

6.4.2

**AKSHAYA CHARITABLE TRUST**  
**SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

Particulars	2016-17	2015-16
<b>FEES RECEIVED</b>		
Application Fee Received	178000	202000
Fees Received Appl.Elect GQ	0	50000
Fees Received Appl Elect MQ	70000	785000
Fees Received Cad/cam Gq	315000	50000
Fees Received Cad/cam Mq	0	295000
Fees Received Civil GQ	11845000	13535000
Fees Received Civil MQ	4790000	5420000
Fees Received CSE G	6635000	6885000
Fees Received CSE M	4255000	4930000
Fees Received ECE G	11280000	12660000
Fees Received ECE M	3700000	5045000
Fees Received EEE G	4645000	5625000
Fees Received EEE M	1615000	2080000
Fees Received Mech G	27235000	28550000
Fees Received Mech M	13000000	18590000
Fees Received Mechtronics Mq	3040000	2090000
Fees Received Mectronic Gq	4490000	3040000
Fees Received ME/CSE GQ	0	270000
Fees Received ME/CSE MQ	350000	1150000
Fees Received ME Strul.Eng(GQ)	100000	505000
Fees Received ME Strul.Eng MQ	410000	1005000
Fees Received VLSI GQ	0	100000
Fees Received VISI MQ	200000	330000
Hostel Fee Received	22663250	23189930
Bus Fee Received	9515775	9827490
Bus Fee Received - Staffs	510100	515500
	<b>130842125</b>	<b>146724920</b>
<b>INDIRECT INCOME</b>		
Interest on FD Recd	280000	279531
Interest - SB	230958	245445
Miscellaneous Receipts - 30000/-	1003499	119392
Income tax refund		-42000
Faculty Development Program Income	243000	0
Bank exam income Dr. N. KATHIRAVAN M.E., Ph.D.	983118	1068100
Akshaya College of Engineering and Technology	2740575	1670468
Add: Rounded off Kinathukadavu, Coimbatore - 642 103.	6	-305
	<b>2740581</b>	<b>1670164</b>

\* Rs. 30000/- only  
 included for the grand For Akshaya Charitable Trust  
 Received and the  
 Remaining Amount under  
 this head was Received miscellaneous  
 Amount



Chairman



6.4.2

**AKSHAYA CHARITABLE TRUST**  
**SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

Particulars	2017-18	2016-17
<b>FEES RECEIVED</b>		
Application Fee Received	110000	178000
Fees Received Appl.Elect GQ	0	0
Fees Received Appl Elect MQ	0	70000
Fees Received Cad/cam Gq	0	315000
Fees Received Cad/cam Mq	210000	0
Fees Received Civil GQ	7977000	11845000
Fees Received Civil MQ	3355000	4790000
Fees Received CSE G	6680000	6635000
Fees Received CSE M	3484000	4255000
Fees Received ECE G	9320000	11280000
Fees Received ECE M	3435000	3700000
Fees Received EEE G	3750000	4645000
Fees Received EEE M	1200000	1615000
Fees Received Mech G	23865000	27235000
Fees Received Mech M	11299500	13000000
Fees Received Mechtronics Mq	2570000	3040000
Fees Received Mectronic Gq	5015000	4490000
Fees Received ME/CSE GQ	0	0
Fees Received ME/CSE MQ	270000	350000
Fees Received ME Strul.Eng(GQ)	50000	100000
Fees Received ME Strul.Eng MQ	350000	410000
Fees Received VLSI GQ	0	0
Fees Received VISI MQ	20000	200000
Hostel Fee Received	22371000	22663250
Bus Fee Received	7755723	9515775
Bus Fee Received - Staffs	425500	510100
	<b>113512723</b>	<b>130842125</b>
<b>INDIRECT INCOME</b>		
Interest on FD Recd	0	280000
Interest - SB	123616	230958
* Miscellaneous Receipts — 10000/-	149790	1003499
Faculty Development Program Income	12750	243000
Conference income	95322	0
Entrepreneurship Development income	9960	0
Bank exam income	526052	983118
	917490	2740575
Less: Rounded off	6	6
	<b>917484</b>	<b>2740581</b>

**Dr. N. KATHIRAVAN M.E., Ph.D.**

Akshaya College of Engineering and Technology  
Kiriathukadavu, Coimbatore - 642 100.

\* Rs.10000/- Only included for the grounds  
Received and the remaining  
Amount under this head  
was received miscellaneous  
Amount

FOR AKSHAYA CHARITABLE TRUST

Chairman