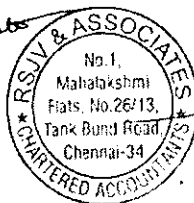


<b>J.N.N Institute of Engineering, 90, Ushaa Garden, Kannigaipair, Chennai - Periyapalayam Hwy, Tiruvallur, TN 601102</b>	<b>2021-2022</b>
Schedules to Income and Expenditure a/c	
<b>Income</b>	
Engineering Tuition fees and college Fees	5,98,96,623.00
Hostel & Mess Fees	93,50,048.00
Insurance Fees	1,25,500.00
Transportation Fees	29,32,878.00
Study Materials & Books	29,87,475.00
LMS & Technology Fees	4,91,101.00
Motivational Placement & Training Fees	8,77,572.00
Grants from Govt. / Private	82,99,146.00
Exam Fees	6,35,282.00
Miscellaneous Income	4,200.00
Laundry Income	4,37,150.00
Extra Curricular Activities	2,57,952.00
Admission/Application Fees	1,05,348.00
<b>TOTAL</b>	<b>8,64,00,275.00</b>

Per our Report of even date  
UDIN:22027713AXVGUP1732  
For RSJV & ASSOCIATES  
Chartered Accountants  
FRN: 0028815

For ALAMELU AMMAAL EDUCATIONAL TRUST

S.Venkateswara Rao  
Partner  
M.No:027713



Managing Trustee

Trustee

dated 30th september 2022 at Chennai

J.N.N Institute of Engineering, 90, Ushaa Garden, Kannigaipair, Chennai - Periyapalayam Hwy, Tiruvallur, TN 601102		2021-22	
INCOME AND EXPENDITURE ACCOUNT AS ON 31.3.2022		Amount	Amount
To Balance brought forward from previous year			20,18,854.00
<b>INCOME</b>			
Fees Reciepts			8,64,00,275.00
Interest on Deposits			-
<b>TOTAL INCOME</b>			<b>8,84,19,129.00</b>
<b>EXPENDITURE</b>			
Salary			3,61,03,040.00
Land and Building expenses			20,10,000.00
Consumables			9,66,581.00
Library Maintenance and subscriptions			9,08,100.00
Research and Development			2,13,500.00
Training Expenses & Placement			9,57,513.00
Travelling & Conveyance			17,700.00
Miscellaneous Expenses			42,060.00
<b>Transport Expenses</b>			<b>30,32,029.00</b>
a) Rent Rates and Taxes		7,12,755.00	
b) Transport Maintenance		9,06,878.00	
c) Fuel Expenses		14,12,396.00	
<b>Maintenance Expenses</b>			<b>35,76,096.00</b>
a) Electricity Charges		7,18,982.00	
b) Repairs & Maintenance		11,13,248.00	
c) Mess & Hostel Expenses		13,08,145.00	
d) Postage & Courier		2,04,047.00	
e) Printing & Stationery		68,000.00	
f) Telephone & Internet Charges		1,63,674.00	
<b>Other Expenses</b>			<b>1,18,50,800.00</b>
a) Admission Expenses		15,24,946.00	
b) Advertisement Expenses		13,99,170.00	
c) Professional & Legal Fees		11,10,543.00	
d) Exam fees		32,07,407.00	
e) Insurance Expenses		15,08,180.00	
f) Affiliation Fees		14,35,000.00	
g) Labour charges		1,83,350.00	
h) Medical Expenses		2,41,800.00	
i) Bank Interest		13,218.00	
j) Students Books , Notes & Instruments		12,27,186.00	
Donation			1,82,000.00
Scholarship			65,32,575.00
Depreciation			2,08,09,238.00
<b>Total Expenses</b>			<b>8,72,01,232.00</b>
<b>Net Surplus (Excess of Income over Expenditure)</b>			<b>12,17,897.00</b>
<b>(To Balance Carried forward to next year)</b>			

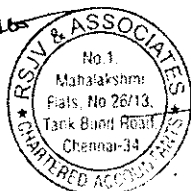
Per our Report of even date  
UDIN:22027713AXVGUP1732  
For RSJV & ASSOCIATES  
Chartered Accountants  
FRN: 002881S

For ALAMELU AMMAAL EDUCATIONAL TRUST

S.Venkateswara Rao  
Partner

M.No:027713

dated 30th september 2022 at Chennai



Managing Trustee

Trustee