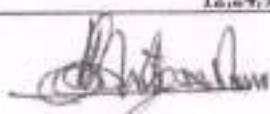


**RAJAS DENTAL COLLEGE AND HOSPITAL
KAVALKINARU**

**Balance Sheet
1-Apr-2014 to 31-Mar-2015**

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		11,32,27,955.72	Fixed Assots		6,70,96,202.00
Reserve	5,20,44,930.70		Building	4,16,60,315.00	
Trust	6,03,83,025.02		Equipment & Machineris	75,33,426.00	
			Furniture	9,63,081.00	
Loans (Liability)		9,78,252.00	Library	63,25,197.00	
Vehicle Loan	9,78,252.00		Medical Equipments	8,35,932.00	
			Vehicle	55,80,410.00	
Current Liabilities		4,96,043.00	Air Conditioner	12,18,857.00	
Sundry Creditors	52,500.00		Air Purifier	11,900.00	
NSS A/c	19,595.00		Camera	3,65,662.00	
Rest Deposit	50,000.00		Cash Counting Machine	12,282.00	
Liability A/c for P.D.C	2,96,000.00		Computer & Peripherals	1,63,104.00	
Red Ribbon Club	10,450.00		Finger Print Machine	17,191.00	
Sundry Deposit A/c	67,498.00		Fire Extinguisher	7,947.00	
			Generator	6,79,830.00	
Income over Expenditure		77,90,691.10	Insect Killer	24,420.00	
			Inverter	70,550.00	
			Land	8,25,000.00	
			Mess Machineris & Equip.	3,96,720.00	
			Metal Detector	5,057.00	
			Motor	44,397.00	
			Projector	77,137.00	
			Refrigerator	24,233.00	
			Speaker	18,062.00	
			Water Purifier	1,36,042.00	
			Xerox Machine	99,450.00	
			Current Assets		5,53,47,024.82
			Sundry Debtors	1,38,87,983.00	
			Cash-in-hand	11,56,090.00	
			Bank Accounts	3,13,90,326.82	
			Exam Cell	9,48,240.00	
			Pre Paid Expenses	75,000.00	
			SARPC Account	74,84,144.00	
			SRCN Account	2,76,241.00	
			Security Deposit	1,29,000.00	
			Suspense A/c		49,715.00
			Suspense A/c	49,715.00	
Total		12,24,92,941.82	Total		12,24,92,941.82


B. THANU PILLAI & Co,
 CHARTERED ACCOUNTANTS
 M. No. 18792
 NAGERCOIL - 629 004


RAJAS DENTAL COLLEGE & HOSPITAL
 KAVALKINARU JN - 627 105.
 TRIRUNELVELI DISTRICT.

**RAJAS DENTAL COLLEGE AND HOSPITAL
KAVALKINARU**

**Balance Sheet
1-Apr-2015 to 31-Mar-2016**

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		26,11,66,503.82	Fixed Assets		20,21,64,796.00
Reserve	8,98,14,280.39		Building	11,34,83,000.00	
Trust	<u>17,13,52,223.43</u>		Equipment & Machineries	1,11,98,591.00	
			Furniture	10,24,795.00	
Loans (Liability)		52,52,108.00	Library	91,04,063.00	
Vehicle Loan	<u>52,52,108.00</u>		Medical Equipments	7,10,543.00	
			Vehicle	1,25,73,454.00	
Current Liabilities		9,71,271.00	Air Conditioner	12,43,428.00	
Sundry Creditors	52,500.00		Air Purifier	10,115.00	
Admission Under Cancellation	3,00,000.00		Camera	3,10,813.00	
NSS A/c	20,095.00		Cash Counting Machine	10,440.00	
Rent Deposit	50,000.00		Coffee Machine	16,150.00	
Liability A/c for P.D.C	2,99,500.00		Computer & Peripherals	3,10,702.00	
Nodal Office Collection	4,000.00		Finger Print Machine	47,167.00	
Red Ribbon Club	12,775.00		Fire Extinguisher	6,755.00	
SARPC Account	-24,70,742.00		Generator	5,77,855.00	
SRCN Account	27,03,143.00		Insect Killer	20,757.00	
			Intercom Device	54,400.00	
			Inverter	2,97,967.00	
			Land	5,00,13,000.00	
			Mess Machineries & Equip.	3,65,687.00	
Income over Expenditure		58,25,388.23	Metal Detector	4,298.00	
			Motor	91,217.00	
			OPG Printer	2,20,964.00	
			Projector	65,566.00	
			Refrigerator	20,598.00	
			Speaker	1,74,303.00	
			Water Purifier	1,15,636.00	
			Xerox Machine	<u>84,532.00</u>	
			Current Assets		7,09,10,895.05
			Sundry Debtors	1,43,64,426.00	
			Cash-in-hand	7,78,776.00	
			Bank Accounts	5,46,93,961.05	
			Exam Cell	9,47,732.00	
			Security Deposit	<u>1,26,000.00</u>	
			Suspense A/c		1,39,580.00
			Suspense A/c	<u>1,39,580.00</u>	
Total		27,32,15,271.05	Total		27,32,15,271.05


D. THIRUMAL PILLAI & Co.
 CHARTERED ACCOUNTANTS
 M. No. 18782
 NAGERCOIL - 629 001

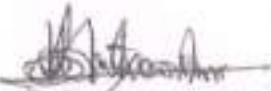


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.


RAJAS DENTAL COLLEGE AND HOSPITAL
KAVALKINARU

Income & Expenditure Statement
1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Direct Expenses	9,57,72,603.92	Direct Incomes	10,06,01,116.15
Academic Expenses	19,29,900.00	Application Fee	1,24,000.00
Advertisement	9,41,718.00	Tuition Fee	4,95,56,773.15
Bank Charges	25,380.92	Hostel Fee	1,80,31,503.00
Conference	21,272.00	Mess Fee	2,10,76,300.00
Consumables	20,06,681.00	Transportation Fee	46,46,200.00
Depreciation	65,57,028.00	Other Fee	55,78,040.00
Electricity Charges	20,95,972.00	RDCH Collection	6,20,386.00
EPF	7,41,943.00	Interest	9,67,914.00
ESIC	2,79,665.00		
Exam Expenses	2,79,850.00		
Freight & Coolie	8,787.00		
Fuel Expenses	17,26,171.40		
General Expenses	7,05,407.00		
Loan Interest	4,00,263.00		
Mess Expenses	1,12,69,834.00		
Newspaper & Periodicals	21,960.00		
Postage & Courier	25,120.00		
Printing & Stationary	5,59,808.00		
Professional Fees	71,380.00		
Remuneration to Professional	9,25,007.00		
Repairs & Maintenance	1,60,16,465.00		
Salary	4,27,83,044.00		
TA/DA & Outpocket Expenses	4,91,204.00		
TDS Expenses	9,716.00		
Telephone Expenses	3,47,451.00		
Tax	1,10,176.00		
Up Keep Of Premises	50,89,416.60		
Vehicle Insurance & Tax	3,31,904.00		
Gross Profit c/o	48,28,512.23		
	10,06,01,116.15		10,06,01,116.15
Indirect Expenses	27,150.00	Gross Profit b/f	48,28,512.23
General Maintenance	27,150.00	Indirect Incomes	10,24,026.00
Excess of Income over Expenditure	58,25,388.23	Blood Bank Collection	83,422.00
		Canteen Collection	1,20,891.00
		Pharmacy Collection	-42,488.00
		Rent Collection	1,72,457.00
		Store Collection	6,52,559.00
		SRMH Collection	37,185.00
		Total	58,52,538.23


B. THANU PILLAI & Co.
CHARTERED ACCOUNTANTS
M. No. 18702

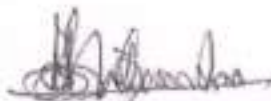
Total NAGERCOIL - 629 001 58,52,538.23


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

RAJAS DENTAL COLLEGE AND HOSPITAL
KAVALKINARU

Balance Sheet
1-Apr-2016 to 31-Mar-2017

Liabilities	as at 31-Mar-2017	Assets	as at 31-Mar-2017
Capital Account	27,49,91,892.05	Fixed Assets	20,58,21,414.00
Reserve	11,16,59,668.62	Building	10,21,34,699.00
Trust	16,33,32,223.43	Equipment & Machineries	1,60,31,151.00
		Furniture	13,48,365.00
Loans (Liability)	2,89,16,009.00	Library	1,16,14,868.00
Vehicle Loan	39,16,009.00	Medical Equipments	19,46,961.00
Liability A/c for BG to DCI	2,50,00,000.00	Vehicle	1,60,60,461.00
		Air Conditioner	12,88,454.00
Current Liabilities	84,75,707.00	Air Purifier	8,598.00
NSS A/c	33,320.00	Camera	3,15,956.00
Rent Deposit	50,000.00	Cash Counting Machine	8,874.00
Liability A/c for P.D.C	4,13,345.00	Coffee Machine	13,727.00
Nodal Office Collection	5,000.00	Computer & Peripherals	2,82,441.00
Red Ribbon Club	12,775.00	Finger Print Machine	40,092.00
SARPC Account	23,53,046.00	Fire Extinguisher	17,982.00
SRCN Account	55,16,619.00	Generator	4,91,177.00
Sundry Deposit A/c	91,602.00	Gym Equipments	2,76,675.00
		Insect Killer	17,643.00
		Intercom Device	46,240.00
		Inverter	2,53,272.00
		Land	5,00,13,000.00
Income over Expenditure	32,90,340.32	Mess Machineries & Equip.	3,44,834.00
		Metal Detector	3,653.00
		Mike	20,825.00
		Motor	1,13,574.00
		OPG Printer	1,94,619.00
		Projector	2,17,614.00
		PT Education Software	8,360.00
		Refrigerator	45,048.00
		Solar Power Plant	21,50,000.00
		Speaker	1,48,158.00
		Stabilizer	14,450.00
		Water Heater	5,950.00
		Water Purifier	1,51,841.00
		Xerox Machine	1,91,852.00
		Current Assets	10,97,14,374.37
		Sundry Debtors	1,50,26,011.00
		Cash-in-hand	4,81,861.00
		Bank Accounts	6,05,86,007.37
		Exam Cell	4,94,495.00
		Security Deposit	1,26,000.00
		Contra A/c for BG to DCI	2,50,00,000.00
		SRMCHRC Account	80,00,000.00
		Suspense A/c	1,38,160.00
		Suspense A/c	1,38,160.00
Total	31,56,73,948.37	Total	31,56,73,948.37


B. THANU PILLAI & Co.
CHARTERED ACCOUNTANTS
M. No. 18792
NAGERCOIL - 629 001


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU IN - 627 105.
TRUNELVELI DISTRICT.

**RAJAS DENTAL COLLEGE AND HOSPITAL
KAVALKINARU**

**Income & Expenditure Statement
1-Apr-2016 to 31-Mar-2017**

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Direct Expenses	11,25,56,531.68	Direct Incomes	11,46,76,419.00
Academic Expenses	44,45,135.00	Application Fee	1,24,000.00
Advertisement	14,31,747.00	Tuition Fee	5,07,45,000.00
Bank Charges	10,16,230.68	Hostel Fee	1,05,54,389.00
Conference	4,13,596.00	Mess Fee	2,12,20,800.00
Consumables	38,10,045.00	Transportation Fee	60,79,435.00
Depreciation	1,99,55,645.00	Other Fee	1,41,73,034.00
Electricity Charges	18,45,528.00	RDCH Collection	6,74,191.00
EPF	12,50,611.00	Interest	31,05,570.00
ESIC	2,85,466.00		
Exam Expenses	3,58,592.00		
Freight & Coolie	12,160.00		
Fuel Expenses	22,26,446.00		
General Expenses	4,12,550.00		
Loan Interest	5,02,753.00		
Mess Expenses	1,11,91,806.00		
Newspaper & Periodicals	22,376.00		
Postage & Courier	50,926.00		
Printing & Stationary	18,41,650.00		
Professional Fees	1,00,343.00		
Remuneration to Professional	4,89,742.00		
Repairs & Maintenance	1,35,66,600.00		
Salary	4,49,80,138.00		
TA/DA & Outpocket Expenses	3,36,331.00		
Telephone Expenses	3,46,176.00		
Tax	1,23,376.00		
Up Keep Of Premises	5,03,305.00		
Vehicle Insurance & Tax	10,29,258.00		
Gross Profit c/o	21,19,887.32		
	11,46,76,419.00		11,46,76,419.00
Indirect Expenses	28,300.00	Gross Profit b/f	21,19,887.32
General Maintenance	28,300.00	Indirect Incomes	11,90,753.00
Excess of Income over Expenditure	32,90,340.32	Blood Bank Collection	86,154.00
		Canteen Collection	78,500.00
		Pharmacy Collection	4,00,287.00
		Rent Collection	1,84,533.00
		Store Collection	4,04,653.00
		SRMH Collection	36,626.00
Total	33,18,640.32	Total	33,18,640.32

B. Thanu Pillai

**B. THANU PILLAI & Co.
CHARTERED ACCOUNTANTS**

M. No. 18792
NAGERCOIL - 629 001

Prinilla
**PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 106.
TIRUNELVELI DISTRICT.**

RAJAS DENTAL COLLEGE & HOSPITAL
Balance Sheet as on 31.03.2019

Liabilities		Assets	
	Amount		Amount
CAPITAL ACCOUNT		FIXED ASSETS	
Opening Balance	34,50,98,530.19	AIR COMPRESSOR	1,40,214.00
Add: Excess Income over Expenditure	6,80,80,321.99	AIR CONDITIONER	28,18,240.00
		AIR CONDITIONER 2	1,22,571.00
		AIR PURIFIER	14,000.00
SECURED LOAN		ALMIRAH	75,000.00
SIB VEHICLE LOAN-655 29	26,54,042.00	AMPLIFIER	6,000.00
		BOLERO CAR	7,59,350.00
UNSECURED LOAN		BOLERO SLEBSA	6,29,635.00
Solvam Educational and Charitable Trust	4,00,000.00	BOREWELL	62,700.00
SARFC ACCOUNT#	1,42,55,670.11	BUILDING AND CONSTRUCTION	20,46,06,445.55
		CAMERA	9,63,360.00
CASH AT BANK		CARDIAC TABLE	47,500.00
AXIS BANK A/C NO-418898#	47,40,364.22	CASH COUNTING MACHINE	17,000.00
SOUTH INDIAN BANK A/C NO-000008#	60,102.13	CCTV CAMERA	2,87,940.00
		CHAIRS	10,46,800.00
		COFFEE MACHINE	16,150.00
		COMPOUND WALL	2,00,000.00
		COMPUTER	36,13,410.00
		COMPUTER & PERIPHERALS	10,53,798.00
		DENTAL CHAIR	79,09,999.00
		DENTAL EQUIPMENTS	49,00,041.00
		DRIP SYSTEM	2,00,000.00
		ELECTRICAL FITTINGS	11,72,564.00
		EMERGENCY LIGHT	5,200.00
		EQUIPMENTS & MACHINERIES	54,91,916.00
		EXAM TABLE	1,40,000.00
		FILING CABINET	25,000.00

PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU IN - 627 103,
TIRUNELVELI DISTRICT.



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HINGER PAINT MACHINE	54,976.00
HINGER PRINT ATTENDANCE USE	13,500.00
HINGER PRINT MACHINE	39,100.00
FIRE EXTINGUISHER	73,500.00
FURNITURE & FITTINGS	94,63,594.00
GENERATORS	10,52,855.00
GYM EQUIPMENTS	1,60,580.00
HONDA CAR TN72A79001	12,98,300.00
HOSPITAL EQUIPMENTS	1,63,000.00
INDOOR STADIUM	8,17,536.00
INSECT KILLER	20,500.00
INTERCOMDEVICES	1,18,400.00
INTER CONNECTION	22,550.00
INVERTER	3,30,580.00
INVERTER 2	5,07,417.00
KITCHEN VESSELS	3,26,630.00
LAB EQUIPMENTS	1,03,25,271.00
LADDER	18,200.00
LAPTOP	10,750.00
LED PROJECTOR	50,062.00
LEYLAND BUS	11,72,000.00
LIBRARY	72,83,297.00
LIBRARY BOOKS	1,31,82,576.00
MACHINE TROLLEY	48,700.00
MESS EQUIPMENTS	4,10,370.00
MESS KITCHEN	10,00,000.00
MESS MACHINERIES	40,000.00
MESS MACHINERIES & EQUIPME	31,033.00
MICROSCOPE	17,41,950.00
MIKE	52,450.00
MILLING MACHINE	2,00,000.00
MOBILE DENTAL UNIT	9,50,000.00



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PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 215,
TIRUNELVELI DISTRICT

NOTES	3,63,900.00
MOTORS 2	1,38,087.00
NNOVA	22,58,697.00
OFFICE EQUIPMENTS	1,48,504.00
OPC PRINTER	3,28,964.00
PLANT & MACHINERY	22,74,197.00
PRINTER	1,20,250.00
PROJECTOR	4,81,350.00
PT EDUCATION SOFTWARE	21,000.00
REFRIGERATOR	51,900.00
SECURITY ROOM	80,000.00
SOFTWARE	25,000.00
SOLAR POWER PLANT	15,00,000.00
SPEAKER	2,41,241.00
SPORTS MATERIALS	15,38,312.00
STOOLS	40,590.00
SUN DIRECT DISH	5,400.00
TABLE	2,200.00
TATA CITY RIDE EX SCHOOL BU	14,12,750.00
TATA STARULTRA BUS	17,15,771.00
TATA ULTRA BUS TNZBY2881	19,90,200.00
TEXT BOOKS	6,53,000.00
TRAVELLER AMBULANCE TNZZ	9,81,500.00
TV	56,000.00
DPS	2,15,800.00
V-DOSTIS SMART - TN2AT9414	5,06,873.00
VEHICLE	1,10,48,965.00
VEHICLE LOAN-HMTBUS	8,40,000.00
WATER HEATER	54,490.00
WATER PURIFIER	5,55,900.00
X-RAY MACHINE	6,64,000.00

31,76,19,227.55

Principal
 RAJAS DENTAL COLLEGE & HOSPITAL
 KAVALKINARU JN - 627 105,
 TIRUNELVELI DISTRICT.

LOANS AND ADVANCES

SRMCHRC Account
SRON
Sardar Kaja Educational Trust
TDS - FY 2017-18
TDS - AY 2012-13
TDS - AY 2013-14
TDS - AY 2014-15
X Ray Advances

2,61,54,760.00
28,31,406.00
42,31,500.00
1,70,802.00
15,368.00
2,018.00
56,913.00
15,000.00

3,34,77,767.00

DEPOSITS

EB Deposit
Gas Deposit
Telephone Deposit

41,525.00
12,000.00
8,000.00

61,525.00

CASH AND BANK BALANCES

Cash in Hand

1,18,518.00

CASH AT BANK

AXIS BANK FD-917040020503896#
AXIS BANK FD-917040020303896-44184-BANK GUARANTEE F
AXIS BANK FD-917040022044184#
AXIS BANK FD-917040073419992#
AXIS BANK FD-917040073454703#
AXIS BANK FD-917040073827237#
AXIS BANK FD-917040073828955#
AXIS BANK FD NO. 917040043610810#
TMB-0052000050116644#
INDIAN BANK-6475745609-UNIVERSITY FD
INDIAN BANK FD-6573324587-DR MGR UNIVERSITY#
INDIAN BANK FD-6575934147#
INDIAN BANK FD-6575935209#
INDIAN BANK FD-6575935312#

10,89,120.00
2,50,00,000.00
4,21,718.00
35,81,448.00
35,82,492.00
35,88,550.00
35,88,550.00
31,54,638.00
25,883.00
10,00,000.00
30,00,000.00
35,67,650.00
35,67,650.00
35,67,650.00



PRINCIPAL
RAJES HOSPITAL COLLEGE & HOSPITAL
100-423 - M. RAJESWARA
TIRUNELVELI DISTRICT

S. A. RAJA DENTAL COLLEGE AND HOSPITAL
 Income and Expenditure Account for the Year Ended 31.03.2018

Expenditure		Amount	Income		Amount
To	ACADAMIC EXPENSES	43,35,200.00	By	RDGH COLLECTION	13,19,250.00
To	ADVERTISMENT	3,21,132.00	By	APPLICATION FEES	1,00,500.00
To	CLEANSING MATERIALS	1,90,308.00	By	BLS FEES	64,95,950.00
To	CONSUMABLE EXPENSES	1,12,641.00	By	HOSTEL FEES	1,84,82,000.00
To	CONVEYANCE	1,20,000.00	By	MESS FEES	54,75,900.00
To	DAILY WAGES	13,36,245.00	By	TUTION FEES	10,48,94,820.62
To	DENTAL CONSUMABLES	8,26,070.00	By	PHARMACY COLLECTION	42,72,480.00
To	ELECTRICITY	15,99,925.00	By	RENT COLLECTION	1,74,714.00
To	EPP	13,60,852.00	By	SRMH COLLECTION	45,149.00
To	ESIC	2,35,572.00	By	BLOOD BANK COLLECTION	96,800.00
To	EXAM EXPENSES	1,40,866.00	By	CANTEEN COLLECTION	91,000.00
To	FREIGHT EXPENSES	11,172.00	By	F D INTEREST	30,00,590.04
To	GAS DEPARTMENT	39,332.00	By	INTEREST CREDIT	305.00
To	GENERAL EXPENSES	21,84,944.00	By	STORE COLLECTION	18,04,800.00
To	HONORARIUM	12,10,300.00	By		
To	MESS EXPENSES	87,16,118.00	By		
To	NEWS PAPER EXPENSES	11,160.00	By		
To	PETROL & DIESEL EXPENSE	24,35,139.00	By		
To	POSTAGE & COURIER	66,153.00	By		
To	PRINTING & STATIONARY	10,34,192.00	By		
To	PROFESSIONAL FEES	52,146.00	By		
To	REPAIRS & MAINTENANCE	9,30,535.00	By		
To	REPAIRS & MAINTENANCE - EQUIPMENTS	74,511.00	By		
To	REPAIRS & MAINTENANCE - VEHICLES	6,18,661.00	By		
To	REPAIRS AND MAINTENANCE - ELECTRONICS	2,48,384.00	By		
To	R & M TO ELECTRICALS FITTINGS	4,17,335.00	By		
To	SPORTS EXPENSES	36,365.00	By		


PRINCIPAL
RAJA DENTAL COLLEGE & HOSPITAL
KAVALKINARU IN - 627 205,
TRUNELVELI DISTRICT.

To	TELEPHONE CHARGES	98,484.00
To	WIRE WORLD COMMUNICATION	3,241,000.00
To	GENERAL MAINTANENCE	30,000.00
To	BANK CHARGES	7,536.00
To	LOAN INTEREST	3,366,879.00
To	SALARY	4,261,462.00
To	TDS	1,71,683.00
To	VEHICLE INSURANCE	7,18,358.00
To	VEHICLE LOAN INTEREST	17,456.00
To	WASTE CHARGES IN BID MEDICAL	1,89,180.00
To	Excess Income over Expenditure	6,80,80,321.66

Total 14,62,54,238.66

Total 14,62,54,238.66



Agulla

TRUSTEE & CHAIRMAN
 THE KARNATAKA STATE
 COLLEGE OF ENGINEERING
 DAVANAGERE

RAJAS DENTAL COLLEGE & HOSPITAL
Balance Sheet as on 31.03.2019

Liabilities	Amount	Amount	Assets	Amount
CAPITAL ACCOUNT			Current Liabilities	
Opening Balance	42,30,19,932.05		TDS PAYABLE	92,56,970.00
Add: Excess Income over Expenditure	4,13,05,222.33		ELECTRICAL EQUIPMENTS	38,24,290.00
		46,43,25,154.38	ELECTRONICS EQUIPMENTS	2,65,30,206.00
			EQUIPMENTS & MACHINERIES	16,92,698.00
UNSECURED LOAN			FURNITURE	2,63,42,716.00
Sevam Educational and Charitable Trust			LIBRARY A/C	79,51,750.00
SARPC ACCOUNT#	1,21,57,319.33	1,21,57,319.33	Audi	14,000.00
			AIR PURIFIER	6,000.00
LOANS AND ADVANCE		73,21,123.00	AMPLIFIER	7,59,350.00
SRCN ACCOUNT#			BOLERO CAR	6,29,635.00
			BOLERO SLE BSA	62,700.00
			BOREWELL	19,89,06,445.55
			BUILDING AND CONSTRUCTION	47,500.00
			CARDIAC TABLE	17,000.00
			CASH COUNTING MACHINE	2,87,940.00
			CCTV CAMERA	19,000.00
			COFFEE MACHINE	2,00,000.00
			COMPOUND WALL	34,48,202.00
			COMPUTER	17,07,900.00
			COMPUTER & PERIPHERALS	2,00,000.00
			DRIP SYSTEM	1,44,698.00
			ELECTRICAL FITTINGS	5,200.00
			EMERGENCY LIGHT	1,40,000.00
			EXAM TABLE	89,000.00
			FILING CABINET	1,02,400.00
			FINGER PAINT MACHINE	13,500.00
			FINGER PRINT ATTENDANCE UNIT	73,300.00
			FIRE EXTING GUISHER	86,51,560.00
			FURNITURE & FITTINGS	3,25,500.00
			GYM EQUIPMENTS	12,98,300.00
			HONDA CAR TN 72 A 79001	1,63,000.00
			HOSPITAL EQUIPMENTS	8,17,596.00
			INDOOR STADIUM	22,58,697.00
			INNOVA	20,500.00
			INSECT KILLER	64,000.00
			INTER COMEVICES	

P. Srinivas

14/03/2019

PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKHARJUN - 627 109,
TIRUHELVELI DISTRICT.



INTER CONNECTION
 KITCHEN VESSELS
 LAB EQUIPMENTS
 LADDER
 LAPTOP
 LED PROJECTOR
 LEYLAND BUS
 MACHINE TROLLEY
 MESS EQUIPMENTS
 MESS KITCHEN
 MESS MACHINERIES
 MICROSCOPE
 MILLING MACHINE
 MOBILE DENTAL UNIT
 OFFICE EQUIPMENTS
 OPC PRINTER
 PLANT & MACHINERY
 PT EDUCATION SOFTWARE
 REFRIGERATOR
 SECURITY ROOM
 SOFTWARE
 SOLAR POWER PLANT
 SPORT MATERIALS
 ST. ALPHONSA LADIES HOSTEL
 STOOLS
 SUN DIRECT DISH
 TATA CITY RIDEEX SCHOOL BUS
 TATA STARULTRA BUS
 TATA ULTRABUS TN2BY2861
 TEXT BOOKS
 TRAVELLER AMBULANCE TH72 BY 4331
 UPS
 V-DOSTLS SMART TN2AT3414
 VEHICLE
 VEHICLE LOAN - HMT BUS
 X-RAY MACHINE

22,550.00
 3,26,670.00
 1,03,25,271.00
 18,200.00
 10,750.00
 50,062.00
 16,32,000.00
 48,700.00
 2,73,270.00
 10,00,000.00
 3,67,600.00
 25,55,000.00
 2,00,000.00
 9,50,000.00
 1,48,504.00
 2,69,570.00
 22,74,197.00
 20,900.00
 84,300.00
 80,000.00
 25,000.00
 49,20,000.00
 15,38,312.00
 60,86,000.00
 55,470.00
 5,400.00
 14,12,790.00
 17,15,771.00
 37,40,200.00
 6,59,000.00
 9,81,500.00
 2,15,800.00
 5,06,873.00
 44,48,965.00
 12,60,000.00
 8,04,000.00

Srinivas

**PRINCIPAL
 RAJAS DENTAL COLLEGE & HOSPITAL
 KAVALKINARU JN - 627 105.
 TIRUNELVELI DISTRICT.**

LOANS AND ADVANCES

SIRNAGHRC Account
 Sarder Raja Educational Trust
 TD6 - FY 2017-18
 TD5 - AY 2012-13
 TD5 - AY 2013-14



2,61,54,760.00
 49,81,500.00
 1,70,802.00
 15,368.00
 2,018.00

34,54,17,838.55

TDS - AY 2014-15
 TDS - FY 2018-19
 TDS
 X Ray Advances

56,913.00
 1,73,894.00
 1,426.00
 15,000.00

DEPOSITS
 Sundry Deposit
 EB Deposit
 Gas Deposit
 Telephone Deposit

18,766.00
 -41,525.00
 12,000.00
 8,000.00

Syneth
 3,197.12
 80,291.00
PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

CASH AND BANK BALANCES

Cash in Hand

4,37,253.22

CASH AT BANK

AXIS BANK FD A/C NO.918040095035297#
 AXIS BANK FD A/C NO.918040097823528#
 AXIS BANK FD A/C NO.918040097717067#
 AXIS BANK FD A/C NO.918040097717131#
 AXIS BANK FD A/C NO.918040097717288#
 AXIS BANK FD A/C NO.918040097717335#
 AXIS BANK FD A/C NO.918040098884445
 AXIS BANK FD A/C NO.918040098884775
 AXIS BANK FD A/C NO.978040097716992#
 AXIS BANK FD A/C NO.911020005418898#
 INDIAN BANK FD A/C NO.6643363297#
 INDIAN BANK FD A/C NO.6684342241#
 INDIAN BANK FD A/C NO.6684343079#
 INDIAN BANK FD A/C NO.6684345921#
 INDIAN BANK FD A/C NO.6684345921#
 INDIAN BANK FD A/C NO.6689575755#
 INDIAN BANK FD A/C NO.6696197886#
 INDIAN BANK FD A/C NO.6696297290#
 INDIAN BANK FD A/C NO.6696302891#
 INDIAN BANK FD A/C NO.6696303055#
 INDIAN BANK FD A/C NO.6696304597#
 INDIAN BANK FD A/C NO.6696303634#
 INDIAN BANK FD A/C NO.6696303839#
 INDIAN BANK FD A/C NO.6696303996#
 INDIAN BANK FD A/C NO.6696304117#
 INDIAN BANK FD A/C NO.6696305259#
 INDIAN BANK FD A/C NO.677447949
 AXIS BANK FD-91704000303889#
 AXIS BANK FD-91704000303889#-44184 BANK GUARANTEE

41,25,147.00
 41,07,833.00
 41,07,170.00
 41,11,165.00
 41,11,166.00
 41,11,165.00
 40,11,160.00
 40,11,160.00
 41,07,168.00
 6,58,071.05
 56,53,338.00
 41,13,742.00
 41,13,742.00
 41,00,995.00
 41,00,995.00
 1,02,231.00
 1,02,231.00
 1,02,231.00
 1,02,231.00
 1,02,231.00
 1,02,231.00
 1,02,231.00
 1,02,231.00
 1,02,231.00
 30,19,112.00
 10,89,120.00
 2,50,00,000.00



ANIS BANK FD-91704002204184
 ANIS BANK FD-917040042610810
 CANARA BANK FD-1110304000022
 CANARA BANK FD-1110401003842
 FIXED DEPOSIT WITH SIB
 INDIAN BANK-6475745609 UNIVERSITY FD
 INDIAN BANK-6598834965 RESEARCH FUND
 INDIAN BANK A/C NO-6543755805#
 INDIAN BANK FD-11637
 INDIAN BANK FD-895845
 SBI A/C NO-0000003928179295#
 SBI A/C NO-42828 NODOL OFFICER
 SOUTH INDIAN BANK-000100#
 SOUTH INDIAN BANK A/C NO-7900000052#
 TMB-005200050116644
 South Indian Bank A/C No:072907300000008#

4,21,718.00
 31,24,638.00
 5,00,487.00
 10,68,573.04
 8,00,000.00
 9,10,748.00
 251,063.00
 24,52,287.00
 1,00,000.00
 10,00,000.00
 21,46,113.82
 6,461.00
 35,923.40
 24,975.00
 25,883.00
 1,65,103.61

10,48,52,474.92

Total 48,38,03,596.69 Total

48,38,03,596.69



MS

Principals
PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105,
TIRUNELVELI DISTRICT.

RAJAS DENTAL COLLEGE & HOSPITAL
Income and Expenditure Account for the Year Ended 31.03.2019

Expenditure		Amount	Income		Amount
To	ACADEMIC EXPENSES	27,71,100.00	By	OTHERS FEE	1,39,59,292.00
To	BS CONSUMABLE	53,698.00	By	ACADEMIC INCOME	82,100.00
To	GENERAL EXPENSES	4,67,184.00	By	APPLICATION FEE	74,000.00
To	PROFESSIONAL FEES	84,965.00	By	BUS FEE	47,42,555.00
To	REMUNERATION TO PHARAMEDICALS	2,01,816.00	By	HOSTEL FEE	1,57,51,850.00
To	REPAIRS AND MAINTENANCE	1,08,90,013.00	By	MESS FEE	1,88,82,450.00
To	SALARY PAID TO STAFF	4,81,04,773.00	By	RDCH COLLECTION	18,25,444.00
To	STAFF WELFARE SCHEME	3,58,745.00	By	TUITION FEE	7,32,87,598.00
To	STUDENTS SCHOLARSHIPS	25,000.00	By	AIRTEL RENT - INDUS TOWERS	1,60,663.27
To	TA/DA OUTPOCKET EXPENSES	4,91,020.00	By	ATM RENT	42,900.00
To	UPKEEP OF PREMISES	9,00,690.04	By	BDS	1,86,092.00
To	ADVERTISEMENT EXPENSES	14,12,526.00	By	BLOOD BANK COLLECTION	1,20,050.00
To	BANK CHARGES	35,317.90	By	FD INTEREST	34,88,456.00
To	BUILDING TAX	1,87,356.00	By	IACFO 2018	16,155.00
To	CLEANING MATERIALS	96,635.00	By	LAB COLLECTION	35,870.00
To	COLLEGE FUNCTIONS EXPENSES	15,43,400.00	By	MDS	4,415.00
To	CONFERENCE	2,41,200.00	By	PHARMACY COLLECTION	37,41,982.00
To	DENTAL CONSUMABLE	27,02,529.00	By	SB INTEREST	40,018.00
To	ELECTRICITY CHARGES	16,83,383.00	By	STORE COLLECTION	18,35,200.00
To	EPP	11,48,042.00			
To	ESIC	3,24,399.00			
To	ETDS FILING CHARGES	19,557.00			
To	EXAM FEE	3,00,000.00			
To	EXAM FEES PAID	32,01,550.00			
To	FRIGHT	16,196.00			
To	GAS DEPARTMENT	35,872.00			
To	GIFT AND DONATION	31,035.00			



CPM

CPM

PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVAILKUNTA
THIRUVELVELLI DISTRICT

To	HONORARIUM	3,65,890.00
To	INCENTIVE	1,25,000.00
To	LOAN INTEREST	95,475.00
To	MESS EXPENSES	1,14,10,407.00
To	NET CHARGE EXPENSES	4,32,000.00
To	NEWS PAPER AND PERIODICAS	18,027.00
To	PETROL & DIESEL CHARGES	39,89,453.00
To	POSTAGE AND COURIER CHARGE	43,065.00
To	PRINTING AND STATIONERY	13,42,185.00
To	QUARTERS RENT	28,200.00
To	REGISTRATION FEES	6,23,900.00
To	SPORTS	1,08,850.00
To	TELEPHONE CHARGES	71,604.00
To	VEHICLE INSURANCE	7,64,866.00
To	WASTE MANAGMENT	2,24,944.00
To	Excess Income over Expenditure	4,13,05,222.33

Total 13,82,77,090.27

Total 13,82,77,090.27



Principals
PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU IN - 627 105,
TIRUNELVELI DISTRICT.

RAJAS DENTAL COLLEGE & HOSPITAL
Receipts and Payments for the Year Ended 31.03.2019

To	Receipts	Amount	By	Payments	Amount
Opening Balance					
Cash in Hand		1,18,518.00	Loans (Liability)		
Cash at Bank			SIB VEHICLE LOAN A/C NO - 655 29#		27,63,999.00
CANARA BANK FD 1110300000022#		5,00,487.00	SARPC ACCOUNT		17,42,625.60
CANARA BANK FD NO. 1110401003642#		10,68,573.04	SRCN Account		50,000.00
FIXED DEPOSIT WITH SIB					
INDIAN BANK-6598834985 RESEARCH FUND		8,00,000.00	By		
INDIAN BANK A/C NO-75803#		2,00,000.00	Current Liabilities		
INDIAN BANK FD 11637		61,83,627.00	SC/ST Scholarship		31,45,000.00
INDIAN BANK FD 243222		1,00,000.00	TDS Payable		16,03,250.00
INDIAN BANK FD 895845					
SBI A/C NO - 33928179795#		30,00,000.00	By		
SBI A/C NO-42828-NODEL OFFICER#		10,00,000.00	Fixed Assets		
SIB A/C NO-73000000052		2,37,207.32	BUILDING AND CONSTRUCTION		5,43,050.00
SIB O/D A/C 73.8		6,444.00	COMPUTER & PERIPHERALS		1,57,000.00
SOUTH INDIAN BANK A/C NO.000100#		24,975.00	MESS MACHINERIES & EQUIPMENTS		6,00,000.00
AXIS BANK FD-917040020503896#		47,602.87	SOLAR POWER PLANT		
AXIS BANK FD-917040020503896-41184-BANK GUARANTEE I		35,923.40	ST. ALPHONSA LADIES HOSTEL		63,86,000.00
AXIS BANK FD-917040022041184#		10,89,120.00	ELECTRICAL EQUIPMENTS		26,34,990.00
AXIS BANK FD-9170400734828955#		2,50,000,000.00	ELECTRONICS EQUIPMENTS		15,41,280.00
AXIS BANK FD-9170400734828955#		4,21,718.00	EQUIPMENTS & MACHINERIES		27,58,108.00
AXIS BANK FD-9170400734828955#		35,81,448.00	FURNITURE & FITTINGS		5,29,498.00
AXIS BANK FD-9170400734828955#		35,82,492.00	LIBRARY BOOKS		17,99,447.00
AXIS BANK FD-9170400734828955#		35,88,550.00	By		
AXIS BANK FD NO. 91704003610810#		35,88,550.00	Current Assets		
AXIS BANK A/C NO-418898#		31,54,638.00	Loans & Advances (Asset)		1,75,320.00
TMB-005200050116644#		13,61,274.78			
INDIAN BANK-64575745609-UNIVERSITY FD		25,883.00	By		
INDIAN BANK FD-6575934147#		10,00,000.00	Indirect Expenses		
INDIAN BANK FD-65759352099#		35,67,650.00	ACADEMIC EXPENSES		6,61,100.00
INDIAN BANK FD-6575935312#		35,67,650.00	ACADAMIC EXPENSES		14,20,000.00
INDIAN BANK FD-6573905469#		35,67,650.00	AFFILIATION FEE		3,00,000.00
INDIAN BANK FD-6576234101#		35,67,650.00	INSPECTION FEE		15,000.00
INDIAN BANK FD-65795935358#		35,67,650.00	TNPCHA-HS		3,75,000.00
			UNIVERSITY ADMINISTRATIVE EXPENSES		
			B S CONSUMABLE		
			BID CHEMISTRY		
			GENERAL PATHALOGY		
			MICRO BIOLOGY		
			ORAL PATHOLOGY		
			PHYSIOLOGY		
To Current Liabilities					
SC/ST Scholarship		31,45,000.00			




RAJAS DENTAL COLLEGE & HOSPITAL
 KAVALKINARI - 34209,00
 TRUNELVELI DISTRICT-1.

To Current Assets
Loans & Advances (Assets)

56,00,000.00

To Direct Incomes

ACADEMIC INCOME	82,100.00
APPLICATION FEE	74,000.00
BUS FEE	47,42,555.00
HOSTEL FEE	1,57,51,890.00
MESS FEE	1,88,82,450.00
RDC COLLECTION	18,25,444.00
TUTION FEE	2,87,598.00
OTHER FEE	1,35,59,292.00

To Indirect Incomes

AIRTEL RENT - INDUS TOWERS	1,60,663.27
ATM RENT	42,900.00
BD5	1,86,092.00
BLOOD BANK COLLECTION	1,20,050.00
FD INTEREST	34,88,456.00
IACFO 2018	16,155.00
LAB COLLECTION	35,870.00
MDS	4,415.00
PHARMACY COLLECTION	37,41,982.00
SB INTEREST	40,018.00
STORE COLLECTION	18,35,200.00

To Fixed Assets

Vehicle	16,00,000.00
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Rajalis
PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105
TIRUNELVELI DISTRICT.

RESEARCH LAB	2,242.00
GENERAL EXPENSES	
ARTS PROGRAM	76,253.00
GENERAL	47,000.00
GIFT & DONATION	71,296.00
OFFERINGS	8,470.00
REFRESHMENTS	2,27,483.00
REGISTRATION & MEMBERSHIP FEE	18,500.00
TNPC BOARD FEE	18,180.00
PROFESSIONAL FEES	
DOCUMENTATION FEE	78,865.00
LEGAL FEE	6,100.00
REMUNERATION TO PHARMEDICALS	
STPEND TO TRAINEES	2,01,816.00
REPAIRS AND MAINTENANCE	
BLOOD BANK INSTRUMENTS EXPENSES	48,039.00
RDC MAIN - BUILDING	62,16,957.00
RGM AIR CONDITIONER	81,448.00
RGM BUILDING	2,71,400.00
RGM COMPUTER	3,78,709.00
R & M DENTAL CHAIRS	1,46,500.00
RGM DENTAL EQUIPMENTS	59,155.00
RGM ELECTRICALS AND FITTINGS EXPENSES	17,19,474.00
RGM ELECTRONICS	71,729.00
RGM FURNITURE	75,550.00
RGM GENERATOR	1,84,960.00
RGM INVERTER	750.00
RGM MEDICAL EQUIPMENTS	11,388.00
RGM MICROSCOPE	3,000.00
RGM MCTOR	40,849.00
RGM OTHER EQUIPMENTS	17,445.00
RGM PLUMBING WORK	5,52,740.00
RGM PRINTER	30,120.00
RGM REFRIGERATOR	2,168.00
RGM TO MESS KITCHEN	58,000.00
RGM VEHICLE MAINTENANCE	8,01,216.00
RGM WATER PURIFIER	58,370.00
RGM XEROX MACHINE	10,400.00
RGM X-RAY MACHINE	79,646.00
SALARY PAID TO STAFF	
SECURITY SALARY	2,96,070.00



Principals
PRINCIPAL
RAJAT SARDAR COLLEGE & HOSPITAL
 RAJAT SARDAR COLLEGE & HOSPITAL
 RAJAT SARDAR COLLEGE & HOSPITAL
 RAJAT SARDAR COLLEGE & HOSPITAL

SRM STAFF SALARY	14,43,749.00
STAFF SALARY	4,57,24,954.00
TEACHING SALARY	6,10,000.00
STAFF WELFARE SCHEME	
INCENTIVES	40,000.00
SPECIAL ALLOWANCE	3,18,745.00
STUDENTS SCHOLARSHIPS	
CASH AWARDS	25,000.00
T/DA OUTPOCKET EXPENSES	
HALTING	31,218.00
OUTPOCKET	28,190.00
TRAVELLING EXPENSES	4,31,612.00
UPKEEP OF PREMISES	
CAMPUS	7,75,000.00
GARDEN	1,25,690.04
ADVERTISEMENT EXPENSES	
BANK CHARGES	14,12,526.00
BUILDING TAX	35,085.90
CLEANING MATERIALS	1,87,356.00
COLLEGE FUNCTIONS EXPENSES	96,635.00
CONFERENCE	15,43,400.00
DENTAL CONSUMABLE	2,41,200.00
DONATION-SARDAR RAJA EDUCATIONAL TRUST	27,02,529.00
ELECTRICITY CHARGES	7,50,000.00
EPF	16,83,383.00
ESIC	11,48,042.00
ETDS FILING CHARGES	3,24,399.00
EXAM FEE	19,557.00
EXAM FEES PAID	3,00,000.00
FRIGHT	32,01,550.00
GAS DEPARTMENT	16,196.00
GIFT AND DONATION	35,872.00
HONORARIUM	31,035.00
INCENTIVE	3,65,890.00
MESS EXPENSES	1,25,000.00
NET CHARGE EXPENSES	1,14,10,407.00
NEWS PAPER AND PERIODICS	4,32,000.00
PETROL & DIESEL CHARGES	18,027.00
POSTAGE AND COURIER CHARGE	39,89,453.00
PRINTING AND STATIONERY	43,065.00
	13,42,185.00

Principals



Rajni
PRINCIPAL
PAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JA - 627 205.
THIRUNELVELI DISTRICT.

QUARTERS RENT	28,200.00
REGISTRATION FEES	6,23,900.00
SPORTS	1,08,850.00
TELEPHONE CHARGES	71,604.00
VEHICLE INSURANCE	7,64,866.00
WASTE MANAGEMENT	2,24,944.00

By

Closing Balance

Cash in Hand

Cash at Bank

4,37,253.22

AXIS BANK FD A/C NO.918040095032527#	41,25,147.00
AXIS BANK FD A/C NO.918040097623528#	41,07,833.00
AXIS BANK FD A/C NO.918040097717067#	41,07,170.00
AXIS BANK FD A/C NO.9180400977717131#	41,11,165.00
AXIS BANK FD A/C NO.9180400977717238#	41,11,166.00
AXIS BANK FD A/C NO.9180400977717335#	41,11,165.00
AXIS BANK FD A/C NO.918040098884445	40,11,160.00
AXIS BANK FD A/C NO.918040098884475	40,11,160.00
AXIS BANK FD A/C NO.9780400977716992#	41,07,168.00
AXIS BANK FD-917040020503896	10,89,120.00
AXIS BANK FD-917040020503896-41184 BANK GUARANTEE	2,30,00,000.00
AXIS BANK FD-917040022044184	4,21,728.00
AXIS BANK FD-917040013610810	31,54,638.00
AXIS BANK A/C NO-418898#	6,58,071.05
CANARA BANK FD-1110304000022	5,00,487.00
CANARA BANK FD-1110401003642	10,68,573.04
FIXED DEPOSIT WITH SIB	8,00,000.00
INDIAN BANK A/C NO-6543753803#	24,52,287.00
INDIAN BANK FD A/C NO.6645363297#	36,53,338.00
INDIAN BANK FD A/C NO.6684342341#	41,13,742.00
INDIAN BANK FD A/C NO.6684345079#	41,13,742.00
INDIAN BANK FD A/C NO.6684345921#	41,13,742.00
INDIAN BANK FD A/C NO.6689575653#	41,00,995.00
INDIAN BANK FD A/C NO.6689575753#	41,00,995.00
INDIAN BANK FD A/C NO.6696197686#	1,02,231.00
INDIAN BANK FD A/C NO.6696297290#	1,02,231.00
INDIAN BANK FD A/C NO.6696302891#	1,02,231.00
INDIAN BANK FD A/C NO.6696303055#	1,02,231.00
INDIAN BANK FD A/C NO.6696303497#	1,02,231.00
INDIAN BANK FD A/C NO.6696303634#	1,02,231.00
INDIAN BANK FD A/C NO.6696303838#	1,02,231.00



INDIAN BANK FD A/C NO.6696303996#	1,02,231.00
INDIAN BANK FD A/C NO.6696304117#	1,02,231.00
INDIAN BANK FD A/C NO.6696305259#	1,02,231.00
INDIAN BANK FD A/C NO.6727447949	30,19,112.00
INDIAN BANK FD-11637	1,00,000.00
INDIAN BANK FD-243722	
INDIAN BANK FD-695845	10,00,000.00
INDIAN BANK-6475745609 UNIVERSITY FD.	9,10,748.00
INDIAN BANK-6358834985 RESEARCH FUND	2,31,063.00
SBI A/C NO.42829 NODEL OFFICER	6,461.00
SBI A/C NO-0000003928179795#	21,46,313.82
SOUTH INDIAN BANK A/C NO.7300000052#	24,975.00
SOUTH INDIAN BANK-000100#	35,923.40
TMR-005200050116644	25,883.00
South Indian Bank A/C No.0729073000000008#	1,65,103.61

Total

22,93,44,814.68

Total

22,93,44,814.68

Principal
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

