ST. THOMAS COLLEGE OF ENGINEERING AND TECHNOLOGY

4, DIAMOND HARBOUR ROAD, KOLKATA - 700023

Income & Expenditure Statement for the year ended 31st March, 2020

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	87,785,500.00	1	Salary	69,370,845.00
2	Other fee/amount collected from students	2,670,500.00	2	Administrative expenses	11,581,178.62
3	Grants from Govt. / Private agencies	-	3	Training and Development	1,565,822.00
4	Grants / Contribution from other sources (Management)	-	4	Laboratory consumables	489,887.00
5	Scholarships received	-	5	Library	595,945.00
6	Other income	6,377,122.20	6	Travel	240,872.00
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	196,000.00
			8	Repairs and Maintenance	4,160,866.00
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	5,435,000.00
			10	Expenditure of grants received from Govt. / Private agencies	
			11	Depreciation	4,912,394.31
	Excess of Expenditure Over Income	1,715,687.73	12	Any other expenditure	
	Total	**98,548,809.93**		**Total**	**98,548,809.93**

For ST. THOMAS COLLEGE OF ENGINEERING & TECHNOLOGY

Shila Ghosh

(Prof. Dr. Shila Ghosh)

Principal.

Principal
St. Thomas' College of Engg. & Technology
Calcutta - 700 023

Place: Kolkata

Dated: 18.03.2021

For ALTAF HOSSAIN & CO.,

Chartered Accountants

(A. Hossain)

Proprietor.

Memb. No. 014189

UDIN NO. 21014189AAAAAJ1653

ALTAF HOSSAIN & CO. Calcutta Chartered Accountants