



# OUR LADY COLLEGE OF EDUCATION

(A Christian Minority Institution)

(Approved by NCTE (1) M.Ed. - F.No.SRC / NCTE / TN / APSO6241 / M.Ed. / 392nd / 2020 / 121887

(2) B.Ed. - F.No. SRC / NCTE / TN / APSO 3023 / B.Ed. / 392nd / 2020 / 121878

NAAC Accredited with "B" Grade (CGPA of 2.89)

Our Lady Nagar, Maduravoyal, Chennai - 600 095. Phone. 044-2378 0899

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## Key Indicator

### 7.1 Institutional Values and Social Responsibilities

#### Metric No. 7.1.3

*Institution waste management practice include segregation of waste, E-waste management*

**Income Expenditure statement highlighting the specific component**



Dr.Y.STANLY SELVAKUMAN  
PRINCIPAL  
Our Lady College of Education  
Our Lady Nagar,  
Maduravoyal, Chennai-95



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## 7.1.3 Income Expenditure statement highlighting the specific component

Amount		Amount		Amount	
31.03.2015		31.03.2016		31.03.2016	
Income		Income		Income	
By		By		By	
Fees Collection		Fees Collection		Fees Collection	
Other Income		Other Income		Other Income	
Interest Received		Interest Received		Interest Received	
Rent Received		Rent Received		Rent Received	
Hospital Collection		Hospital Collection		Hospital Collection	
Net Profit from Annai Madha I		Net Profit from Annai Madha I		Net Profit from Annai Madha I	
71,657,801.39		71,657,801.39		71,657,801.39	
309,289,002.87		309,289,002.87		309,289,002.87	
Excess of Expenditure over Inc		Excess of Expenditure over Inc		Excess of Expenditure over Inc	
96,858,067.47		96,858,067.47		96,858,067.47	
306,057,460.83		306,057,460.83		306,057,460.83	

LOORDHU ANNAL EDUCATIONAL TRUST  
No.1A, Charl Street, North Usman Road, T.Nagar, Chennai - 600 017

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

As per our Report of even date  
For N.Sathyamoorthy & Associates  
FR No: 008662S



Chartered Accountants  
(N.Sathyamoorthy)  
Partner  
M.No.209101

For Loordhu Annal Educational Trust  
**P. El Rani**  
(P.Elizabeth Rani)  
Trustee

Chennai.  
24/08/2016

**D.V. STANLEY SELVAKUMAR**  
PRINCIPAL  
Our Lady College of Education  
Our Lady Nagar  
Maduravoyal, Chennai-45

**LOORDHU AMMAL EDUCATIONAL TRUST**  
 No.1A, Chari Street, North Usman Road, T.Nagar, Chennai - 600 017

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017**

Amount ..	Expenditure	Amount 31.03.2017	Amount 31.03.2016	Income	Amount 31.03.2017
2,007,998.00	To Advertisement	3,622,570.00	194,491,610.00	By Fees Collection & Other Collected	259,162,303.84
402,500.00	" Audit Fees	575,000.00	2,404,500.00	" Other Income	1,367,204.85
2,383,493.29	" Bank Charges	1,386,210.40	3,191,106.95	" Interest Received	4,107,503.60
284,658.10	" Books and Periodicals	387,901.70	60,000.00	" Rent Received	204,310.00
4,601,709.00	" Canteen Expenses	9,081,569.70	7,939,853.00	" Hospital Collection	62,337,159.00
16,254,360.00	" College / School Maintenance	25,327,370.00	1,112,323.41	" Net Profit from Annual Madhura	1,824,552.08
7,986,646.00	" Consultancy Charges	1,939,400.00		" Donation from SPET	70,000,000.00
18,684,664.00	" Depreciation	19,104,610.00			
5,898,816.00	" Electricity Charges	7,551,887.00			
6,002,073.04	" General Expenses	7,740,873.00			
181,991.00	" House keeping Expenses	1,270.00			
230,773.00	" Insurance	256,759.00			
61,743,268.40	" Interest on Loan	72,054,552.93			
1,322,449.00	" PF Employer Contribution	1,475,619.00			
17,706.00	" Postage and Telegram	6,808.00			
1,543,127.00	" Printing and Stationery	1,680,733.00			
1,716,663.00	" Rates and Taxes	7,755,982.00			
13,829,366.00	" Repairs and Maintenance	156,809,687.89			
1,53,736,060.00	" Salary	4,368,563.00			
3,199,744.00	" Security Charges	45,675.00			
21,197.00	" Staff Welfare	366,748.00			
260,590.00	" Telephone and Internet Charges	716,285.00			
874,077.00	" Travelling and Conveyance	2,260,484.00			
261,742.00	" Uniform Expenses	74,486,544.75			
2,611,790.00	" Vehicle Maintenance	399,003,103.37			
	" Excess of Income over Expenditure			Excess of Expenditure over Income	
306,057,460.83		96,858,067.47	306,057,460.83		399,003,103.37

For Loordhu Ammal Educational Trust

*P. Elizabeth Rani*

(P.Elizabeth Rani)  
Trustee

*P. Rosefin*

(P.Rosefin)  
Trustee

As per our Report of even date

For N.Sathiyamoorthy & Associates

FR No: 008662S


Chartered Accountants



*D.V. STARLY SELVAKUMAR*  
PRINCIPAL  
Ourlady College of Education  
Ourlady Nagar  
Maduravoyal, Chennai-44

**LOORDHU ANNAL EDUCATIONAL TRUST  
UNIT ANNAL MADHA ENTERPRISES  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018**

Amount 31.03.2017	Expenditure	Amount 31.03.2018	Amount 31.03.2017	Income	Amount 31.03.2018
2,540,728.00	To Opening Stock	2,503,694.15	99,055,025.00	By Sales	120,548,789.79
95,842,984.30	" Purchases	117,162,747.46	20,218.00	" Other Income	384,571.03
13,612.56	" Bank Charges	19,758.30	2,503,694.15	" Closing Stock	2,997,133.16
50,000.00	" Rent	60,000.00			
980,000.00	" Salary	1,515,510.00			
	" Staff Welfare	36,803.00			
69,000.00	" Loading and Unloading	-			
112,450.00	" Electricity Charges	103,489.00			
140,860.21	" General Expenses	77,101.23			
	" License Fee paid	429,301.07			
4,750.00	" Depreciation	4,089.00			
1,824,552.08	" Net Profit	2,018,000.77			
101,578,937.15		123,930,493.98	101,578,937.15		123,930,493.98

  
**Dr. V. STANLEY SELVAKUMAR**  
PRINCIPAL  
Gurudev College of Education  
Maduravoyal, Chennai-46

For Loordhu Annal Educational Trust  
**P. Elizabeth Rani**  
(P. Elizabeth Rani)  
Trustee


As per our Report of verification  
For N. Sathiyamoorthy & Associates  
FRNo: 0086625  
Chartered Accountants  
(N. Sathiyamoorthy)  
Partner  
M.No. 209101




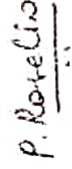
Chennai.  
24/10/2018

**LOORDHU ANIMAL EDUCATIONAL TRUST**  
**UNIT: MADHA INSTITUTE OF ENGINEERING & TECHNOLOGY**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

Amount 31.03.2018	Expenditure	Amount 31.03.2019	Income	Amount 31.03.2019
8,709,278.00	Salary	7,653,362.50	Fees Collection	16,510,425.00
3,438.87	Bank Charges	3,881.48	Bank Interest Received	26,574.00
-	PF Employee's Contribution	283,221.00	Misc Income	17,840.00
-	Admin Charges PF	56,690.00	Rent & EB Received	120,000.00
52,395.00	Travelling & Conveyance	315.00		
395,837.00	Electricity Charges	400,583.00		
599,367.00	General Expenses	1,408,973.00		
2,694,088.00	College Maintenance	1,724,727.60		
422,501.00	Canteen Expenses	485,875.00		
43,847.00	Printing and Stationery	220,679.00		
894,412.00	Repairs & Maintenance	560,651.00		
-	Security Wages	1,170,460.00		
143,558.00	Telephone & Internet Expense	106,970.00		
821,681.10	Vehicle Maintenance	350,906.00		
1,981,192.00	Depreciation	1,875,012.00		
11,719,374.03	Excess of income over expenditure	574,592.42		
28,480,909.00		16,674,839.00		16,674,839.00

  
**Dr. Y. STANLEY SELVAKUMAR**  
**PRINCIPAL**  
**Our Lady College of Education**  
**Our Lady Maga,**  
**Suravoyal, Chennai-600 091**

For Loordhu Animal Educational Trust  
  
**P. Elizabeth Ram**  
 Trustee

  
**P. Roselin**  
 (P. Roselin)  
 Trustee

Chennai.

