

**UNIVERSITY GRANTS COMMISSION**  
**SOUTH EASTERN REGIONAL OFFICE, HYDERABAD -500 001**

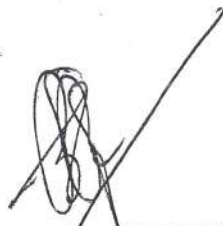
**UGC/AUTONOMY – 2018-2019**  
**STATEMENT OF INCOME & EXPENDITURE**

| Sl. No. | Item   | General (76%)    | SC (16%)        | ST (8%)         | Total Amount Utilized | Received from UGC |
|---------|--|------------------|-----------------|-----------------|-----------------------|-------------------|
| 1       | Furniture for Office, classroom, Library and Laboratories and Library Equipments | 6,82,174         | 1,43,616        | 71,808          | 8,97,598              | -----             |
| 2       | Office Equipment, Teaching Aids and Laboratory Equipment                         | 3,56,647         | 75,084          | 37,542          | 4,69,273              |                   |
| 3       | Examination Reforms  | 2,17,360         | 45,760          | 22,880          | 2,86,000              |                   |
| 4       | Books & Journals   | 53,347           | -----           | ----            | 53,347                |                   |
|         | <b>Total</b>   | <b>13,09,528</b> | <b>2,64,460</b> | <b>1,32,230</b> | <b>17,06,218</b>      | <b>--</b>         |

“AS PER THE BOOKS OF ACCOUNT”

Coimbatore – 29  
04.06.2019

  
**PRINCIPAL**  
**PRINCIPAL INCHARGE**  
**KONGUNADU ARTS & SCIENCE COLLEGE**  
**COIMBATORE - 641 029**

  
**CHARTERED ACCOUNTANT**  
**R. RAJAN, PARTNER**  
Membership No. 200/18475  
**R. RAJAN ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**SRINIVASA TRADE CENTRE**  
**II Floor, 160/22, D. B. Road**  
**R. S. Puram, Coimbatore - 2.**  
**Phone : 2473252**  
**FR No 003422S**

**ACADEMY**

**PHYSICAL**