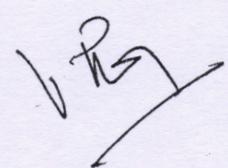


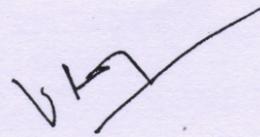
NANDHA COLLEGE OF TECHNOLOGY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENSES	Rs.	Income	Rs.
Admission Expenses	23,51,341	Application Fees	56,200
Advertisement	5,49,877	Extra Activity and Exam Fees	1,56,55,034
Book Expenses	3,72,638	Interest	1,89,847
Examination & Inspection Exp.	5,82,287	Placement Fees	20,34,000
Faculty/Staff Development	1,46,907	Tuition Fees	5,38,54,677
Freight Charges	30,436	Uniform Fees	2,24,630
Function Exp	21,84,443	Alumni Fees Received	7,44,250
Insurance Paid	1,52,620	Consultancy Fees Received	6,05,000
Lab Consumable & Maintenance	1,79,910		
Placement Exp.	6,34,670		
Rent	1,84,000		
Repairs & Maintenance Expense	25,00,101		
Salary	3,17,41,034		
Seminars, Conference & Workshop Exp.	22,538		
Social Welfare Expense	2,500		
Fees to Statutory Authorities	32,95,855		
Transport Expenses	2,122		
Travelling & Conveyance	2,47,338		
Uniform Exp.	1,37,170		
Alumni Expenses	1,46,023		
Bad Debts	1,00,000		
Bank Charges	45,440		
Concession	55,54,500		
Electricity Charges	33,46,492		
General Exp.	65,776		
Internet Charges	1,711		
News Papers, Journals & Magazines	2,67,401		
Printing & Stationery Expenses	10,48,125		
Remuneration on Outside Project	10,72,300		
Sports Expense	2,24,929		
Telephone & Mobile Charges	4,911		
Depreciation	46,12,421		
Net Income	1,15,55,821		
Total	7,33,63,638		7,33,63,638


V. Rajamanickam, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
Member Ship No: 019877
Old No: 80, New No: 39,
Krishnasamy Street, Municipal Colony,
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Mail: rajamanickkam@yahoo.co.in

NANDHA COLLEGE OF TECHNOLOGY
BALANCE SHEET AS ON 31.03.2024

Liabilities	Rs.	Assets	Rs.
Capital Account	29,35,03,127	Building A/c.	5,90,88,226
Current Liabilities	1,02,03,708	Building Under Construction	13,49,629
		Computers	3,37,538
		Electrical Fittings	29,69,078
		Furniture & Fittings	47,05,057
		Heavy Vehicles	73,624
		Lab Equipments	65,61,289
		Land Account	14,55,683
		Library Books	20,86,481
		Light Vehicles	2,31,287
		Plant & Machinery	24,48,481
		Road Account	3,54,247
		Deposits (Asset)	18,26,901
		Loans & Advances (Asset)	1,15,871
		Sundry Debtors	62,44,753
		Cash-in-hand	4,69,701
		Bank Accounts	1,07,00,512
		Account Receivables	2,40,569
		Group Institutions A/c.	20,24,47,909
	30,37,06,835		30,37,06,835



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