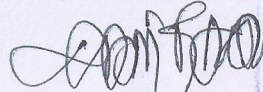


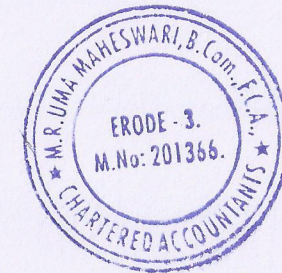
SASURIE COLLEGE OF EDUCATION
VIJAYAMANGALAM, Tiruppur (District).
Income and Expenditure Account
For the year ended 31st March, 2023

Particulars	Amount	Amount	Particulars	Amount	Amount
Indirect Expenses			Direct Incomes		
Administrative Expenses	1,12,900.00		Tuition Fees		67,54,450.00
Bank Charges	3,690.45		Indirect Incomes		
Depreciation	26,180.00		Application Fees		43,200.00
Electricity Charges	2,86,914.00		Other Fees received		8,57,026.00
Exam Fees paid	1,58,500.00				
Printing & Stationery Expenses	1,08,040.00				
Merit Scholar concession	1,35,000.00				
Repairs & Maintanance	14,537.00				
Service charges	1,70,000.00				
University Affiliation fees	98,740.00				
Uniform Expenses	61,600.00				
Insurance	6,971.17				
Salary & Staff welfare	15,33,637.00				
Travelling Expenses	4,720.00	27,21,429.62			
Excess of income over Expenditure		49,33,246.38			
Total		76,54,676.00	Total		76,54,676.00

For Ponmudi Muthusamy Gounder Trust


Trustee

M. R. Uma Maheswari
M.R.UMA MAHESWARI
CHARTERED ACCOUNTANT
UDIN: 23201366BGSSKZ2460



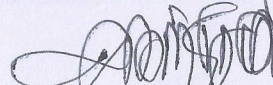
SASURIE COLLEGE OF EDUCATION
VIJAYAMANGALAM, Tiruppur (District).

Balance Sheet

For the year ended 31st March, 2023

Liabilities	Amount	Amount	Assets	Amount	Amount
Current Liabilities			Fixed Assets		
Sundry Creditors	2,08,825.00		Gross Block	2,49,645.17	
Advance Fees	51,050.00		Less: Depn.	26,180.00	2,23,465.17
PF Payable	1,608.00				
Salary payable	8,88,139.00		Current Assets		
Expenses Payable Account	55,950.00	12,05,572.00	Fees Receivable	54,69,049.00	
Branch / Divisions			Advance to staff	58,515.00	
Ponmudi Muthusamy Gounder Trust	1,28,91,127.15		Cash-in-hand	5,41,588.00	
Sasurie Academy of Engineering	(42,00,000.00)		Bank Accounts		
Sasurie College Of Arts & Science	(8,74,915.00)		Indian Bank CA 8107	19,393.00	
Sasurie College Of Engineering	(23,40,942.20)	54,75,269.95	KVB 00025	26,778.92	
			SBI, Perundurai	3,24,337.50	
			UBI VJM CA A/c 35298	17,715.36	64,57,376.78
Total		66,80,841.95	Total		66,80,841.95

For Ponmudi Muthusamy Gounder Trust


Trustee

M.R. Uma Maheswari
M.R.UMA MAHESWARI
CHARTERED ACCOUNTANT
UDIN: 23201366BGSSKZ2460



