


ST. THOMAS COLLEGE OF ENGINEERING AND TECHNOLOGY
4, DIAMOND HARBOUR ROAD, KOLKATA - 700023

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2022					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	9,88,78,705.00	1	Salary	6,96,69,917.00
2	Other fee/amount collected from students	29,88,500.00	2	Administrative expenses	1,18,47,430.00
3	Grants from Govt. / Private agencies		3	Training and Development	9,76,444.00
4	Grants / Contribution from other sources (Management)		4	Laboratory consumables	10,03,737.00
5	Scholarships received		5	Library	3,65,711.21
6	Other income	39,07,402.00	6	Travel	4,63,970.00
			7	Fees Paid to University/ Board/ Government/AICTE/ UGC	4,44,000.00
			8	Repairs and Maintenance	8,63,833.00
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(ot	50,27,400.00
			10	Expenditure of grants received from Govt. / Private agencies	-
			11	Depreciation	30,77,462.91
			12	Any other expenditure	-
				Excess of Income OverExpenditure	1,20,34,702.78
Total		10,57,74,607.00	Total		10,57,74,607.90


Principal
St. Thomas' College of Engg & Technology
Kolkata-700023

Place: Kolkata
Dated : 26.10.2022

For ALTAF HOSSAIN & CO.,
Chartered Accountants


 (A. Hossain)
 Proprietor.
 Memb. No. 014189
 UDIN No. 22014189BAWLBI4513

