


ST. THOMAS COLLEGE OF ENGINEERING AND TECHNOLOGY

4, DIAMOND HARBOUR ROAD, KOLKATA - 700023

Income & Expenditure Statement for the year ended 31st March, 2021					
Income			Expenditure		
Sl. No.	Income	Amount	Sl. No.	Expenditure	Amount
1	Tuition Fees	8,37,57,405.00	1	Salary	6,68,92,046.00
2	Other fee/amount collected from students	24,79,750.00	2	Administrative expenses	96,34,640.43
3	Grants from Govt. / Private agencies	-	3	Training and Development	2,56,044.00
4	Grants / Contribution from other sources (Management)	-	4	Laboratory consumables	2,92,094.00
5	Scholarships received	-	5	Library	5,32,821.73
6	Other income	38,01,693.58	6	Travel	3,37,766.00
			7	Fees Paid to University/ Board/ Government/AICTE/ UGC	96,000.00
			8	Repairs and Maintenance	15,61,240.00
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	45,77,150.00
			10	Expenditure of grants received from Govt. / Private agencies	-
			11	Depreciation	38,29,744.44
			12	Any other expenditure	-
				Excess of Income OverExpenditure	20,29,301.98
	Total	9,00,38,848.58		Total	9,00,38,848.58

For ALTAF HOSSAIN & CO.,
Chartered Accountants.
PrincipalSt. Thomas' College of Engg & Technology
Kolkata-700023
(A. Hossain)
Proprietor.

Memb. No. 014189

UDIN No. 22014189ACVOYL3074

