

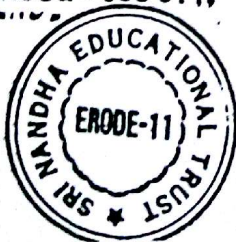
# NANDHA ENGINEERING COLLEGE, ERODE

BALANCE SHEET AS ON 31.03.2016

LIABILITIES	Rs.	ASSETS	Rs.
Capital, Reserve and Surplus	48,64,76,077	Cash-in-hand	34,633
Sundry Creditors	34,69,360	Bank Accounts	1,00,87,734
Accounts Payables	2,12,60,049	Sundry Debtors	77,76,500
Deposits Received	25,000	Accounts Receivables	1,57,108
		Deposits	16,84,284
		Land Account	5,43,939
		Building	29,55,93,052
		Road Account	58,68,077
		Furniture & Fittings	3,29,99,250
		Plant & Machinery	2,33,74,622
		Electrical Fittings	1,08,78,695
		Library Books	1,18,16,386
		Vehicles	1,28,90,416
		Lab Equipments	3,38,42,318
		Computers	6,36,83,472
	<b>51,12,30,486</b>		<b>51,12,30,486</b>

*(Signature)*

CHAIRMAN  
SRI NANDHA EDUCATIONAL TRUST  
ERODE - 638 011,




*(Signature)*

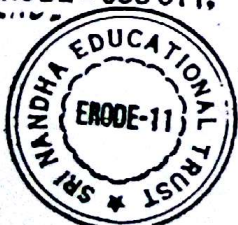
V. Rajamanickam, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT,  
80, KRISHNASAMY STREET,  
MUNICIPAL COLONY,  
ERODE-638 004.



**NANDHA ENGINEERING COLLEGE, ERODE**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2016**

EXPENSES	Rs.	INCOME	Rs.
To Admission Expense	9,14,065	By Alumni Fees Received	10,27,200
To Advertisement	44,31,957	By Application Fees	1,28,800
To Alumni Expenses	6,06,880	By Book Fees	7,03,760
To Bank Charges	64,201	By Bus Fees	2,15,59,689
To Book Expenses	6,56,491	By Consultancy Fees Received	1,65,591
To Building Maintenance	41,10,360	By Discount Received	60,083
To Consultancy Fees	4,88,664	By Hostel Fees	51,66,200
To Diesel for Genset	45,23,967	By Interest	4,01,633
To Electricity Charges	61,81,272	By Miscellaneous Receipts	1,08,23,888
To Examination Expense	12,72,640	By Placement Fees	22,72,350
To Freight Charges	1,67,433	By Rent	96,168
To Function Exp	32,46,163	By Tuition Fees	15,34,32,500
To Garden Maintenance Expense	6,91,065	By Uniform Fees	17,23,500
To General Exp.	6,67,019		
To Insurance Paid	4,41,078		
To Internet Charges	12,30,498		
To Lab Consumable & Maintenance	18,97,613		
To News Papers, Journals & Magazines	9,63,492		
To Placement Exp.	23,11,422		
To Postage & Telegraph, Courier	2,15,004		
To Printing & Stationery Expenses	44,12,787		
To Remuneration on Outside Project	39,360		
To Repairs & Maintenance Expense	12,06,129		
To Salary	10,89,56,214		
To Seminars, Conference & Workshop Exp.	12,54,284		
To Sports Expenses	3,06,197		
To Subscription & Contribution to Statutory Authorities	8,24,439		
To Telephone & Mobile Charges	5,32,829		
To Transport Expenses	63,228		
To Travelling & Conveyance	8,20,806		
To Uniform Exp.	93,625		
To Depreciation	3,47,51,081		
To Net Income	92,19,088		
	<b>19,75,61,352</b>		<b>19,75,61,352</b>

  
**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST**  
**ERODE - 638 011,**



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