C.H. MOHAMMED KOYA

KMEA Engineering College

Approved By AICTE | Affiliated to KTU

Accredited By NAAC & NBA (ME, CE, EEE, EC, CSE)

ESTD - 1957

ANNUAL ACCOUNTS REPORT

FY 2023 - 2024

KMEA ENGINEERING COLLEGE
EDATHALA

Income & Expenditure Account For The Year Ended 31.03. 2024

INCOME	Amount In Rs.	
	31.03.2024	31.03.2023
Fee Collected	6,09,67,560.00	6,05,69,394.00
Other Income	1,08,10,412.00	.75,19,435.13
Total	**7,17,77,972.00**	**6,80,88,829.13**
EXPENSES		
Administrative Expenses	7,29,03,717.00	6,39,34,136.00
Interest And Bank Charges	28,526.80	1,03,515.81
Rent Rates And Taxes	11,78,570.00	1,82,423.00
Other Expenses	50,49,935.00	47,63,875.00
Total	**7,91,60,748.80**	**6,89,83,949.81**
Excess Of Expenditure Over Income Before Depreciation	(73,82,776.80)	(8,95,120.68)
Depreciation Written Off	1,91,60,166.00	1,89,94,537.00
Excess Of Income (Expenditure) Over Expenditure (Income) After Depreciation Transferred To Head Office	(2,65,42,942.80)	(1,98,89,657.68)

For KMEA Engineering College

General Secretary

Director

As Per Our Report Of Even Date Attached
For V.K Krishna Kumar & Co.
Chartered Accountants

CA V.K Krishna Kumar B.Sc. FCA.
(Partner)

Place : Ernakulam
Date: 25.09.2024

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KMEA ENGINEERING COLLEGE
EDATHALA
Balance Sheet As On 31.03.2024

LIABILITIES	SCH No.	Amount In Rs.	
		As at 31.03.2024	As at 31.03.2023
KMEA Head Office		2,30,54,175.25	5,16,11,519.13
Branch & Divisions	6B	13,57,90,029.95	12,05,95,010.95
Current Liabilities	1B	7,03,209.80	46,08,142.80
Other Liabilities	2B	1,77,55,660.08	1,50,11,289.08
Total		**17,73,03,075.08**	**19,18,25,961.96**
ASSETS			
Fixed Assets	3B	13,34,29,252.20	14,29,95,180.20
Loans,Advances & Deposits	4B	31,47,267.00	32,20,833.88
Cash And Bank	5B	4,07,26,555.88	4,56,09,947.88
Notes To Accounts	13B		
Total		**17,73,03,075.08**	**19,18,25,961.96**

For KMEA Engineering College

General Secretary

Director

As Per Our Report Of Even Date Attached
For V.K Krishna Kumar & Co.
Chartered Accountants
CA V.K Krishna Kumar B.Sc. FCA.
(Partner)

Place : Ernakulam
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