
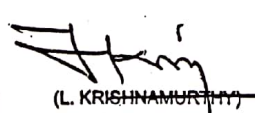

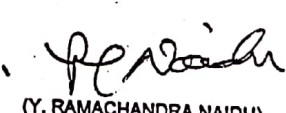
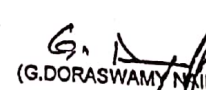


K.S.SCHOOL OF ENGINEERING & MANAGEMENT
NO.15, MALLASANDRA, OFF KANAKAPURA ROAD, BANGALORE - 560 062

INCOME AND EXPENDITURE AS ON 31st MARCH - 2015

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Salaries	59,743,291.00	By	Fee collection	115,248,125.00
"	Repair & Maintenance	66,250.00	"	Bus Fee Collection	5,440,512.00
"	Conveyance Charges	281,748.00	"	Miscellaneous Income	599,846.00
"	Telephone Charges	80,734.00	"	Bank Interest (SB A/c)	562,333.00
"	Staff EPF	2,572,645.00	"	FD Interest	2,022,166.00
"	Staff ESIC	283,660.00	"	Other Income	2,572,741.00
"	Electricity Charges	1,447,080.00	"	VTU & Other Fee	563,018.00
"	Staff Welfare	53,799.00			
"	Advertisement	1,117,822.00			
"	Admission Promotion charges	37,000.00			
"	Other Exp				
"	COMEDK/KUPECA/KMAT	103,530.00			
"	Transportation Charges	3,800.00			
"	Consumables	239,646.00			
"	Postage & Telegrams	44,531.00			
"	House Keeping Charges	731,951.00			
"	VTU Examination Exps.	173,743.00			
"	Pooja Expenses	176,530.00			
"	Office Maintenance	74,431.00			
"	Miscellaneous Expenditure	74,297.00			
"	Interest & Bank Charges	1,375.00			
"	News paper & magazines	10,428.00			
"	Students Cultural Programme	1,294,589.00			
"	Less:Received	522,500.00			
"	Audit fees	10,000.00			
"	VTU & Other Fee	2,923,142.00			
"	vehicle maintenance	3,302,413.00			
"	Building Inuguration	1,301,661.00			
"	Garden Maintenance	6,464.00			
"	Generator Maintenance	20,930.00			
"	Seminar & Conference	86,894.00			
"	Security Service	1,274,661.00			
"	United India Insurance	164,813.00			
"	Printing & Stationery	1,418,328.00			
"	Sports & Games	255,920.00			
"	PT Annual fee	2,500.00			
"	Internet charges paid	457,394.00			
"	Remuneration to Visiting Staff	126,000.00			
"	Depriclation	13,324,849.00			
"	Excess of Income over				
"	Expenditure	34,242,392.00			
"	TOTAL	127,008,741.00		TOTAL	127,008,741.00

 (D. RUKMANGADA) TREASURER
 (L. KRISHNAMURTHY) COMMITTEE AUDITOR
 (K. VENKATESH NAIDU) SECRETARY
 (Y. RAMACHANDRA NAIDU) PRESIDENT

 (G. DORASWAMY NAIDU)
 CHARTERED ACCOUNTANT
