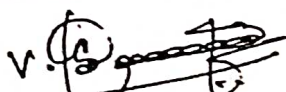


# NANDHA ENGINEERING COLLEGE

*Income and Expenditure Account for the Year ended 31-03-2022*


Expenditure	Rs	Income	Rs
Admission /Advertisement Expenses	8 84 835.00	Alumni fund	2 85 000.00
Alumni expenses	53 000.00	Application Fees	1 90 000.00
Autonomous Exp.	68 64 089.25	Book Fees	6 840.00
Bank Charges	82 128.28	Bus Fees	54 62 680.00
Bio Medical Waste Charges Expense	5 900.00	Consultancy Fees Received	7 99 332.00
Electricity Charges	1717 683.00	Exam Fees Autonomous	13656 513.17
Examination expenses	32 56 000.00	Extra Activity and Exam Fees	14 90 505.50
Equipment/Software	97 82 670.00	Interest	3 77 633.00
Faculty/Staff Development	192 517.00	Placement Fees	2358 900.00
Freight Charges	54 499.00	Project grant received	32 37 000.00
Function Exp	544 221.00	Seminar grant received	257 500.00
Garden Maintenance Expenses	2 11 415.00	Rent A/c	1 30 299.60
Insurance Paid	2 71 918.00	Uniform Fees	37 878.00
Infrastructure/Maintenance	137 95 491.00	Tuition Fees	1796 40 922.27
Lab Consumable & Maintenance	2 71 083.00		
Library/Newspaper & Internet	20 63 285.00		
Printing Stationery Expenses	3 92 269.00		
Placement Exp.	18 73 581.00		
Postage & Telegraph, Courier	396 454.00		
Rent	60 000.00		
Research and development	17 40 016.00		
Salary	1366 59 842.00		
Seminars, Conference & Workshop Exp.	14 96 984.00		
Seed money	1 70 000.00		
Social welfare expenses	6 890.00		
Subscription & Contribution to Statutory Authorities	36 31 235.00		
Repair/Transport maintenance	13 58 515.00		
Uniform Exp.	48 695.00		
Remuneration on Outside Project	86 552.00		
Sports expenses	8 608.00		
Depreciation	19 07 717.00		
<b>Total</b>	<b>1898 88 092.53</b>		<b>2079 31 003.54</b>
Gross Profit c/o		180 42 911.01	
Income		2079 31 003.54	
Expenditure		1898 88 092.53	
Nett Profit		180 42 911.01	



**V. Shanmugan**  
Chairman

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





**A. DHANANJAYAN**  
Chartered Accountant  
M. No. : 215105  
Door No. 64, 65, Bharathi Road  
Ramnagar, COIMBATORE - 635 001  
Phone : 2235990, 2235996.

**NANDHA ENGINEERING COLLEGE**

Balance sheet on 31-03-2022

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 same Trust	23 00 72 861.27
	<b>50 45 40 751.40</b>		<b>50 45 40 751.40</b>



**V. Shanmugan**  
Chairman

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





**A. DHANANJAYAN**  
Chartered Accountant  
M. No. : 215165

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