

DVV CLARIFICATION

6.3.2 AUDITED STATEMENT OF INCOME & EXPENDITURE ACCOUNT HIGHLIGHTING THE FINANCIAL SUPPORT TO TEACHERS TO ATTEND CONFERENCES/WORKSHOPS AND TOWARDS MEMBERSHIP FEE FOR PROFESSIONAL BODIES DURING ALL THE FIVE ASSESSMENT YEARS

S.No.	DVV Clarification	Page No.
1.	Audited statement of income & expenditure account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies during Academic year 2019-2020	02 – 03
2.	Audited statement of income & expenditure account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies during Academic year 2018-2019	04 – 05
3.	Audited statement of income & expenditure account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies during Academic year 2017-2018	06 – 08
4.	Audited statement of income & expenditure account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies during Academic year 2016-2017	09 – 11
5.	Audited statement of income & expenditure account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies during Academic year 2015-2016	12 – 13

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
To	Affiliation & Inspection Expenses for new courses		6,85,000.00		Collections from Students / Other Income		
To	Admission Expenses		2,07,355.00	By	Tuition fees Collection	3,15,40,641.00	
To	AICTE Proposal Expenses		1,00,000.00		Add: Fees receivable as on 31.03.2020	1,74,48,873.00	4,89,89,514.00
To	Audio Visual expenses	2,420.00		By	Other Fees Collection		2,80,90,958.00
	Add: Outstanding as on 31.03.2020	0.00	2,420.00		Interest Received from Banks		
To	Advertisement Exp		12,600.00	By	Interest received on SB A/c with Banks		1,86,392.00
To	Bank charges		23,552.40	By	Interest accrued on FD with LVB		94,045.47
To	Building Repairs & Maintenance		33,09,598.00				
To	Electricity charges	32,68,042.00					
	Add: Outstanding as on 31.03.2020	2,66,451.00	35,34,493.00				
To	Employees Provident Fund Remittance	18,19,728.00					
	Add: Outstanding as on 31.03.2020	4,83,140.00					
		23,02,868.00					
	Less: Recovered from Staff	9,32,602.00	13,70,266.00				
To	Car Repairs & Maintenance		1,72,838.00				
To	Car Insurance		35,227.00				
To	Electrical Repairs & Maintenance		2,02,517.00				
To	Garden maintenance expenses		3,30,897.00				
To	ICT Academy Expenses		2,28,917.00				
To	Faculty Development Programme expenses		95,448.00				
To	General Repairs & Maintenance		3,17,008.00				
To	College day Function Expenses		5,05,896.00				

Place : Tiruchengode

As per my report of even date annexed

Date : 29.12.2020

Managing Trustee

Chartered Accountant

ATTESTED.

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. Kalvi Nagar,
TIRUCHENGODE - 637 215,
NAMAKKAL Dt, TAMIL NADU.

(S. B. RAJARAMANA)
PROPRIETOR

RAJARAMANA ASSOCIATES
CHARTERED ACCOUNTANTS
14, NORTH CAR STREET,
TIRUCHENGODE 637 211



KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Printing & Stationary	1,88,930.00				
Add: Outstanding as on 31.03.2020	0.00	1,88,930.00			
To Pals Programme Expenses					
To Salary Expenses	2,65,11,053.00				
Add: Outstanding as on 31.03.2020	1,80,43,631.00	4,45,54,684.00			
To Sports & Games expenses	39,778.00				
Add: Advance recovered /adjusted	1,00,000.00	1,39,778.00			
To News paper & periodicals	23,946.00				
Add: Outstanding as on 31.03.2020	919.00	24,865.00			
To NBA Accreditation Expenses		0.00			
To NCC Expenses		16,563.00			
To Subscription & Membership Fees		8,33,030.00			
To Subscription to Books & Periodicals		9,68,162.00			
To Students ID Card expenses		9,875.00			
To Staff Refreshment Expenses		75,826.00			
To Telephone Charges	7,362.00				
Add: Outstanding as on 31.03.2020	0.00	7,362.00			
To Travelling & Conveyance		1,90,597.00			
To Xerox machine repairs & maintenance		71,456.00			
To Verification Fees paid to DOTE, Chennai		3,705.00			
To UPS Service & Maintenance expenses		2,00,992.00			
To Workshop & seminar expenses		2,75,923.00			
To Alumni association expenses		42,590.00			
To Books & material purchase		78,247.00			
To Two wheeler expenses		3,222.00			
To Unnath bharath expenses		50,000.00			
To Vehicle Repairs & maintenance		11,462.00			
To Depreciation on Fixed Assets as per Schedule 11		87,60,197.00			
To Excess of Income over expenditure transferred to trust		58,25,862.57			
		7,73,60,909.47			7,73,60,909.47

Place : Tiruchengode

Date: 29.12.2020

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 PRINCIPAL,
 K. S. R. INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K. S. R. Kalvi Nagar,
 TIRUCHENGODE - 637 215,
 NAMAKKAL DISTRICT, TAMIL NADU.

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 14, NORTH CAR STREET,
 TIRUCHENGODE - 637 215, TAMIL NADU.



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Affiliation & Inspection Expenses for new courses		3,75,000.00	Collections from Students / Other Income		
To Admission Expenses		1,35,539.00	By Tuition fees Collection	3,31,59,414.00	
To AICTE Proposal Expenses		1,50,000.00	Add: Fees receivable as on 31.03.2019	1,44,05,809.00	4,75,65,223.00
To Audio Visual Exp	35,660.00		By Other Fees Collection		3,34,84,986.00
Add: Outstanding as on 31.03.2019	27,406.00	63,066.00	Interest Received from Banks		
To Advertisement Exp		1,00,000.00	By Interest received on SB A/c with Banks		3,16,947.00
To Bank charges		16,633.10	By Interest accrued on FD with LVB		73,494.83
To Building Repairs & Maintenance		29,99,090.00			
To Electricity charges	33,32,636.00				
Add: Outstanding as on 31.03.2019	3,44,905.00	36,77,541.00			
To Employees Provident Fund Remittance	15,90,320.00				
Add: Outstanding as on 31.03.2019	8,50,929.00				
	24,41,249.00				
Less: Recovered from Staff	9,72,560.00	14,68,689.00			
To Car Repairs & Maintenance	6,52,926.00				
Add: Prepaid Expenses	21,175.00	6,74,101.00			
To Car Insurance		34,202.00			
To Electrical Repairs & Maintenance		2,00,589.00			
To Entrepreneurship Programme Expenses		8,000.00			
To Freight & Transport charges		35,430.00			
To Faculty Development Programme Exp		80,544.00			
To General Repairs & Maintenance		4,73,029.00			
To College Function Expenses		2,44,871.00			

Place : Tiruchengode

As per my report of even date annexed

Date : 25.09.2019

Managing Trustee

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PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. Kalvi Nagar,
TIRUCHENGODE - 637 215,
NAMAKKAL DISTRICT

Chartered Accountant
(S. B. RAJARAMANA)
PROPRIETOR

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14, NORTH CAR STREET,
TIRUCHENGODE-637 211



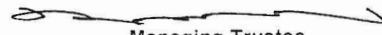
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

	EXPENDITURE	AMOUNT	AMOUNT		INCOME	AMOUNT	AMOUNT
To	Printing & Stationary	2,07,761.00					
	Add: Outstanding as on 31.03.2019	1,29,084.00	3,36,845.00				
To	Pals Programme Expenses		6,117.00				
To	Salary Expenses	2,97,82,779.00					
	Add: Outstanding as on 31.03.2019	2,26,96,223.00	5,24,79,002.00				
To	Sports & Games expenses	1,24,784.00					
	Add: Outstanding as on 31.03.2019	34,020.00	1,58,804.00				
To	News paper & periodicals	20,951.00					
	Add: Outstanding as on 31.03.2019	2,188.00	23,139.00				
To	NBA Accredition Expenses		65,373.00				
To	NCC Expenses		10,000.00				
To	Subscription & Membership Fees		3,29,540.00				
To	Subscription to Books & Periodicals		6,22,315.00				
To	Students ID Card Exp		12,136.00				
To	Staff Refreshment Expenses		1,81,244.00				
To	Telephone Charges	2,443.00					
	Add: Outstanding as on 31.03.2019	223.00	2,666.00				
To	Travelling & Conveyance		1,63,828.00				
To	Xerox machine repairs & maintenance	1,12,082.00					
	Add: Outstanding as on 31.03.2019	1,894.00	1,13,976.00				
To	Verification Fees paid to DOTE, Chennai		11,460.00				
To	UPS Service & Maintanance Exp		1,21,216.00				
To	Workshop & seminar expenses		76,818.00				
To	Depreciation on Fixed Assets as per Schedule 11		91,40,962.00				
To	Excess of Income over expenditure transferred to trust		23,38,767.73				
			8,14,40,650.83				8,14,40,650.83

Place : Tiruchengode

ATTESTED: As per my report of even date annexed

Date: 25.09.2019


 Managing Trustee

PRINCIPAL,
 K. S. R. INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY
 K. S. R. Kalvi Nagar
 TIRUCHENGODE - 637 215, NORTH CAR STREET,

Chartered Accountant
 (S. B. RAJARAMANA)




INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
To	Affiliation & Inspection Expenses for new courses		3,38,900.00		Collections from Students / Other Income		
To	Admission Expenses		6,27,199.00	By	Tuition fees Collection	5,28,50,956.00	
To	AICTE Proposal Expenses		1,01,500.00		Add: Fees receivable as on 31.03.2018	2,36,94,470.00	7,65,45,426.00
To	Bank charges		7,516.95				
To	Building Insurance		14,576.00	By	Sale of Application forms to students		77,960.00
To	Building Repairs & Maintenance		10,35,114.45	By	Other Fees Collection		3,41,46,822.00
To	Electricity charges	34,15,461.00			Interest Received from Banks		
	Add: Outstanding as on 31.03.2018	3,23,891.00	37,39,352.00				
To	Employees Provident Fund Remittance	15,25,142.00		By	Interest received on SB A/c with Banks		3,12,518.00
	Add: Outstanding as on 31.03.2018	6,74,500.00		By	Interest accrued on FD with LVB		35,245.00
		21,99,642.00					
	Less: Recovered from Staff	10,68,205.00	11,31,437.00				
To	Car Repairs & Maintenance		50,251.86				
To	Electrical Repairs & Maintenance		58,678.00				
To	Freight & Transport charges		50.00				
To	Faculty Development Programme Exp		1,85,561.00				
To	General Repairs & Maintenance		2,81,015.00				
To	College Function Expenses		6,89,500.00				
To	Computer Repairs & Maintenance		2,05,826.00				
To	General Expenses		5,873.00				
To	Department Association Expenses		96,356.00				
To	Department Activities Expenses		70,450.00				
To	Student Placement Expenses		1,65,082.00				

Place : Tiruchengode

Date : 24.09.2018


 Managing Trustee

ATTESTED

As per my report of even date annexed

PRINCIPAL,
 K. S. R. INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K. S. R. Kalvi Nagar,
 TIRUCHENGODE - 637 215,
 NAMAKKAL Dt, TAMIL NADU.

Chartered Accountant
 PROPRIETOR
 RAJARAMANA ASSOCIATES
 CHARTERED ACCOUNTANTS
 14, NORTH CAR STREET,
 TIRUCHENGODE-637 211



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
To	Internet Charges		8,20,750.00				
To	Interest on Salary Loan		5,83,098.24				
To	ISTE Expenses		9,460.00				
To	Office Expenses		19,399.00				
To	Lab stores & Consumables	1,14,762.00					
	Add: Outstanding as on 31.03.2018	32,553.00					
	Add: Opening Stock as on 01.04.2017	57,980.00					
		2,05,295.00					
	Less: Closing Stock as on 31.03.2018	30,980.00	1,74,315.00				
To	Lab Equipment Service Expenses		52,408.00				
To	Lab Uniform Expenses		73,782.00				
To	Medical Expenses		20,000.00				
To	Postage & Telegram	1,42,483.00					
	Add: Outstanding as on 31.03.2018	3,548.00	1,46,031.00				
To	Printing & Stationary		1,27,501.00				
To	Salary Expenses	3,52,23,475.00					
	Add: Outstanding as on 31.03.2018	2,45,75,251.00	5,97,98,726.00				
To	Sports & Games expenses		1,91,041.00				
To	News paper & periodicals	50,299.00					
	Add: Outstanding as on 31.03.2018	3,380.00	53,679.00				
To	Natioal Conference Expenses		29,850.00				
To	NBA Accredition Expenses		16,78,092.00				
To	NCC Expenses		3,800.00				
To	Subscription & Membership Fees		2,60,811.00				
To	Subscription to Books & Periodicals		4,91,023.00				

Place : Tiruchengode

Date : 24.09.2018


 Managing Trustee

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PRINCIPAL
 K. S. R. INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K. S. R. Kalvi Nagar,
 TIRUCHENGODE - 637 215,
 NAMAKKAL Dt, TAMIL NADU.

(S. B. RAJARAMANA)
 PROPRIETOR
 RAJAPAMANA ASSOCIATES
 CHARTERED ACCOUNTANTS
 14, NORTH CAR STREET,
 TIRUCHENGODE-637 211

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

	EXPENDITURE	AMOUNT	AMOUNT		INCOME	AMOUNT	AMOUNT
To	Students ID Card Exp		1,17,841.00				
To	Staff Refreshment Expenses		27,768.00				
To	Telephone Charges	40,755.00					
	Add: Outstanding as on 31.03.2018	224.00	40,979.00				
To	Travelling & Conveyance		8,32,055.00				
To	Xerox machine repairs & maintenance	60,608.00					
	Add: Outstanding as on 31.03.2018	61,832.00	1,22,440.00				
To	Verification Fees paid to DOTE, Chennai		24,265.00				
To	UPS Service & Maintenance Exp		1,07,046.00				
To	Workshop & seminar expenses		1,01,474.00				
To	Depreciation on Fixed Assets as per Schedule 9		92,86,934.00				
To	Excess of Income over expenditure transferred to trust		2,71,19,164.50				
			11,11,17,971.00				11,11,17,971.00

Place : Tiruchengode


As per my report of even date annexed

Date: 24.09.2018


 Managing Trustee

Chartered Accountant

ATTESTED.


 PRINCIPAL,
 K. S. R. INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K. S. R. Kaivi Nagar,
 TIRUCHENGODE - 637 215,
 NAMAKKAL DL, TAMIL NADU.


 (S. B. RAJARAMANA)
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 14, NORTH CAR STREET,
 TIRUCHENGODE-637 211

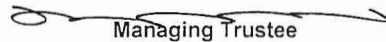

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
To	Affiliation & Inspection Expenses for new courses		4,37,500.00		Collections from Students / Other Income		
To	Bank charges		14,285.95	By	Tuition fees Collection	6,77,09,443.00	
To	Building Insurance		14,513.00		Add: Fees receivable as on 31.03.2017	2,06,14,308.00	8,83,23,751.00
To	Electricity charges	34,17,595.00		By	Sale of Application forms to students		3,26,250.00
	Add: Outstanding as on 31.03.2017	17,25,198.00	51,42,793.00				
To	Employees Provident Fund Remittance	12,44,043.00		By	Other Fees Collection		2,00,72,061.00
	Add: Outstanding as on 31.03.2017	11,27,421.00			Interest Received from Banks		
		23,71,464.00		By	Interest received on SB A/c with Banks		3,43,399.00
	Less: Recovered from Staff	10,95,293.00	12,76,171.00				
To	Car Repairs & Maintenance		26,276.00				
To	Freight & Transport charges		1,160.00				
To	Faculty Development Programme		21,849.00				
To	General Repairs & Maintenance	80,919.44					
	Add: Outstanding as on 31.03.2017	8,048.00	88,967.44				
To	College Function Expenses		2,99,435.00				
To	Computer Repairs & Maintenance		70,972.00				
To	Department Association Expenses		91,986.00				
To	Department Activities Expenses		71,967.00				
To	Student Placement Expenses		29,73,980.00				

Place : Tiruchengode

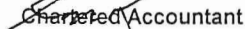
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Date : 27.09.2017



Managing Trustee

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Chartered Accountant
(S. B. RAJARAMANA)
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PRINCIPAL,
K. S. R. INSTITUTE FOR ENGINEERING AND TECHNOLOGY,
K. S. R. Kalvi Nagar, 14, NORTH CAR STREET,
TIRUCHENGODE - 637 215, TIRUCHENGODE-637 211
NAMAkkal DI, TAMIL NADU.




INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Internet Charges		8,11,178.00			
To ISTE Expenses		9,510.00			
To Office Expenses		14,149.00			
To Lab stores & Consumables	3,34,124.00				
Add: Opening Stock as on 01.04.2016	65,721.00				
	3,99,845.00				
Less: Closing Stock as on 31.03.2017	57,980.00	3,41,865.00			
To Lab Equipment Service Expenses		8,025.00			
To Lift Machine Maintenance Exp		22,500.00			
To Postage & Telegram	1,03,885.00				
Add: Outstanding as on 31.03.2017	9,520.00	1,13,405.00			
To Printing & Stationary		1,06,004.00			
To Research & Development Expenses		1,00,000.00			
To Salary Expenses	4,09,39,694.00				
Add: Outstanding as on 31.03.2017	1,85,14,872.00	5,94,54,566.00			
To Sports & Games expenses	2,54,999.00	2,54,999.00			
Add: Outstanding as on 31.03.2017	0.00				
To News paper & periodicals	38,673.00				
Add: Outstanding as on 31.03.2017	3,379.00	42,052.00			
To National Conference Expenses		42,500.00			
To Subscription & Membership Fees		33,331.00			
To Subscription to Books & Periodicals	6,54,250.00				
Add: Outstanding as on 31.03.2017	1,61,000.00	8,15,250.00			

Place : Tiruchengode


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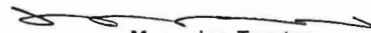
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
To	Students ID Card Exp		16,170.00				
To	Telephone Charges	6,977.00	-				
	Add: Outstanding as on 31.03.2017	43.00	7,020.00				
To	Travelling & Conveyance		1,19,236.00				
To	Xerox machine repairs & maintenance	99,724.00					
	Add: Outstanding as on 31.03.2017	1,006.00	1,00,730.00				
To	Verification fees paid to DOTE		21,520.00				
To	Workshop & seminar expenses		86,655.00				
To	Depreciation on Fixed Assets as per Schedule 9		92,62,109.00				
To	Excess of Income over expenditure transferred to trust		2,67,50,831.61				
			10,90,65,461.00				10,90,65,461.00

Place : Tiruchengode

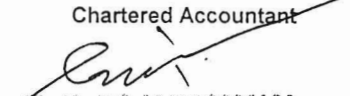
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NAMAKKAL DISTRICT, TAMIL NADU.

RAJARAMANA ASSOCIATES
CHARTERED ACCOUNTANTS
14, NORTH CAR STREET,
TIRUCHENGODE-637 211



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Advertisement Expenses		10,000.00			
To Affiliation & Inspection Expenses for new courses		3,62,500.00	Collections from Students / Other Income		
To AICTE Proposal Expenses		1,50,000.00	By Tuition fees Collection	6,64,12,511.00	
To Bank charges		4,382.19	Add: Fees receivable as on 31.03.2016	1,97,18,559.00	8,61,31,070.00
To Building Insurance		12,978.00	By Sale of Application forms to students		4,20,150.00
To Electricity charges		13,30,704.00	By Other Fees Collection		3,88,87,073.00
To Employees Provident Fund Remittance	12,19,970.00		Interest Received from Banks		
Add: Outstanding as on 31.03.2016	11,32,329.00		By Interest received on SB A/c with Banks		3,76,036.00
	23,52,299.00				
Less: Recovered from Staff	11,04,840.00	12,47,459.00			
To Electrical Repairs & Maintenance		5,00,000.00			
To Freight & Transport charges		4,469.00			
To Faculty Development Programme Exp		56,490.00			
To General Repairs & Maintenance		2,81,431.00			
To College Function Expenses		1,90,465.00			
To Computer Repairs & Maintenance		37,656.00			
To Department Association Expenses		2,84,701.00			
To Department Activity Expenses		68,452.00			
To Student Placement Expenses		76,38,555.00			

Place : Tiruchengode

As per my report of even date annexed

Date : 30.09.2016


 Managing Trustee

ATTESTED.

Chartered Accountant

PRINCIPAL,
 K. S. R. INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K. S. R. Kalvi Nagar,
 TIRUCHENGODE - 637 215,
 NAMAKKAL Dt, TAMIL NADU.

S. B. RAJARAMANA ASSOCIATES
 CHARTERED ACCOUNTANTS
 14, NORTH CAR STREET,
 TIRUCHENGODE-637 211



KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637215

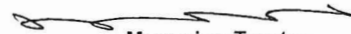
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

	EXPENDITURE	AMOUNT	AMOUNT		INCOME	AMOUNT	AMOUNT
To	Telephone Charges	14,485.00					
	Add: Outstanding Expenses	183.00	14,668.00				
To	Travelling & Conveyance		1,78,928.00				
To	UPS Service & Maintenance		1,85,798.00				
To	Xerox machine repairs & maintenance	1,63,976.00					
	Add: Outstanding as on 31.03.2016	22,557.00	1,86,533.00				
To	Verification fees paid to DOTE		7,995.00				
To	Workshop & seminar expenses		3,02,807.00				
To	Depreciation on Fixed Assets as per Schedule 11		98,12,773.00				
To	Excess of Income over expenditure transferred to trust		4,67,39,141.81				
			12,58,14,329.00				12,58,14,329.00

Place : Tiruchengode

As per my report of even date annexed

Date : 30.09.2016


Managing Trustee

Chartered Accountant

ATTESTED.

PRINCIPAL,
K. S. R. INSTITUTE FOR
ENGINEERING AND TECHNOLOGY
K. S. R. Kalvi Nagar,
TIRUCHENGODE - 637 215,
NAMAKKAL DISTRICT, TAMIL NADU.

(S. B. RAJARAMANA)
PROPRIETOR
RAJARAMANA ASSOCIATES
CHARTERED ACCOUNTANTS
14, NORTH CAR STREET,
TIRUCHENGODE-637 211

