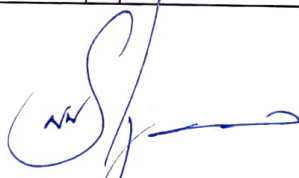


Income	Sub Total	Total	Expenditure	Sub Total	Total
Fee Collection		46119958.14	Establishment Expenses		
Sale of Applications		19100.00	Salary	16557690.00	
Donation		300000.00	PF Contribution	1804276.00	
Endowment Income		37291.00	Gratuity Contribution	952937.00	
Consultancy Fee		2350.00	Others	188104.00	19503007.00
			Staff Incentive		98590.00
			Sports		98213.00
			Newspapers and Periodicals		80824.00
			University Remittance		529198.00
			Cultural Programme		74195.00
			Audit Fee		9000.00
			Meeting refreshment		52278.00
			Academic Expenses		
			Seminars	5480.00	
			Curriculum Development	50142.00	55622.00
			Infrastructure Augumentation		
			Building Maintenance	100978.00	
			Gardening	1040.00	
			Equipment	48045.00	
			Books	14137.00	164200.00
			Maintenance of Physical Facilities		
			Aminities	459131.00	
			Furniture and equipment maintenance	212106.00	
			General Maintenance	2420354.00	
			Ground Maintenance	1000.00	3092591.00
			Maintenance of Academic Support Facilities		
			Electricity	454479.00	
			Computer Softwares	56288.00	510767.00
			Scholarship / Stipend		300000.00
			Printing and Stationery		121975.00
			Postage and Telegram		136793.00
			Travelling expenses		4438.00
			Expenses of Income over expenditure		21647008.14
Grand Total		46478699.14	Grand Total		46478699.14



PRINCIPAL

SRI RAMAKRISHNA MISSION VIDYALAYA
COLLEGE OF ARTS AND SCIENCE
COIMBATORE-641020.

CHARTERED ACCOUNTANT

N.N. Shanmuga Vadivel B.Com., F.C.A.,
M.No: 217919 Shanmuga Vadivel & Co
Chartered Accountants
New No: 113, "Ajish Nivasa"
Valluvar Street, Sivananda Colony
COIMBATORE - 641 012.

UDIN: 21217919 AAAAFO5642




SECRETARY
SRI RAMAKRISHNA MISSION VIDYALAYA
COLLEGE OF ARTS AND SCIENCE
COIMBATORE-641020.

Sri Ramakrishna Mission Vidyalaya College of Arts and Science (Un-aided Programmes), Coimbatore - 20
Income and Expenditure for the year ended 31.03.2020

Income	Sub Total	Total	Expenditure	Sub Total	Total
Fee Collection		46563415.00	Establishment Expenses		
Sale of Applications		38325.00	Salary	18995696.00	
Donation		150000.00	PF Contribution	1844847.00	
Endowment Income		40495.00	Gratuity Contribution	1304355.00	
Consultancy Fee		160650.00	Others	539952.00	22684850.00
			Staff Incentive		122529.00
			Sports		358400.00
			Newspapers and Periodicals		80861.00
			Placement Training Programme		286247.00
			Student Training Programme		609044.00
			University Remittance		30816.00
			Cultural Programme		216014.00
			Audit Fee		9000.00
			Meeting refreshment		166406.00
			Academic Expenses		
			Seminars	473558.00	
			Certificate Course	255442.00	
			Field Work	16460.00	
			Curriculum Development	71125.00	816585.00
			Infrastructure Augumentation		
			Building Maintenance	6295395.00	
			Gardening	6930.00	
			Equipments	960503.00	
			Furniture	85950.00	
			Computer	963200.00	
			Books	30421.00	8342399.00
			Maintenance of Physical Facilities		
			Aminities	800217.00	
			Furniture and equipment maintenance	338518.00	
			General Maintenance	2888108.00	
			Ground Maintenance	136940.00	4163783.00
			Maintenance of Academic Support Facilities		
			Lab Expenses		389026.00
			Electricity		1491532.00
			Computer Softwares		37169.00
			Scholarship		135000.00
			Printing and Stationery		340353.00
			Postage and Telegram		105722.00
			Travelling expenses		22488.00
			Expenses of Income over expenditure		6544661.00
Grand Total		46952885.00	Grand Total		46952885.00


PRINCIPAL
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COLLEGE OF ARTS AND SCIENCE
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COLLEGE OF ARTS AND SCIENCE
COIMBATORE-641020.

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Chartered Accountants
New No: 113, "Ajish Nivasa"
Valluvar Street, Sivananda Colony
COIMBATORE - 641 012.

UDIN: 20217919 AAAAE E 1186

Sri Ramakrishna Mission Vidyalaya College of Arts and Science (Un-aided Programmes), Coimbatore - 20
Income and Expenditure for the year ended 31.03.2019

Income	Sub Total	Total	Expenditure	Sub Total	Total
Fee Collection		45061041.40	Establishment Expenses		
Sale of Applications		53100.00	Salary	23190124.00	
Donation		180000.00	PF Contribution	1994978.00	
Endowment Income		40495.00	Gratuity Contribution	870734.00	
Consultancy Fee		439870.00	Others	1133829.00	27189665.00
			Staff Incentive		142254.00
			Sports		150441.00
			Newspapers and Periodicals		81406.00
			Placement Training Programme		375811.00
			Student Training Programme		524477.00
			University Remittance		263610.00
			Cultural Programme		410175.00
			First aid		1686.00
			Meeting refreshment		131660.00
			Academic Expenses		
			Seminars	803263.00	
			Certificate Course	249978.00	
			Field Work	34050.00	
			Curriculum Development	64828.00	1152119.00
			Infrastructure Augumentation		
			Building Maintenance	3905152.00	
			Gardening	3575.00	
			Equipments	366668.00	
			Furniture	100332.00	
			Books	271847.00	4647574.00
			Maintenance of Physical Facilities		
			Aminities	644414.00	
			Furniture and equipment maintenance	229023.00	
			General Maintenance	633191.00	
			Ground Maintenance	313087.00	1819715.00
			Maintenance of Academic Support Facilities		
			Lab Expenses		210013.00
			Electricity		774865.00
			Computer Softwares		64838.00
			Scholarship		30000.00
			Printing and Stationery		403245.00
			Postage and Telegram		113182.00
			Travelling expenses		2553.00
			Expenses of Income over expenditure		7285217.40
Grand Total		45774506.40	Grand Total		45774506.40


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COLLEGE OF ARTS AND SCIENCE
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SRI RAMAKRISHNA MISSION VIDYALAYA
COLLEGE OF ARTS AND SCIENCE
COIMBATORE-641020.

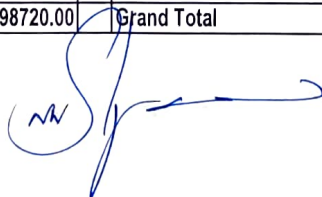
Sri Ramakrishna Mission Vidyalaya College of Arts and Science (Un-aided Programmes), Coimbatore - 20
Income and Expenditure for the year ended 31.03.2018

Income	Sub Total	Total	Expenditure	Sub Total	Total
Fee Collection		40370707.00	Establishment Expenses		
Sale of Applications		45950.00	Salary	19703183.00	
Donation		436000.00	PF Contribution	1941965.00	
Endowment Income		39690.00	Gratuity Contribution	737058.00	
Consultancy Fee		406373.00	Others	511025.00	22893231.00
			Staff Incentive		69301.00
			Sports		336688.00
			Newspapers and Periodicals		95710.00
			Placement Training Programme		516111.00
			Student Training Programme		224147.00
			University Remittance		268100.00
			Cultural Programme		393994.00
			First aid		3670.00
			Magazine		4231.00
			Meeting refreshment		131231.00
			Academic Expenses		
			Seminars	530241.00	
			Certificate Course	725269.00	
			Field Work	70735.00	
			Curriculum Development	67410.00	1393655.00
			Infrastructure Augumentation		
			Building Maintenance	4412334.00	
			Gardening	250.00	
			Equipments	292400.00	
			Computer	257400.00	
			Books	78658.00	5041042.00
			Maintenance of Physical Facilities		
			Aminities	455801.00	
			Furniture and equipment maintenance	240083.00	
			General Maintenance	380991.00	
			Ground Maintenance	107497.00	1184372.00
			Maintenance of Academic Support Facilities		
			Lab Expenses	468910.00	
			Electricity	697809.00	
			Computer Softwares	10476.00	1177195.00
			Scholarship		200000.00
			Printing and Stationery		151696.00
			Postage and Telegram		176783.00
			Travelling expenses		8872.00
			Expenses of Income over expenditure		7028691.00
Grand Total		41298720.00	Grand Total		41298720.00


PRINCIPAL

**SRI RAMAKRISHNA MISSION VIDYALAYA
 COLLEGE OF ARTS AND SCIENCE
 COIMBATORE-641020.**

JSR



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 M.No: 217919 Shanmuga Vadivel & Co
 Chartered Accountants
 New No: 113, "Ajish Nivasa"
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 COIMBATORE - 641 012.**



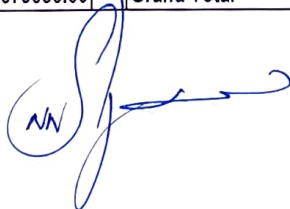
**SECRETARY
 SRI RAMAKRISHNA MISSION VIDYALAYA
 COLLEGE OF ARTS AND SCIENCE
 COIMBATORE-641020.**

Sri Ramakrishna Mission Vidyalaya College of Arts and Science (Un-aided Programmes), Coimbatore - 20
Income and Expenditure for the year ended 31.03.2017

Income	Sub Total	Total	Expenditure	Sub Total	Total
Fee Collection		32664134.00	Establishment Expenses		
Sale of Applications		38700.00	Salary	16475139.00	
Donation		463282.00	PF Contribution	1431593.00	
Endowment Income		29400.00	Gratuity Contribution	1692165.00	
Consultancy Fee		483540.00	Others	570493.00	20169390.00
			Staff Incentive		32610.00
			Sports		141036.00
			Newspapers and Periodicals		59944.00
			Placement Training Programme		337333.00
			Extension activities		105269.00
			Student Training Programme		52102.00
			University Remittance		256293.00
			Cultural Programme		415389.00
			First aid		2890.00
			Magazine		120675.00
			Meeting refreshment		99198.00
			Academic Expenses		
			Seminars	411969.00	
			Certificate Course	381737.00	
			Field Work	131502.00	
			Curriculum Development	63361.00	988569.00
			Infrastructure Augmentation		
			Building Maintenance	440234.00	
			Gardening	43234.00	
			Equipments	418643.00	
			Furniture	294300.00	
			Computer	75150.00	
			Books	720.00	1272281.00
			Maintenance of Physical Facilities		
			Aminities	506521.00	
			Furniture and equipment maintenance	380274.00	
			General Maintenance	1110132.00	
			Ground Maintenance	123623.00	2120550.00
			Maintenance of Academic Support Facilities		
			Lab Expenses	400101.00	
			Electricity	553580.00	
			Computer Softwares	302483.00	1256164.00
			Printing and Stationery		110239.00
			Postage and Telegram		160817.00
			Travelling expenses		4829.00
			Expenses of Income over expenditure		5973478.00
Grand Total		33679056.00	Grand Total		33679056.00


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