

**Annual Audited Statements
of Accounts of HEI for
Alumni contribution
Certified by
Chartered Accountant**

M/S.ARSHIYA EDUCATIONAL HEALTH AND CHARITABLE TRUST,

No.45 , Egmore High Road ,

Chennai - 600008.

Income & Expenditure Account for the Period from 1st April 2020 to 31st March 2021

Expenditure	Amount	Income	Amount
To Anna University Expenses	680,000.00	By School Fees - Mam School Eng	73,355,073.07
To Advertisement Expenses	22,295.00	By Alumni Contribution	125,000.00
To Bank Charges	28,451.80	By College Fees - Mampc	37,096,798.99
To Books & Periodicals	122,570.00	By School Fees - Kodaikkanal	72,000.00
To Carrer Development & Placement	36,000.00	By Interest Received	297,287.71
To Charity & Donation	10,200.00	By Other Receipts	2,545,891.27
To College Expenses	8,038,570.93		
To Corporate Social Responsibility (CSR)	289,319.00		
Electricity Charges	1,757,618.00		
To Examination Fees	39,662.05		
To Extensional Activity	214,145.00		
To Functions & Celebrations	177,979.00		
To Innovation & Entrepreneurship	234,913.00		
Lab Maintanance	232,894.00		
Medical Expenses	1,100.00		
To Mess Expenses	425,015.00		
To Postage & Courier	9,306.00		
To Printing & Stationary	419,437.00		
To Professional Charges	149,396.02		
To Repair's & Maintenance	4,506,883.56		
To Research & Development Activity	131,700.00		
To Salary & Wages	32,081,732.00		
To Scholarship Paid	3,347,056.00		
To Staff Welfare	252,697.00		
To Telephone & Internet Charges	129,400.65		
Balance c/f	53,338,341.01	Balance c/f	113,492,051.04



M.A.M. SCHOOL OF ENGINEERING
SIRIGANUR, TIRUCHIRAPPALLI-621 105

