



**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	81,029		
To Travelling & Conveyance	8,22,348		
To Depreciation	49,45,521		
	<b>8,38,01,942</b>		<b>8,38,01,942</b>

For Ezhil and Raj  
Chartered Accountants

*Jinu I Koshy*  
CA Jinu I Koshy  
M No 234905  
Partner



For Soka Ikeda College of Arts and Science for Women

*Sethu Kumanan*  
Sethu Kumanan  
Managing Trustee



*[Signature]*  
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	
To Managerial Remuneration	1,23,000	Income	1,26,97,411
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		
	<b>5,83,50,203</b>		<b>5,83,50,203</b>

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



*[Signature]*  
PRINCIPAL  
SOKA IKEDA COLLEGE OF ARTS  
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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



*[Signature]*  
PRINCIPAL  
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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



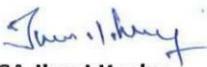
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PRINCIPAL  
SOKA IKEDA COLLEGE OF ARTS  
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2018-2019

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

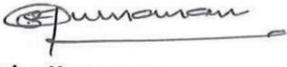
EXPENDITURE	Amount	INCOME	Amount
To Advertisement	3,00,859	By Fees Received	4,77,87,142
To Agri Expenses	2,100	By Miscellaneous Income	72,29,687
To Bank Charges	1,02,223	By Interest Received	1,37,043
To Books & Periodicals	2,83,732	By Excess of Income over Expenditure	1,51,53,680
To Donation	49,000		
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

x   
Sethu Kumanan  
Chairman



  
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