NANDHA COLLEGE OF TECHNOLOGY

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

| Expenditure | Rs | Income | Rs |
|---|---------------|------------------------|---------------|
| Admission /Advertisement Expenses | 305550.00 | Alumni fund | 153000 |
| Bank Charges | 30875.75 | Book Fees | 6000 |
| Building maintanence | 950000.00 | Bus Fees | 2110000 |
| Electricity Charges | 1001667.00 | Discount received | 92 |
| Examination expenses | 65 696.00 | Interest | 200021 |
| Equipment/Sofware | 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 | | |
| Sprots 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

