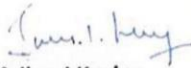
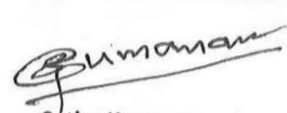




SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
(Affiliated to the University of Madras)
Chennai 600 099, Tamilnadu.

INSTITUTIONAL FINANCIAL ASSISTANCE
AUDITED STATEMENTS
2018-2023

2022-2023

Soka Ikeda College of Arts and Science for Women			
Income and Expenditure Account for the year ended 31st March 2023			
EXPENDITURE	Amount	INCOME	Amount
To Advertisement	3,27,175	By Fees Received	6,26,17,795
To Bank Charges	30,541	By Interest Received	10,736
To Donation	3,00,000	By Miscellaneous Income	90,000
To Electricity Charges	8,17,617	By Excess of Expenditures over	
To Examination and Affiliation Fees	49,32,580	Income	2,10,83,411
To Miscellaneous Expenses	1,94,514		
To Function Expenses	16,49,179		
To General Maintenance	38,15,267		
To Hostel & Canteen Expenses	27,48,739		
To Printing & Stationery	15,15,118		
To Professional & Consultancy Charges	16,19,618		
To Rates & Taxes	10,18,670		
To Research Expenses	14,056		
To Salaries	5,11,16,920		
To Sports Expenses	22,00,806		
To Student Welfare	4,34,256		
To Staff Welfare	12,62,728		
To Student Books	2,20,263		
To Students Fees Concession	37,35,000		
To Telephone Charges	81,023		
To Travelling & Conveyance	8,22,348		
To Depreciation	49,45,521		
	8,38,01,942		8,38,01,942
For Ezhil and Raj Chartered Accountants		For Soka Ikeda College of Arts and Science for Women	
 CA Jinu I Koshy M No 234905 Partner		 Sethu Kumanan Managing Trustee	




PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

2021-2022

Soka Ikeda College of Arts and Science for Women
Income and Expenditure Account for the year ended 31st March 2022

EXPENDITURE		Amount	INCOME		Amount
To Advertisement		5,56,230	By Fees Received		4,56,41,293
To Bank Charges		10,120	By Interest Received		11,499
To Donation		1,70,000	By Excess of Expenditure over	Income	1,26,97,411
To Managerial Remuneration		1,23,000			
To Electricity Charges		3,97,022			
To Examination and Affiliation Fees		47,65,043			
To Miscellaneous Expenses		27,500			
To Function Expenses		13,97,879			
To General Maintenance		9,22,872			
To Hostel & Canteen Expenses		6,97,345			
To Printing & Stationery		13,19,229			
To Professional & Consultancy Charges		9,86,700			
To Scholarship Paid		9,04,450			
To Statutory Contributions		1,42,184			
To Rates & Taxes		10,34,902			
To Research Expenses		10,547			
To Salaries		3,54,99,972			
To Student Welfare		3,67,797			
To Staff Welfare		7,41,035			
To Student Books		4,00,475			
To Students Fees Concession		27,98,900			
To Telephone Charges		28,040			
To Travelling & Conveyance		2,60,897			
To Depreciation		47,88,064			
		5,83,50,203			5,83,50,203

For Ezhil and Raj
Chartered Accountants

CA Jinu I Koshy

CA Jinu I Koshy
M No 234905



For Soka Ikeda College of Arts and Science for Women

Sethu Kumanan

Sethu Kumanan
Chairman



Principal
PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

2020-2021

Soka Ikeda College of Arts and Science for Women
Income and Expenditure Account for the year ended 31st March 2021

EXPENDITURE	Amount	INCOME	Amount
To Advertisement	1,73,006	By Fees Received	4,52,57,068
To Bank Charges	21,967	By Miscellaneous Income	8,471
To Books & Periodicals	2,34,511	By Interest Received	1,01,670
To Building Maintenance	5,36,044	By Scholarship Received	9,600
To Electricity Charges	2,98,319		
To Examination Fees	17,83,953		
To Miscellaneous Expenses	22,418		
To Function Expenses	3,10,091		
To General Maintenance	2,98,405		
To Printing & Stationery	4,66,610		
To Professional & Consultancy Charges	10,46,953		
To Statutory Contributions	14,38,210		
To Rates & Taxes	15,19,385		
To Salaries	2,88,60,952		
To Staff Welfare	10,45,180		
To Students Fees Concession	18,93,250		
To Telephone Charges	86,845		
To Travelling & Conveyance	1,83,980		
To Vehicle Maintenance	17,172		
To Depreciation	47,34,171		
To Excess of Income over Expense (Excess of Expense over Income)	4,05,386		
	4,53,76,808		4,53,76,808

For Ezhil and Raj
Chartered Accountants

Jinu I Koshy
CA Jinu I Koshy
M No 234905



For Soka Ikeda College of Arts and Science for Women

Sethu Kumanan
+
Sethu Kumanan
Chairman



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PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

2019-2020

Soka Ikeda College of Arts and Science for Women
Income and Expenditure Account for the year ended 31st March 2020

EXPENDITURE	Amount	INCOME	Amount
To Advertisement	3,30,097	By Fees Received	5,85,15,978
To Bank Charges	40,121	By Miscellaneous Income	6,24,531
To Books & Periodicals	4,61,191	By Interest Received	2,02,878
To Donation	90,001	By Excess of Expenditure over	
To Electricity Charges	6,79,676	Income	2,44,54,011
To Examination Fees	41,04,152		
To Miscellaneous Expenses	16,01,362		
To Function Expenses	37,22,184		
To General Maintenance	42,58,886		
To Hostel & Canteen Expenses	1,13,897		
To Printing & Stationery	23,65,423		
To Professional & Consultancy Charges	6,45,000		
To Statutory Contributions	24,58,572		
To Rates & Taxes	5,80,989		
To Salaries	5,21,65,274		
To Sports Expenses	4,08,658		
To Student Welfare	1,271		
To Students Fees Concession	29,92,350		
To Telephone Charges	23,833		
To Travelling & Conveyance	14,09,416		
To Depreciation	53,45,045		
	8,37,97,398		8,37,97,398

For Ezhil and Raj
Chartered Accountants

Jinu I Koshy
CA Jinu I Koshy
M No 234905



For Soka Ikeda College of Arts and Science for Women

*

Sethu Kumanan

Sethu Kumanan
Chairman



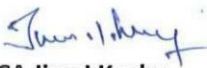
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PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

2018-2019

Soka Ikeda College of Arts and Science for Women
Income and Expenditure Account for the year ended 31st March 2019

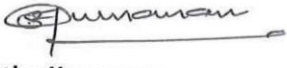
EXPENDITURE		Amount	INCOME		Amount
To Advertisement		3,00,859	By Fees Received		4,77,87,142
To Agri Expenses		2,100	By Miscellaneous Income		72,29,687
To Bank Charges		1,02,223	By Interest Received		1,37,043
To Books & Periodicals		2,83,732	By Excess of Income over Expenditure		1,51,53,680
To Donation		49,000			
To Electricity Charges		5,77,667			
To Examination Fees		37,12,888			
To Miscellaneous Expenses		6,39,391			
To Function Expenses		30,72,632			
To General Maintenance		19,58,441			
To Hostel & Canteen Expenses		8,59,724			
To Printing & Stationery		21,59,337			
To Professional & Consultancy Charges		4,93,320			
To Statutory Contributions		35,39,616			
To Rates & Taxes		11,80,462			
To Salaries		4,10,10,641			
To Sports Expenses		1,56,735			
To Student Welfare		11,66,114			
To Students Fees Concession		22,61,650			
To Staff Welfare		2,18,169			
To Telephone Charges		25,504			
To Travelling & Conveyance		10,97,229			
To Depreciation		54,40,118			
		7,03,07,552			7,03,07,552

For Ezhil and Raj
Chartered Accountants


CA Jinu I Koshy
M No 234905



For Soka Ikeda College of Arts and Science for Women


Sethu Kumanan
Chairman




PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099