

## NANDHA ENGINEERING COLLEGE

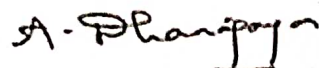
*Income and Expenditure Account for the Year ended 31-03-2021*

Expenditure	Rs	Income	Rs
Admission Expenses	1 48 223.00	Alumni fund	1 32 300.00
Advertisement	274 471.00	Application fees	46 405.00
Alumni Expenses	32 500.00	Book fees	22 830.00
Autonomous Expenses	27 18 229.00	Consultancy fees	30 73 625.00
Building & Infrastructure Built-Up	4833 473.00	Discount Received	4 747.00
Bank charges	47 520.00	Exam fees	1 13 93 321.00
Electricity charges	3 44 288.00	Interest	2 90 597.00
Examination Expenses	7 34 856.00	Miscellaneous fees	4 04 521.50
Equipment/Software	46 71 014.00	Placement fees	17 14 400.00
Faculty development/Workshop	9 06 306.00	Project grant received	16 44 500.00
Garden Maintenance	3 200.00	Rent	1 43 413.10
Insurance	44 840.00	Seminar grant received	30 000.00
Internet Charges	5 13 279.00	Tution fees	13 35 53 949.14
Laboratory consumables	95 510.00	Uniform fees	30 670.00
Lease rental	42 000.00		
Library/ Journals & Magazines	14 82 380.00		
Placement Expenses	11 13 042.00		
Postage, Telegraph & Courier ,Printing	88 190.00		
Research and development	18 76 360.00		
Salary	12 64 75 635.00		
Seed money to faculties	1 70 000.00		
Seminars & Conference Expenses	25 19 970.00		
Social and welfare Expenses	28 675.00		
Sports Expenses	8 500.00		
Statutory Fees Paid/AICTE	6 80 035.00		
Transport Maintenance	1 01 620.00		
Excess of income over Expenditure	25 31 162.74		
	15 24 85 278.74		15 24 85 278.74

  
**V. Shanmugan**  
 Chairman

**Sri Nandha Educational Trust**  
 Erode - 638 011



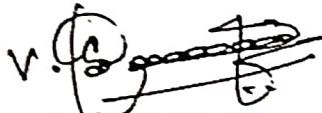
  
**A. Dhananjayan**

**A. DHANANJAYAN**  
 Chartered Accountant  
 M. No. : 210105  
 Door No. 64, 65, Bharathi Road  
 Flamingo, COIMBATORE - 641 001  
 Phone : 2235990, 2236990.

**NANDHA ENGINEERING COLLEGE**

Balance sheet on 31-03-2021


Liabilities	Rs	Assets	Rs
Capital	48 83 74 764.40	Cash in hand	77 00 903.00
Deposits received	25 000.00	Cash at Bank	2 78 39 256.38
Sundry Creditors	79 47 927.00	Cash in IT Dept	2 45 250.00
Accounts Payable	81 93 060.00	Accounts Receivable	5 28 255.58
		Deposits	21 48 347.00
		Land Account	5 43 939.00
		Bulidings	16 92 30 961.78
		Road Accounts	28 52 792.27
		Furnitures & Fittings	1 48 33 473.16
		Plant & Machinery	1 09 06 306.03
		Electrical Fittings	99 43 471.77
		Library Books	64 86 651.56
		Vehicles	13 42 343.99
		Lab Equipments	1 66 71 014.81
		Computers	31 94 923.80
		Group Institutions under the	23 00 72 861.27
	50 45 40 751.40		50 45 40 751.40



**V. Shanmugan**  
Chairman

**Sri Nandha Educational Trust**  
Erode - 638 011





**A. DHANANJAYAN**  
Chartered Accountant  
M. No. : 218165

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