

STATUS : TRUST
PAN NO: AACTV6276F/WARD 1(1)/SALEM/ASST.YEAR 2024-2025

SS INSTITUTE OF PHARMACY
VS EDUCATIONAL & CHARITABLE TRUST
No.32,KRISHNA NAGAR PHASE II,SK NAGAR,
SANKARI,SALEM-637301.

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD
FROM 01.04.2023 TO 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accounting Charges	96,000.00	Tuition Fees	2,04,24,978.00
Admission Exp	11,90,000.00	Bank Interest	11,02,302.00
Annual Affiliation Fees	47,220.06		
Approval Expenses	4,83,851.92		
Audit Fee	96,000.00		
Avertisement Exp	36,649.00		
Bank Charges	10,689.90		
Depreciation	8,14,238.00		
Erp Software Exp	25,300.00		
Examcell Invigilator Exp	4,80,750.00		
Exam Fee & Dd Exp	30,08,097.20		
Function & Celebration Exp	85,013.00		
General Expenses	2,65,020.00		
Lab Material Expenses	1,24,283.44		
Loan Insurance Exp	10,56,725.00		
Loan Interest	19,19,480.00		
Loan Preclosure Charges	15,66,053.00		
Mess Expenses	2,04,870.00		
Municipal Tax	57,223.60		
Petrol & Diesel Exp.	1,67,412.00		
Postage & Courier Exp.	38,425.00		
Printing & Stationery Exp.	40,592.00		
Refershment Exp.	24,660.00		
Repairs & Maintenance	1,60,899.00		
Salary	64,66,574.92		
Staff Welfare	1,97,500.00		
Telephone & Internet Exp	1,00,195.00		
Travelling Expenses	18,762.00		
Excess of income over expenditure	27,44,795.96		

2,15,27,280.00

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Place: Erode

Date : 29.09.2024

UDIN: 24202449BKCDFR7008



PRINCIPAL.
SS INSTITUTE OF PHARMACY,
KUPPANUR (PO), SANKARI (TK).
SALEM - 637301

CHARTERED ACCOUNTANT

VENKATESAN K G & CO. (FRN:027487S.)
VENKATESAN KG B.Sc., F.C.A,Grad.CWA.
NO.64/6, 'KRAATHIK VILLA', FIRST FLOOR,
GEETHA NAGAR 2ND STREET,
(sakthi mahal back side),
PERUNDURAI ROAD, ERODE - 638 011.
Membership No: 202449.

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VS EDUCATIONAL & CHARITABLE TRUST

SANKARI,SALEM-637301.

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UDIN: 24202449BKCDFR7008

VENKATESAN K G & CO. (FRN:027487S.)
VENKATESAN KG B.Sc., F.C.A, Grad.CWA.
 NO.645 "PARATHAK VILLA", FIRST FLOOR,
 GLETHIA NAGAR 2ND STREET,
 (sakthi mahal back side),
 PERUNDURAI ROAD, ERODE - 638 011.
 Membership No: 202449.



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SS INSTITUTE OF PHARMACY,
KUPPANUR (PO), SANKARI (TK),
SALEM - 637301