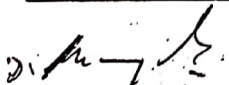
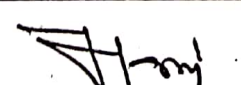
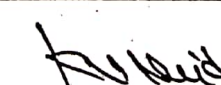


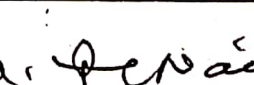
K.S.SCHOOL OF ENGINEERING & MANAGEMENT
NO.15, MALLASANDRA, OFF KANAKAPURA ROAD, BENGALURU - 560 109
INCOME AND EXPENDITURE AS ON 31st MARCH - 2018


EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Salaries	67,486,770.00	By	Fee collection	120,437,115.00
"	Advertisement	526,056.00	"	LESS: Refund During The Year	866,980.00
"	College website	15,600.00	"	Staff Bus Fee	656,555.00
"	Conveyance Charges	131,490.00	"	Students Bus Fee	4,427,000.00
"	Electricity Charges	1,916,973.00	"	Bank Interest (SB A/c)	1,257,386.30
"	Repair & Maintenance	496,574.00	"	FD Interest	2,208,984.00
"	EPF Contribution	2,675,714.00	"	Miscellaneous Income	571,021.00
"	ESIC Contribution	997,497.00	"	LESS: Expenditure	151,340.00
"	Staff Welfare	56,257.00	"	Placement & Training	3,520,000.00
"	Telephone Charges	18,696.00	"	LESS: Expenditure	2,709,174.00
"	Audit fees	10,000.00	"	Students Uniforms & T-Shirts	669,250.00
"	Bank Charges	865.00	"	LESS: Expenditure	345,630.00
"	Axis Bank Loan Interest	988,638.00	"	Online exam Income	420,322.00
"	COMEDK/KUPECA/AICTE Fees	260,000.00	"	LESS: Expenditure	318,308.00
"	Lab Consumables	869,081.00	"	Students Cultural Program	1,620,110.00
"	Generator Maintenance	12,072.00	"	LESS: Expenditure	1,307,064.00
"	Generator Maintenance	11,450.00	"	Other Fee & VTU	3,720,310.00
"	House Keeping Charges	997,880.00	"	LESS: Expenditure	3,681,715.00
"	Inspection Expences	26,543.00	"	Sports & Games	1,178,850.00
"	Internet charges	425,000.00	"	LESS: Expenditure	306,757.00
"	News paper & magazines	19,249.00	"	Water charges	20,000.00
"	Office Maintenance	54,978.00	"	LESS: Expenditure	1,600.00
"	Faculty Developme 34,507.00		"	Printing & stationery	1,680,000.00
"	Less: collection 13,000.00	21,507.00	"	LESS: Expenditure	1,505,281.00
"	Postage & Courier	31,437.00			
"	Pooja Expenses	100,560.00			
"	Professional Tax	2,500.00			
"	Remuneration to Visiting Staff	636,320.00			
"	Security Services	1,498,306.00			
"	Meeting Expenses	6,611.00			
"	Travelling charges	2,994.00			
"	Vehicle maintanance	2,934,798.00			
"	VTU Examination Exps.	172,110.00			
"	Insurance (Building)	120,431.00			
"	Student staff ERP	335,080.00			
"	Depriciation	11,082,001.00			
"	Excess of Income over Expenditure	36,251,016.30			
"	TOTAL	131,193,054.30	"	TOTAL	131,193,054.30


(D. RUKMANGADA)
TREASURER


(L. KRISHNAMOORTHY)
COMMITTEE AUDITOR


(K. VENKATESH NAIDU)
SECRETARY


(Y. RAMACHANDRA NAIDU)
PRESIDENT


(G. DORASWAMY NAIDU)
CHARTERED ACCOUNTANT