

**NANDHA COLLEGE OF TECHNOLOGY
ERODE**

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

Expenses	Rs	Income	Rs
Admission Expenses	54,192.00	Application Fees	51,000.00
Advertisement	2,44,345.00	Book Fees	1,500.00
Building Maintenance	40,33,316.00	Bus Fees	16,37,205.00
Freight Charges	23,850.00	Extra Activity and Exam Fees	9,824.00
Function Exp	3,89,599.00	Interest	2,33,178.30
Insurance Paid	99,933.00	Placement Fees	9,61,450.00
Lab Consumable & Maintenance	1,08,345.00	Tuition Fees	2,99,48,255.00
Placement Exp.	9,33,239.00		
Postage & Telegraph, Courier	2,635.00		
Rent	1,68,000.00		
Repairs & Maintenance Expense	3,63,604.00		
Salary	2,18,02,724.00		
Seminars, Conference & Workshop Exp.	68,700.00		
Subscription & Contribution to Statutory Authorities	9,32,179.00		
Transport Expenses	11,361.00		
Travelling & Conveyance	1,21,822.00		
Uniform Exp.	22,500.00		
Bank Charges	27,697.59		
Electricity Charges	13,51,667.00		
Examination Expense	56,696.00		
Garden Maintenance Expense	35,466.00		
General Exp.	79,915.00		
Internet Charges	22,015.00		
News Papers, Journals & Magazines	1,13,508.00		
Printing & Stationery Expenses	5,40,709.00		
Sports Expenses	17,086.00		
Excess of Income over Expenditure	12,17,308.71		
	3,28,42,412.30		3,28,42,412.30



A. Phaniyan

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Balance Sheet as on 31-03-2022

Liabilities	Rs	Assets	Rs
Capital	29 68 32 101.56	Cash in hand	12 77 257.00
Sundry Creditors	23 48 014.00	Cash at Bank	70 17 314.69
Accounts Payable	39 29 699.00	Cash in IT Dept	3 17 750.00
		Accounts Receivable	4 00 116.00
		Deposits	18 26 901.00
		Land Account	14 55 683.00
		Buildings	7 55 70 383.13
		Road Account	3 54 246.52
		Furniture & Fittings	57 46 736.64
		Plant & Machinery	23 26 216.82
		Electrical Fittings	34 90 449.95
		Library Books	29 87 161.58
		Vehicles	4 56 242.41
		Lab Equipments	90 47 105.12
		Computers	3 19 922.95
		Group Institution under the same Trust	19 05 16 327.75
	30 31 09 814.56		30 31 09 814.56



A. Dhananjay

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