



# ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL

Recognised by Dental Council of India  
Affiliated to The Tamilnadu Dr.M.G.R Medical University

A Unit of Adhiparasakthi Charitable, Medical, Educational & Cultural Trust

## AUDITED STATEMENTS FOR LAST FIVE YEARS

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# **ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL**

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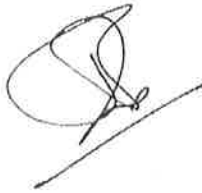
**FINANCIAL YEAR 2020-21**

**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR - 603 319  
( A UNIT OF ACMEC TRUST )**

**BALANCE SHEET AS AT 31ST MARCH 2021**

PARTICULARS	SCH	31.03.2021 RUPEES
<b>SOURCES :</b>		
CAPITAL FUND	A	44,96,63,225
<b>TOTAL</b>		<b>44,96,63,225</b>
<b><u>APPLICATION</u></b>		
FIXED ASSETS	B	18,92,17,412
INVESTMENT	C	15,03,73,072
<b>CURRENT ASSETS</b>	D	
Stock in hand		19,86,812
Bank Balance		2,84,14,589
Sundry Debtors		8,04,13,786
Loans & Advances		68,52,809
		11,76,67,997
<b>LESS : CURRENT LIABILITIES</b>	E	75,95,256
<b>NET CURRENT ASSETS</b>		11,00,72,741
<b>TOTAL</b>		<b>44,96,63,224</b>

For Adhiparasakthi Dental College & Hospital



(DR. T. RAMESH)  
CORRESPONDENT

Place : Melmaruvathur  
Date : 09-12-2021



*Stalby Kannan*  
**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan, MDS.,**  
**ADHIPARASAKTHI**  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyur Taluk, Chengalpattu District  
Tamil Nadu - 603 319

As per Books & Records produced before me

For N.K. RAJENDIRAN & Co.,

Chartered Accountants

FRN : 006852S



( C.A. N.K. RAJENDIRAN )

PROPRIETOR

M.NO: 203917



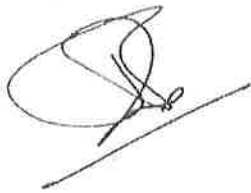
ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR - 603 319  
( A UNIT OF ACMEC TRUST )

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	SCH	31.03.2021 RUPEES
<b>INCOME</b>		
Tuition Fees	F	12,54,58,124
Breakage, OP , Bank Interest	G	3,22,05,363
<b>TOTAL</b>		<b>15,76,63,487</b>
<b>EXPENDITURE :</b>		
Employee Cost	H	4,96,01,824
Educational Expenses	I	1,69,78,190
Administrative & Other Expenses	J	1,81,25,149
Depreciation	B	2,31,76,428
<b>TOTAL</b>		<b>10,78,81,591</b>
Excess of Income over Expenditure		4,97,81,896

As per Books & Records produced before me  
For N.K. RAJENDIRAN & Co.,  
Chartered Accountants  
FRN : 006852S

For Adhiparasakthi Dental College & Hospital

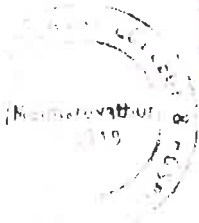


(DR. T. RAMESH)  
CORRESPONDENT



( C.A..N.K. RAJENDIRAN )  
PROPRIETOR  
M.NO: 203917

Place : Melmaruvathur  
Date : 09-12-2021



  
**PRINCIPAL**  
Prof. Dr. S. Karthiga Kannan, MDS.,  
ADHIPARASAKTHI  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyar Taluk, Chengalpattu District  
Tamil Nadu - 603 319



**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR - 603 319**

**SCHEDULE FOR THE BALANCE SHEETS**

**SCHEDULE A : CAPITAL FUND**

**31.03.2021**

**Rupees**

Opening Balance

39,90,69,238

Add: Ap Dental College Hostel

8,12,090

Add : Excess of Income Over Expenditure

4,97,81,896

Less : Fund From ACMEC Trust

44,96,63,225

**Total**

**SCHEDULE - C : INVESTMENTS**

15,03,73,072

Central Bank of India -Fixed Deposit

15,03,73,072

**Total**

**SCHEDULE - D : CURRENT ASSETS**

Cash in Hand

2,32,20,944

State Bank of India

43,04,172

Central bank of India - MMR

8,89,473

Axis Bank

2,84,14,589

**Total**

Loans & advance

8,04,13,786

Sundry Debtors

63,85,289

Loans & Advances

4,67,520

Deposits

8,72,66,595

**Total**

**SCHEDULE-E : CURRENT LIABILITIES**

Sundry Creditors

23,27,631

Other Liabilities

52,67,625

**Total**

75,95,256



*S. Karthiga Kannan*

**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan, MDS.,**  
**ADHIPARASAKTHI**  
**DENTAL COLLEGE & HOSPITAL**  
Hospital Road, Melmaruvathur  
Cheyyar Taluk, Chengalpattu District  
Tamil Nadu - 603 319

**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR - 603 319**

<b>SCHEDULE-F : TUITION FEES</b>	<b>31.03.2021</b>
	Rupees
Application Fee	2,10,250
Tuition Fees	12,52,47,874
	<u><u>12,54,58,124</u></u>
<b>Total</b>	
 <b>SCHEDULE -G : BREAKAGE , OP , BANK INTEREST</b>	
Breakage	30,03,633
Transport	1,65,70,790
OP Collection receipts	38,55,801
Interest on FD and SB Ac	86,63,139
Alumni Association	1,12,000
	<u><u>3,22,05,363</u></u>
<b>Total</b>	
 <b>SCHEDULE - H : EMPLOYEE COST</b>	
Salaries & Wages	4,56,36,826
PF & ESI Contribution	28,99,382
Gratuity	10,65,616
Total	<u><u>4,96,01,824</u></u>
 <b>SCHEDULE - I : EDUCATIONAL EXPENSES</b>	
Affiliation and University fees	30,69,718
Books & Periodicals	43,92,258
 <b>Dental Material &amp; Consumables</b>	
Opening Stock	19,65,275
Add : Purchase	95,37,751
	<u>19,86,812</u>
Less : Closing Stock	<u><u>1,69,78,190</u></u>
<b>Total</b>	
 <b>SCHEDULE - J : ADMINISTRATIVE EXPENSES</b>	
Advertisement	6,86,655
Bank Charges	47,709
Travelling Expenses	4,01,211
Telephone Expenses	1,52,612
Electricity Charges	7,26,493
Printing & Stationery	7,33,474
Postage & Telegrams	45,887
Repairs & Maintenance	52,39,604
Vehicle Maintanance	71,79,650
Professional Charges	6,83,100
Rent , Rates & Taxes	1,70,792
Student Training Programe	7,43,468
Security Charges	2,89,019
Staff Welfare	10,25,474
	<u><u>1,81,25,149</u></u>
<b>Total</b>	



*S. Karthiga Kannan*  
**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan, MDS.,**  
**ADHIPARASAKTHI**  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur,  
Cheyyur Taluk, Chengalpattu District  
Tamil Nadu - 603 319

HIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR

SCHEDULE - B  
FIXED ASSETS STATEMENT FOR THE YEAR ENDED 31-03-2021

PARTICULARS	Rate of Dep	GROSS BLOCK				ACCUMULATED DEPRECIATION			WDV	
		AS ON 01.04.2020	BEFORE 30 Sep 20	AFTER 30 Sep 20	AS ON 31-03-2021	AS ON 01.04.2020	FOR THE YEAR	AS ON 31-03-2021	AS ON 01.04.2020	AS ON 31-03-2021
		RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Lab & Electrical	0.15	3,58,41,530	-	-	3,58,41,530	2,41,01,617	17,60,987	2,58,62,604	1,17,39,913	99,78,926
Furniture & Fittings	0.10	4,83,29,119	-	-	4,83,29,119	2,81,98,592	20,13,053	3,02,11,644	2,01,30,527	1,81,17,475
Building	0.10	27,66,45,360	-	-	27,66,45,360	11,25,32,952	1,64,11,241	12,89,44,193	16,41,12,408	14,77,01,167
Computer	0.40	50,97,759	-	23,43,746	74,41,505	47,04,933	6,25,880	53,30,813	3,92,826	21,10,693
Vehicle - Bus	0.15	2,09,55,999	-	-	2,09,55,999	90,74,951	17,82,157	1,08,57,108	1,18,81,048	1,00,98,891
Library Books	0.40	48,84,799	83,790	6,71,189	56,39,778	38,46,406	5,83,111	44,29,517	10,38,393	12,10,261
<b>TOTAL</b>		<b>39,17,54,566</b>	<b>83,790</b>	<b>30,14,936</b>	<b>39,48,53,291</b>	<b>18,24,59,452</b>	<b>2,31,76,428</b>	<b>20,56,35,880</b>	<b>20,92,95,114</b>	<b>18,92,17,412</b>

*S. Karthiga Kannan*



**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan, MDS.**  
**ADHIPARASAKTHI**  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
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Tamil Nadu - 603 319





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**FINANCIAL YEAR 2019-20**



**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL**  
**MELMARUVATHUR - 603 319**  
**( A UNIT OF ACMEC TRUST )**

**BALANCE SHEET AS AT 31ST MARCH 2020**

PARTICULARS	SCH	31.03.2020 RUPEES
<b>SOURCES :</b>		
CAPITAL FUND	A	39,90,69,238
<b>TOTAL</b>		<b>39,90,69,238</b>
<b>APPLICATION :</b>		
FIXED ASSETS	B	20,92,95,114
INVESTMENT	C	15,01,69,147
CURRENT ASSETS	D	19,65,275
Stock in hand		1,39,87,655
Bank Balance		2,89,68,351
Sundry Debtors		12,14,052
Loans & Advances		4,61,35,333
LESS : CURRENT LIABILITIES	E	65,30,356
NET CURRENT ASSETS		3,96,04,977
<b>TOTAL</b>		<b>39,90,69,238</b>

For Adhiparasakthi Dental College & Hospital

As per Books & Records produced before me

For N.K. RAJENDIRAN & Co.,

Chartered Accountants

FRN : 006852S

DR. T. RAMESH  
CORRESPONDENT

Place : Melmaruvathur  
Date : 15.12.2020



*S. Karthiga Kannan*  
**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan, MDS**  
**ADHIPARASAKTHI**  
 DENTAL COLLEGE & HOSPITAL  
 Hospital Road, Melmaruvathur  
 Cheyyur Taluk, Chengalpattu District  
 Tamil Nadu - 603 319

*N.K. Rajendiran*

( C.A. N.K. RAJENDIRAN )

PROPRIETOR

M.NO: 203917

UDIN : 20203917AAAAGR6429



**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL**  
**MELMARUVATHUR - 603 319**  
**( A UNIT OF ACMEC TRUST )**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

PARTICULARS	SCH	31.03.2020 RUPEES
<b>INCOME</b>		
Tuition Fees	F	10,61,49,000
Breakage, OP , Bank Interest	G	4,59,42,120
<b>TOTAL</b>		<b>15,20,91,120</b>
<b><u>EXPENDITURE :</u></b>		
Employee Cost	H	5,80,35,283
Educational Expenses	I	1,92,45,128
Administrative & Other Expenses	J	2,38,18,206
Depreciation	B	2,48,45,415
<b>TOTAL</b>		<b>12,59,44,032</b>
<b>Excess of Income over Expenditure</b>		<b>2,61,47,087</b>

For Adhiparasakthi Dental College & Hospital



**DR. T. RAMESH**  
CORRESPONDENT

Place : Melmaruvathur  
Date : 15.12.2020



*Skathy Kannan*  
**PRINCIPAL**  
**Prof. Dr. S. Karthiga**  
**ADHIPARASAKTHI**  
**DENTAL COLLEGE & HOSPITAL**  
 Hospital Road, Melmaruvathur  
 Cheyyur Taluk, Chengalpattu District  
 Tamil Nadu - 603 319

As per Books & Records produced before me

For N.K. RAJENDIRAN & Co.,  
Chartered Accountants

FRN : 0068525



( C.A. N.K. RAJENDIRAN )

PROPRIETOR

M.NO: 203917

UDIN : 20203917AAAAGR6429



ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR - 603 319

SCHEDULE FOR THE BALANCE SHEETS

SCHEDULE A : CAPITAL FUND

31.03.2020

Rupees

Opening Balance

37,46,82,026

Add : Excess of Income Over Expenditure

2,61,47,087

Less : Fund From ACMEC Trust

17,59,875

Total

39,90,69,238

SCHEDULE - C : INVESTMENTS

Central Bank of India -Fixed Deposit

15,01,69,147

Total

15,01,69,147

SCHEDULE - D : CURRENT ASSETS

Cash in Hand

10,759

State Bank of India

15,02,935

Central bank of India - MMR

48,03,042

Axis Bank

76,70,919

Total

1,39,87,655

Loans & advance

2,89,68,351

Sundry Debtors

7,46,532

Loans & Advances

4,67,520

Deposits

Total

3,01,82,403

SCHEDULE-E : CURRENT LIABILITIES

Sundry Creditors

8,89,190

Other Liabilities

56,41,166

Inter College Account- Nursing

Total

65,30,356



*S. Karthiga Kannan*  
**PRINCIPAL**  
Prof. Dr. S. Karthiga Kannan, MDS.,  
ADHIPARASAKTHI  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyur Taluk, Chengalpattu District  
Tamil Nadu - 603 319

ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUYATHUR - 603 319

SCHEDULE FOR THE BALANCE SHEETS

SCHEDULE A : CAPITAL FUND

31.03.2020

Rupees

Opening Balance

37,46,82,026

Add : Excess of Income Over Expenditure

2,61,47,087

Less : Fund From ACMEC Trust

17,59,875

Total

39,90,69,238

SCHEDULE - C : INVESTMENTS

Central Bank of India -Fixed Deposit

15,01,69,147

Total

15,01,69,147

SCHEDULE - D : CURRENT ASSETS

Cash in Hand

10,759

State Bank of India

15,02,935

Central bank of India - MMR

48,03,042

Axis Bank

76,70,919

Total

1,39,87,655

Loans & advance

2,89,68,351

Sundry Debtors

7,46,532

Loans & Advances

4,67,520

Deposits

Total

3,01,82,403

SCHEDULE-E : CURRENT LIABILITIES

Sundry Creditors

8,89,190

Other Liabilities

56,41,166

Inter College Account- Nursing

Total

65,30,356



*S. Karthiga Kannan*  
**PRINCIPAL**  
of Dr. S. Karthiga Kannan, MDS.,  
**ADHIPARASAKTHI**  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyur Taluk, Chengalpattu District  
Tamil Nadu - 603 319

**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR - 603 319**

**SCHEDULE-F : TUITION FEES**

**31.03.2020**

Rupees

Application Fee 2,54,000  
Tuition Fees 10,58,95,000

**Total**

**10,61,49,000**

**SCHEDULE -G : BREAKAGE , OP , BANK INTEREST**

Fine and Breakage 47,85,565  
Transport 2,79,69,781  
OP Collection receipts 62,77,561  
Bank interest 68,01,213  
Alumni Association 1,08,000  
**Total** 4,59,42,120

**SCHEDULE - H : EMPLOYEE COST**

Salaries & Wages 5,41,65,910  
PF & ESI Contribution 38,69,373  
Gratuity  
Total 5,80,35,283

**SCHEDULE - I : EDUCATIONAL EXPENSES**

Affiliation and University fees 23,53,299  
Books and Periodicals 42,53,557  
  
Dental Material & Consumbles  
Opening Stock 18,89,427  
Add : Purchase 1,27,14,120  
  
Less : Closing Stock 19,65,275  
**Total** 1,92,45,128

**SCHEDULE - J : ADMINISTRATIVE EXPENSES**

Advertisement 4,77,843  
Bank Charges 50,970  
Travelling Expenses 11,25,618  
Telephone Expenses 1,84,756  
Electricity Charges 16,00,457  
Printing & Stationery 26,05,734  
Postage & Telegrams 35,699  
Repairs & Maintenance 1,01,91,986  
Vehicle Maintenance 42,51,733  
Professional Charges 6,69,858  
Rent , Rates & Taxes 1,75,792  
Student Training Programme 10,86,467  
Security Charges 3,75,850  
Staff Welfares 9,85,444

**Total**

**2,38,18,206**



*(Signature)*  
**PRINCIPAL**  
**Dr. S. Karthiga Kannan, MDS.,**  
**ADHIPARASAKTHI**  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyar Taluk, Chengalpattu District  
Tamil Nadu - 603 319

HIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR

SCHEDULE - B  
FIXED ASSETS STATEMENT FOR THE YEAR ENDED 31-03-2020

PARTICULARS	Rate of Dep	GROSS BLOCK				ACCUMULATED DEPRECIATION			WDV	
		AS ON 01.04.2019	BEFORE 30 Sep 19	AFTER 30 Sep 19	AS ON 31-03-2020	AS ON 01.04.2019	FOR THE YEAR	AS ON 31-03-2020	AS ON 01.04.2019	AS ON 31-03-2020
		RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Lab & Electrical	0.15	3,16,34,086	33,07,959	8,99,485	3,58,41,530	2,21,09,234	19,92,383	2,41,01,617	95,24,852	1,17,39,913
Furniture & Fittings	0.10	4,83,29,119	-	-	4,83,29,119	2,59,61,866	22,36,725	2,81,98,592	2,23,67,253	2,01,30,527
Building	0.10	27,66,45,360	-	-	27,66,45,360	9,42,98,240	1,82,34,712	11,25,32,952	18,23,47,120	16,41,12,408
Computer	0.40	46,85,684	1,86,321	2,25,754	50,97,759	45,18,301	1,86,632	47,04,933	1,67,383	3,92,826
Vehicle - Bus	0.15	1,45,64,508	(3,40,000)	67,31,491	2,09,55,999	75,72,251	15,02,700	90,74,951	69,92,257	1,18,81,048
Library Books	0.40	48,84,799	-	-	48,84,799	31,54,144	6,92,262	38,46,406	17,30,655	10,38,393
<b>TOTAL</b>		<b>38,07,43,556</b>	<b>31,54,280</b>	<b>78,56,730</b>	<b>39,17,54,566</b>	<b>15,76,14,037</b>	<b>2,48,45,415</b>	<b>18,24,59,452</b>	<b>22,31,29,519</b>	<b>20,92,95,114</b>

*S. Karthiga Kannan*

**PRINCIPAL**

**Jr. Dr. S. Karthiga Kannan, MDS.,**  
**ADHIPARASAKTHI**  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyar Taluk, Chengalpattu District  
Tamil Nadu - 603 319







# **ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL**

Recognised by Dental Council of India

Affiliated to The Tamilnadu Dr.M.G.R Medical University

A Unit of Adhiparasakthi Charitable, Medical, Educational & Cultural Trust

**FINANCIAL YEAR 2018-19**

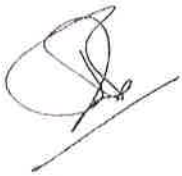


**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR - 603 319  
( A UNIT OF ACMEC TRUST )**

**BALANCE SHEET AS AT 31ST MARCH 2019**

PARTICULARS	SCH	31.03.2019 RUPEES
<b>SOURCES :</b>		
CAPITAL FUND	A	38,16,82,027
		38,16,82,027
<b>TOTAL</b>		
<b>APPLICATION :</b>		
FIXED ASSETS	B	23,01,29,519
INVESTMENT	C	10,83,51,259
CURRENT ASSETS	D	18,89,427
Stock in hand		1,92,21,624
Bank Balance		2,84,33,190
Sundry Debtors		13,16,486
Loans & Advances		5,08,60,727
LESS : CURRENT LIABILITIES	E	76,59,479
NET CURRENT ASSETS		4,32,01,248
		38,16,82,027
<b>TOTAL</b>		

For Adhiparasakthi Dental College & Hospital



DR. T. RAMESH  
CORRESPONDENT

Place : Melmaruvathur  
Date : 06-09-2019

As per Books & Records produced before me  
For N.K. RAJENDIRAN & Co.,  
Chartered Accountants  
FRN : 0068525



(N.K. RAJENDIRAN)  
PROPRIETOR  
M.NO: 203917  
UDIN : 19203917AAAACE3253



*S. Lakshmi*  
**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan, MDS.**  
**ADHIPARASAKTHI**  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
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Tamil Nadu - 603 319




**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL**  
**MELMARUVATHUR - 603 319**  
**( A UNIT OF ACMEC TRUST )**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

PARTICULARS	SCH	31.03.2019 RUPEES
<b>INCOME</b>		
Tuition Fees	F	9,52,91,700
Fine & Breakage, OP , Bank Interest	G	4,13,29,617
<b>TOTAL</b>		<b>13,66,21,317</b>
 <b>EXPENDITURE :</b>		
Employee Cost	H	5,49,06,305
Educational Expenses	I	1,74,80,640
Administrative & Other Expenses	J	1,96,34,162
Depreciation	B	2,69,26,184
<b>TOTAL</b>		<b>11,89,47,291</b>
<b>Excess of Income over Expenditure</b>		<b>1,76,74,026</b>

For Adhiparasakthi Dental College & Hospital



**DR. T. RAMESH**  
CORRESPONDENT

Place : Melmaruvathur  
Date : 06-09-2019



  
**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan, MDS.,**  
**ADHIPARASAKTHI**  
**DENTAL COLLEGE & HOSPITAL**  
 Hospital Road, Melmaruvathur  
 Chivvur Taluk, Chengalpattu District,  
 Tamil Nadu - 603 319

As per Books & Records produced before me  
 For N.K. RAJENDIRAN & Co.,  
 Chartered Accountants  
 FRN : 006852S



(N.K. RAJENDIRAN)  
 PROPRIETOR  
 M.NO: 203917  
 UDIN : 19203917AAAACE3253



**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR - 603 319**

**SCHEDULE FOR THE BALANCE SHEETS**

**SCHEDULE A : CAPITAL FUND**

**31.03.2019  
Rupees**

Opening Balance	35,64,96,828
Add: Ap Dental College Hostel	75,11,173
Add : Excess of Income Over Expenditure	1,76,74,026
Add: ACMEC Trust	
<b>Total</b>	<b><u><u>38,16,82,027</u></u></b>

**SCHEDULE - C : INVESTMENTS**

Central Bank of India -Fixed Deposit	10,83,51,259
<b>Total</b>	<b><u><u>10,83,51,259</u></u></b>

**SCHEDULE - D : CURRENT ASSETS**

Cash in Hand	
State Bank of India	22,60,671
Central bank of India - MMR	48,21,294
Axis Bank	1,21,39,659
<b>Total</b>	<b><u><u>1,92,21,624</u></u></b>

**Loans & advance**

Sundry Debtors	2,84,33,190
Loans & Advances	8,48,966
Deposits	4,67,520
<b>Total</b>	<b><u><u>2,97,49,676</u></u></b>

**SCHEDULE-E : CURRENT LIABILITIES**

Sundry Creditors	2,43,564
Other Liabilities	60,15,915
Inter College Account- Nursing	14,00,000
<b>Total</b>	<b><u><u>76,59,479</u></u></b>



*S. Karthiga Kannan*  
**PRINCIPAL**  
Prof. Dr. S. Karthiga Kannan, MDS,  
ADHIPARASAKTHI  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur,  
Cheyyur Taluk, Chingappalur District  
Tamil Nadu - 603 319

**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR - 603 319**

<b>SCHEDULE-F : TUITION FEES</b>	<b>31.03.2019</b>
	<b>Rupees</b>
Application Fee	1,70,200
Tuition Fees	9,51,21,500
<b>Total</b>	<b><u>9,52,91,700</u></b>
 <b>SCHEDULE -G : BREAKAGE , OP , BANK INTEREST</b>	
Fine and Breakage	31,85,974
Transport	2,82,24,826
OP Collection receipts	43,83,203
Bank interest	54,31,614
Alumni Association	1,04,000
<b>Total</b>	<b><u>4,13,29,617</u></b>
 <b>SCHEDULE - H : EMPLOYEE COST</b>	
Salaries & Wages	5,13,25,983
PF & ESI Contribution	30,16,597
Gratuity	5,63,725
<b>Total</b>	<b><u>5,49,06,305</u></b>
 <b>SCHEDULE - I : EDUCATIONAL EXPENSES</b>	
Affiliation and University fees	23,59,200
Books and Periodicals	41,29,292
 <b>Dental Material &amp; Consumbles</b>	
Opening Stock	16,48,182
Add : Purchase	1,12,33,393
Less : Closing Stock	18,89,427
<b>Total</b>	<b><u>1,74,80,640</u></b>
 <b>SCHEDULE - J : ADMINISTRATIVE EXPENSES</b>	
Advertisement	7,01,120
Bank Charges	45,010
Travelling Expenses	12,97,042
Telephone Expenses	97,045
Electricity Charges	14,82,575
Printing & Stationery	16,09,465
Postage & Telegrams	29,606
Repairs & Maintenance	81,40,181
Vehicle Maintenance	36,03,640
Professional Charges	2,11,000
Rent , Rates & Taxes	2,53,140
Student Training Programme	11,09,592
Staff Welfare	10,54,747
<b>Total</b>	<b><u>1,96,34,162</u></b>



*S. Kalay Kannan*  
**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan**  
**ADHIPARASAKTHI**  
**DENTAL COLLEGE & HOSPITAL**  
Central Road, Melmaruvathur  
Chengalpattu District  
Tamil Nadu - 603 319

ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR

SCHEDULE - B  
FIXED ASSETS STATEMENT FOR THE YEAR ENDED 31-03-2019

PARTICULARS	Rate of Dep	GROSS BLOCK				ACCUMULATED DEPRECIATION			WDV	
		AS ON 01.04.2018	BEFORE 30 Sep 18	AFTER 30 Sep 18	AS ON 31-03-2019	AS ON 01.04.2018	FOR THE YEAR	AS ON 31-03-2019	AS ON 31-03-2018	AS ON 31-03-2019
		RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Lab Equipments	0.15	3,16,34,086	18,95,447	-	3,35,29,533	2,04,28,378	16,80,856	2,21,09,234	1,12,05,708	1,14,20,299
Furniture & Fittings	0.10	4,83,29,119	9,58,477	12,54,744	5,05,42,340	2,34,76,616	24,85,250	2,59,61,866	2,48,52,503	2,45,80,474
Building	0.10	27,66,45,360	8,58,740	20,32,592	27,95,36,692	7,40,37,449	2,02,60,791	9,42,98,240	20,26,07,911	18,52,38,452
Computer	0.40	46,85,684	-	-	46,85,684	44,06,712	1,11,589	45,18,301	2,78,972	1,67,383
Vehicle - Bus	0.15	1,45,64,508	-	-	1,45,64,508	63,38,323	12,33,928	75,72,251	82,26,185	69,92,257
Library Books	0.40	48,84,799	-	-	48,84,799	20,00,374	11,53,770	31,54,144	28,84,425	17,30,655
<b>TOTAL</b>		<b>38,07,43,556</b>	<b>37,12,664</b>	<b>32,87,336</b>	<b>38,77,43,556</b>	<b>13,06,87,853</b>	<b>2,69,26,184</b>	<b>15,76,14,037</b>	<b>25,00,55,703</b>	<b>23,01,29,519</b>



**PRINCIPAL**  
Prof. Dr. S. Karthiga Kannan  
ADHIPARASAKTHI  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyur Taluk, Chengalpattu District  
Tamil Nadu - 603 319.



# **ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL**

Recognised by Dental Council of India  
Affiliated to The Tamilnadu Dr.M.G.R Medical University

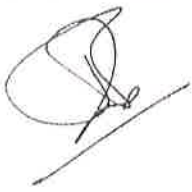
A Unit of Adhiparasakthi Charitable, Medical, Educational & Cultural Trust

**FINANCIAL YEAR 2017-18**

**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL**  
**MELMARUVATHUR - 603 319**  
**( A UNIT OF ACMEC TRUST )**  
**BALANCE SHEET AS AT 31ST MARCH 2018**

PARTICULARS	SCH	31.03.2018 RUPEES
<b>SOURCES :</b>		
CAPITAL FUND	A	35,64,96,826
SECURED LOAN - Central Bank of India		
CURRENT LIABILITIES	E	1,27,57,383
<b>TOTAL</b>		<b>36,92,54,209</b>
 <b><u>APPLICATION :</u></b>		
FIXED ASSETS	B	25,00,55,703
INVESTMENT	C	7,07,82,179
CURRENT ASSETS	D	
Stock in hand		16,48,182
Bank Balance		1,91,07,841
Sundry Debtors		2,61,86,358
Loans & Advances		14,73,945
<b>TOTAL</b>		<b>36,92,54,209</b>

For Adhiparasakthi Dental college & Hospital



DR. T. RAMESH  
CORRESPONDENT

Place : Melmaruvathur  
Date : 15-09-2018

As per Books & Records produced before me  
For N.K. Rajendiran & co  
Chartered Accountants



(N.K. RAJENDIRAN)  
PROPRIETOR  
M.NO: 203917



*S. Karthiga Kannan*  
**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan, MDS.,**  
**ADHIPARASAKTHI**  
**DENTAL COLLEGE & HOSPITAL,**  
 Hospital Road, Melmaruvathur,  
 Cheryyur Taluk, Chengalpattu District  
 Tamil Nadu - 603 319

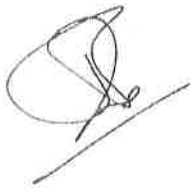




**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL**  
**MELMARUVATHUR - 603 319**  
**( A UNIT OF ACMEC TRUST )**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

PARTICULARS	SCH	31.03.2018 RUPEES
<b>INCOME</b>		
Fees Receipts	F	8,25,66,800
Other Income	G	4,95,19,495
<b>TOTAL</b>		<b>13,20,86,295</b>
<b><u>EXPENDITURE :</u></b>		
Employee Cost	H	5,25,58,877
Educational Expenses	I	1,91,41,213
Administrative & Other Expenses	J	1,50,93,799
Depreciation	B	1,75,12,659
<b>TOTAL</b>		<b>10,43,06,547</b>
Excess of Income over Expenditure		2,77,79,748

For Adhiparasakthi Dental college & Hospital



**DR. T. RAMESH**  
CORRESPONDENT

Place : Melmaruvathur  
Date : 15-09-2018

As per Books & Records produced before me  
For N.K. Rajendiran & co  
Chartered Accountants



**(N.K. RAJENDIRAN)**  
PROPRIETOR  
M.NO: 203917



*S. Lakshmi Kumar*  
**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan, MDS.,**  
**ADHIPARASAKTHI**  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyur Taluk, Chengalpattu District  
Tamil Nadu - 603 319



**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR - 603 319**

**SCHEDULE FOR THE BALANCE SHEETS**

**SCHEDULE A : CAPITAL FUND**

**31.03.2018**

Rupees

Opening Balance	32,74,80,552
Add: Ap Dental College Hostel	12,36,527
Add : Excess of Income Over Expenditure	2,77,79,748
<b>Total</b>	<b><u><u>35,64,96,826</u></u></b>

**SCHEDULE - C : INVESTMENTS**

Central Bank of India -Fixed Deposit

7,07,82,179

**Total**

**7,07,82,179**

**SCHEDULE - D : CURRENT ASSETS**

Cash in Hand

5,003

State Bank of India

27,70,142

Central bank of India - MMR

1,53,32,697

Axis Bank

10,00,000

**Total**

**1,91,07,841**

Loans & advance

2,61,86,358

Sundry Debtors

14,18,425

Loans & Advances

55,520

Deposits

**2,76,60,303**

**Total**

**SCHEDULE-E : CURRENT LIABILITIES**

Sundry Creditors

21,33,426

Other Liabilities

66,23,957

Inter College Account

40,00,000

**Total**

**1,27,57,383**



*S. Karthiga Kannan*

**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan, MDS.,**  
**ADHIPARASAKTHI**  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyur Taluk, Chengalpattu District,  
Tamil Nadu - 603 319

**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR - 603 319**

**SCHEDULE-F : TUTION FEES RECEIPTS**

**31.03.2018**

Rupees

Sale of Applcation & Reg Fees  
Tutlon Fees

2,01,900  
8,23,64,900

**Total**

8,25,66,800

**SCHEDULE -G : OTHER INCOME**

Other Receipts  
Transport and Others  
OP Collection receipts  
Bank interest  
Alumni Association

34,66,367  
3,63,55,634  
55,31,589  
40,55,905  
1,10,000

**Total**

4,95,19,495

**SCHEDULE - H : EMPLOYEE COST**

Salaries & Wages  
PF & ESI Contribution  
Gratuity  
Total

4,88,09,026  
33,13,576  
4,36,275

5,25,58,877

**SCHEDULE - I : EDUCATIONAL EXPENSES**

Affiliation and University fees  
Books and Periodicals

38,61,400  
39,48,584

**Dental Materlal & Consumbles**

Opening Stock  
Add : Purchase  
Less : Closing Stock

18,89,510  
1,10,89,901  
16,48,182

1,13,31,229  
1,91,41,213

**Total**

**SCHEDULE - J : ADMINISTRATIVE EXPENSES**

Advertisement  
Interest and Bank Charges  
Travelling Expenses  
Telephone Expenses  
Electricity Charges  
Printing & Stationery  
Postage & Telegrams  
Repairs & Maintenance - Building  
Repairs & Maintenance - Vehicle  
Professional Charges  
Rent , Rates & Taxes  
Student And Training Programe  
Security Charges  
Staff Welfares

3,12,790  
27,154  
16,01,889  
4,69,840  
10,78,085  
14,94,292  
32,035  
39,94,392  
32,18,165  
2,04,250  
1,38,140  
15,26,919  
9,95,847

1,50,93,799



*S. Karthiga Kannan*  
**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan, MDS.,**  
**ADHIPARASAKTHI**  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyur Taluk, Chengalpattu District,  
Tamil Nadu - 603 319

**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR**

**SCHEDULE - B**

**FIXED ASSETS STATEMENT FOR THE YEAR ENDED 31-03-2018**

PARTICULARS	GROSS BLOCK				DEPRECIATION			WDV	
	AS ON 01.04.2017	BEFORE Sep-17	AFTER Sep-17	AS ON 31-03-2018	AS ON 01.04.2017	FOR THE YEAR	AS ON 31-03-2018	AS ON 31.3.2017	AS ON 31-03-2018
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Lab Equipments	3,03,98,205	5,42,906	6,92,975	3,16,34,086	1,85,12,045	19,16,333	2,04,28,378	1,18,86,160	1,12,05,708
Furniture & Fittings	4,42,20,508	37,61,800	3,46,811	4,83,29,119	2,07,34,494	27,42,122	2,34,76,616	2,34,86,014	2,48,52,503
Building	27,66,45,360	-	-	27,66,45,360	6,33,73,875	1,06,63,574	7,40,37,449	21,32,71,485	20,26,07,911
Computer	44,59,250	2,26,434	-	46,85,684	39,88,254	4,18,458	44,06,712	4,70,996	2,78,972
Vehicle - Bus	1,45,64,508	-	-	1,45,64,508	48,86,644	14,51,680	63,38,324	96,77,864	82,26,184
Library Books	48,84,799	-	-	48,84,799	16,79,882	3,20,492	20,00,374	32,04,917	28,84,425
<b>TOTAL</b>	<b>37,51,72,630</b>	<b>45,31,140</b>	<b>10,39,786</b>	<b>38,07,43,556</b>	<b>11,31,75,194</b>	<b>1,75,12,659</b>	<b>13,06,87,853</b>	<b>26,19,97,436</b>	<b>25,00,55,703</b>

*S. Karthiga Kannan*



**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan, MDS.,**  
**ADHIPARASAKTHI**  
**DENTAL COLLEGE & HOSPITAL**  
 Hospital Road, Melmaruvathur  
 Cheyyur Taluk, Chengalpattu District  
 Tamil Nadu - 605 319



# **ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL**

Recognised by Dental Council of India

Affiliated to The Tamilnadu Dr.M.G.R Medical University

A Unit of Adhiparasakthi Charitable, Medical, Educational & Cultural Trust

**FINANCIAL YEAR 2016-17**

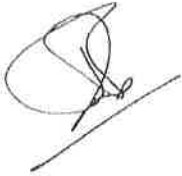
**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR - 603 319**

**BALANCE SHEET AS AT 31ST MARCH 2017**

<u>SOURCES :</u>	SCH	31.03.2017 RUPEES
CAPITAL FUND	A	32,74,80,552
SECURED LOAN - Central Bank of India		70,074
<b>TOTAL</b>		<u><u>32,75,50,626</u></u>
 <u>APPLICATION :</u>		
FIXED ASSETS	B	26,19,97,436
FIXED DEPOSITS	C	4,83,95,169
CURRENT ASSETS	D	18,89,510
Stock in hand		64,71,949
Bank Balance		1,97,78,300
Sundry Debtors		31,77,182
Loans & Advances		<u>3,13,16,941</u>
<b>LESS : CURRENT LIABILITIES</b>	E	<u>1,41,58,921</u>
<b>NET CURRENT ASSETS</b>		<u>1,71,58,019</u>
 <b>TOTAL</b>		 <u><u>32,75,50,624</u></u>

For Adhiparasakthi Dental college & Hospital

As per Books & Records produced before me  
For N.K. Rajendiran & co  
Chartered Accountants

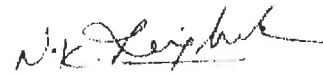


DR. T. RAMESH  
CORRESPONDENT

Place : Melmaruvathur  
Date : 15.09.2017




**PRINCIPAL**  
Prof. Dr. S. Karthiga Kannan, MDS.,  
ADHIPARASAKTHI  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyur Taluk, Chengalpattu District  
Tamil Nadu - 603 319



(N.K. RAJENDIRAN)  
PROPRIETOR  
M.NO: 203917



**ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR - 603 319**

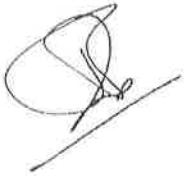
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017**

<u>INCOME :</u>	SCH	31.03.2017 RUPEES
Fees Receipts	F	6,01,02,600
Other Income	G	4,91,02,252
<b>TOTAL</b>		<u><u>10,92,04,852</u></u>
 <u>EXPENDITURE :</u>		
Employee Cost	H	5,18,10,812
Educational Expenses	I	1,74,55,552
Administrative & Other Expenses	J	1,69,65,439
Depreciation	B	1,78,60,895
<b>TOTAL</b>		<u><u>10,40,92,698</u></u>
 Excess of Income over Expenditure		 51,12,154

As per Books & Records produced before me

For Adhiparasakthi Dental college & Hospital

For N.K. Rajendiran & co  
Chartered Accountants



**DR. T. RAMESH  
CORRESPONDENT**



**(N.K. RAJENDIRAN)  
PROPRIETOR  
M.NO: 203917**

Place : Melmaruvathur  
Date : 15.09.2017



  
**PRINCIPAL**  
**Prof. Dr. S. Karthiga Kannan, MDS.,**  
**ADHIPARASAKTHI**  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyur Taluk, Chengalpattu District  
Tamil Nadu - 603 319





ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR

SCHEDULE FOR THE BALANCE SHEETS

SCHEDULE A : CAPITAL FUND

31.03.2017

Rupees

Opening Balance

31,99,35,273

Add: Amount Received from ACMEC Trust  
Add: Ap Dental College Hostel

24,33,125

51,12,154

Add : Excess of Income Over Expenditure

32,74,80,552

Total

SCHEDULE - C : FIXED DEPOSIT

Fixed Deposit

4,83,95,169

4,83,95,169

Total

SCHEDULE - D : CURRENT ASSETS

State Bank of India

18,38,088

Central bank of India - MMR

46,33,861

Total

64,71,949

Loans & advance

1,97,78,300

Sundry Debtors

31,21,662

Loans & Advances

55,520

Deposits

2,29,55,482

Total

SCHEDULE-E : CURRENT LIABILITIES

Sundry Creditors

13,41,185

Other Liabilities

88,17,736

Inter College Account

40,00,000

Total

1,41,58,921



*S. Karthiga Kannan*  
**PRINCIPAL**  
Prof. Dr. S. Karthiga Kannan, MDS.,  
ADHIPARASAKTHI  
DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyur Taluk, Chengalpattu District  
Tamil Nadu - 603 319

**SCHEDULE-F : TUTION FEES RECEIPTS**

31.03.2017

Rupees

Sale of Application & Reg Fees  
Tution Fees1,84,600  
5,99,18,0006,01,02,600**Total****SCHEDULE -G : OTHER INCOME**Other Receipts  
Transport and Others  
OP Collection receipts  
Bank interest  
Alumni Association27,50,487  
3,84,32,980  
52,17,498  
26,04,287  
97,0004,91,02,252**Total****SCHEDULE - H : EMPLOYEE COST**Salaries & Wages  
PF & ESI Contribution  
Gratuity  
Total4,80,09,915  
34,92,733  
3,08,164  
5,18,10,812**SCHEDULE - I : EDUCATIONAL EXPENSES**Affiliation and University fees  
Books & Periodicals32,37,000  
35,42,254**Dental Material & Consumbles**Opening Stock  
Add : Purchase  
Less : Closing Stock22,40,334  
1,03,25,474  
18,89,5101,06,76,298  
1,74,55,552**Total****SCHEDULE - J : ADMINISTRATIVE EXPENSES**Advertisement  
Interest and Bank Charges  
Travelling Expenses  
Telephone Expenses  
Electricity Charges  
Printing & Stationery  
Postage & Telegrams  
Repairs & Maintenance - Building  
Repairs & Maintenance - Vehicle  
Professional Charges  
Rent , Rates & Taxes  
Student And Training Programe  
Security Charges  
Staff Welfares  
Total2,82,160  
19,168  
11,80,817  
5,79,562  
11,11,185  
11,99,929  
15,496  
64,24,203  
31,93,072  
1,81,475  
2,92,728  
13,94,707  
2,32,050  
8,58,8871,69,65,439**PRINCIPAL****Prof.Dr.S.Karthiga Kannan MDS,****ADHIPARASAKTHI****DENTAL COLLEGE & HOSPITAL**

Hospital Road, Melmaruvathur

Cheyyur Taluk, Chengalpattu District

Tamil Nadu - 603 319

ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL  
MELMARUVATHUR

SCHEDULE - B

FIXED ASSETS STATEMENT FOR THE YEAR ENDED 31-03-2017

PARTICULARS	GROSS BLOCK				DEPRECIATION			WDV	
	AS ON 01.04.2016	BEFORE Sep-16	AFTER Sep-16	AS ON 31-03-2017	AS ON 01.04.2016	FOR THE YEAR	AS ON 31-03-2017	AS ON 31.3.2016	AS ON 31-03-2017
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Lab Equipments	2,90,34,661	79,936	12,83,608	3,03,98,205	1,65,27,747	19,84,298	1,85,12,045	1,25,06,914	1,18,86,160
Furniture & Fittings	4,22,32,885	13,39,737	6,47,886	4,42,20,508	1,81,60,931	25,73,563	2,07,34,494	2,40,71,954	2,34,86,014
Building	27,66,45,360			27,66,45,360	5,21,49,060	1,12,24,815	6,33,73,875	22,44,96,300	21,32,71,485
Computer	40,09,650	1,49,385	3,00,215	44,59,250	35,06,922	4,81,332	39,88,254	5,02,728	4,70,996
Vehicle - Bus	92,71,005		52,93,503	1,45,64,508	36,45,859	12,40,785	48,86,644	56,25,146	96,77,864
Library Books	48,84,799			48,84,799	13,23,781	3,56,102	16,79,882	35,61,018	32,04,917
<b>TOTAL</b>	<b>36,60,78,360</b>	<b>15,69,058</b>	<b>75,25,212</b>	<b>37,51,72,630</b>	<b>9,53,14,299</b>	<b>1,78,60,895</b>	<b>11,31,75,194</b>	<b>27,07,64,061</b>	<b>26,19,97,436</b>

S. Lakshmi Kanna

**PRINCIPAL**

**Prof. Dr. S. Karthiga Kanna**  
**ADHIPARASAKTHI**



DENTAL COLLEGE & HOSPITAL  
Hospital Road, Melmaruvathur  
Cheyyur Taluk, Chengalpattu District  
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