

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2023-24
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PAN	AAATL0364N		
Name	LAKSHMI SARASWATHI EDUCATIONAL TRUST		
Address	A.P 497 J BLOCK VIGAI COLONY, 17TH STREET , ANNA NAGAR WEST , CHENNAI , 29-Tamil Nadu, 91-INDIA, 600040		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	475286761301023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	6,79,354
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,79,350
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by THAMBIDURAI BANUMATHI in the capacity of Others having PAN AEJPB8444E from IP address 49.204.133.193 on 30-Oct-2023 20:19:54 DSC SI.No & Issuer 5201673 & 23207788CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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AAATL0364N0747528676130102314174e9ee9c19fcd37697053283d02a8e9efc839

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**Name** : Lakshmi Saraswathi Educational Trust  
**Status** : Charitable Trust - 08  
(Running Schools , Arts, Science  
& Engineering College)  
**PAN** : AAATL - 0364 - N  
**Previous Year** : 01.04.2022 to 31.03.2023  
**Assessment Year** : 2023-24  
**Address** : SIRE Mansion  
No 621  
Anna Salai  
Chennai - 600 006

**Statement of Income**

Particulars	Rs.	Rs.
<b>Gross Income as per Income and Expenditure Account</b>		<b>18,43,97,550</b>
<b>Deduct:</b>		
(i) Amount applied to charitable or religious purposes during the previous year		
- Revenue Expenditure - <u>excluding depreciation</u>	15,24,43,457	
- Capital Expenditure - Construction of Building	2,93,78,760	
- Capital Expenditure - Purchase of Asset	83,66,137	
	19,01,88,354	
Less: Expense booked on accrual basis	4,43,643	
Less: Expense made out of loan fund	1,54,45,101	17,42,99,610
		1,00,97,940
(ii) Amount accumulated or set apart - 15 % of Gross Income (Limited to an extent of shortfall)	2,76,59,633	1,00,97,940
<b>Shortfall</b>		
Taxable Income		Nil
Less: TDS Deducted - As per Form 26AS		
- Indian Overseas Bank	79,255	
- Indian Bank - Circle Office Chennai South	4,57,677	
- ICT Academy Of Tamilnadu	500	
- Indian Bank - 194 N TDS on Cash Withdrawal	11,170	
- Cognoscente Invnted Private Limited	126	
- National Skill Development Corporation	9,206	
- Coreintegra Consulting Services Private Limited	9,155	
- NSE IT Limited	50,247	6,17,336
Less: Tax Collected at Source - As per Form 26AS		
- Khivraj Motors Private Limited	10,500	
- Dbv Steels India Private Limited	1,518	
- Jailaxmi Auto Works & Agencies Pvt Ltd	50,000	62,018
<b>Refund Due</b>		<b>6,79,354</b>

for Lakshmi Saraswathi Educational Trust



**Banumathi Thambidurai**  
Trustee

Place: Chennai  
Date: 30th October 2023


**Lakshmi Saraswathi Educational Trust**  
**Balance Sheet as on 31st March, 2023**

Particulars	Note	Amount Rs.	Amount Rs.
<b>Liabilities</b>			
Trust Funds	01		56,43,47,434
Loans	02		1,50,94,732
Current Liabilities	03		13,11,731
<b>TOTAL LIABILITIES</b>			<b>58,07,53,897</b>
<b>Assets</b>			
Fixed Assets	04		33,03,06,600
Capital work-in-progress			2,22,47,299
<u>Current Asset</u>	05		
<u>Deposits, Loans &amp; Advances</u>			
- Deposits		11,28,37,145	
- Loans & Advances		2,68,11,866	13,96,49,011
<u>Cash in hand and at bank</u>			
- Cash in hand		11,50,392	
- Balance with Bank		8,55,22,931	8,66,73,323
<u>Other Current Asset</u>			
- TDS Receivable			18,77,664
<b>TOTAL ASSETS</b>			<b>58,07,53,897</b>

Prepared from the books of accounts  
produced before us

for Lakshmi Saraswathi Educational Trust

  
**Dr Bhanumathi  
Thambidurai**  
Trustee

  
**K Ramathal**  
Trustee

for Ayyavoo & Co.,  
Chartered Accountants

  
**M. Chidambaram**  
Partner

UDIN: 23018911BGUNWR6445

Place: Chennai

Date: 30th October 2023

**Lakshmi Saraswathi Educational Trust**  
**Notes forming part of Balance Sheet as on 31st March, 2023**

Particulars	Amount Rs.	Amount Rs.
<b><u>01. Trust Funds</u></b>		
Corpus Fund		301
<b><u>Non-Corpus Fund</u></b>		
Opening balance	53,23,93,040	
<b>Add:</b> Additional Corpus introduced during the year	-	
	53,23,93,040	
<b>Add/(Less):</b> Surplus/(Deficit) during the year		
- transferred from Income & Expenditure Account	3,19,54,093	56,43,47,133
		<b>56,43,47,434</b>
<b><u>02. Loans</u></b>		
Bank OD ( IB OD SPCET -#0938 )		1,50,94,732
		<b>1,50,94,732</b>
<b><u>03. Current Liabilities</u></b>		
<b><u>Others</u></b>		
Sundry Creditors	4,43,643	
EPF	7,14,328	
Scholarship payable	64,000	
TDS Companies (SPCET)	18,506	
TDS Payable - Aringar Anna College	71,254	13,11,731
		<b>13,11,731</b>
<b><u>04. Fixed Assets</u></b>		
Gross Block		29,25,61,703
<b>Add:</b> Additions made during the year		3,77,44,897
		33,03,06,600
<b>Less:</b> Depreciation		-
		<b>33,03,06,600</b>
<b><u>05. Current Assets</u></b>		
<b><u>Deposits, Loans &amp; Advances</u></b>		
<b><u>Deposits</u></b>		
- Fixed Deposits with Bank	10,58,84,951	
- Others	69,52,194	11,28,37,145
<b><u>Loans &amp; Advances</u></b>		
<b><u>Advances</u></b>		
- Land Advance	10,26,000	
- St.Peter's Institute of Higher Education & Research Trust	2,50,00,000	
- Others	6,60,526	
- Staff Advance	1,25,340	2,68,11,866
<b><u>Cash in hand and at bank</u></b>		
Cash in hand	11,50,392	
Balance with bank account	8,55,22,931	8,66,73,323
<b><u>Other Current Asset</u></b>		
TDS Receivable		18,77,664
		<b>22,81,99,998</b>



**Lakshmi Saraswathi Educational Trust**  
**Statement showing Income & Expenditure Account for the year ended 31st March, 2023**

Particulars	Note	Amount Rs.
<b>INCOME</b>		
<u>Direct Income</u>		
- Tuition Fee	06	13,23,45,717
- Hostel Fee Receipts		44,46,850
- School Fee		75,55,005
- Transport Fee		2,70,63,715
<u>Indirect Income</u>		
- Exam Fees	07	35,64,349
- Interest Income		54,26,620
- Other Income (Extra Curricular activities)		34,92,554
- Sale of Application Forms		5,02,740
<b>TOTAL INCOME</b>		<b>18,43,97,550</b>
<b>EXPENDITURE</b>		
<u>Indirect Expenses</u>		
Audit Fees	08	6,86,875
Advertisement Expenses		10,23,210
Bank Charges		3,52,699
Books and Periodicals		9,91,205
College Day Expenses		2,54,318
College Welfare Expenses		6,54,373
Electricity Charges		34,73,717
EPF Admin Charges		46,76,813
ESIC Expenses		1,90,701
<b>Balance c/f</b>		<b>1,23,03,911</b>

Prepared from the books of accounts  
produced before us

for Lakshmi Saraswathi Educational Trust

for Ayyavoo & Co.,  
Chartered Accountants

  
Dr Bhanumathi Thambidurai

  
K Ramathal

  
M. Chidambaram

Trustee

Trustee

Partner

UDIN: 23018911BGUNWR6445

Place: Chennai

Date: 30th October 2023

**Lakshmi Saraswathi Educational Trust**  
**Statement showing Income & Expenditure Account for the year ended 31st March, 2023**

Particulars	Note	Amount Rs.
<b>Balance b/f</b>		<b>1,23,03,911</b>
Exam Expenses		12,90,101
Hostel Expenses		3,65,866
Insurance Charges		10,56,442
Lab Expenditure		12,33,477
Membership Subscription		7,56,344
Pooja Expenses		47,755
Post & Courier Expenses		16,558
Printing and Stationery		36,44,747
Professional Charges		1,97,060
Repairs and Maintenance		52,72,114
Salaries		8,62,80,985
Security Salary		21,48,061
Seminar & Symposium Charges		10,05,982
Sports Expenses		1,53,766
Staff Welfare Expenses		58,269
Student Welfare Expenses		6,32,563
Telephone Charges		7,26,708
Transport Expenses		2,31,57,291
Travelling and Conveyance		1,20,745
University Expenses		99,69,453
Other Expenses		20,05,259
<b>TOTAL EXPENDITURE</b>		<b>15,24,43,457</b>
<b>Add: Depreciation</b>		-
<b>TOTAL EXPENDITURE (excluding Depreciation)</b>		<b>15,24,43,457</b>
<b>Surplus - Excess of Income over Expenditure</b>		<b>3,19,54,093</b>

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for Lakshmi Saraswathi Educational Trust


for Ayyavoo & Co.,  
Chartered Accountants

  
Dr Bhanumathi Thambidurai

Trustee

  
K Ramathal

Trustee

  
M. Chidambaram

Partner

UDIN: 23018911BGUNWR6445

Place: Chennai

Date: 30th October 2023

**Lakshmi Saraswathi Educational Trust**

**Notes forming part of Income & Expenditure Account for the year ended 31st March, 2023**

Particulars	Amount Rs.	Amount Rs.
<b><u>06. Direct Income</u></b>		
<b>Tuition Fess</b>		
AAC	5,76,68,270	
B.ARCH	34,18,330	
CNC	3,44,46,247	
St. Peter's College of Engineering & Technology	3,68,12,870	13,23,45,717
<b>Hostel Fees Receipt</b>		
Hostel Receipts	19,08,250	
Hostel Mess Receipts	25,38,600	44,46,850
<b>School Fee</b>		
School Fees Receipts -Velankanni Matriculation Higher Secondary School	33,51,590	
Tuition Fees - Velankanni Matriculation Higher Secondary School (Bargur	42,03,415	75,55,005
<b>Transport Fees</b>		
AAC Transport Fees Receipts	1,31,54,915	
22-23 Transport Fees Receipts	10,000	
Transport Fees Receipts	1,38,98,800	2,70,63,715
		<b>17,14,11,287</b>
<b><u>07. Indirect Income</u></b>		
<b>Exam Fees</b>		
Aringar Anna College	8,79,778	
Chennai National College	10,08,841	
B - Arch	3,29,750	
School Exam Fees -VMHSS	8,82,540	
Other Exam Fees	4,63,440	35,64,349
<b>Interest Income</b>		
Interest Received	44,05,937	
Interest Received - LSET	7,58,987	
Interest Received- NSS	742	
Interest Received- VCE	321	
Interest Received- CNC	2,03,699	
Interest on Income Tax Refund	56,934	54,26,620
<b>Sale of Application Forms</b>		
AAC	81,800	
Chennai National College	1,33,500	
VHMS Application Fees	84,790	
Other Application Forms	2,02,650	5,02,740
<b>Other Income</b>		
Alumni Fees	50,151	
Anna University Amount Received	8,08,798	
Bonafide & Railway Forms	2,160	
Consortium Receipts	74,000	
Other CNC Fees	1,15,500	
Madras University Amount Received	1,06,190	
Misc Income	61,162	
Other Charges	5,800	
Other Deductions	1,53,210	
Other Income	15,09,233	
Scholarship Income	5,56,350	
Upwards Movement -TNEA	50,000	34,92,554
		<b>1,29,86,263</b>



**Lakshmi Saraswathi Educational Trust**

**Notes forming part of Income & Expenditure Account for the year ended 31st March, 2023**

Particulars	Amount Rs.	Amount Rs.
<b>Advertisement Charges</b>		
Advertisement Charges	4,72,000	
Advertisement Charges -AAC	2,39,526	
Advertisement Charges - VMHS	3,550	
Advertisement Expenses - AAC	3,08,134	10,23,210
<b>Audit Fees</b>		
Audit Fees	6,57,375	
ISO Audit	29,500	6,86,875
<b>Bank Charges</b>		
Bank Charge LSET	590	
Bank Charges - AAC	22,979	
Bank Charges ( B.Arch)	584	
Bank Charges Bargur	2,533	
Bank Charges - Boys Mess	708	
Bank Charges CNC	1,01,505	
Bank Charges - Exam	590	
Bank Charges - GSS	708	
Bank Charges ( Maintenance & Deve)	590	
Bank Charges M&D	35,006	
Bank Charges - OD	10,922	
Bank Charges SP CET	61,076	
Bank Charges VMHS	642	
DD COMMISSION	2,610	
NEFT CHARGES - AAC	1,10,750	
NEFT CHARGES - SP CET	69	
RTGS - B.ARCH	99	
RTGS CHARGES - SP CET	500	
RTGS(OD A/C)	174	
RTGS (SP CET)	64	3,52,699
<b>Books &amp; Periodicals</b>		
Books & Periodicals	2,48,750	
Books & Periodicals-AAC	1,13,931	
Books & Periodicals - CNC	34,685	
Books & Periodicals ( VMHS )	1,67,510	
News Papers & Magazines - VMHS	51,150	
School Uniforms - VMHS	1,32,837	
Tedi India Pvt Ltd	2,419	
Text Books VMHS	2,39,923	9,91,205





Particulars	Amount Rs.	Amount Rs.
<b>College Day Expenses</b>		
College Day Expenses ( CNC )	94,500	
Graduation Day Expenses	1,59,818	2,54,318
<b>College Welfare</b>		
College Welfare	1,14,444	
College Welfare - Maintainance & Development	5,39,929	6,54,373
<b>Consortium Application Form</b>		
Consortium Application Form -SPCET	53,300	53,300
<b>Electricity Charges</b>		
Electrical Expenses -AAC	9,58,766	
Electricity Charges CNC	4,02,172	
Electricity Charges ( LSET )	1,75,961	
Electricity Charges SPCET	8,05,302	
Electricity Charges VMHS	11,31,516	34,73,717
<b>EPF Charges</b>		
EPF -AAC	32,62,277	
EPF Org. CNC	2,97,646	
EPF Payable VMHS	2,43,947	
EPF - SPCET	8,72,943	46,76,813
<b>ESIC</b>		
ESIC Expenses - CNC	76,227	
ESIC Expenses SPCET	1,14,474	1,90,701
<b>Exam Fees</b>		
Exam Expenses	27,560	
Exam Expenses - VMHS	27,000	
Exam Fees -April/May 2022	6,34,250	
Exam Fees to Anna Uuniversity	6,01,291	12,90,101
<b>Hostel Expenses</b>		
Boys Hostel Mess Payment	40,879	
Graduation Day Expenses - Boys Mess	1,07,467	
Salary - Hostel	2,12,800	
Vasantha Achagam - Hostel	4,720	3,65,866
<b>Insurance Charges</b>		
Food Safety Insurance	60,000	
Insurance Charges ( CNC )	12,450	
Insurance Charges ( SPCET )	2,38,029	
Insurance Expenses -AAC	7,45,963	10,56,442



Particulars	Amount Rs.	Amount Rs.
<b>Lab Expenditure</b>		
Lab Expenditure SP CET	18,186	
Alphatech Solutions - CNC	41,530	
Bio Tech Lab Equipments	3,487	
Chemistry Lab Expenses	24,969	
EEE Lab Expenses	10,890	
ICON IT SERVICE (RTGS) - CNC	75,000	
Lab Expenses-AAC	6,20,339	
Lab Expenses ( CNC )	1,59,190	
Lab Expenses - SP CET	2,16,260	
Machine & Equipments SP CET	63,626	12,33,477
<b>Membership and Subscription</b>		
E-Journal Renewal-Library	6,25,086	
News Paper & Megazines - AAC	12,987	
Membership Fees AAC	60,332	
Membership Fees & Subscription -B.Arch	15,000	
Membership & Subscription Charges ( SP CET )	28,570	
Mother Soft Technologies Pvt Ltd (Software Expenses)	9,369	
TANSCTE -Annual Subscribtion	5,000	7,56,344
<b>NSS Expenses</b>		
NSS Activities -AAC	650	
NSS Activities - CNC	3,900	
NSS Activities - SP CET	54,228	58,778
<b>Placement Expenses</b>		
Placement Expenses	3,83,925	3,83,925
<b>Pooja Expenses</b>		
Ayudha Pooja Expenses - AAC	41,676	
Pooja Exp-AAC	6,079	47,755
<b>Post &amp; Courier Expenses</b>		
Courier Charges -SPCET	4,359	
Postage & Courier- AAC	12,199	16,558
<b>Printing &amp; Stationery</b>		
ID Card Charges AAC	64,350	
ID Card Expenses -SPCET	47,950	
Other Expenses	43,874	
Other Expenses ( VMHS )	3,000	
Printing Machine Expenses	2,13,207	
Printing&Stationary- AAC	22,22,192	
Printing & Stationery	9,36,910	
Printing & Stationery ( CNC )	29,250	
S S Enterprises - CNC	3,800	
Sultan Traders - CNC	80,214	36,44,747



Particulars	Amount Rs.	Amount Rs.
<b>Professional Charges</b>		
Professional Charges	1,97,060	1,97,060
<b>Repair and Maintance</b>		
Repairs&Maintance SPCET	13,13,057	
Construction Expenses	49,814	
Manpower Cleaning Service Expenses-SPCET	4,06,963	
Office Maintanance -AAC	1,480	
Repair & Maintenance	6,24,557	
Repair & Maintenance (B.Arch)	2,600	
Repair & Maintenance ( CNC )	39,700	
Repair & Maintenance ( VMHS )	56,770	
Repairs & Maintanance-AAC	20,88,850	
Service & Maintenance	6,408	
Services & Maintenance	6,50,575	
Shri Nathan Glass Plywoods	31,340	52,72,114
<b>Salary Cost</b>		
Salary-Arignar Anna College	3,13,67,599	
Salary Barugur	30,51,760	
Salary Honororium-SPCET	4,13,000	
Salary ( LSET )	4,29,000	
Salary Teaching & Admin CNC	32,55,064	
Salary Teaching & Admin SPCET	3,24,48,768	
Salary Teaching & Non Teaching -B.Arch	38,00,401	
Salary Teaching & Non Teaching - VMHS	9,12,751	
Salary VR CNC	52,43,456	
Salary VR M&D	12,81,425	
Salary B.Arch	52,500	
Salary VR SPCET	10,96,985	
Salary VR VMHS	23,10,547	
Super Annuation Employee Salary - CNC	6,17,729	8,62,80,985
<b>Security Salary</b>		
Security Salary - AAC	1,75,000	
Security Salary SPCET	19,73,061	21,48,061



Particulars	Amount Rs.	Amount Rs.
<b>Seminor and Symposium</b>		
CNC - Remuneration	22,000	
Graduation - CNC - 19-20 PO	90,500	
Guest Lecture And Other Honorarium - EEE	10,000	
Honororium ( CNC )	5,000	
Honororium -SPCET	2,56,000	
Meeting Expenses - CNC	15,200	
Programmes & Functions-AAC	1,10,352	
Remuneration - AAC	26,000	
Remuneration - B.Arch	1,70,000	
Remuneration From AU	12,000	
Remuneration SPCET	1,28,721	
Seminar & Symposium R & D	1,500	
Student Orientation Programe Expenses AAC	58,543	
Technical Symposium-SPCET	91,266	
TNSCST Students Project Scheme (2021-22)	7,500	
Training Programe Charges -SPCET	1,400	10,05,982
<b>Sports Expenses</b>		
Sport Expenses - CNC	27,500	
Sports Day Expenditure (SPCET)	15,660	
Sports Exp -AAC	30,126	
Sports Expenditure - SPCET	80,480	1,53,766
<b>Staff Welfare</b>		
Lunch & Tea Expenses -AAC	42,330	
Staff Welfare- AAC	1,197	
Staff Welfare SPCET	6,742	
Women'S Day Expenses	8,000	58,269
<b>Student Orintation Programme</b>		
French Class CNC	21,000	
MBA -Inauguration Programme -2022-23	5,000	26,000
<b>Telephone Charges</b>		
Internet Charges	4,80,958	
Internet Charges - AAC	37,425	
Telephone Charges	63,503	
Telephone Charges - B Arch	42,105	
Telephone Charges Cnc	48,230	
Telephone Charges VMHS	14,864	
Telephone Exp-AAC	39,623	7,26,708



Particulars	Amount Rs.	Amount Rs.
<b>Transport Expenses</b>		
Transport Expenditure Spcet	80,27,133	
Transport Payment	15,28,897	
Annai Bus Body Works	1,82,354	
Driver Batta - VMHS	56,550	
Driver Salary	3,950	
Fastag Expenses -AAC	11,53,347	
Fuel Expenses -AAC	99,09,722	
Halting Charges AAC-Driver Batta	3,76,000	
New Star Sticker - VMHS	11,564	
Other Expenses ( Trs )	2,065	
Padaivetu Amman Spring Works	9,900	
Road Tax	6,43,019	
Road Tax - VMHSS	6,104	
Toll Gate Expenses AAC	15,560	
Transport Expences -AAC	12,31,126	2,31,57,291
<b>Travelling and Conveyance</b>		
Travelling and Conveyance (CNC)	10,000	
Travelling & Conveyance -AAC	44,478	
Travelling & Conveyance ( SPCET )	66,267	1,20,745
<b>Uniform Expenses</b>		
B.Arch Exam Excess	88,720	
London Stores	13,230	
Uniform Allowence - AAC	8,610	1,10,560
<b>University Expenses</b>		
Affiliation Charges	15,006	
AICTE Expenses	1,40,021	
AICTE Modrob Project	11,26,960	
Anna University Exp ( B.Arch )	75,850	
Anna University Expenses	38,04,278	
B Arch Coa Inspection Expenses	1,00,000	
Inspection Charges-VMHSS	12,000	
Madras University Exam Fees -CNC	7,68,366	
Periyar University Examination Fees AAC	20,35,367	
University Exp- Cnc	3,68,341	
University Expenses-AAC	11,70,117	
University Remuneration CNC	3,53,147	99,69,453



Particulars	Amount Rs.	Amount Rs.
<b>Other Expenses</b>		
Website Charges SP CET	94,046	
Activities And Programmes	25,600	
Alumni Meet -Exp	4,000	
All India Tourism And Trade Fair - CNC	21,250	
Annual Day Expenses - VMHS	23,152	
Armed Forces Flag Day Fund	5,000	
Bus Exp	3,950	
Canvass Expenses AAC	77,310	
Certification Charges	6,534	
Council Of Architecture	19,600	
Digital Signature Certificate	6,000	
Entrepreneurship Program-Mech Dept	5,000	
Ictact - Information & Communication	58,500	
Interest Payable - OD	6,37,920	
Land Expenditure	660	
Land Tax Lset	21,360	
Licence Renewal	4,64,000	
Miscellaneous Exp- AAC	28,330	
NAAC Expenses SP CET	4,42,512	
Other Exp (B.Arch)	15,784	
Other Expenses ( Cnc )	24,151	
Other Expenses ( Spcet )	8,600	
Students Induction Programme-SPCET	12,000	20,05,259
		<b>15,24,43,457</b>

