

M/s. PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST
50-55 & 58, Vanagaram Road, Ayanambakkam
Tiruvallur, Chennai - 600 095

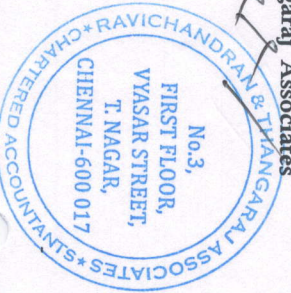
Income and Expenditure Account for the year ended March 31, 2025

Expenditure	Year ended March 31, 2025	Income	Year ended March 31, 2025
To Administrative Expenses	1,80,15,508	By Tuition Fee	69,27,30,201
To Audit Fees	1,69,000	By Transport/ Hostel Fees etc	83,57,70,595
To Power & Fuel	2,78,14,409	By Exam Fee Income	5,75,95,296
To Membership and Subscription	28,23,533	By Post Metric & First Graduation Fees	1,02,46,000
To Finance Cost	5,44,36,125	By Interest on Deposit	1,64,27,902
To Lab Consumables	22,67,840	By Research & Grants	90,62,706
To workshop/conference / Fdp / Events Expenses	1,49,61,588	By Contributions From Alumni	14,00,000
To Hostel & Mess Expenses	3,23,29,482	By Donation Received	1,56,00,000
To Scholarships	15,45,32,850	GST services	
To Interest on TDS and GST	9,161	By Consultancy Income	3,32,97,366
To Transport Expenses	3,52,82,307	By Rental Income	74,17,251
To College Maintenance/Academic	8,46,22,511		
To Rate And Taxes	16,17,093		
To Printing & Stationary	2,19,99,869		
To Consultancy Charges	19,96,278		
To Rent	1,96,97,280		
To Repairs & Maintenance	3,63,38,094		
To Research and Development	1,04,98,755		
To Employee Cost	45,20,69,962		
To Communication Charges	30,82,910		
To Training and Placement	1,17,51,962		
To Travelling and Conveyance	1,44,29,400		
To University & Accreditation Expenses	1,63,98,863		
To Depreciation	12,92,51,622		
To Excess of Income Over Expenditure	53,31,50,916		
Total	1,67,95,47,318	Total	1,67,95,47,318

As per Books of accounts provided to us

For Ravichandran & Thangaraj Associates
Chartered Accountants
Firm Reg No. 0080283

G Thangaraj
Partner
M.No. 205891



For M/s. Parthasarathy Seeniammal Educational Trust

Mr.P.Striam
Chairman

Mrs.S.Sridevi
Secretary

Mr.S.Gokulakrishnan
Trustee

Mr.S.Balakrishnan
Trustee

