

## NANDHA ENGINEERING COLLEGE

*Income and Expenditure Account for the Year ended 31-03-2019*

Expenditure	Rs	Income	Rs
Admission Expenses	5 98 131.00	Alumni fund	6 22 500.00
Advertisement	20 33 157.00	Application fees	1 34 725.00
Alumni Expenses	4 62 800.00	Book fees	80 200.00
Autonomous Expenses	74 92 463.47	Bus fees	8 17 600.00
Building maintenance/Infrastructure Built-Up(furnitures)/equipment	13 74 111.00	Consultancy fees	5 50 937.00
Bank charges	77 890.00	Discount Received	10 184.00
Book Expenses	75 650.00	Exam fees	1 19 51 515.00
Consultancy Fees	11 61 261.00	Hostel fees	10 95 000.00
Electricity charges	28 23 446.50	Interest	2 80 225.00
Examination Expenses	1 55 513.45	Internship training fees	51 725.00
Faculty development	2 28 500.00	Miscellaneous Receipts	14 24 153.54
Fright, Loading and Unloading Expenses	74 425.00	Placement fees	13 50 200.00
Function Expenses	34 66 833.00	Project grant received(DST,AICTE)	10 050.00
Garden Maintenance	54 465.00	Rent	71 150.00
General Expenses	7 08 437.00	Seminar grant received(AICTE,CSIR,ICMR)	29 64 200.00
Insurance	3 13 873.00	Tution fees	12 72 40 000.00
Internet Charges	2 90 248.00		
Inspection	16 257.00		
Internship training Expenses/Students Aminities	4 25 537.00		
Laboratory consumables	3 06 283.00		
Lease rental	42 000.00		
News paper, Journals & Magazines	24 90 000.00		
Panchayat Tax Paid	1 71 420.00		
Placement Expenses	22 31 724.00		
Postage, Telegraph & Courier	1 36 193.00		
Printing & Stationery	26 22 588.00		
Remuneration on outside Project	2 64 716.00		
Repair and Maintenance	10 87 674.00		
Research and development	15 18 000.00		
Salary	9 93 15 131.00		
Seed money to faculties	28 330.00		
Seminars & Conference Expenses	29 74 200.00		
Social and welfare Expenses	1 25 400.00		
Sports Expenses	1 47 580.00		
Statutory Fees Paid/AICTE	16 40 507.00		
Telephone & mobile Charges	4 97 635.00		
Transport Maintenance	10 860.00		
Travelling and conveyance	13 21 947.00		
Excess of income over Expenditure	22 45 762.12		
Depreciation	76 43 316.00		
	14 86 54 364.54		14 86 54 364.54

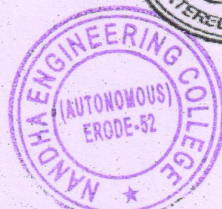
For Sri Nandha Educational Trust

*(Signature)*  
Chairman

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



*(Signature)*  
**T. Rajamannickam**, 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 31-03-2019

Liabilities	Rs	Assets	Rs
Capital	22 96 97 407.45	Cash in hand	63 531.00
Deposits received	25 000.00	Cash at Bank	38 02 187.09
Sundry Creditors	62 13 499.68	Sundry Debtors	1 50 86 976.86
Accounts Payable	82 49 903.00	Accounts Receivable	5 94 768.00
		Deposits	20 77 221.00
		Land Account	5 43 939.00
		Bulidings	16 03 20 007.78
		Road Accounts	31 69 769.27
		Furnitures & Fittings	1 59 66 876.16
		Plant & Machinery	1 04 53 194.03
		Electrical Fittings	76 18 088.77
		Library Books	60 04 900.56
		Lab Equipments	1 41 32 460.81
		Computers	43 51 889.80
	24 41 85 810.13		24 41 85 810.13

For Sri Nandha Educational Trust

*[Signature]*  
Chairman



*VSR*

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