

NANDHA ENGINEERING COLLEGE

Income and Expenditure Account for the Year ended 31-03-2023

Expenditure	Rs	Income	Rs
Admission Expenses	77 78 097.00	Alumni fund	6 48 000.00
Alumni expenses	1 76 890.00	Application Fees	2 05 800.00
Advertisement	18 52 402.00	Book Fees	1 44 670.00
Autonomous Exp.	74 05 830.00	Consultancy Fees Received	38 52 192.00
Bank Charges	2 44 168.00	Discount received	27 820.00
Bad debits	4 07 989.00	Exam Fees Autonomous	210 59 163.00
Concession	275 09 947.00	Extra Activity and Exam Fees	14 32 272.00
Depreciation	232 12 137.00	Interest	3 72 095.00
Electricity Charges	27 10 000.00	Placement Fees	78 62 550.00
Examination expenses	49 87 046.00	Project grant received	1 07 000.00
Equipment	60 00 056.00	Seminar grant received	15 000.00
Faculty/Staff Development	1 75 000.00	Rent A/c	1 35 816.00
Freight Charges	1 61 862.00	Tuition Fees	2546 25 311.00
Function Exp	41 97 177.00		
General Expenses	3 94 577.00		
Insurance Paid	34 751.00		
Internet	6 47 230.00		
Infrastructure/Maintenance	141 94 566.00		
Lab Consumable & Maintenance	5 36 939.00		
Library/Newspaper & books	23 56 291.00		
Printing Stationery Expenses	10 70 216.00		
Placement Exp.	68 86 787.00		
Postage & Telegraph, Courier	73 543.00		
Rent	60 000.00		
Research and development	21 01 062.00		
Remuneration on Outside Project	14 00 392.00		
Salary	1405 80 000.00		
Seminars, Conference & Workshop Exp.	25 93 911.00		
Seed money	1 19 000.00		
Social welfare expenses	9 824.00		
Software	38 56 000.00		
Subscription & Contribution to Statutory Authorities	52 14 636.00		
Sports expenses	1 73 660.00		
Telephone & Mobile Charges	5 32 008.00		
Transport Expenses	21 738.00		
Travelling & Conveyance/Transport maintenance	7 32 598.00		
Uniform Exp.	95 455.00		
Excess of income over Expenditure	199 83 904.00		
Total	29 04 87 689.00		29 04 87 689.00

For Sri Nandha Educational Trust

(Signature)
Chairman



V.R.
V. Rajamurugan, B.Com. F.C.A.
CHARTERED ACCOUNTANT,
80, KRISHNASAMY STREET,
MUNICIPAL COLONY,
ERODE-638 004.

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

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Balance sheet on 31-03-2023

Liabilities	Rs	Assets	Rs
Reserves & Surplus	56 45 99 038.00	Building A/c	13 04 74 338.00
Current Liabilities	5 07 77 403.00	Computers	23 21 255.00
		Electrical Fittings	98 24 697.00
		Furnitures & Fittings	118 41 113.00
		Heavy Vehicles	8 17 224.00
		Lab Equipments	1 11 38 162.00
		Land Account	5 43 939.00
		Library Books	45 97 204.00
		Light Vehicals	4 95 893.00
		Plant & Machinery	1 06 84 824.00
		Road Account	28 52 792.00
		Deposits(Asset)	22 51 720.00
		Loans and Advances(Asset)	2 83 000.00
		Sundry Debtors	2 96 17 181.00
		Cash-in-hand	8 92 516.00
		Bank Accounts	79 03 989.00
		TDS Receivable	2 50 973.00
		Group Institution A/c	38 85 35 622.00
	61 53 76 441.00		61 53 76 441.00

For Sri Nandha Educational Trust

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