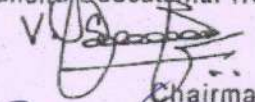


# NANDHA ENGINEERING COLLEGE

*Income and Expenditure Account for the Year ended 31-03-2020*

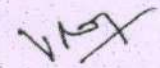
Expenditure	Rs	Income	Rs
Admission Expenses	4 08 589.00	Alumni fund	4 75 500.00
Advertisement	12 72 019.00	Application fees	1 84 800.00
Alumni Expenses	3 78 500.00	Book fees	92 830.00
Autonomous Expenses	69 00 158.34	Consultancy fees	3 37 780.00
Building maintenance/Infrastructure Built-Up/equipment	11 88 461.00	Discount Received	2 06 247.00
Bank charges	82 780.34	Exam fees	1 54 12 840.00
Electricity charges	1 88 761.00	Hostel fees	7 50 000.00
Faculty development	17 71 800.00	Interest	4 82 082.00
Fright, Loading and Unloading Expenses	73 751.00	Miscellaneous Receipts	20 52 946.00
Function Expenses	37 75 134.00	Placement fees	22 60 600.00
Garden Maintenance	12 846.00	Project grant received(DST,AICTE)	14 88 431.00
General Expenses	4 61 625.00	Rent	8 07 992.61
Insurance	2 89 604.00	Seminar grant received(AICTE,CSIR,ICMR)	7 22 000.00
Internet Charges	10 79 110.00	Tution fees	12 91 66 000.00
Inspection	26 130.00	Uniform fees	20 270.00
Internship training Expenses	78 000.00		
Laboratory consumables	3 81 357.00		
Lease rental	36 000.00		
News paper, Journals & Magazines	17 84 327.00		
Placement Expenses	21 48 183.00		
Postage, Telegraph & Courier	1 35 639.00		
Printing & Stationery	35 58 778.00		
Remuneration on outside Project	4 06 198.00		
Repair and Maintenance	14 71 321.00		
Research and development	14 88 431.00		
Salary	9 65 70 428.00		
Seed money to faculties	2 97 709.00		
Seminars & Conference Expenses	7 22 000.00		
Social and welfare Expenses/	1 25 000.00		
Sports Expenses	1 33 355.00		
Statutory Fees Paid/AICTE	40 97 277.00		
Stipend	1 34 780.00		
Telephone & mobile Charges	3 37 683.71		
Transport Maintenance	10 461.00		
Travelling and conveyance	6 56 894.00		
Uniform Expenses	75 218.00		
Excess of income over Expenditure	1 75 67 828.00		
Depreciation	59 57 237.22		
	15 44 60 318.61		15 44 60 318.61

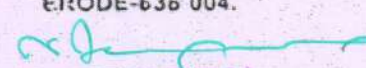
For Sri Nandha Educational Trust

  
 Chairman

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



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

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



# NANDHA ENGINEERING COLLEGE

Balance sheet on 31-03-2020

Liabilities	Rs	Assets	Rs
Capital	25 06 17 547.45	Cash in hand	1 86 514.00
Deposits received	25 000.00	Cash at Bank	48 91 642.00
Sundry Creditors	72 08 864.00	Sundry Debtors	3 00 74 969.86
Accounts Payable	96 39 837.00	Accounts Receivable	4 70 729.08
		Deposits	20 92 441.00
		Land Account	5 43 939.00
		Bulidings	16 55 72 865.78
		Road Accounts	28 52 792.27
		Furnitures & Fittings	1 48 04 473.16
		Plant & Machinery	1 02 00 773.03
		Electrical Fittings	94 59 105.77
		Library Books	62 57 905.56
		Lab Equipments	1 55 54 329.81
		Vehicles	13 42 343.99
		Computers	31 86 423.80
	26 74 91 248.45		26 74 91 248.45

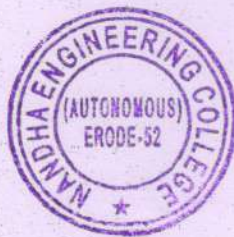
For Sri Nandha Educational Trust

*V. Rajamanickam*  
Chairman



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

*A.K. Velusamy*  
A.K. VELUSAMY M.Sc., B.Ed., RGPCCA  
Administrative Officer  
Nandha Engineering College  
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