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
		Bus Fees	48125.00
Bank Charges	730348.00	Discount received	11.00
Electricity Charges	5000.00		254963.00
Examination expenses Equipment/Sofware		Miscellaneous receipts	123256.00
R&D/ Faculty/ Staff Development		Placement Fees	217800.00
	60897.00	Uniform Fees	400.00
Freight Charges	90150.00	Tuition Fees	36622359.00
Function Exp	4900.00		i
Garden Maintenance Expenses	175553.00		
General expenses	42480.00		
Insurance Paid Infrastructure/Maintenance	1302151.00		
Inspection expenses	5000.00		_
Lab Consumable & Maintenance	59496.00		
Library/Newspaper & Internet	1048639.00	380	
Printing Stationery Expenses	281732.00		
Placement Exp.	129800.00	3	
Postage & Telegraph, Courier	5818.00		6.
Salary	20714735.00	1	
Social welfare expenses	4800.00		
Subscription & Contribution to Statutory	603290.00	*	8
Authorities	52169.00		
Travelling & Conveyance	728273.00		20
Repair Maintanence/Transport maintenance	168000.00	2 6	
lease rental	22128.00		
Sports expenses 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 A CONTRACTOR ACCOUNTS

7). Rajamannikkam, B.Com.FCA.
CHARTERED ACCOUNTANT.
30. KRISHNASAMY STREET.
MUNICIPAL COLONY.
ERODE-636 004.