

## NANDHA ENGINEERING COLLEGE

Income and Expenditure Account for the Year ended 31-03-2018

Expenditure	Rs	Income	Rs
Admission Expenses	14 48 699.00	Alumni fund	157 500.00
Advertisement	29 40 052.00	Application fees	2 37 200.00
Alumni Expenses	58 972.00	Book fees	6 30 550.00
Autonomous Expenses	78 13 969.00	Bus fees	1 87 37 480.00
Building maintenance/Infrastructure/ Equipment/Software	15 62 438.00	Consultancy fees	2 07 750.00
Bank charges	68 567.00	Discount Received	46 979.00
Book Expenses	74 975.00	Exam fees	1 52 83 804.00
Consultancy Fees	31 600.00	Hostel fees	23 20 000.00
Diesel for Genset	45 32 618.00	Interest	3 28 737.00
Electricity charges	54 54 252.00	Internship training fees	5 41 700.00
Examination Expenses	39 520.00	Miscellaneous Receipts	2 58 814.00
Faculty development	44 83 825.00	Placement fees	10 99 200.00
Fright, Loading and Unloading Expenses	45 874.00	Project grant received(DST,AICTE)	24 72 788.00
Function Expenses	22 61 872.00	Rent	1 13 304.00
Garden Maintenance	32 400.00	Seminar grant received(AICTE,CSIR,ICMR)	21 01 900.00
General Expenses	6 10 945.00	Tuition fees	13 09 10 000.00
Insurance	3 19 500.00	Uniform fees	38 900.00
Internet Charges	13 05 800.00		
Inspection	16 875.00		
Internship training Expenses	85 846.00		
Laboratory consumables	5 17 128.00		
Lease rental	36 000.00		
News paper, Journals & Magazines	26 36 000.00		
Placement Expenses	14 39 196.00		
Postage, Telegraph & Courier	1 77 001.00		
Printing & Stationery	27 42 293.00		
Remuneration on outside Project	8 20 131.00		
Repair and Maintenance	12 20 451.00		
Research and development	24 72 788.00		
Salary	9 59 41 571.00		
Seed money to faculties	64 663.00		
Seminars & Conference Expenses	21 01 900.00		
Social and welfare Expenses	1 23 904.00		
Sports Expenses	77 862.00		
Statutory Fees Paid/AICTE	19 80 036.00		
Telephone & mobile Charges	4 81 801.00		
Transport Maintenance	40 15 610.00		
Travelling and conveyance	9 19 713.00		
Uniform Expenses	72 000.00		
Excess of income over Expenditure	21 31 263.00		
Depreciation	2 23 31 696.00		
	17 54 91 606.00		17 54 91 606.00

For Sri Nandha Educational Trust

*[Signature]*  
Chairman

*[Signature]*  
K VELUSAMY M.Sc., B.Ed., PGDCA  
Administrative Officer  
Nandha Engineering College,  
Erode - 638 052



*[Signature]*  
V. Rajamanickam, B.Com. F.C.A.  
CHARTERED ACCOUNTANT,  
80, KRISHNASAMY STREET,  
MUNICIPAL COLONY,  
ERODE-638 004.



*[Signature]*  
**PRINCIPAL**  
Nandha Engineering College  
(Autonomous)  
Erode - 638 052.

## NANDHA ENGINEERING COLLEGE

Balance sheet on 31-03-2018

Liabilities	Rs	Assets	Rs
Capital	22 87 72 317.00	Bulidings	15 26 91 999.00
Deposits received	25 000.00	Computers	66 47 160.00
Sundry Creditors	73 81 463.00	Electrical Fittings	76 22 566.00
Accounts Payable	1 07 01 079.00	Furnitures & Fittings	1 66 72 589.00
		Heavy vehicles	27 08 604.00
		Lab Equipments	1 35 41 098.00
		Land Account	5 43 939.00
		Library Books	59 10 937.00
		Light vehicles	16 098.00
		Plant & Machinery	1 13 50 246.00
		Road Accounts	35 21 966.00
		Deposits(Asset)	20 60 468.00
		Loans & Advances(Asset)	25 000.00
		Sundry Debtors	1 29 04 793.00
		Cash in hand	44 580.00
		Bank Accounts	32 72 447.00
		Grant Recievable	38 000.00
		AICTE Grant-Women left behind farmers suicide	64 000.00
		Exam fees Receivable(Autonomous)	70 56 460.00
		TDS Receivable	1 86 910.00
	<b>24 68 79 859.00</b>		<b>24 68 79 859.00</b>

For Sri Nandha Educational Trust

*V. S. S.*  
Chairman

*A. K. Velusamy*  
**A.K.VELUSAMY** M.Sc., B.Ed., PGDEA  
Administrative Officer  
Nandha Engineering College,  
Erode - 638 052



*V. R.*  
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