

Approved by AICTE, Affiliated to Anna University Accredited by NAAC | Recognized by UGC with 2(F)

AUTHENTICATION CERTIFICATE

Extended Profile: 3.1 – DVV

The necessary document is provided herewith that includes, audited financial statements certified by the principal under chartered accountant, emphasizing the salary expenses, depreciation and excess of income over expenditure. Additionally, a separate statement highlighting a total expenditure excluding salaries for each year is provided. I certify for the contents included in this document.

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY





Approved by AICTE, Affiliated to Anna University Accredited by NAAC | Recognized by UGC with 2(F)

The following Audited statements authenticated by the Principal are enclosed as below.

S.No	Description	Page Number
1.	Audited Statements for expenditure - 2023	1
2.	Balance Sheet – 2023	2
3.	Audited Statements for expenditure - 2022	3
4.	Balance Sheet – 2022	4
5.	Audited Statements for expenditure - 2021	5
6.	Balance Sheet – 2021	6
7.	Audited Statements for expenditure - 2020	7
8.	Balance Sheet – 2020	8
9.	Audited Statements for expenditure - 2019	9
10.	Balance Sheet – 2019	10
11.	Audited Statements for expenditure - 2018	11
12.	Balance Sheet – 2018	12
13.	Audited statements for total expenditure - 2023	13
14.	Audited statements for total expenditure - 2022	14
15.	Audited statements for total expenditure – 2021	15
16.	Audited statements for total expenditure - 2020	16
17.	Audited statements for total expenditure – 2019	17
18.	Audited statements for total expenditure - 2018	18
19.	Consolidated total expenditure statement excluding salary	19

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PRINCIPAL
PRINCIPAL

Portone



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Amount	Amount
	Trivializacione
5,53,22,211	85,33,25,23
	85,33,25,23
27.12.020	
	•
Management of the control of the con	
1	
1	
1	
9	
1,25,90,376	83,22,48,630
	83,22,48,630
	2,10,76,607
	5,43,41,970 3,78,997 74,32,82,059 5,53,22,211 37,13,929 83,70,576 7,21,186 1,58,29,897 4,44,05,030 1,16,75,974 69,53,377 48,68,088 10,02,949 6,20,907 1,00,09,039 10,75,005 34,48,601 8,70,350 67,65,89,435 55,09,322 95,740 2,24,702 2,36,74,148

For Sekharan Associates **Chartered Accountants**

CA PLN Raghukumar

Partner

FRN.No: 005412S M.No: 204319

UDIN: 23204319BGWFMP4613

Date: 30/11/2023 Place: Chennai

For Peri Educational and Charitable Trust **Managing Trustee**

Trustee

Chartered Accountants

Trustee

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

PERI INSTITUTE OF TECHNOLOGY Maanivekkum, Chennai

PERI EDUCATIONAL AND CHARITABLE TRUST PERI KNOWLEDGE PARK, MANNIVAKKAM CHENNAI - 600 048 BALANCE SHEET AS ON 31ST MARCH 2023

Particulars	Amount	Amount
Liabilities		
Corpus Fund		
oor pas i ana	10,01,001	10,01,00
General Fund		
Opening Balance	1 20 20 100	
Excess of income over Expenditure	1,30,39,166	
	2,10,76,607	3,41,15,77.
Loans	19	
Secured Loans	35,87,89,807	
Unsecured Loans from Trustee & Others	13,20,39,278	49,08,29,085
Current Liabilities		7, 0,20,000
Sundry Creditors	4.47.20.202	
Duties & Taxes	4,47,39,303	
Other Current Liabilities	1,91,82,416	
Provisions	6,03,06,851	
Total	10,68,42,740	23,10,71,310
マー・マー・マー・マー・マー・マー・マー・マー・マー・マー・マー・マー・マー・マ	DEC 101 ET 11 11 11 11 11 11 11 11 11 11 11 11 11	75,70,17,169
<u>355613</u>	Transition of the state of the	
ixed Assets		
Gross Block	59,57,39,219	
Less: Depriciation	2,36,74,148	E7 20 CE 070
urrent Assets	2,00,74,140	57,20,65,070
Sundry Debtors	10.20.77.740	
Cash	10,39,77,719	
Bank Accounts	83,340	
Deposits	2,47,77,972	
Other current assets	9,46,452	
Others loans & Advances	4,99,13,158	
Total	52,53,458	18,49,52,099
。如果我们是我们的人们是我们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们		75,70,17,169

For Sekharan Associates Chartered Accountants

P.L. n Raglehara

CA PLN Raghukumar

Partner

FRN.No: 005412S M.No: 204319

UDIN: 23204319BGWFMP4613

Date: 30/11/2023 Place: Chennai For Peri Educational and Charitable Trust

Managing Trustee

Trustee

Trustee

Dr. R. PALSON KENRIEDY, M.E., Ph.D.,

PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - ac

Chartered Accountants

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Particulars	Amount	Amount
Income		
Fee Income	5,04,98,188	
Canteen Income	1,50,043	
Neem Income	45,09,31,542	
Other Income	1,56,40,566	51,72,20,339
	1,30,40,300	51,72,20,539
Total Income (A)		51,72,20,339
Expenditure		
Administrative Expenses	- Application of the Control of the	
Advertisement & Publicity	6,31,414	
Canteen Expenses	44,98,571	
Communication Costs	8,03,116	
Printing & Stationery	25,29,458	
Salary	75,81,288	
Student/ Staff Welfare Expenses	56,72,386	
Travelling & Conveyance Expenses	15,02,627	
Professional Charges	33,90,017	
Audit Fees	5,75,000	
Legal Expenses	4,65,000	Name of the state
Insurance	6,41,161	Production of the Control of the Con
Office Expenses	2,44,99,703	Videologia
Repairs & Maintenance	1,40,05,004	6,67,94,745
University Expenses		A. C.
Anna University Fees		7,47,350
Neem Expenses		1,47,530
Neem Expenses		41,73,67,196
Other Expenses	W. Carrier and Car	
Rental Expenses		42,500
inance Cost		
Finance Charges	Parametera	4,62,47,017
Depreciation		
Depreciation		2,38,36,084
Total Expenses (B)	A	55,50,34,892
ncess of income over Expenses		7-3,78,14, 553
EXTRACTION OF THE PROPERTY OF	A CONTRACT COSTS AND RESPONDED AND ADMINISTRATION OF THE PROPERTY AND A TO SERVICE COSTS & SOUTH THE PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY	DE SECRETARIO DE CENTRA DE LA PERSONA PERSONA PERSONA PERSONA PERSONA DE LA PERSONA DE

For Sekharan Associates

ts

Tharlered

ccountents

For Peri Educational and Charitable Trust Managing Trustee

Chartered Accountants

CA PLN Raghukumar

Partner

FRN.No: 005412S M.No: 204319

UDIN: 22204319BDBMWF7276

Date: 30-09-2022 Place: Chennai Trustee

Trustee

D. D. PALSON KENNEDY ME. P. D.

PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennal - 640 048.

BALANCE SHEET AS ON 31ST MARCH 2022

Particulars	Amount	Amount
<u>Liabilities</u>	A COLUMN TO THE SAME OF THE SA	
Fund		
Corpus Fund	10.01.001	
General Fund	10,01,001 1,30,39,166	4.40.40.4
es.	1,50,59,100	1,40,40,16
Secured Loans		35,87,89,807
		33,07,03,807
Unsecured Loans from Trustee & Others		11,94,79,929
Current Liabilities		, , , , , , , , , , , , , , , , , , , ,
Sundry Creditors		
Other Liabilities	1,95,86,120	
	18,44,31,149	20,40,17,269
Total		69,63,27,171
		00,00,11,11
Assets		
ixed Assets		
Net Block		
		57,36,79,613
urrent Assets		
Cash	81,889	
Bank Accounts	1,48,84,438	
Deposits	9,46,452	
Other current assets Others loans & Advances	9,53,54,603	
Others loans & Advances	1,13,80,176	12,26,47,558
Total		
IVIGI		69,63,27,171

For Sekharan Associates **Chartered Accountants**

CA PLN Raghukumar

Partner

FRN.No: 005412S M.No: 204319

UDIN: 22204319BDBMWF7276

ount nta

Date: 30-09-2022 Place: Chennai

For Peri Educational and Charitable Trust **Managing Trustee**

Trustee

Trustee

Dr. R. PALSON KENNEDY, M.E., Ph.D., PRINCIPAL PERI INSTITUTE OF TECHNOLOGY

Mannivakkam, Chennai - 600 048.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Particulars	Amount	Amount
Income		
Fee Income		
Canteen Income	6,78,09,631	
Neem Income	10,505	
Other Income	29,39,92,814	
o site income	21,24,647	36,39,37,597
Total Income (A)		36,39,37,597
Expenditure		
Administrative Expenses		
Advertisement & Publicity	The state of the s	
Canteen Expenses	28,99,125	
Communication Costs	18,65,425	TO INDIANA NA
Printing & Stationery	5,61,873	□ ·
Salary	1,95,774	The state of the s
Student/ Staff Welfare Expenses	37,14,088	MILE STATE OF THE
Travelling & Conveyance Expenses	16,23,282	The state of the s
Professional Charges	14,45,441	all Yellando
Audit Fees	27,82,239	
Legal Expenses	55,250	SECONOMINA,
Insurance	6,30,000	AVANAMINA
Office Expenses	7,68,173	The state of the s
Repairs & Maintenance	1,77,36,979 95,17,033	4,37,94,682
niversity Expenses		4,27,34,082
Anna University Fees		
eem Expenses		10,12,890
Neem Expenses		Canada
ther Expenses	TOTAL SIEMA	26,40,55,230
Rental Expenses		et amange et ama
nance Cost		85,900
Finance Charges		TO-Soldier Option
preciation	Name of the state	5,50,92,064
Depreciation	TEMPERATURE	(3.50.00.200
		2,58,02,399
Total Expenses (B)		38,98,43,163
cess of Income over Expenses		/= -2,59;05,566 ()

For Sekharan Associates Chartered Accountants

P.L. N. Ragluhuma

CA PLN Raghukumar

Partner

FRN.No: 005412S M.No: 204319

UDIN: 22204319AAAAAA99005

Date: 13-01-2022 Place: Chennai For Peri Educational and Charitable Trust Managing Trustee

Trustee

Chartered

Accountants

Trustee

Dr. R. PALSON KENNEDY, M.E.,

PRINCIPAL

BALANCE SHEET AS ON 31ST MARCH 2021

Particulars	Amount	Amount
Liabilities		Amount
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
<u>Fund</u>	THE PROPERTY OF THE PROPERTY O	
Corpus Fund	10.01.001	
General Fund	10,01,001 5,08,53,719	
	3,08,53,719	5,18,54,720
Secured Loans	-	26 50 44
		36,53,46,821
Unsecured Loans from Trustee & Others		12 20 54 306
Carryone & Lab 256.	EC 2000	13,39,54,326
<u>Current Liabilities</u> Sundry Creditors		
Other Liabilities	1,98,44,977	
other clapsifiles	13,31,33,830	15,29,78,807
Total		
The second secon		70,41,34,673
Assets		**************************************
	Memory	COURT
Fixed Assets		
Net Block	Trible and the second s	
	No.	59,75,15,696
Current Assets Cash	- Contraction of the Contraction	
Bank Accounts	81,889	
Deposits	78,85,745	1000000
Receivables	9,46,452	* Andrews
Others loans & Advances	8,46,50,969	
- The same of Mayances	1,30,53,922	10,66,18,977
Total		
TUCI		70,41,34,673

For Sekharan Associates Chartered Accountants

21 o Gagladumi

CA PLN Raghukumar

Partner

FRN.No: 005412S M.No: 204319

UDIN: 22204319AAAAAO9005

Date: 13-01-2022 Place: Chennai For Peri Educational and Charitable Trust Managing Trustee

Trustee

Chartered

Trustee

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

CHENNAI - 600 048

THE COLUMN TO SERVED A STATE OF THE SERVED AS	NNAI - 600 048	
INCOME & EXPENDITURE ACC	OUNT FOR THE YEAR ENDE	D 31.03.2020
PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
INCOME		MINISTER A NAME AND MINISTER CONTRACTOR OF THE SECURITY OF THE SECURITY AND ARCHITECTURE AND ARCHITECTURE OF THE SECURITY OF T
Fee Income	15,37,53,252.00	
Canteen Income	1,95,273.00	
Neem Income	18,06,58,090.86	
Other Income	1,69,15,462.98	
Total Income (A)		35,15,22,079
EXPENDITURE		
Administrative Expenses	and a second	a a second
Advertisement Expenses	On the state of th	
Canteen Expenditure	1,72,29,365.00	
Communication Expenses	90,21,642.00	
Printing & Stationery	2,25,434.00	
Salatice Stationery	1,45,85,676.00	
Students Welfare Expenses	3,95,47,345.42	
Travelling & conveyance	91,38,774.80	
Professional Charges	8,43,530.00	
Audit Fees	40,84,992.00	
Insurance Charges	3,82,500.00	
Office Expenses	9,08,507.00	
Other Administrative Expenses	1,70,78,297.60	
Repair & Maintenance	94,83,129.35	
University Expenses	1,22,96,844.47	13,48,26,037.64
	ON ADMINISTRATION OF THE PROPERTY OF THE PROPE	
AICTE / Anna university Expenses Fransportation Expenses	3,04,715.00	3,04,715.00
Transport Charges	M. Annual M. Ann	
Veem Expenses	5,99,682.00	5,99,682.00
Salary		
Other Expenses	17,97,06,210.00	17,97,06,210.00
Rental Charges		
inance Cost	25,25,900.00	25,25,900.00
Interest Charges	E 09 47 477 13	
epreciation	5,08,46,476.12	5,08,46,476.12
Depreciation	occurs on the contract of the	
otal Expenses (B)	ne Princesco	2,79,85,356,28
xcess of Income over Expenses	PARISON.	39,67,94,377.04
or Sekharan Associates	For Peri Educational	-4,82,72,298.20
71	For Peri Educational and (naritable Trust

Chartered Accountants

P.L.N.Raghukumar FRN.No: 005412S M.No: 204319

UDIN: 21204319AAAACE3978

Managing Trustee

Place: Chennai Date: 25/02/2021

PRINCIPAL PERFUNSTITUTE OF TECHNOLOGY Mannyekkum, Chennai - 600 048.

BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	EET AS ON 31ST MARCH 2020 AMOUNT (Rs.)	AMOINT D-
Corpus Fund General Fund Secured Loans Unsecured Loans from Trustee & Others	AMOUNI (Rs.)	AMOUNT (Rs.) 10,01,00 7,67,59,28 42,02,21,82 8,08,28,82
Current Liabilities Sundry Creditors	4,17,80,078	
Other Liabilities TOTAL	7,66,86,518	11,84,66,59
ASSETS	AMOUNT (Rs.)	69,72,77,528 AMOUNT (Rs.)
Eixed Assets Gross Block Less:Depreciation Current Assets Loans and Advances	65,12,92,651 2,79,85,356 69,62,711	62,33,07,295
Receivables Deposits Cand and Bank Balance TOTAL	5,99,02,521 8,23,680 62,81,321	7,39,70,233
P. Salcharen A.		69,72,77,528

For Sekharan Associates

Chartered Accountants

P.L.N.Raghukumar FRN.No: 005412S

M.No: 204319

UDIN: 21204319AAAACE3978

For Peri Educational and Charitable Trust

Managing Trustee

Place: Chennai

Date: 25/02/2021

Dr. R. PALSON KENNEDY, M.E., PERPENCIPAL

PERI EDUCATIONAL AND CHARITABLE TRUST NEW NO. 4, 9TH AVENUE, ASHOK NAGAR CHENNAI - 600 083

INCOME & EXPENDITURE AC	CCOUNT FOR THE YEAR END	TO 31 03 20 10
PARTICULARS INCOME	AMOUNT (Rs.)	
Fee Income	The second secon	AMOUNT (Rs.)
Canteen Income	16,12,64,703	
Neem Income	15,52,863	
Other Income	68,57,567	
Total Income (A)	36,69,218	
		1 2 3 4 2 7 5
EXPENDITURE	*	17,33,44,35
Administrative Expenses	BROWNING TO A CONTROL OF THE CONTROL	
Advertisement Expenses	53,30,103	
Canteen Expenditure	1,04,60,461	
Communication Expenses		
Printing & Stationery	5,77,742	
Salaries)	4,47,991	
Students Weifare Expenses	70,97,175	
Travelling & conveyance		
Professional Charges	11,47,112	
Audit Fees	1,11,720	
Insurance Charges	3,32,000	
Office Expenses	19,22.652	
Other Administrative Expenses	74,30,594	
Repair & Maintenance	81,78,530 1,20,39,735	
niversity Expenses	1560,27,133	10.59.00.372
AICTE / Anna university Expenses		
ansportation Expenses	11,71,014	11,71,014
Transport Charges	1 22 66 554	
om Expenses	1,23,66,554	1,23,66,554
Salary	9,36,000	
Canteen Deduction	1,85,245	
Man Power Expenses	64,89,534	
her Expenses	04,09,334	76,10,779
Rental Charges	79.91.107	
nance Cost	28,81,107	28,81,107
Interest Charges	6,05,51,671	Balancy Control
preciation	0,00,01,071	6,05.51,671
Depreciation 7	(2,99,83,344)	
al Expenses (B)	The second secon	12.79.55 kind
ess of Income over Fypenens		22,04,64,841
Sekharan Associates artered Accountants	For Peri Educational and Chari	/(4.71.20,49m)

Chartered Accountants

P.L.N.Raghukumar FRN.No: 005412S M.No: 204319

Chartered Accountants

ndrow

Trustee

Trustee

Place: Chennai

Date:

Dr. R. PALSON KENNEDY, M.E., Ph. D., PRINCIPAL

PERI EDUCATIONAL AND CHARITABLE TRUST NEW NO. 4, 9TH AVENUE, ASHOK NAGAR CHENNAI - 600 083 BALANCE SHEET AS ON 31ST MARCH 2019

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)
Corpus Fund		
Opening Balance	10,01,001	10,01,00
General Fund		10,01,00
Opening Balance	16,91,51,995	
Add: Excess Of Income over Expenses	(4,71,20,490)	12 26 21 60
Secured Loans		12,20,31,50
Unsecured Loans from Trustee		43,20,81,218
Current Liabilities		6,68,87,046
Sundry Creditors	1.40.02.640	
Other Liabilities	1,48,93,642	
TOTAL	2,89,94,694	4,38,88,336
ASSETS	A NA OTDUM OD A	66,58,89,106
ixed Assets	AMOUNT (Rs.)	AMOUNT (Rs.)
Gross Block		
Less:Depreciation	63,80,72,956	
Current Assets	(2,99,83,344)	60,80,89,612
Losus and Advances		
Receivables	71,05,901	
Deposits	4,77,73,251	
Cand and Bank Balance	8,23,680	
- Junite	20,96,662	
TOTAL		5,77,99,494
or Sekharan Associates		66,58,89,106

For Sekharan Associates

Chartered Accountants

P.L.N.Raghukumar

FRN.No: 005412S

M.No: 204319

For Peri Educational and Charitable Trust

Davahan

Managing Trustee

Place: Chennai

Date:

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

PERI EDUCATIONAL AND CHARITABLE TRUST NEW NO. 4, 9TH AVENUE, ASHOK NAGAR CHENNAI - 600 083

INTO DESTRUCTION OF THE PROPERTY OF THE PROPER	Management Asset Value of the Control of the Contro
THEORE & EXPENDITION ACCOUNT	The state of the s
INCOME & EXPENDITURE ACCOUNT	EOD THE VEAR ENDER
77	A VIN THE TEAK ENDED 31 02 2010

PARTICULARS	AMOUNT (Rs.)	
		AMOUNT (Rs.)
INCOME		
Fee Income	246 196 079	
Canteen Income	246,186,978	
Other Income	708,063	
Total Income (A)	6,686,376	
EXPENDITURE		253,581
Administrative Expenses	90.00000000000000000000000000000000000	
Advertisement Expenses	A. Waller of the Control of the Cont	
Canteen Expenditure	10,026,522	
Communication Expenses	17,064,603	
Printing & Stationery	1,920,768	
Salaries Stationery	3,506,492	
Students Welfare Expenses	55,551,639	
Travelling & conveyance	11,186,995	
Professional Charges	1,746,231	
Audit Fees	691,934	
Insurance Charges	20,000	
Office Expenses	2,054,832	
Other Administration is	2,998,862	
Other Administrative Expenses	15,185,353	
Repair & Maintenance	16,729,939	***
AICTE / America	103,127,31	138,684,1
AICTE / Anna university Expenses	8,993,687	
Transport Ch.	3,272,007	8,993,6
Transport Charges	14,662,829	
Rental Charges	7,,002,027	14,662,82
ance Cost	2,122,900	
Interest Charges	2,.22,700	2,122,90
reciation	53,554,998	£3.66
Depreciation 7	,201,770	53,554,99
d Expenses (B)	30,954,133	70.00
	- Company of the Comp	30.954,13
ess of Income over Expenses		248,972,716.82
Sekharan Associates	For Peri Educational and Charitable T	4,608,70

Chartered Accountants

P.L.N.Raghukumar FRN.No: 005412S M.No: 204319

Chartered Accountants ×

For Peri Educational and Charitable Trust

Managing Trustee Place: Chennai

Date:

Dr. R. PALSON KENNEDY, M.E., DE D. PRINCIPAL

PERI EDUCATIONAL AND CHARITABLE TRUST NEW NO. 4, 9TH AVENUE, ASHOK NAGAR CHENNAI - 600 083 BALANCE SHEET

AS ON 31ST MARCH 2018

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)
Corpus Fund		
Opening Balance		NAME OF THE PROPERTY OF THE PR
General Fund	1,001,001	1,001,00
Opening Balance	Wind Control of the C	
	164,543,295	
Add: Excess Of Income over Expenses	4,608,700	. 169,151,995
Secured Loans		425,869,655
Unsecured Loans from Trustee		65,714,940
Current Liabilities		
Sundry Creditors	13,411,938	The recognition of the recogniti
Other Liabilities	32,180,517	45,592,455
TOTAL		707,330,052
ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
'ixed Assets		
Gross Block	839,275,504	
Less: Provision for Depreciation	196,145,633	
		643,129,871
urrent Assets		043,129,871
Loans and Advances	7,338,547	
Receivables	52,653,873	
Deposits		
Cand and Bank Balance	4,161,170	
	46,591	
TOTAL		64,200,181
See Collins and the second department of the second		707,330,052

For Sekharan Associates

Chartered Accountants

P.L.N.Raghukumar

FRN.No: 005412S

M.No: 204319

For Peri Educational and Charitable Trust

Managing Trustee

Place: Chennai

Date:

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

PERI INSTITUTE OF TECHNOLOGY Mannivakkam, Chennai - 600 013

Chartered Accountants

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Particulars	Amount	Amount
THE THE PROPERTY OF THE CONTROL THE CONTROL OF THE THEORY OF THE STATE OF THE THEORY OF THE TH	ATTIONIST	Arrount
Income	Market Transport	
Fee Income	5,43,41,970	
Canteen Income	3,78,997	
Neem Income	74,32,82,059	
Other Income	5,53,22,211	1
		1 00,00,20,20,
Total Income (A)		85,33,25,237
Expenditure		Company of the second of the s
Administrative Expenses		
Advertisement & Publicity	37,13,929	
Canteen Expenses	83,70,576	
Communication Costs	7,21,186	
Printing & Stationery	1,58,29,897	maget Chamada.
Salary	4,44,05,030	77.4
Student/ Staff Welfare Expenses	1,16,75,974	enando para para para para para para para par
Travelling & Conveyance Expenses	69,53,377	anno angara
Professional Charges	48,68,088	-LA ACCIONIDADE
Legal Expenses	10,02,949	Marie Control
Insurance	6,20,907	
Office Expenses	1,00,09,039	
other	10,75,005	
Academic Expenses	34,48,601	
Anna University Fees	8,70,350	=
Meem Expenses	67,65,89,435	
Miscollaneous Expenses	55,09,322	
Rental Expenses	95,740	
Finance Charges	2,24,702	
Depreciation	2,36,74,148	Leef Expenses
Repairs & Maintenance	1,25,90,376	83,22,48,630
Table 1	<u> </u>	
Total Expenditure (B		83,22,48,630
excess of income over Expenses:		2,10,76,607

For Sekharan Associates Chartered Accountants

P.L. . Raglations

CA PLN Raghukumar

Partner

FRN.No: 0054125 M.No: 204319

UDIN: 23204319BGWFMP4613

Date: 30/11/2023 Place: Chennai For Peri Educational and Charitable Trust
Managing Trustee

Trustee

Trustee

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Chartered Accountants

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Particulars	Amount	Amount
Income		
Fee Income		
Canteen Income	5,04,98,188	
Neem Income	1,50,043	
Other Income	45,09,31,542	
other medine	1,56,40,566	51,72,20,33
Total income (A)		51,72,20,33
Expenditure		The second section of the second seco
Administrative Expenses		
Advertisement & Publicity	6.24.44	
Canteen Expenses	6,31,414	
Communication Costs	44,98,571	
Printing & Stationery	8,03,116	
Salary	25,29,458	
Student/ Staff Welfare Expenses	75,81,288	
Travelling & Conveyance Expenses	56,72,386	
Professional Charges	15,02,627	
Audit Fees	33,90,017	
Legal Expenses	5,75,000	
Insurance	4,65,000	
Office Expenses	6,41,161	
Repairs & Maintenance	2,44,99,703 1,40,05,004	6,67,94,745
niversity Expenses		5,07,54,743
Anna University Fees		
eem Expenses		7,47,350
Neem Expenses		41,73,67,196
ther Expenses		41,73,07,190
Rental Expenses		42,500
nance Cost		42,500
Finance Charges		4,62,47,017
epreciation		7,02,77,017
Depreciation		2,38,36,084
Total Expenses (B)		S5,50,34,892
cess of Income over Expenses		-3,78,14,553

For Sekharan Associates

Chartered Accountants

For Peri Educational and Charitable Trust Managing Trustee

CA PLN Raghukumar

Partner

FRN.No: 005412S

M.No: 204319

UDIN: 22204319BDBMWF7276

Chartered

ccountents

Date: 30-09-2022 Place: Chennai Trustee

Trustee

Dr. R. PALSON KENNEDY, M.E., P.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Particulars	Amount	Amount
Income	The state of the s	
Fee Income	SECONDARIA	
Canteen Income	6,78,09,631	
Neem Income	10,505	
Other Income	29,39,92,814	
Other income	21,24,647	36,39,37,5
Total Income (A)		30,33,37,3
rotal income (A)		36,39,37,5
Expenditure	Distance of the Control of the Contr	
Administrative Expenses		
Advertisement & Publicity	29 00 125	
Canteen Expenses	28,99,125	
Communication Costs	18,65,425	
Printing & Stationery	5,61,873	
Salary	1,95,774	
Student/ Staff Welfare Expenses	37,14,088	
Traveiling & Conveyance Expenses	16,23,282	
Professional Charges	14,45,441	
Audit Fees	27,82,239	
Legal Expenses	55,250	
Insurance	6,30,000	
Office Expenses	7,68,173	
Repairs & Maintenance	1,77,36,979	
and the state of t	95,17,033	4,37,94,68
niversity Expenses		
Anna University Fees		
eem Expenses		10,12,890
Neem Expenses	No.	
her Expenses	THE SECURITY OF THE SECURITY O	26,40,55,230
Rental Expenses	Manager Committee Committe	
nance Cost	a de la companya de l	85,900
Finance Charges		
preciation	IN THE PROPERTY OF THE PROPERT	5,50,92,064
Depreciation		
W 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		2,58,02,399
Post of Income Court S		38,98,43,163
ess of Income over Expenses		-2,59,05,566

For Sekharan Associates Chartered Accountants

PL N faglutume

CA PLN Raghukumar

Partner

FRN.No: 005412S M.No: 204319

UDIN: 22204319AAAAAA99005

Date: 13-01-2022 Place: Chennal For Peri Educational and Charitable Trust Managing Trustee

Trustee

Chartered

Accountants

Trustee

Dr. R. PALSON KENNEDY, N.E., Ph

CHENNAI	- 600 04	8
THE PARTY IS NOT THE PROPERTY OF THE PARTY IN THE PARTY I		

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020		
PARTICULARS	AMOUNT (Rs.)	THE RESERVE OF THE PARTY OF THE
INCOME	ANOUNT (RS.)	AMOUNT (Rs.)
Fee Income	15 27 50 250 20	
Canteen Income	15,37,53,252.00	
Neem Income	1,95,273.00	
Other Income	18,06,58,090.86	
Total Income (A)	1,69,15,462.98	
` '		35,15,22,079
EXPENDITURE	To a second seco	
Administrative Expenses		
Advertisement Expenses	1 70 00 005 00	
Canteen Expenditure	1,72,29,365.00	
Communication Expenses	90,21,642.00	
Printing & Stationery	2,25,434.00	
Salaries	1,45,85,676.00	
Students Welfare Expenses	3,95,47,345.42	
Travelling & conveyance	91,38,774.80	
Professional Charges	8,43,530.00	
Audit Fees	40,84,992.00	
Insurance Charges	3,82,500.00	
Office Expenses	9,08,507.00 1,70,78,297.60	
Other Administrative Expenses	94,83,129.35	
Repair & Maintenance	1,22,96,844.47	10.40.54.00
University Expenses	1,10,00,044.47	13,48,26,037.64
AICTE / Anna university Expenses	3,04,715.00	20151
Transportation Expenses	3,04,713.00	3,04,715.00
Transport Charges	5,99,682.00	5 00 505
Veem Expenses	3,29,002.00	5,99,682.00
Salary	17,97,06,210.00	17 07 04 040 00
Other Expenses	17,27,00,210.00	17,97,06,210.00
Rental Charges	25,25,900.00	OF DE 000 00
finance Cost	20,20,500.00	25,25,900.00
Interest Charges	5,08,46,476.12	F 00 46 455 40
Depreciation	3,00,40,470.12	5,08,46,476.12
Depreciation	THE STATE OF THE S	770 05 257 25
otal Expenses (B)		2,79,85,356.28
xcess of Income over Expenses	-	4 = 2 72 200 20
or Sekharan Associates	For Peri Educational and (-4,52,72,298.20
Thankayad A	Torrest Educational and (_naritable Trust

Fo **Chartered Accountants**

Managing Trustee

P.L.N.Raghukumar FRN.No: 005412S

M.No: 204319

UDIN: 21204319AAAACE3978

Place: Chennai

Date: 25/02/2021

PERI EDUCATIONAL AND CHARITABLE TRUST NEW NO. 4, 9TH AVENUE, ASHOK NAGAR CHENNAI - 600 083

INCOME & EXPENDITUDE	IENNAI - 600 083	
PARTICULARS	CCOUNT FOR THE YEAR ENDI	ED 31.03.2019
INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Fee Income		
Canteen Income	16,12,64,703	
Neem Income	15,52,863	
Other Income	68,57,567	
Total Income (A)	36,69,218	
EXPENDITURE		17,33,44,351
Administrative Expenses		The state of the s
Advertisement Expenses	The control of the co	
Canteen Expenditure	53,30,103	
Communication Expenses	1,04,60,461	
Printing & Stationery	5,77,742	
Salaries	4,47,991	
Students Welfare Expenses	5,08,24,558	
Travelling & conveyance	70,97,175	
Professional Charges	11,47,112	
Audit Fees	1,11,720	
Insurance Charges	3,32,000	
Office Expenses	19,22,652	
Other Administrative Expenses	74,30,594	90 O
Repair & Maintenance	81,78,530	
niversity Expenses	1,20,39,735	10,59,00,372
AICTE / Anna university Expenses	The state of the s	* *** **********
ransportation Expenses	11,71.014	11,71,014
Transport Charges	The contents	
eem Expenses	1,23,66,554	1,23,66,554
Salary		
Canteen Deduction	9,36,000	
Man Power Expenses	1,85,245	
ther Expenses	64,89,534	76,10,779
Rental Charges		
nance Cost	28,81,107	28,81,107
Interest Charges	COMMUNITY OF THE PROPERTY OF T	
preciation	6,05,51,671	6,05,51,671
Depreciation	Windows and the second	
tal Expenses (B)	2,99,83,344	2.99,83,344
cess of Income over Expenses		22.04,64,84(2)
Sekharan Associates	A DESCRIPTION OF THE PROPERTY	(1 21 30 400
artered Accountants	For Peri Educational and Charit	able Trust

P.L.N.Raghukumar FRN.No: 005412S

M.No: 204319

Chartered Accountants

Trustee

Place: Chennai

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

Trustee

PERI INSTITUTE OF TECHNOLOGY Mannivakkam, Chennai - 600 048.

Date:

PERI EDUCATIONAL AND CHARITABLE TRUST NEW NO. 4, 9TH AVENUE, ASHOK NAGAR CHENNAI - 600 083

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

PARTICULARS	AMOUNT (Rs.)	
The second secon	AMOUNT (RS.)	AMOUNT (Rs.)
INCOME	Warrant Committee	
Fee Income	246,186,978	
Canteen Income		
Other Income	708,063	
Total Income (A)	6,686,376	373 704 14
EXPENDITURE		253,581,417
	TO THE PARTY OF TH	
Administrative Expenses		
Advertisement Expenses Canteen Expenditure	10,026,522	
Communication	17,064,603	
Communication Expenses	1,920,768	
Printing & Stationery Salaries	3,506,492	
	55,551,639	
Students Welfare Expenses	11,186,995	
Travelling & conveyance	1,746,231	
Professional Charges Audit Fees	691,934	
	20,000	
Insurance Charges	2,054,832	
Office Expenses	2,998,862	and the second s
Other Administrative Expenses	15,185,353	COLORAR, Systems
Repair & Maintenance	16,729,939	138.684,170
AICTE / A		136,084,170
AICTE / Anna university Expenses	8,993,687	8,993,687
Tansportation Expenses Transport Charges		0,773,087
her Expenses	14,662,829	14,662,829
Rental Charges		14,002,829
nance Cost	2,122,900	2,122,900
Interest Charges		2,122,900
preciation	53,554,998	53,554,998
Depreciation Depreciation		33,334,396
fal Expenses (B)	30,954,133	30,954,133
	Annual Control of the	248,972,716,82
cess of Income over Expenses		
Sekharan Associates	For Peri Educational and Charitable 7	4,608,700

Chartered Accountants

P.L.N.Raghukumar FRN.No: 005412S

M.No: 204319

For Peri Educational and Charitable Trust

Managing Trustee Place: Chennai

Date:

Chartered Accountants

> Dr. R. PALSON KENNEDY, M.E., Ph.D.,
> PRINCIPAL PERI INSTITUTE OF TECHNOLOGY

Mannivakkam, Chennai - 600 048.



Approved by AICTE, Affiliated to Anna University Accredited by NAAC | Recognized by UGC with 2(F)

I certify the following statement extracted from audited statement on expenditures duly signed by the Chartered accountant.

Sl.No	Academic Year	Total expenditures excluding salary(in Lakhs)
1.	2022 – 2023	7878.43600
2.	2021 – 2022	5474.53604
3.	2020 – 2021	3861.29075
4.	2019 - 2020	3572.47032
5.	2018 - 2019	1696.40283

OF REPALSON KENNEDY, M.E., Ph.O.,
PRINCIPAL
PERLINSTITUTE OF TECHNOLOGY

