

NANDHA ENGINEERING COLLEGE

Income and Expenditure Account for the Year ended 31-03-2024

Expenses	Rs.	Income	Rs.
Admission Expenses	82,53,390	Alumni fund	5,25,750
Alumni expenses	2,11,000	Application Fees	2,45,200
Advertisement	8,57,563	Book Fees	23,00,450
Autonomous Exp	79,19,920	Consultancy Fees Received	35,95,139
Book Expenses	13,61,449	Exam Fees Autonomous	2,06,44,209
Bank charges	1,66,418	Extra Activity and Exam Fees	5,81,43,933
Bad Depts	53,500	Interest	5,86,023
Concession	2,14,82,925	Placement Fees	31,97,727
Depreciation	1,09,79,178	Grant received	88,05,000
Electricity Charges	46,28,112	Rent A/c	1,49,844
Examination & Inspection Exp	15,11,727	Tuition Fees	19,05,73,259
Faculty / Staff Development	9,10,542		
Freight Charges	1,01,525		
Function Exp	22,18,143		
General Exp	4,10,861		
Infrastructure/Maintenance	1,80,64,996		
Insurance paid	4,20,324		
Internet charges	10,94,102		
Lab Consumable & Maintenance	7,87,193		
News Papers, Journals & Magazines	18,75,257		
Print & Stationary Expenses	12,47,121		
Placement Exp	55,13,364		
Postage & Telegraph, Courier	93,334		
Rent	1,00,071		
Research and development	32,41,539		
Remuneration on Outside Project	18,12,136		
Salary	17,00,69,874		
Seminars, conference & Workshop Exp	2,59,707		
Seed money	3,77,000		
Social Welfare Expenses	1,15,614		
Fees to Statutory Authorities	47,83,860		
Sports Expenses	18,04,515		
Telephone & Mobile Charges	7,04,161		
Transport Expenses	15,825		
Travelling & Conveyance	6,11,831		
Uniform Exp	4,24,130		
Net Income	1,42,84,327		
	28,87,66,534		28,87,66,534



V. Shanmugan
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.

NANDHA ENGINEERING COLLEGE
BALANCE SHEET AS ON 31-03-2024

Liabilities	Rs.	Assets	Rs.
Capital Account	62,93,14,655	Buliding A/c	12,37,93,941
Current Liabilities	3,76,69,575	Buliding Under Construction	45,34,781
		Computers	32,55,036
		Electrical Fittings	1,10,41,998
		Furniture & Fittings	1,23,82,517
		Heavy Vehicles	7,55,932
		Lab Equipments	1,23,03,667
		Land Account	5,43,939
		Library Books	46,36,421
		Light Vhicles	4,58,701
		Plant & Machinery	1,18,35,590
		Road Account	28,52,792
		Deposits (Asset)	22,84,024
		Loan & Advances (Asset)	2,58,000
		Sundry Debtors	3,52,42,219
		Cash in hand	5,97,227
		Bank Accounts	2,92,66,406
		Accounts Receivable	2,44,214
		Group Institutions A/c	41,06,96,825
	66,69,84,230		66,69,84,230



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