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Expenditure on Maintenance of Physical and Academic support facilities

Year	Expenditure on Maintenance of Academic facilities (excluding salary for human resources) (INR Lakhs)	Expenditure on Maintenance of Physical facilities (excluding salary for human resources) (INR Lakhs)
2019-2020	41.44	216.06
2018-2019	39.97	191.71
2017-2018	60.27	188.36
2016-2017	57.56	154.94
2015-2016	58.43	133.58

Audited Statements for Academic Facilities (2019-2020)

Unit :- 1. Dhirajlal Gandhi College of Technology

Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

CONSOLIDATED PROVISIONAL INCOME & EXPENDITURE A/C FOR YEAR ENDED 31.03.2020

EXPENDITURE	Amount	INCOME	Amount
Salary	48370569	Fee Receipts	119070538
Hostel Exp	3589668	Hostel Fees	2481612
Bus Operating Exp	16584760	Other Income	5132562
Student Books & instruments	9117106	Interest Received from Bank	75825
Security Charges	602330	Consultancy Fees	604500
Administrative Exp		Donation	18500000
Repair & Maintenance	3256176	Research & Development Grants	4015200
Research & Development Exp	82000		
Lab Consumables	498660		
Library Expenses	135800		
Electricity Charges	1765373		
Telephone & Internet	267760		
Promotional Exp	1668738		
Statutory & Prof.Bodies	1608343		
Management Scholarship	19500000		
Other Expenses	33157		
Bank Charges	1138818		
Surplus Before Dep & Int	37516109		
	149880237		149880237
Depreciation	8629725	Surplus b/fd	37516109
Interest			
nterest-term Loan	5991311		
ODCC Interst	9407534		
USL-Interest	8177350		
Excess of Income over Expenditure	5310189		
	37516109		37516109

CONSOLIDATED PROVISIONAL BALANCE SHEET AS ON 31.03.2020				
LIABILITIES	Amount	ASSETS	Amount	
Capital Fund Gross Loan From Promoters & Family	50884487	Immovables (Land & Building)	354210740	
Members	70356657	Fixed Assets	50943126	
Loan From Bank:		Deposit -others	3969020	
ODCC	80804264	Loans & Advances	479461	
Term Loan	47625045	Receivables	4879819	
Bus Loan	16680294	Cash at Bank	479945	
Loan Creditors	134163347	Cash in hand	3302001	
Current Liabilites	17750019			
	418264112		418264112	

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AUDITORS

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Audited Statements for Physical Facilities (2019-2020)

Unit :- 1. Dhirajlal Gandhi College of Technology

Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

	INCOME & EXPENDITURE A/C FOR YEAR FINDED 31 03 202	
CONSOLUDATED PROVISIONAL	MOONE & EVERYDING THE	STAY BY
TOTAL	INCOME A FARENDI LURE AIC FOR VEAR ENDED 34 83 866	

EXPENDITURE	Amount	. INCOME .	Amount
Salary	48370569	Fee Receipts	119070538
Hostel Exp		Hostel Fees	2481612
Bus Operating Exp	16584760	Other Income	5132562
Student Books & instruments		Interest Received from Bank	75825
Security Charges		Consultancy Fees	604500
Administrative Exp		Donation	18500000
Repair & Maintenance		Research & Development Grants	4015200
Research & Development Exp	82000		4015200
Lab Consumables	498660		
Library Expenses	135800		
Electricity Charges	1765373		
Telephone & Internet	267760		7
Promotional Exp	1668738		
Statutory & Prof.Bodies	1608343		
Management Scholarship	19500000		
Other Expenses	33157		
Bank Charges	1138818		
Surplus Before Dep & Int	37516109		
	149880237		149880237
Depreciation	8629725	Surplus b/fd	37516109
Interest			010100
Interest-term Loan	5991311		
ODCC Interst	9407534		
USL-Interest	8177350		
Excess of Income over Expenditure	5310189		
	37516109		37516109

CONSOLIDATED PROVISIONAL BALANCE SHEET AS ON 31.03.2020				
LIABILITIES	Amount	ASSETS	Amount	
Capital Fund Gross Loan From Promoters & Family	50884487	Immovables (Land & Building)	354210740	
Members	70356657	Fixed Assets	50943126	
Loan From Bank:		Deposit -others	3969020	
ODCC	80804264	Loans & Advances	479461	
Term Loan	47625045	Receivables	4879819	
Bus Loan	16680294	Cash at Bank	479945	
Loan Creditors	134163347	Cash in hand	3302001	
Current Liabilites	17750019		0002001	
	418264112		418264112	

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Audited Statements for Academic Facilities (2018-2019)

Unit :- 1. Dhirajlal Gandhi College of Technology

Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

CONSOLIDATED INCOME & EXPENDITURE A/C FOR YEAR ENDED 31.03.2019

EXPENDITURE	Amount	INCOME	Amount
PROPERTY TAX	414971	RECEIPTS	157515158
PROFESSIONAL FEES	40000	HOSTEL FEES	4816592
STUDENT BOOKS & INSTRUMENTS	8138355	OTHER INCOME	2417,949
STATUTORY & PROFESSIONAL BODIES	1778975	INTEREST FROM BANK	61751
PLACEMENT EXPS	1079775	CONSULTANCY FEES	6889412
GST	1296610		
LIBRARY BOOKS	52368		
HONORARIUM	301315		
INSTITUINAL SOCIAL RESPONSIBILITY	81050		
PROMOTIONAL EXP	907114		2-12-2-1
LAB CONSUMABLES	68654		1
REPAIR & MAINTENANCE	1911095	<i>i</i>	
TELEPHONE' CHARGES	184998		1 4
BUS OMERATING EXPS	15135166	p.200	1
ADVERTISEMENT EXP	705671		
ADMISSION EXPENSES	700375		İ
FUEL EXPENSES	19319		1
INTERNET CHARGES	761668		1
INSURANCE	127900		
FREIGHT CHARGES	17972		i
TRAVELLING EXP	93610		
ELECTRICITY CHARGES -	2056555		
SECURITY AGENCY CHARGES	641235		
MANAGEMENT SCHOLARSHIP	× 18597250		
SALARY	50152977		
HOSTEL EXPENSES	4321646		
OTHER EXPENSES	2957022	(· · ·	
SURPLUS BEFORE DEP 6 INT	59157215		
	171700862		171700862
DEPRECIATION	10485222	SURPLUS B/FD	59157215
INTEREST:			
INTEREST-TERM LOANS	10681972		
INTEREST-ODCC	9979548		
INTEREST TO UNSECURED BORROWA	17903249		
INTEREST-VEHICLE	1231639		
EXCESS OF INCOME OVER EXPENDITURE	8875585		
	59157215	CURESE	59157215

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Unit :- 1. Dhirajlal Gandhi College of Technology
Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division
CONSOLIDATED BALANCE SHEET AS ON 31.03.2019

LIABILITIES	Amount	ASSETS	Amount
CAPITAL ACCOUNT	64975078	IMMOVABLES (LAND & BUILDING)	354210740
LOAN FROM PROMOTERS & FAMILY MEMBERS	82011181	FIXED ASSETS	59646891
LOAN FROM BANK:		DEPOSIT - OTHERS	3968020
ODCC	84224947	LOANS & ADVANCES	59094
TERM LOANS	49723111	RECEIVABLES	3133615
BUS LOANS	5603664	CASH AT BANK	623422
		CASH IN HAND	967.635
LOAN CREDITORS-OTHERS	139022064		
CURRENT LIABILITIES	17807751		
	- 1		
Surplus:		Deficit:	
2015-16	8599875	2010-11	505889
2016-17	25989802	2011-12	14472878
2017-18	2693947	2012-13	3102220
2018-19	8875585	2013-14	28203381
		2014-15	20633220
5	489527005		489527005

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Audited Statements for Physical Facilities (2018-2019)

Unit :- 1. Dhirajlal Gandhi College of Technology Unit :- 2. Dhirajlal Gandhi College of Technology Hostel Division consolidated income & Expenditure A/C for YEAR ENDED 31.03.2019

EXPENDÍTURE	Amount	INGOME	Amount
PROPERTY TAX	414971	RECEIPTS	157515158
PROFESSIONAL FEES	40000	HOSTEL FEES	4816592
STUDENT BOOKS & INSTRUMENTS	8138355	OTHER INCOME	2417,949
STATUTORY & PROFESSIONAL BODIES	1778975	INTEREST FROM BANK	61751
PLACEMENT EXPS	1079775	CONSULTANCY FEES	6889412
GST	1296610		
LIBRARY BOOKS	5.23.68		
HONORARIUM	301315	COMP & AMERICAN	3.00006
INSTITUINAL SOCIAL RESPONSIBILITY	81.050		24.87005.8
PROMOTIONAL EXP	907114		1. 23.
LAB CONSUMABLES	68654		
REPAIR & MAINTENANCE	1911095		967436
TELEPHONE' CHARGES	184998		
BUS OMERATING EXPS	15135166	201	
ADVERTISEMENT EXP	705671		
ADMISSION EXPENSES	700375		
FUEL EXPENSES	19319		
INTERNET CHARGES	761668		
INSURANCE	127900		
FREIGHT CHARGES	17972		
TRAVELLING EXP	93610		
ELECTRICITY CHARGES	2056555	average and the second	
SECURITY AGENCY CHARGES	641235		
MANAGEMENT SCHOLARSHIP	× 18597250	1015-03	50.58090
SALARY	50152977		1.54000000
HOSTEL EXPENSES	4321646		
OTHER EXPENSES	2957022		1707220
SURPLUS BEFORE DEP & INT	59157215	Alberta .	20203323
	171700862		171700862
DEPRECIATION	10485222	SURPLUS B/FD	59157215
INTEREST:			4000000000
INTEREST-TERM LOANS	10681972		
INTEREST-ODCC	9979548	:	
INTEREST TO UNSECURED BORROW	17903249		
INTEREST-VEHICLE	1231639		
		ALC: /648	
EXCESS OF INCOME OVER	8875585		
EXPENDITURE	59157215		

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Unit :- 1. Dhirajlal Gandhi College of Technology Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

CONSOLIDATED BALANCE SHEET AS ON 31.03.2019

LIABILITIES	Amount	ASSETS	Amount
CAPITAL ACCOUNT	64975078	IMMOVABLES (LAND & BUILDING)	354210740
LOAN FROM PROMOTERS & FAMILY MEMBERS	82011181	FIXED ASSETS	59646891
LOAN FROM BANK:		DEPOSIT - OTHERS	3968020
ODCC	84224947	LOANS & ADVANCES	59094
TERM LOANS	49723111	RECEIVABLES	3133615
BUS LOANS	5603664	CASH AT BANK	623422
***		CASH IN HAND	967635
LOAN CREDITORS-OTHERS	139022064		
CURRENT LIABILITIES	17807751		
Surplus:		Deficit:	
2015-16	8599875	2010-11	505889
2016-17	25989802	2011-12	14472878
2017-18	2693947	2012-13	3102220
2018-19	8875585	2013-14	28203381
		2014-15	20633220
	489527005		489527005

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Audited Statements for Academic Facilities (2017-2018)

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Unit :- 1. Dhirajlal Gandhi College of Technology

Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

EXPENDITURE	AMOUNT	INCOME	AMOUNT
5-1	509/0022	Fees receipts	135294600
Salary	C SANCH MARKET	Interest received	165924
Other Expenses		Other Income	20811441
Repairs & Maintanace		Hostel fees	8229434
Operating exp hostef	111500000000000000000000000000000000000	consultancy fees	8536058
Bank charges	The second secon	Donation	10001000
Travelling expenses	2276748	Comment of the Commen	10001000
Advertisement charges	1367165		
Telephone & Internet expenses	- Total and the control of the contr		
membership fee& registration fee	323245		
Placement training & faculty devl	1559518		
Research & Development	295967		
Printing & Stationery, xerox	1536899		
Postage & Courier	107875		
Freight exp,	47137		
sports materials & exp	216697		
Fees, Tax & License	414971		
refreshment, gift exp, event exp	3744571		
Insurance	114982		
admission expenses	313451		
Electricity Charges	2328853		
Books, E-Journals	45846		
Subscription	252133		
Student uniform, instruments, welfare	12753261		
Management scholarship	12657691		
Statutory body fees, university fees	1941909		
Lab Consumables	193939		
Bus operating exp.	13111141		
Donation	5000		The second second
Surplus before depreciaiton and interest	56053335		
	183038457		183038457
		Surplus b/fd	56053335
Interest paid	39138293		- Andrews and the second
Depreciation	14221094	1	
Excess of income over exp.	2693948		1
	56053335		56053335
25 CE	2003000		

Unit :- 1. Dhirajlal Gandhi College of Technology Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

COLSOLIDATED BALANCE SHEET AS ON 31.03.2018

LIABLITIES	AMOUNT	ASSETS	AMOUNT
2014 W2 W2			254210744
Capital Fund Gross	64975078	Immovables	354210740
Loan Creditors	186822234	Fixed Assets	70123180
Loan from bank:		Loans & Advances	396795
Term Loan	92449546	Cash at Bank	464612
OD CC Loan	80819119	Cash on hand	98047
Bus Loans	15520609	Sudry Debtors	2763707
Current Liabilities	21071980	Deposits	3967520
Surplus:		<u>Deficit</u> :	
2015-16	8599875	2010-11	505889
2016-17	25989802	2011-12	14472878
2017-18	2693948	2012-13	3102220
		2013-14	28203381
	1	2014-15	20633222
	498942191		498942191

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Audited Statements for Physical Facilities (2017-2018)

Unit :- 1. Dhirajlal Gandhi College of Technology

Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary	59849923	Fees receipts	135294600
Other Expenses		Interest received	165924
Repairs & Maintanace		Other Income	20811441
Operating exp hostel		Hostel fees	8229434
Bank charges		consultancy fees	8536058
Travelling expenses		Donation	10001000
Advertisement charges	2276748		10001000
Telephone & Internet expenses	1367165		200-70
membership fee& registration fee	323245		ASSECT
Placement training & faculty devl	1559518		
Research & Development	295967	Assistant and the second	4867
Printing & Stationery, xerox	1536899	1	Annual Indian
Postage & Courier	107875		
Freight exp,	47137		
	216697		
sports materials & exp	414971		and the second
Fees, Tax & License	3744571		
refreshment, gift exp, event exp	114982		
Insurance	313451		
admission expenses	2328853		and the second
Electricity Charges			
Books, E-Journals	45846	A12-22	34.73875
Subscription	252133		
Student uniform, instruments, welfare	12753261		
Management scholarship	12657691		280000000
Statutory body fees, university fees	1941909		
Lab Consumables	193939	2420	MARKET I
Bus operating exp.	13111141		
Donation	5000		
Surplus before deprecialton and interest	56053335		
	183038457		183038457
		Surplus b/fd	56053335
Interest paid .	39138293	SAME	# #
Depreciation	14221094	THE WATER	
Excess of income over exp.	2693948	1 maple	THE HELL
	56053335		-56053335

Unit :- 1. Dhirajlal Gandhi College of Technology Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

COLSOLIDATED BALANCE SHEET AS ON 31.03.2018

LIABLITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund Gross	64975078	Immovables	354210740
Loan Creditors	186822234	Fixed Assets	70123180
Loan from bank:		Loans & Advances	396795
Term Loan	92449546	Cash at Bank	464612
OD CC Loan	80819119	Cash on hand	98047
Bus Loans	15520609	Sudry Debtors	2763707
Current Liabilities	21071980	Deposits	3967520
Surplus:		Deficit:	
2015-16	8599875	2010-11	505885
2016-17	25989802	2011-12	14472878
2017-18	2693948	2012-13	3102220
		2013-14	28203383
		2014-15	20633222
	498942191	8	49894219

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Audited Statements for Academic Facilities (2016-2017)

Unit :- 1. Dhirajlal Gandhi College of Technology

Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary & allowance	60006534	Fees receipts	4.550000
Other Expenses		Interest received	145508071
Repairs & Maintanace		Other Income	158723
Operating exp hosfel	9.5 - 55.000 - 55.000	Hostel fees	24039797
Bank charges		Donation	7604502
Travelling expenses	486745	PARTICIPATION OF THE PARTICIPA	22120360
Advertisement charges	1902444		
Telephone & Internet expenses	1853494		
membership fee& registration fee	224315		
consultancy fee	325250		
Placement training & faculty devl	3254696		
Research & Development	308303		
Printing & Stationery, xerox	967813		100000000000000000000000000000000000000
Postage & Courier	159954		
Freight exp,	18231	1	the state of the
Audit fee	224750		
Fees, Tax & License	414971		
refreshment, gift exp	97576		
Insurance	112067	2 20 2	
Electricity Charges	1963815		
Books, E-Journals	515945		
Student uniform,instruments, welfare	9810027		T KEZDYI S
Management scholarship	10165820		
Statutory body fees	2091320		The second second
Lab Consumables	391560		A Control of the Cont
Bus operating exp.	11360151		
Donation	11500151		
Surplus before depreciaiton and interest	82387948		
	199431453	del Compagnio del Servicio del Comp	199431453
nterest paid		Surplus b/fd	82387948
Depreciation	39930796		
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	16467350		
excess of income over exp.	25989802		THE COLUMN
	82387948		82387948
			02307340

Unit :- 1. Dhirajlal Gandhi College of Technology Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

COLSOLIDATED BALANCE SHEET AS ON 31.03.2017

LIABLITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund Gross	64975077	Immovables	348880124
Loan Creditors	144404600	Fixed Assets	80606495
Loan from bank:		Loans & Advances	4026290
Term Loan	136699650	Cash at Bank	488791
OD CC Loan	80948409	Cash on hand	577057
Bus Loans	25441127	RECEIVABLES	574071
Current Liabilities	18673226	Deposits	3661350
Surplus:		Deficit:	
2015-16	8599875	2010-11	505889
2016-17	25989802	2011-12	14472878
		2012-13	3102220
		2013-14	28203381
		2014-15	20633220
	505731766		505731766

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Audited Statements for Physical Facilities (2016-2017)

Unit :- 1. Dhirajlal Gandhi College of Technology

Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary & allowance			AMOUNT
Other Expenses		Fees receipts	1455080
Repairs & Maintanace		Interest received	1587
		Other Income	240397
Operating exp hostel Bank charges	5961914	Hostel fees	76045
	198454	Donation	221203
Travelling expenses	486745		
Advertisement charges	1902444		And the second
Telephone & internet expenses	1853494		
membership fee& registration fee	224315		
consultancy fee	325250		
Placement training & faculty devl	3254696		
Research & Development	308303		
Printing & Stationery, xerox	967813		
Postage & Courier	159954		
Freight exp,	18231		servens
Audit fee	224750		
ees, Tax & License	414971		
efreshment, gift exp	97576		
nsurance	112067		
Electricity Charges	1963815		900000
Books, E-Journals	515945		
tudent uniform,instruments, welfare	9810027		140,2000
Management scholarship	10165820		2007706
tatutory body fees	2091320		
ab Consumables	391560		20202555
us operating exp.	11360151		
onation	11300131		
urplus before depreciaiton and interest	82387948		
	199431453		100004.00
	St	urplus b/fd	199431453
terest paid	39930796		82387948
epreciation	16467350		
cess of income over exp.	25989802		k CIRAL
	82387948		82387948

Unit :- 1. Dhirajlal Gandhi College of Technology Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

COLSOLIDATED BALANCE SHEET AS ON 31.03.2017

LIABLITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund Gross	64975077	Immovables	348880124
Loan Creditors	144404600	Fixed Assets	80606495
Loan from bank:	- 31 6	Loans & Advances	4026290
Term Loan	136699650	Cash at Bank	488791
OD CC Loan	80948409	Cash on hand	577057
Bus Loans	25441127	RECEIVABLES	574071
Current Liabilities	18673226	Deposits	3661350
Surplus:		Deficit:	
2015-16	8599875	2010-11	505889
2016-17	25989802	2011-12	14472878
	The second	2012-1	3102220
		2013-14	28203381
		2014-15	20633220
	1 - 12		
	505731766		505731766

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Audited Statements for Academic Facilities (2015-2016)

Unit :- 1. Dhirajlal Gandhi College of Technology

Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

EXPENDITURE	AMOUNT	INCOME	AMOUNT
		F	136928611
Salary		Fees receipts	103655
Other Expenses	The state of the s	Interest received	20710073
Repairs & Maintanace	0.000	Other Income	2007. 200.00
Operating exp hostel		Hostel fees	8721781
processing charges	487375	The same	2000000
Bank charges		Donation	20000000
Travelling expenses	176002		
Advertisement charges	2400270		
Telephone & Internet expenses	741459		
Staff Welfare	268446		2
Placement training	3860306		
Research & Development	130716		1
Printing & Stationery, xerox	1844585		
Postage & Courier	68504		
Fuel exp	47628		
Freight exp,	77502		
Fees, Tax & License	325423		
Electricity Charges	2088295		
Books, E-Journals	296472		
Student uniform, instruments	14574988		
Management scholarship	13198100		
Statutory body fees	1580356		
Lab Consumables	290316		
Bus operating exp.	9713821		
Donation	62001		
Surplus before deprecialton and interest	66363818	1	
	186464120		186464120
	- I HOVELANDON	Surplus b/fd	66363818
Interest paid	38067483		
Depreciation	19696460		
Excess of income over exp.	8599875		THELLIN
	66363818		66363818

Unit :- 1. Dhirajlal Gandhi College of Technology Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

COLSOLIDATED BALANCE SHEET AS ON 31.03.2016

LIABLITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund Gross	63705408	immovables	334309818
Loan Creditors	123169256	Fixed Assets	84941429
Loan from bank:		Loans & Advances	3482038
Term Loan	180833353	Cash at Bank	233247
OD CC Loan	71466501	Cash on hand	108955
Bus Loans	25485310		

Current Liabilities	20394722	Deposits	3661350
Surplus:	100	Deficit:	
2015-16	8599875	2010-11	505889
	1	2011-12	14472878
	Tunas Co	2012-13	3102220
		2013-14	28203381
		2014-15	20633220
	493654425		493654425

Dr. A. SELVARAJ, M.E., Ph.D., MISTE,
PRINCIPAL

Dhirajlal Gandhi College of Technology Sikkanampatty, Salem - 636 309. angenallan

M.No. 3535 9-A, RajajiRoad, Salem-7.

Audited Statements for Physical Facilities (2015-2016)

Unit :- 1. Dhirajial Gandhi College of Technology

Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary	55778011	Fees receipts	136928611
Other Expenses		Interest received	103655
Repairs & Maintanace	The second secon	Other Income	20710073
Operating exp hostel	The second secon	Hostel fees	8721781
processing charges	487375		0121/01
Bank-charges		Donation	20000000
Travelling expenses	176002	Donation	2000000
Advertisement charges	2400270	4.	20200
Telephone & Internet expenses	741459		4
Staff Welfare	268446		
Placement training	3860306		
Research & Development	130716		
Printing & Stationery, xerox	1844585		
Postage & Courier	68504	•	9855961
Fuel exp	47628		
Freight exp,	77502		
Fees, Tax & License	325423		the second second
Electricity Charges	2088295	· ·	
Books, E-Journals	296472		Barram .
Student uniform, instruments	14574988		
Management scholarship	13198100		
Statutory body fees	1580356		DATE:
Lab Consumables	290316		
Bus operating exp.	9713821		3160 (3325)
Donation	62001		
Surplus before deprecialton and interest	66363818		
	300000		
	186464120		186464120
	7	Surplus b/fd	66363818
Interest paid	38067483		00303010
Depreciation	19696460		21 L () [] () () () ()
Excess of income over exp.	8599875		7 3 4 5 4 6 4 6
	553,575		
	66363818	•	66363818
	1303040	10%	00303818

Unit :- 1. Dhirajlal Gandhi College of Technology Unit :- 2. Dhirajlal Gandhi College of Technology-Hostel Division

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