

NANDHA COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi *Affiliated to Anna University, Chennai
Pitchandampalayam(PO), Vaikkalmedu, Erode- Perundurai Road, Erode- 638052
Website: www.nandhatech.org E-Mail: nandhatechnology@gmail.com



Financial Audit




**PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.**



NANDHA COLLEGE OF TECHNOLOGY

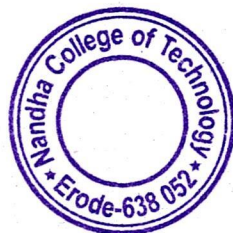
Approved by AICTE, New Delhi * Affiliated to Anna University, Chennai
Pitchandampalayam(PO), Vaikkalmedu, Erode- Perundurai Road, Erode- 638052


Website: www.nandhatech.org E-Mail: nandhatechnology@gmail.com



Financial Audit

2022-23

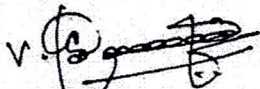



**PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.**

NANDHA COLLEGE OF TECHNOLOGY

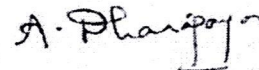
Income and Expenditure Account for the Year ended 31-03-2023

Expenditure	Rs	Income	Rs
Admission /Advertisement Expenses	305550.00	Alumni fund	153000
Bank Charges	30875.75	Book Fees	6000
Building maintenance	950000.00	Bus Fees	2110000
Electricity Charges	1001 667.00	Discount received	92
Examination expenses	65 696.00	Interest	200021
Equipment/Software	47 00 245.00	Miscellaneous receipts	5644648.46
R&D/ Faculty & Staff Development	175800.00	Placement Fees	310000
Freight Charges	32750.00	Tuition Fees	30045280
Function Exp	459 700.00		
Garden Maintenance Expenses	45 500.00		
General expenses	85 940.00		
Insurance Paid	109 750.00		
Infrastructure/Maintenance	35 00 000.00		
Lab Consumable & Maintenance	97 525.00		
Library/Newspaper & Internet	962 885.00		
Lease rental	1 75 000.00		
Printing Stationery Expenses	6 50 705.00		
Placement Exp.	8 40 948.00		
Postage & Telegraph, Courier	3545		
Salary	22502 852.00		
Subscription & Contribution to Statutory	9 82 350.00		
Travelling & Conveyance	251874.00		
Repair/Transport maintenance	4 65 061.00		
Uniform Exp.	27500.00		
Sports expenses	20075.00		
To excess of income over expenditure	25247.71		
Total	384 69 041.46		384 69 041.46

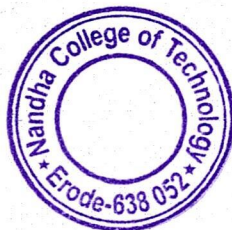



V. Shanmugan
Chairman
Sri Nandha Educational Trust
Erode - 638 011

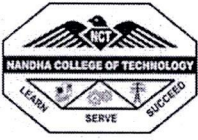




A. DHANANJAYAN
Chartered Accountant
M. No. : 218105
Door No. 64, 65, Shanmug Road
Ramnagar, COIMBATORE - 57 001
Phone : 2235990, 2235996




PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.



NANDHA COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi *Affiliated to Anna University, Chennai
Pitchandampalayam(PO), Vaikkalmedu, Erode- Perundurai Road, Erode- 638052
Website: www.nandhatech.org E-Mail: nandhatechnology@gmail.com



Financial Audit

2021-22

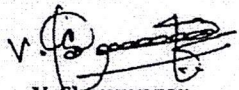



PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.

NANDHA COLLEGE OF TECHNOLOGY

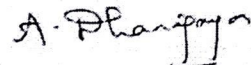
Income and Expenditure Account for the Year ended 31-03-2022

Expenditure	Rs	Income	Rs
Admission /Advertisement Expenses	2 98 537.00	Alumni fund	1 30 500.00
Bank Charges	27 697.59	Application Fees	51 000.00
Electricity Charges	10 51 667.00	Book Fees	1 500.00
Examination expenses	56 696.00	Bus Fees	15 16 529.00
Equipment/Software	10 33 316.00	Interest	2 33 178.30
R&D/ Faculty/ Staff Development	1 68 700.00	Placement Fees	9 61 450.00
Freight Charges	23 850.00	Tuition Fees	299 48 255.00
Function Exp	3 89 599.00		
Garden Maintenance Expenses	35 466.00		
General expenses	79 915.00		
Insurance Paid	99 933.00		
Infrastructure/Maintenance	38 00 000.00		
Lab Consumable & Maintenance	1 08 345.00		
Library/Newspaper & Internet	7 59 584.00		
lease rental	1 68 000.00		
Printing Stationery Expenses	5 40 709.00		
Placement Exp.	8 33 239.00		
Postage & Telegraph, Courier	2 635.00		
Salary	218 02 724.00		
Subscription & Contribution to Statutory Authorities	9 32 179.00		
Travelling & Conveyance	1 21 822.00		
Repair/Transport maintenance	3 74 965.00		
Uniform Exp.	22 500.00		
Sports expenses	17 086.00		
To excess of income over expenditure	93 247.71		
Total	328 42 412.30		328 42 412.30



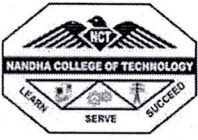
V. Shanmugan
Chairman
Sri Nandha Educational Trust
Erode - 638 011





A. DHANANJAYAN
Chartered Accountant
M. No. : 211165
Door No. 64, 65, Shanmughi Road
Purnagar, COIMBATORE - 641 005
Phone : 2235990, 2235991.


PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.



NANDHA COLLEGE OF TECHNOLOGY


Approved by AICTE, New Delhi *Affiliated to Anna University, Chennai
Pitchandampalayam(PO), Vaikkalmedu, Erode- Perundurai Road, Erode- 638052
Website: www.nandhatech.org E-Mail: nandhatechnology@gmail.com



Financial Audit

2020-21

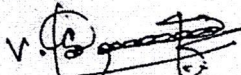



PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.

NANDHA COLLEGE OF TECHNOLOGY

Income and Expenditure Account for the Year ended 31-03-2021

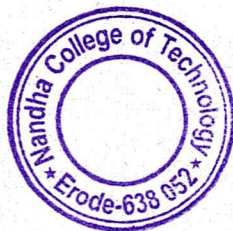
Expenditure	Rs	Income	Rs
Admission /Advertisement Expenses	84152.00	Book Fees	4070.00
Bank Charges	6787.15	Bus Fees	48125.00
Electricity Charges	730348.00	Discount received	11.00
Examination expenses	5000.00	Interest	254963.00
Equipment/Software	1201500.00	Miscellaneous receipts	123256.00
R&D/ Faculty/ Staff Development	77284.00	Placement Fees	217800.00
Freight Charges	60897.00	Uniform Fees	400.00
Function Exp	90150.00	Tuition Fees	36622359.00
Garden Maintenance Expenses	4900.00		
General expenses	175553.00		
Insurance Paid	42480.00		
Infrastructure/Maintenance	1302151.00		
Inspection expenses	5000.00		
Lab Consumable & Maintenance	59496.00		
Library/Newspaper & Internet	1048639.00		
Printing Stationery Expenses	281732.00		
Placement Exp.	129800.00		
Postage & Telegraph, Courier	5818.00		
Salary	20714735.00		
Social welfare expenses	4800.00		
Subscription & Contribution to Statutory Authorities	603290.00		
Travelling & Conveyance	52169.00		
Repair Maintenance/Transport maintenance	728273.00		
lease.rental	168000.00		
Sports expenses	22128.00		
To excess of income over expenditure	9665901.85		
Total	372 70 984.00		372 70 984.00



V. Shanmugan
Chairman
Sri Nandha Educational Trust
Erode - 638 011



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




PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.



NANDHA COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi *Affiliated to Anna University, Chennai
Pitchandampalayam(PO), Vaikkalmedu, Erode- Perundurai Road, Erode- 638052
Website: www.nandhatech.org E-Mail: nandhatechnology@gmail.com



Financial Audit

2019-20

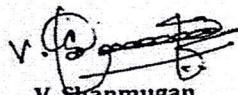



**PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.**

NANDHA COLLEGE OF TECHNOLOGY

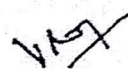
Income and Expenditure Account for the Year ended 31-03-2020

Expenditure	Rs	Income	Rs
Admission /Advertisement Expenses	8 60 374.00	Alumni fund	2 18 150.00
Bank Charges	58085.00	Application Fees	53000.00
Electricity Charges	1627 306.00	Book Fees	1438 250.00
Examination expenses	64 390.00	Hostel Fees	2 00 000.00
Equipment/Software	800000.00	Consultancy Fees Received	1 28 676.00
R&D/ Faculty/ Staff Development	316488.00	Discount received	89608.00
Freight Charges	136396.00	Interest	1 98 101.00
Function Exp	1701 550.00	Miscellaneous receipts	25 41 846.00
General expenses	36 733.00	Placement Fees	711 200.00
Insurance Paid	147 131.00	Tuition Fees	611 75 000.00
Inspection Expenses	18 169.00		
Infrastructure/Maintenance	18 80 291.00		
Lab Consumable & Maintenance	2 56 380.00		
Library/Newspaper & Internet	13 80 466.00		
Lease rental	1 68 000.00		
Printing Stationery Expenses	16 13 971.00		
Placement Exp.	5 18 574.00		
Postage & Telegraph, Courier	6542.00		
Salary	50451 088.00		
Social welfare expenses	4163.00		
Subscription & Contribution to Statutory Authorities	14 19 230.00		
Travelling & Conveyance	331881.00		
Transport maintenance	4575.00		
Repair/maintenance	7 30 655.00		
Uniform Exp.	15451.00		
Sports expenses	88360.00		
Depreciation	2066798.00		
To excess of income over expenditure	50784.00		
Total	667 53 831.00		667 53 831.00




V. Shanmugan
Chairman
Sri Nandha Educational Trust
Erode - 638 011




V. Rajamanickam, B.Com. FCA
CHARTERED ACCOUNTANT,
89, KRISHNASAMY STREET,
MUNICIPAL COLONY,
ERODE-638 004.

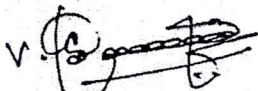



PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.

NANDHA COLLEGE OF TECHNOLOGY

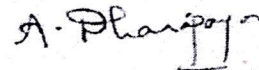
Income and Expenditure Account for the Year ended 31-03-2023

Expenditure	Rs	Income	Rs
Admission /Advertisement Expenses	305550.00	Alumni fund	153000
Bank Charges	30875.75	Book Fees	6000
Building maintenance	950000.00	Bus Fees	2110000
Electricity Charges	1001 667.00	Discount received	92
Examination expenses	65 696.00	Interest	200021
Equipment/Software	47 00 245.00	Miscellaneous receipts	5644648.46
R&D/ Faculty & Staff Development	175800.00	Placement Fees	310000
Freight Charges	32750.00	Tuition Fees	30045280
Function Exp	459 700.00		
Garden Maintenance Expenses	45 500.00		
General expenses	85 940.00		
Insurance Paid	109 750.00		
Infrastructure/Maintenance	35 00 000.00		
Lab Consumable & Maintenance	97 525.00		
Library/Newspaper & Internet	962 885.00		
Lease rental	1 75 000.00		
Printing Stationery Expenses	6 50 705.00		
Placement Exp.	8 40 948.00		
Postage & Telegraph, Courier	3545		
Salary	22502 852.00		
Subscription & Contribution to Statutory	9 82 350.00		
Travelling & Conveyance	251874.00		
Repair/Transport maintenance	4 65 061.00		
Uniform Exp.	27500.00		
Sports expenses	20075.00		
To excess of income over expenditure	25247.71		
Total	384 69 041.46		384 69 041.46

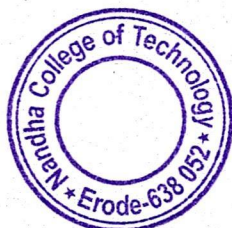


V. Shanmugan
Chairman
Sri Nandha Educational Trust
Erode - 638 011





A. DHANANJAYAN
Chartered Accountant
M. No.: 215105
Door No. 64, 65, Shanmughi Road
Rammagar, COIMBATORE - 635 005
Phone : 2235990, 2235994



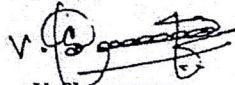


PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.

NANDHA COLLEGE OF TECHNOLOGY

Income and Expenditure Account for the Year ended 31-03-2022

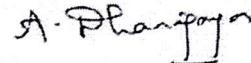
Expenditure	Rs	Income	Rs
Admission /Advertisement Expenses	2 98 537.00	Alumni fund	1 30 500.00
Bank Charges	27 697.59	Application Fees	51 000.00
Electricity Charges	10 51 667.00	Book Fees	1 500.00
Examination expenses	56 696.00	Bus Fees	15 16 529.00
Equipment/Software	10 33 316.00	Interest	2 33 178.30
R&D/ Faculty/ Staff Development	1 68 700.00	Placement Fees	9 61 450.00
Freight Charges	23 850.00	Tuition Fees	299 48 255.00
Function Exp	3 89 599.00		
Garden Maintenance Expenses	35 466.00		
General expenses	79 915.00		
Insurance Paid	99 933.00		
Infrastructure/Maintenance	38 00 000.00		
Lab Consumable & Maintenance	1 08 345.00		
Library/Newspaper & Internet	7 59 584.00		
lease rental	1 68 000.00		
Printing Stationery Expenses	5 40 709.00		
Placement Exp.	8 33 239.00		
Postage & Telegraph, Courier	2 635.00		
Salary	218 02 724.00		
Subscription & Contribution to Statutory Authorities	9 32 179.00		
Travelling & Conveyance	1 21 822.00		
Repair/Transport maintenance	3 74 965.00		
Uniform Exp.	22 500.00		
Sports expenses	17 086.00		
To excess of income over expenditure	93 247.71		
Total	328 42 412.30		328 42 412.30



V. Shanmugan
Chairman

Sri Nandha Educational Trust
Erode - 638 011





A. DHANANJAYAN
Chartered Accountant
M. No. : 215105

Door No. 64, 65, Shanmugam Road,
Rammagar, COIMBATORE - 62: 003
Phone : 2235990, 2236996.




PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.

NANDHA COLLEGE OF TECHNOLOGY

Income and Expenditure Account for the Year ended 31-03-2021

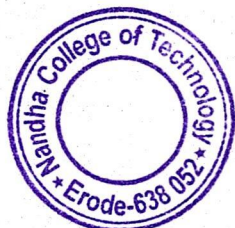
Expenditure	Rs	Income	Rs
Admission /Advertisement Expenses	84152.00	Book Fees	4070.00
Bank Charges	6787.15	Bus Fees	48125.00
Electricity Charges	730348.00	Discount received	11.00
Examination expenses	5000.00	Interest	254963.00
Equipment/Software	1201500.00	Miscellaneous receipts	123256.00
R&D/ Faculty/ Staff Development	77284.00	Placement Fees	217800.00
Freight Charges	60897.00	Uniform Fees	400.00
Function Exp	90150.00	Tuition Fees	36622359.00
Garden Maintenance Expenses	4900.00		
General expenses	175553.00		
Insurance Paid	42480.00		
Infrastructure/Maintenance	1302151.00		
Inspection expenses	5000.00		
Lab Consumable & Maintenance	59496.00		
Library/Newspaper & Internet	1048639.00		
Printing Stationery Expenses	281732.00		
Placement Exp.	129800.00		
Postage & Telegraph, Courier	5818.00		
Salary	20714735.00		
Social welfare expenses	4800.00		
Subscription & Contribution to Statutory Authorities	603290.00		
Travelling & Conveyance	52169.00		
Repair Maintenance/Transport maintenance	728273.00		
lease rental	168000.00		
Sports expenses	22128.00		
To excess of income over expenditure	9665901.85		
Total	372 70 984.00		372 70 984.00

V. Shanmugan

**V. Shanmugan
Chairman
Sri Nandha Educational Trust
Erode - 638 011**



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

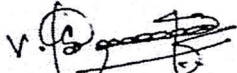


[Signature]
**PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.**

NANDHA COLLEGE OF TECHNOLOGY


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

Expenditure	Rs	Income	Rs
Admission /Advertisement Expenses	8 60 374.00	Alumni fund	2 18 150.00
Bank Charges	58085.00	Application Fees	53000.00
Electricity Charges	1627 306.00	Book Fees	1438 250.00
Examination expenses	64 390.00	Hostel Fees	2 00 000.00
Equipment/Software	800000.00	Consultancy Fees Received	1 28 676.00
R&D/ Faculty/ Staff Development	316488.00	Discount received	89608.00
Freight Charges	136396.00	Interest	1 98 101.00
Function Exp	1701 550.00	Miscellaneous receipts	25 41 846.00
General expenses	36 733.00	Placement Fees	711 200.00
Insurance Paid	147 131.00	Tuition Fees	611 75 000.00
Inspection Expenses	18 169.00		
Infrastructure/Maintenance	18 80 291.00		
Lab Consumable & Maintenance	2 56 380.00		
Library/Newspaper & Internet	13 80 466.00		
Lease rental	1 68 000.00		
Printing Stationery Expenses	16 13 971.00		
Placement Exp.	5 18 574.00		
Postage & Telegraph, Courier	6542.00		
Salary	50451 088.00		
Social welfare expenses	4163.00		
Subscription & Contribution to Statutory Authorities	14 19 230.00		
Travelling & Conveyance	331881.00		
Transport maintenance	4575.00		
Repair/maintenance	7 30 655.00		
Uniform Exp.	15451.00		
Sports expenses	88360.00		
Depreciation	2066798.00		
To excess of income over expenditure	50784.00		
Total	667 53 831.00		667 53 831.00



V. Shanmugan
Chairman
Sri Nandha Educational Trust
Erode - 638 011




V. Rajanickan, B.Com. FCA
CHARTERED ACCOUNTANT,
30, KRISHNASAMY STREET,
MUNICIPAL COLONY,
ERODE-636 004.




PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.



NANDHA COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi *Affiliated to Anna University, Chennai
Pitchandampalayam(PO), Vaikkalmedu, Erode- Perundurai Road, Erode- 638052
Website: www.nandhatech.org E-Mail: nandhatechnology@gmail.com



Financial Audit


2018-19

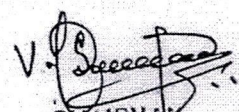


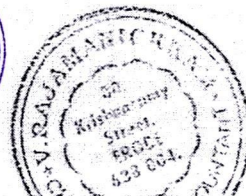
**PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.**


NANDHA COLLEGE OF TECHNOLOGY
Income and Expenditure Account for the Year ended 31-03-2019

Expenditure	Rs	Income	Rs
To Admission Expenses	2,92,920.00	By Alumni Fees	4,68,000.00
To Advertisement	8,69,040.00	By Application Fees	71,800.00
To Alumni Expenses	12,090.00	By Book Fees	11,46,550.00
To Bank Charges	53,353.00	By Discount Received	15,872.00
To Building maintenance	3,65,546.00	By Interest	2,52,021.00
To Electricity Charges	13,18,542.00	By Miscellaneous Receipts	28,81,660.00
To Examination-Exp.	85,911.65	By Placement Fees	5,62,000.00
To Fright, Loading & Unloading Exp.	20,632.00	By Tution Fees	6,90,00,000.00
To Function Exp.	28,02,762.00	By Uniform Fees	8,000.00
To Garden Maintenance	30,670.00	By Consultancy Fees	1,13,334.00
To General expenses	65,714.00		
To Insurance	1,77,388.00		
To Internet Charges	1,51,749.00		
To Lab Consumable & Maintenance	2,25,430.00		
To News Papers, journals & Magazines	2,67,730.00		
To Panchayat Tax Paid	2,15,490.00		
To Placement Expenses	5,17,943.00		
To Postage, Telegraph & Courier	7,624.00		
To Printing & Stationery	14,29,134.00		
To Remuneration on Outside Project	65,517.00		
To Repairs & Maintenance	4,26,617.00		
To Salary	5,44,42,162.00		
To Seminars & Conference Exp.	24,856.00		
To Social Welfare Exp.	25,000.00		
To Sports Expenses	1,43,865.00		
To Statutory Fees Paid	7,91,877.00		
To Telephone & Mobile Charges	19,319.00		
To Travelling & Conveyance	2,61,996.00		
To Depreciation	12,76,836.00		
To Excess of Income over Expenditure	81,31,523.35		
	7,45,19,237.00		7,45,19,237.00


PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.


CHAIRMAN
SRI NANDHA EDUCATIONAL TRUST
ERODE-52




V. Rajamanickam, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
60, KRISHNASAMY STREET,

NANDHA COLLEGE OF TECHNOLOGY
Balance Sheet as on 31-03-2019

Liabilities	Rs	Assets	Rs
Capital	9,40,85,699.24	Cash in hand	7,852.00
Sundry Creditors	26,88,358.00	Cash at Bank	51,82,109.53
Accounts Payable	1,01,95,895.00	Sundry Debtors	2,40,24,856.00
		Accounts Receivable	1,89,375.00
		Deposits	18,26,901.00
		Land Account	14,55,683.00
		Buildings	4,64,14,371.13
		Road Account	3,93,682.52
		Furniture & Fittings	66,29,046.64
		Plant & Machinery	23,45,139.82
		Electrical Fittings	29,02,030.95
		Library Books	34,30,272.58
		Lab Equipments	1,20,43,939.12
		Computers	1,24,692.95
	10,69,69,952.24		10,69,69,952.24

V. Rajamanickam
CHAIRMAN

SRI NANDHA EDUCATIONAL TRUST
ERODE-11.



VRS

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



P. S. Srinivasan
PRINCIPAL
NANDHA COLLEGE OF TECHNOLOGY
ERODE-52.