

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	1001667.00	Discount received	92
Examination expenses	65 696.00	Interest	200021
Equipment/Software	4734 245.00	Miscellaneous receipts	5644648.46
R&D/ Faculty/ Staff Development	1 75 800.00	Placement Fees	310000
Freight Charges	32750.00	Tuition Fees	30045280
Function Exp	459700.00		
Garden Maintenance Expenses	45 500.00		
General expenses	85 940.00		
Insurance Paid	109 750.00		
Infrastructure/Maintenance	3500 000.00		
Lab Consumable & Maintenance	0 97 525.00		
Library/Newspaper & Internet	962 885.00		
Lease rental	175 000.00		
Printing Stationery Expenses	6 50 705.00		
Placement Exp.	8 40 948.00		
Postage & Telegraph, Courier	0 03 545.00		
Salary	22502 852.00		
Subscription & Contribution to Statutory Authorities	9 48 341.00		
Travelling & Conveyance	251874.00		
Repair/ maintenance	4 65 061.00		
Uniform Exp.	27500.00		
Sports expenses	0 20 075.00		
To excess of income over expenditure	25247.71		
Total	384 69 032.46		384 69 041.46



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





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