



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 2.83)

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

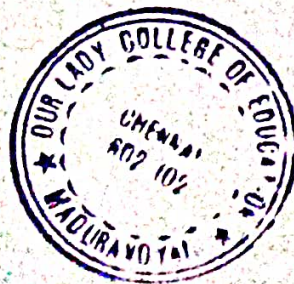
Key Indicator

7.1 Institutional Values and Social Responsibilities

Metric No. 7.1.7

Expenditure on green initiatives and waste management

Income Expenditure statement on green initiatives, energy and waste management



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



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7.1.7 Income Expenditure statement on green initiatives, energy and waste management

**LOORDHU ANNUAL EDUCATIONAL TRUST
LADY MADHA INSTITUTE OF ENGINEERING & TECHNOLOGY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR END 31ST MARCH 2019**

Amount	Amount	Amount	Amount	Amount
31/03/2018	31/03/2018	31/03/2018	31/03/2018	31/03/2019
1,428,97	28,243,275.00	5,028,2489	117,681.00	16,810,329.00
7,655,462.00	117,681.00	7,655,462.00	120,090.00	36,574.00
3,881.83		3,881.83		17,848.00
283,221.60		283,221.60		170,000.00
50,090.00		50,090.00		
315.00		315.00		
500,531.00		500,531.00		
3,468,973.00		3,468,973.00		
1,724,727.60		1,724,727.60		
485,875.00		485,875.00		
220,679.00		220,679.00		
366,651.00		366,651.00		
1,179,400.00		1,179,400.00		
100,970.00		100,970.00		
350,906.00		350,906.00		
1,873,012.00		1,873,012.00		
		574,592.87		
11,719,574.03		16,674,859.00		16,674,839.00
28,240,909.00		28,240,909.00		

Dr. P. S. S. S. S. S.
Principal
Our Lady College of Education
Maduravoyal, Chennai-600 095

P. S. S. S. S.
IP Registrar
Trustee
Chennai

Chennai

**LOORDHU ANNAL EDUCATIONAL TRUST
UNIT ANNAL MADIA 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	12,054,789.79
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

**D.Y. STANLY SELVAKUMAN
PRINCIPAL
Durlady College of Education
Durlady Nagar,
Maduravoyal, Chennai-46**

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



As per our Report of even date
For N. Sathyamoorthy & Associates
FR No: 0086625
Chartered Accountants
N. Sathyamoorthy
Partner
ML No. 209101

Chennai,
24/10/2018

LOORDHU ANIMAL 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	Amount	Amount	Amount
		31.03.2016	31.03.2017	31.03.2016	31.03.2017
Amount	Expenditure				Income
31.03.2016					31.03.2017
2,007,998.00	To Advertisement		3,622,570.00	194,491,610.00	By Fees Collection & Other Collec
402,500.00	" Audit Fees		575,000.00	2,404,500.00	" Other Income
2,383,493.29	" Bank Charges		1,386,210.40	3,191,106.95	" Interest Received
284,658.10	" Books and Periodicals		387,901.70	60,000.00	" Rent Received
4,601,709.00	" Canteen Expenses		9,081,569.70	7,939,853.00	" Hospital Collection
16,254,360.00	" College / School Maintenance		25,327,370.00	1,112,723.41	" Net Profit from Animal Madhali
7,986,646.00	" Consultancy Charges		1,939,400.00		" Donation from SPET
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				
13,829,366.00	" Repairs and Maintenance		7,755,982.00		
153,736,060.00	" Salary		156,809,687.89		
3,199,744.00	" Security Charges		4,368,563.00		
21,197.00	" Staff Welfare		45,675.00		
260,590.00	" Telephone and Internet Charges		366,748.00		
874,077.00	" Travelling and Conveyance		716,285.00		
261,742.00	" Uniform Expenses				
2,611,790.00	" Vehicle Maintenance		2,260,484.00		
	" Excess of Income over Expenditu		74,486,544.75	96,858,067.47	Excess of Expenditure over Inc
306,057,460.83			399,003,103.37	306,057,460.83	399,003,103.37

For Loordhu Animal Educational Trust
 P. Elizabeth Rani (P. Roselin) Trustee
 P. Elavarasi (P. Roselin) Trustee

As per our Report of even date
 For N.Sathiyamoorthy & Associates
 FRN: 0036625
 Chartered Accountants
 IN No. 128/2015

D. STANLY SELVAKUMAR
 PRINCIPAL
 Our Lady College of Education
 Madhavoyal, Chennai...

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, 2016

Amount		Amount		Amount		Amount	
31.03.2015		31.03.2016		31.03.2015		31.03.2016	
	Expenditure		Income				
To	Advertisement	By	Fees Collection				
"	Audit Fees	"	Other Income				
"	Bank Charges	"	Interest Received				
"	Books and Periodicals	"	Rent Received				
"	Canteen Expenses	"	Hospital Collection				
"	College / School Maintenance	"	Net Profit from Ammal Madhurai				
"	Consultancy Charges						
"	Depreciation						
"	Electricity Charges						
"	General Expenses						
"	House keeping Expenses						
"	Insurance						
"	Interest on Loan						
"	PF Employer Contribution						
"	Postage and Telegram						
"	Printing and Stationery						
"	Rates and Taxes						
"	Repairs and Maintenance						
"	Salary						
"	Security Charges						
"	Staff Welfare						
"	Telephone and Internet Charges						
"	Travelling and Conveyance						
"	Uniform Expenses						
"	Vehicle Maintenance						
309,289,002.87		306,057,460.83		71,657,801.39		96,858,067.47	
				309,289,002.87		306,057,460.83	

For Loordhu Ammal Educational Trust

P. El. Rani
(P.Elizabeth Rani)
Trustee

P. Roselin
(P. Roselin)
Trustee

Chennai.
24/08/2016

As per our Report of even date
For N.Sathyamoorthy & Associates
FRNo: 008662S
Chartered Accountants
(N.Sathyamoorthy)
Partner
M.No.2091/01



Dr. V. J. JAYANT SELVAKUMARAN
Principal
Jurady College of Education,
Our Lady Nagar
Maduravoyal, Chennai-13