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ASST. YEAR : 2025-2026

NAME : C. ABDUL HAKEEM COLLEGE - DRY

ADDRESS : HAKEEM NAGAR - MELVISHARAM

RANIPET DIST

STATUS : _____

NATURE OF BUSINESS : _____

K.V.CHANDRAMOULI & CO.,

CHARTERED ACCOUNTANTS

NO. 28/1, THIYAGARAJAPURAM, VELLORE - 632001.

Mobile No : 94434-29447, 89037-89447

PARTNERS:**C.SHANKAR, B.Com., F.C.A., GRAD. CWAD., I.S.A.,****V.GAYATHRI DEVI, B.Com., F.C.A., GRAD. CWAD., I.S.A.****NO.28/1, Thiyagarajapuram,
VELLORE-632 001.****Date:****C ABDUL HAKEEM COLLEGE(AUTONOMOUS)****MELVISHARAM – 632 509****Income and Expenditure A/c for the year Ending 31st March 2025**

Particulars	Amount	Particulars	Amount
Staff Salary	14,82,05,870.00	Teaching Grant	14,82,05,870.00
Administrative Expenses	7,70,737.76	Fees Collection	64,15,619.00
Autonomous Office Expenses	65,98,483.55	Exam Fees	89,22,023.00
Laboratory Expenses	10,52,666.00	Bank Interest	3,51,948.00
2022 Grant in Aid	1,12,780.00	Ph.D Fee	1,17,000.00
Campus Cleaning Expenses	11,65,553.00	Sale of Application	42,134.00
DBT Project Expenses	70,94,395.00	DBT Grants	70,94,395.00
Library Expenses	1,99,353.00		
Sports and Games Expenses	2,97,357.00		
Seminar Expenses	1,83,718.00		
MMES Scholarship	3,97,425.00		
Building Maintenance	2,80,127.00		
Electricity Expenses	18,51,320.00		
Mgt Staff Salary	9,54,405.00		
Mutamizh Vizha	1,74,514.00		
Academic Expenses	5,97,069.00		
Surplus	12,13,215.69		
Total	17,11,48,989.00	Total	17,11,48,989.00

**For K.V.CHANDRAMOULI & Co.,
CHARTERED ACCOUNTANTS***V. Gayathri Devi***PARTNER***02/05/25*

PARTNERS :

S.SHANKAR, B.Com., FCA., GRAD CWA., DISA.,
V.GAYATHRI DEVI, B.Com., FCA., GRAD CWA., DISA.,
S.AVANTIKA, B.Com., ACA., CIA., CISA.,

No. 28/1, Thiyagarajapuram,
VELLORE - 632001.

Date :

Balance Sheet as on 31st March 2025

Liabilities	Amount	Assets	Amount
Capital Account	4,82,15,070.56	Buildings	1,35,69,674.17
Sundry Creditors	9,01,612.00	Stock	1,08,42,484.58
UGC	9,16,934.30	Loans and Advances	25,07,212.00
Alumni Association	43,500.00	Sundry Debtors	80,300.00
C.A.H College Evening	27,67,867.65	Cash in Hand	7,94,374.00
DRDO	17,892.00	Cash at Bank	2,13,28,547.09
R and D	17,69,178.45	Deposits	15,78,431.00
Ph.D R and D	10,13,462.50	Relative Concern	60,28,801.06
NCPUL and CABA	17,73,331.44	Affiliation Fee	55,065.00
		Endowment	4,57,000.00
		NSS Activity Grant	70,902.00
		NSS Special Camp	1,06,058.00
Total	5,74,18,848.90	Total	5,74,18,848.90



For K.V.CHANDRAMOULI & Co.,
CHARTERED ACCOUNTANTS

V. Gayathri Devi
PARTNER