

NANDHA ENGINEERING COLLEGE

Income and Expenditure Account for the Year ended 31-03-2017

Expenditure	Rs	Income	Rs
Admission Expenses	13 64 164.00	Alumni fund	3 18 750.00
Advertisement	32 89 151.00	Application fees	1 39 646.00
Alumni Expenses	1 62 150.00	Book fees	6 48 400.00
Autonomous Expenses	32 45 621.00	Bus fees	1 92 90 985.00
Building maintenance/Infrastructure/ Equipment/Software	26 84 555.00	Consultancy fees	3 31 650.00
Bank charges	44 743.00	Discount Received	89 199.00
Book Expenses	2 20 588.00	Exam fees	2 12 36 527.00
Consultancy Fees	25 615.00	Hostel fees	23 10 000.00
Diesel for Genset	35 02 346.00	Interest	3 98 036.00
Electricity charges	67 73 716.00	Miscellaneous Receipts	72 55 332.00
Examination Expenses	2 58 271.00	Placement fees	27 10 150.00
Faculty development	2 24 831.00	Seminar grant received(AICTE,CSIR,ICMR)	3 26 000.00
Fright, Loading and Unloading Expenses	24 500.00	Rent	1 05 912.00
Function Expenses	32 59 008.00	Tuition fees	13 77 40 000.00
Garden Maintenance	1 52 854.00	Uniform fees	1 79 250.00
General Expenses	3 15 615.00		
Insurance	3 24 734.00		
Internet Charges	12 41 100.00		
Inspection	14 865.00		
Internship training Expenses	2 16 523.00		
Laboratory consumables	2 87 774.00		
Lease rental	36 000.00		
News paper, Journals & Magazines	22 80 000.00		
Placement Expenses	18 01 057.00		
Postage, Telegraph & Courier	1 91 623.00		
Printing & Stationery	26 78 858.00		
Remuneration on outside Project	5 83 488.00		
Repair and Maintenance	11 95 155.00		
Research and development	2 88 152.00		
Salary	11 01 30 133.00		
Seed money to faculties	1 08 317.00		
Seminars & Conference Expenses	3 26 000.00		
Social and welfare Expenses	6 245.00		
Sports Expenses	59 442.00		
Statutory Fees Paid/AICTE	7 23 679.00		
Stipend	1 06 000.00		
Telephone & mobile Charges	2 92 191.00		
Transport Maintenance	9 175.00		
Travelling and conveyance	8 25 385.00		
Uniform Expenses	10 42 976.00		
Excess of income over Expenditure	53 56 480.00		
Depreciation	3 74 06 757.00		
	19 30 79 837.00		19 30 79 837.00

For Sri Nandha Educational Trust

(Signature)
Chairman

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



(Signature)
W. 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 31-03-2017

Liabilities	Rs	Assets	Rs
Capital	43 96 42 484.00	Bulidings A/C	24 62 79 764.00
Deposits received	25 000.00	Computers	6 19 16 490.00
Sundry Creditors	43 75 799.00	Electrical Fittings	1 01 14 326.00
Accounts Payable	1 14 56 740.00	Furnitures & Fittings	3 25 30 552.00
		Vehicles	1 34 95 648.00
		Lab Equipments	3 45 81 767.00
		Land Account	5 43 939.00
		Library Books	1 20 57 351.00
		Plant & Machinery	2 19 04 232.00
		Road Accounts	39 13 295.00
		Deposits(Asset)	20 28 374.00
		Sundry Debtors	1 03 14 020.00
		Cash in hand	2 53 992.00
		Bank Accounts	52 60 306.00
		Accounts Receivale	3 05 968.00
	45 55 00 023.00		45 55 00 023.00

For Sri Nandha Educational Trust

V. Rajamanickam
Chairman



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

A.K. Velusamy
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