

**VELAMMAL INSTITUTE OF TECHNOLOGY
BALANCE SHEET AS AT 31.03.2025**

LIABILITIES	Rs.	ASSETS	Rs.
Revaluation Reserve	38,21,29,477	Fixed Assets	77,29,95,405
Secured Loans	2,52,15,674	Advances & Deposits	2,44,76,008
Unsecured Loans	3,98,23,236	Cash at Bank	2,15,72,410
Advance Fees & Deposits	15,24,155	Cash in Hand	1,12,258
Sundry Creditors	6,80,87,644	Capital Fund	12,53,22,694
Outstanding Liabilities	3,87,53,045		
Group Institutions	38,89,45,543		
	<u>94,44,78,775</u>		<u>94,44,78,775</u>

Place : Chennai
Date : 03-10-2025

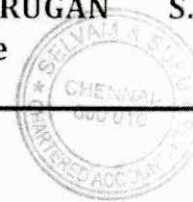



M.V.M.SASIKUMAR
Managing Trustee


M.V.M.VELMURUGAN
Trustee

For **SELVAM & SUKU**
Chartered Accountants
F.R.No.003701S


S.KALYANASUNDARAM
Partner
M.No.219042



VELAMMAL INSTITUTE OF TECHNOLOGY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

Expenditure	Rs.	Income	Rs.
To Advertisement	43,02,432	By Fees Collection	34,78,91,994
Bank & Finance Charges	1,34,80,241	Bank Interest Received	2,65,590
College Maintenance	2,57,44,682	Other Income	3,59,600
Canteen Expenses	5,77,36,830		
Books & Periodicals	69,150		
Electricity Charges	1,54,19,384		
ESI Contribution	4,14,458		
PF Contribution	50,44,992		
Postage & Courier	24,793		
Printing & Stationery	80,23,018		
Professional Charges	1,20,000		
Rates & Taxes	18,47,181		
Repairs and Maintenance	1,50,49,694		
Salary & Benefits	11,52,13,116		
Sports & Programme Expenses	11,50,750		
Staff & Students Welfare	60,82,582		
Telephone & Internet Charges	6,19,672		
Travelling & conveyance	1,73,482		
Vehicle Maintenance	1,80,36,705		
Depreciation	4,45,98,455		
Excess of Income over Expenditure	1,53,65,567		
	34,85,17,184		34,85,17,184

Place : Chennai
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