

**DR.SIVANTHI ADITANAR COLLEGE OF EDUCATION**  
TIRUNELVELI ROAD, TIRUCHENDUR - 628215

**BALANCE SHEET AS ON 31.03.2023**

	SCH. NO.	AS ON 31.3.2023	AS ON 31.3.2022
<b>LIABILITIES</b> =====			
CAPITAL FUND	3	7978537.73	9397965.53
OTHER LIABILITIES	4	310937.00	119184.00
		8289474.73	9517149.53
<b>ASSETS</b> =====			
FIXED ASSETS	5	1189315.00	1267439.00
ADVANCES AND DEPOSITS	6	6083817.00	7543085.00
CASH AND BANK BALANCES	7	1016342.73	706625.53
		8289474.73	9517149.53

FOR DR. SIVANTHI ADITANAR COLLEGE  
OF EDUCATION,

PRESIDENT.

PLACE : CHENNAI

DATE :

VIDE OUR REPORT OF EVEN  
DATE ATTACHED  
FOR KRISHNAN RETNA AND ASSOCIATES  
CHARTERED ACCOUNTANTS.

(Firm Regn. No: 001536S)



GANAPATHY, B.COM, F.C.A.

(Membership No: 021406)

PARTNER.

PLACE : NAGERCOIL

DATE : 04.08.2023

**DR.SIVANTHI ADITANAR COLLEGE OF EDUCATION**

TIRUNELVELI ROAD, TIRUCHENDUR - 628215

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.3.2023**

	SCH. NO.	31.3.2023	31.3.2022
<b><u>INCOME</u></b>			
FEE COLLECTION	8	5893300.00	5693450.00
OTHER RECEIPTS	9	1795214.00	1440445.00
EXCESS OF EXPENDITURE OVER INCOME		525037.80	631372.50
		8213551.80	7765267.50
<b><u>EXPENDITURE</u></b>			
SALARIES AND ALLOWANCES	10	6392901.00	5767316.00
ADMINISTRATIVE EXPENSES	11	1251950.00	1042274.00
OTHER EXPENSES	12	418106.80	793938.50
DEPRECIATION		150594.00	161739.00
		8213551.80	7765267.50

FOR DR. SIVANTHI ADITANAR COLLEGE  
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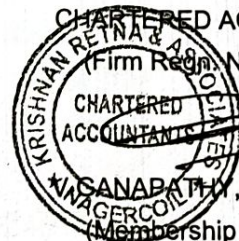
DATE :

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