Vehicle Spares	7,37,819		
Xerox Expenses	56,506		
		EXCESS EXPENDITURE OF OVER INCOME	1,41,96,409
TOTAL	3,51,30,479	TOTAL	3,51,30,479



For PARANCHOTHI & CO

M. S. Anand
Proprietor

CHARTERED ACCOUNTANT

UDIN: 24 022684 BKELNN 1357



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

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INCOME AND EXPENDITURE

AUDIT STATEMENT

2021 - 2022

fffffY-2021-22

**PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
TO ADVERTISEMENT EXP	52,825	By Tuition fees	1,66,96,700
. AICTE Affiliation Fees	3,70,000	" Bus fees	34,65,500
. Anna university Fees	2,87,650	" Hostel fees	2,54,500
. Auditor Fees	25,000	" Interest	13,994
. Bank Commission	4,090	" Admission fees	4,59,100
. Books Purchase	3,040	" Other income	15,320
. Building Repairs & Maintenance	8,93,777		
. Cleaning Exp	2,69,944		
. Coffee Tea & Meals Exp	3,36,714		
. E.B. Expenses (current Bill)	7,50,827		
. EPF & ESI	1,72,782		
. EPF CONSULTANT FEE	18,000		
. Function & Meeting Exp	7,71,752		
. Gardening Exp	1,23,362		
. House Tax	1,24,204		
. INTEREST FOR CAR LOANS	3,24,827		
. Internet Charges	1,31,223		
. Maintenance Charges	2,33,154		
. Medical Exp	11,325		
. Misc Exp	44,229		
. Paper Subscription	2,290		
. Placement Exp	6,869		
. Pooja Expenses	44,397		
. Postage & Courier	9,114		
. Printing Exp	3,52,502		
. Salary	1,27,58,864		
. Sports Expenses	39,017		
. Staff Welfare Expenses	6,19,824		
C/F	1,87,81,602	C/F	2,09,05,114



fffffY-2021-22

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
B/F	1,87,81,602	B/F	2,09,05,114
. Stationery Exp	1,05,935		
. Students Welfare	2,87,557		
. Subscription to Association	1,29,139		
. Telephone Expenses	1,44,478		
. Travelling Expenses	3,65,619		
. Vehicle Insurance	9,44,692		
. Vehicle Petrol & diesel Exp	31,16,336		
. Vehicle Repairs	4,65,713		
. Vehicle Road Tax	3,16,723		
. Vehicle Spares	7,52,439		
. Xerox Exp	26,450		
			45,31,569
		EXCESS EXPENDITURE OF OVER INCOME	
TOTAL	2,54,36,683	TOTAL	2,54,36,683



For PARANCHOTHI & CO
Paranchothi
Proprietor

CHARTERED ACCOUNTANT

UDIN : 24 022684 BKELNN1357



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

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INCOME AND EXPENDITURE

AUDIT STATEMENT

2020 - 2021

fffffFY-2020-21

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
To Advertisement exp	3,49,317	By Tuition fees	2,29,99,500
" AICTE Affiliation fees	4,00,000	" Bus fees	36,750
" Anna university fees	2,92,150	" Book fees	25,000
" Auditor fees	39,220	" Interest	15,436
" Bank commission	7,510	" Admission fees	2,87,200
" Books purchase	63,676	" Other income	10,985
" Building repairs & maintenance	9,72,799	" Car Sale	1,14,321
" Cleaning exp	2,40,789		
" Coffee tea & meals exp	2,35,351		
" E.b. Expenses (current bill)	5,93,908		
" Electrical repairs & maintenance	1,16,667		
" Epf & esi	2,18,614		
" Epf consultant fee	18,000		
" Function & meeting exp	2,67,458		
" Gardening exp	1,00,218		
" House tax	1,11,204		
" Interest for car loans	86,519		
" Internet charges	1,02,375		
" Maintenance charges	1,41,468		
" Medical exp	31,959		
" Misc exp	30,154		
" Paper subscription	4,901		
" Placement exp	3,350		
" Pooja expenses	39,353		
" Postage & courier	1,05,451		
" Printing exp	2,90,860		
" Salary	1,23,59,010		
" Sports expenses	10,060		
" Staff welfare expenses	1,61,389		
C/F	<u>1,73,93,730</u>	C/F	<u>2,34,89,192</u>



fffffY-2020-21

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	Rs.		Rs.
B/F	1,73,93,730	B/F	2,34,89,192
" Stationery exp	1,48,383		
" Students welfare	53,940		
" Subscription to association	27,826		
" Telephone expenses	1,60,853		
" Travelling expenses	76,882		
" Vehicle insurance	9,66,968		
" Vehicle petrol & diesel exp	17,81,998		
" Vehicle repairs	3,50,774		
" Vehicle road tax	15,94,720		
" Vehicle spares	1,96,518		
" Xerox exp	34,285		
TOTAL EXPENDITURE	2,27,86,876		
EXCESS OF INCOME OVER EXPENDITURE	7,02,316		
TOTAL	2,34,89,192	TOTAL	2,34,89,192



For PARANCHOTHI & CO

Paranchothi
Proprietor

CHARTERED ACCOUNTANT

UDIN: 24 022684 BKELNN 1357



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INCOME AND EXPENDITURE

AUDIT STATEMENT

2019 - 2020

fffffY-2019-20

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
To ADVERTISEMENT EXP	1,39,133	By Tuition fees	3,36,56,400
" AICTE Affiliation Fees	50,000	" Bus fees	49,80,720
" Anna university Fees	6,82,790	" Book fees	64,300
" Auditor Fees	29,000	" Hostel fees	4,48,500
" Bank Commission	21,153	" Interest	59,476
" Bank Interest	1,74,706	" Admission fees	2,68,000
" Books Purchase	1,70,210		
" Bus Parking	53,700		
" Cleaning Exp	53,982		
" Coffee Tea & Meals Exp	5,81,346		
" EB Bill Expenses	16,88,286		
" EPF & ESI	2,64,677		
" EPF CONSULTANT FEE	18,000		
" Function & Meeting Exp	7,18,177		
" Gardening Exp	28,980		
" House Tax	1,01,695		
" Maintenance Charges	44,217		
" Medical Exp	3,973		
" Paper Subscription	22,259		
" Placement Exp	16,605		
" Pooja Expenses	69,049		
" Postage & Courier	19,861		
" Printing Exp	2,81,105		
" Salary	1,84,30,412		
" Scholarship (Trust)	45,91,500		
" Sports Expenses	1,57,312		
" Staff Welfare Expenses	1,57,921		
" Stationery Exp	1,03,482		
" Students Welfare	31,545		
" Subscription to Association	40,400		

C/F

2,87,45,476

C/F

3,94,77,396

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ffffFY-2019-20

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	Rs.		Rs.
B/F	2,87,45,476	B/F	3,94,77,396
" Telephone Expenses	5,80,483		
" Travelling Expenses	3,43,776		
" Vehicle Insurance	11,03,552		
" Vehicle Petrol & diesel Exp	45,99,562		
" Vehicle Repairs	5,87,125		
" Vehicle Road Tax	3,83,212		
" Vehicle Spares	6,06,135		
" Xerox Exp	22,024		
TOTAL EXPENDITURE	3,69,71,345		
EXCESS OF INCOME OVER EXPENDITURE	25,06,051		

TOTAL

3,94,77,396

TOTAL

3,94,77,396

For PARANCHOTHI & CO

Paranchothi
Proprietor

CHARTERED ACCOUNTANT



UDIN: 24022684 BKELNW 1357



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INCOME AND EXPENDITURE

AUDIT STATEMENT

2018 - 2019

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
To Advertisement exp A/c	3,92,501	By Tuition fees	3,75,67,250
“ AICTE Affiliation fees A/c	4,00,000	“ Bus fees	61,47,878
“ Annauniversity fees A/c	6,58,767	“ Book fees	2,29,850
“ Auditor fees A/c	46,020	“ Hostel fees	6,23,250
“ Bank Commission	33,689	“ Application fees	6,250
“ Books Purchase A/c	4,59,797	“ Interest	1,15,823
“ BUS PARKING A/c	38,700		
“ CLEANING EXP A/c	30,455		
“ COFFEE TEA & MEALS EXPENSES(A/c	5,02,313		
“ E.B. Expenses (Current bills) A/c	15,31,966		
“ EPF & ESI A/c	2,88,393		
“ FUNCTIONS & MEETING EXP A/c	6,85,142		
“ GARDENING EXP. A/c	49,835		
“ HOUSE TAX A/c	1,01,695		
“ INTEREST A/c	3,22,751		
“ INTERNET CHARGES A/ A/c	3,48,892		
“ MAINTENANCE CHARGES A/c	69,350		
“ MEDICAL EXP A/c	3,348		
“ Paper subscription A/c	29,051		
“ Placement A/c	51,608		
“ Pooja expenses A/c	53,804		
“ Postage & courier Exp A/c	27,269		
“ PRINTING EXP A/c	3,92,509		
“ SCHOLARSHIP(Trust) A/c	32,00,000		
“ SPORTS EXPENSES A/c	1,78,800		
“ Staff welfare exp A/c	2,29,908		
“ STATIONERY EXP A/c	1,03,476		
“ STUDENTS WELFARE A/c	1,19,823		
“ SUBSCRIPTION TO ASSOCIATION A/c	84,372		
“ Salary	2,07,47,212		
“ Telephone Expenses	1,77,864		
“ TRAVELLING EXPENSES A/c	5,71,236		
“ Vehicle insurance A/c	11,07,902		
“ VEHICLE PETROL & DIESEL. A/c	61,78,181		

C/F

3,92,16,629

C/F

4,46,90,301



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	Rs.		Rs.
B/F	3,92,16,629	B/F	4,46,90,301
By Vehicle repairs A/c	13,34,609		
" Vehicle road tax A/c	3,88,831		
" Vehicle spares A/c	7,62,113		
" XEROX EXP A/c	85,802		

TOTAL EXPENDITURE	4,17,87,984
EXCESS OF INCOME OVER EXPENDITURE	29,02,317

TOTAL **4,46,90,301**

TOTAL 4,46,90,301

For **PARANCHOTHI & CO**



M. Anthon
Proprietor

CHARTERED ACCOUNTANT

UDIN: 24022684 BKELNN1357.