

ANNEXURE - VI

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

UGC/AUTONOMY - 2016-2017

STATEMENT OF INCOME & EXPENDITURE

Sl. No.	Item	General (77.5%)	SC (15%)	ST (7.5%)	Total Amount Utilized	Received from College Management
1	Computer & Accessories	3,23,000	1,33,559	--	4,56,559	18,30,772
2	Furniture & Fittings	3,60,925	--	--	3,60,925	
3	Audio Visual	3,80,194	--	1,30,000	5,10,194	
4	Honorarium	50,000	5,000	5,000	60,000	
5	Books & Journals	34,963	11,052	3,979	49,994	
6	Teaching Aid	2,54,500	1,38,600	--	3,93,100	
	Total	14,03,582	2,88,211	1,38,979	18,30,772	18,30,772

"AS PER BOOKS OF ACCOUNT"

Coimbatore -29
12.06.2017



[Signature]
PRINCIPAL I/c.
PRINCIPAL
Kongunadu Arts & Science College
COIMBATORE-641 029

[Signature]
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
F R No 0034228

ACADEMY

PHYSICAL