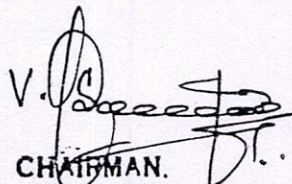


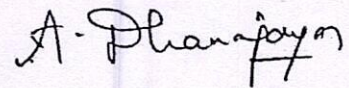
NANDHA COLLEGE OF PHARMACY  
Income and Expenditure Account for the year ended 31-03-2021

Expenditure	Rs.	Income	Rs.
Admission Expense	10,000	Alumni Fees Received	32,400
Advertisement	1,61,009	Application Fees	23,250
Bank Charges	26,168	Bus Fees	6,18,600
Building Maintenance	4,07,247	Interest	2,85,871
Diesel for Genset	9,45,632	Miscellaneous Receipts	3,01,15,270
Diesel Exp.	2,96,928	Tuition Fees	6,53,01,550
Electricity Charges	11,47,754		
Examination Expense	30,673		
Faculty/Staff Development	2,14,000		
Freight Charges	14,925		
Function Exp	4,10,740		
Garden Maintenance Expense	3,36,960		
General Exp.	1,53,754		
Inspection Exp.	77,548		
Insurance Paid	97,232		
Internet Charges	1,17,958		
Lab Consumable & Maintenance	2,16,760		
News Papers, Journals & Magazines	3,48,006		
Placement Exp.	1,43,569		
Postage & Telegraph, Courier	14,500		
Printing & Stationery Expenses	2,76,191		
Repairs & Maintenance Expense	2,09,088		
Salary	4,35,14,556		
Seminars, Conference & Workshop Exp.	8,82,815		
Stipend	11,25,000		
Subscription & Contribution to Statutory Authorities	18,41,640		
Transport Exp.	55,674		
Travelling & Conveyance	1,11,653		
Depreciation	32,71,248		
Excess of Income Over Expenditure	3,99,17,713		
	9,63,76,941		9,63,76,941

  
**V. D. Srinivasan**  
 CHAIRMAN.

**SRI NANDHA EDUCATIONAL TRUST  
ERODE - 11.**

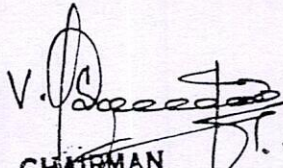


  
**A. Dhananjayan**

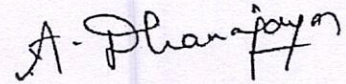
**A. DHANANJAYAN**  
 Chartered Accountant  
 M. No. : 216165  
 Door No. 64, 65, Bharathi Road  
 Ramnagar, COIMBATORE - 641 009  
 Phone : 2235990, 2235996

NANDHA COLLEGE OF PHARMACY  
Balance Sheet as on 31-03-2021

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	12,41,26,494	Cash in hand	59,04,235
Current Liabilities	39,53,292	Cash at Bank	46,04,785
		Deposits	29,08,076
		Accounts Receivables	1,19,745
		Group Institution A/c	7,85,33,752
		Building A/c	1,90,46,370
		Computers	3,59,187
		Electrical Fittings	9,09,134
		Furniture & Fittings	25,11,441
		Vehicles	5,15,975
		Lab Equipments	56,79,308
		Land	10,92,470
		Library Books	42,71,613
		Plant & Machinery	13,40,171
		Road A/c	2,83,524
	12,80,79,786		12,80,79,786

  
**CHAIRMAN.**  
**SRI NANDHA EDUCATIONAL TRUST**  
**ERODE - 11.**

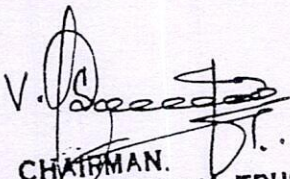




**A. DHANANJAYAM**  
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NANDHA COLLEGE OF PHYSIOTHERAPY  
Income and Expenditure Account for the year ended 31-03-2021

Expenditure	Rs.	Income	Rs.
Advertisement	26,195	Alumni Fees Received	47,000
Bank Charges	4,668	Application Fees	19,500
Building Maintenance	14,056	Bus Fees	3,56,300
Examination Expense	52,066	Interest	1,42,800
Faculty/Staff Development	1,18,453	Internship Training Fees	11,25,000
Freight Charges	4,500	Miscellaneous Receipts	56,19,605
Function Exp	1,11,564	Tuition Fees	2,13,23,000
General Exp.	63,310		
Insurance Paid	37,400		
Internship Training Expense	1,72,000		
Lab Consumable & Maintenance	11,472		
News Papers, Journals & Magazines	82,786		
Postage & Telegraph, Courier	16,400		
Printing & Stationery Expenses	89,580		
Repairs & Maintenance Expense	64,531		
Salary	1,73,22,717		
Social Welfare Expense	55,623		
Subscription & Contribution to Statutory Author	3,45,150		
Travelling & Conveyance	23,698		
Depreciation	8,17,720		
Excess of Income Over Expenditure	91,99,316		
	2,86,33,205		2,86,33,205

  
**CHAIRMAN.**  
**SRI NANDHA EDUCATIONAL TRUST**  
**ERODE - 11.**



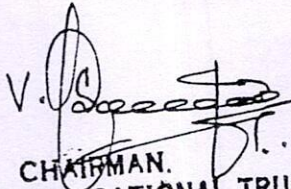
*A. Dhananjayam*

**A. DHANANJAYAM**  
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NANDHA COLLEGE OF PHYSIOTHERAPY

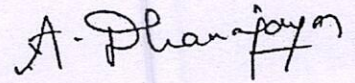
Balance Sheet as on 31-03-2021

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	4,15,94,870	Cash in hand	11,55,541
Current Liabilities	10,34,534	Cash at Bank	32,79,968
		Deposits	15,00,000
		Accounts Receivables	4,64,579
		Group Institution A/c	2,97,84,523
		Building A/c	22,40,691
		Computers	65,194
		Electrical Fittings	2,74,162
		Furniture & Fittings	8,57,872
		Vehicles	1,59,003
		Lab Equipments	11,64,628
		Land	4,36,988
		Library Books	8,99,544
		Plant & Machinery	3,24,851
		Road A/c	21,860
	4,26,29,404		4,26,29,404

V. C. Sreedhar  


CHAIRMAN.  
 SRI NANDHA EDUCATIONAL TRUST  
 ERODE - 11.

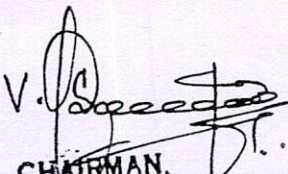


A. Dhananjayam  


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NANDHA COLLEGE OF NURSING  
Income and Expenditure Account for the year ended 31-03-2021

Expenditure	Rs.	Income	Rs.
Advertisement	73,500	Alumni Fees Received	18,500
Bank Charges	3,178	Application Fees	9,000
Building Maintenance	1,12,200	Interest	3,36,576
Examination Expense	19,014	Miscellaneous Receipts	45,43,902
Faculty/Staff Development	22,425	Tuition Fees	1,28,00,500
General Exp.	31,483		
Inspection Exp.	13,960		
Insurance Paid	21,100		
News Papers, Journals & Magazines	92,605		
Postage & Telegraph, Courier	9,706		
Printing & Stationery Expenses	79,543		
Salary	1,24,42,828		
Seminar, Conference & Workshop Exp.	1,06,324		
Subscription & Contribution to Statutory Authorities	10,48,300		
Travelling & Conveyance	2,690		
Depreciation	8,51,972		
Excess of Income Over Expenditure	27,77,650		
	1,77,08,478		1,77,08,478

  
**CHAIRMAN.**  
**SRI NANDHA EDUCATIONAL TRUST**  
**ERODE - 11.**



*A. Dhananjayam*

**A. DHANANJAYAM**  
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NANDHA COLLEGE OF NURSING

Balance Sheet as on 31-03-2021

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	3,94,11,910	Cash in hand	7,01,587
Current Liabilities	12,26,130	Cash at Bank	25,82,528
		Deposits	39,14,354
		Accounts Receivables	2,90,738
		Group Institution A/c	1,58,99,575
		Building A/c	1,44,02,854
		Computers	11,549
		Electrical Fittings	3,06,375
		Furniture & Fittings	6,72,190
		Lab Equipments	2,04,544
		Land	6,55,482
		Library Books	8,64,344
		Plant & Machinery	93,319
		Road A/c	38,600
	4,06,38,040		4,06,38,040

V. S. Sreedhar  
 CHAIRMAN.  
 SRI NANDHA EDUCATIONAL TRUST  
 ERODE - 11.

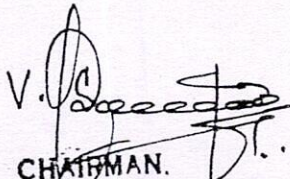


A. Dhananjayam

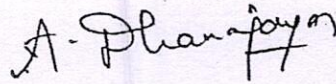
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NANDHA ACADEMY OF ALLIED HEALTH SCIENCE  
Income and Expenditure Account for the year ended 31-03-2021

Expenditure	Rs.	Income	Rs.
Bank Charges	1,385	Application Fees	8,850
Insurance Paid	24,600	Interest	99,680
Salary	53,56,544	Tuition Fees	85,68,300
Subscription & Contribution to Statutory Authorities	1,23,900		
Depreciation	5,301		
Excess of Income Over Expenditure	31,65,100		
	86,76,830		86,76,830

  
V. S. Sreedhar  
CHAIRMAN.  
SRI NANDHA EDUCATIONAL TRUST  
ERODE - 11.

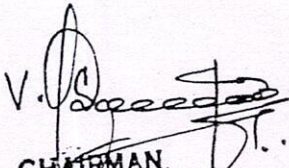




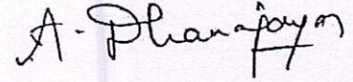
A. DHANANJAYAN  
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NANDHA ACADEMY OF ALLIED HEALTH SCIENCE  
Balance Sheet as on 31-03-2021

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	1,46,87,071	Cash in hand	19,74,500
Current Liabilities	1,64,421	Cash at Bank	5,31,791
		Deposits	16,91,200
		Accounts Receivables	53,721
		Group Institution A/c	1,05,52,571
		Furniture & Fittings	47,709
	1,48,51,492		1,48,51,492

  
CHAIRMAN.  
SRI NANDHA EDUCATIONAL TRUST  
ERODE - 11.



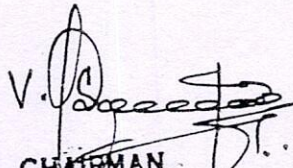


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NANDHA COLLEGE OF ALLIED HEALTH SCIENCE  
Income and Expenditure Account for the year ended 31-03-2021

Expenditure	Rs.	Income	Rs.
Advertisement	2,27,920	Alumni Fees Received	67,000
Bank Charges	7,905	Application Fees	16,750
Building Maintenance	1,06,019	Bus Fees	3,10,900
Examination Expense	31,749	Interest	1,54,183
Faculty/Staff Development	1,47,167	Miscellaneous Receipts	2,46,102
Freight Charges	21,500	Tuition Fees	1,71,26,700
Function Exp	6,352		
General Exp.	17,360		
Insurance Paid	32,900		
Lab Consumable & Maintenance	25,900		
News Papers, Journals & Magazines	39,735		
Printing & Stationery Expenses	11,911		
Repairs & Maintenance Expense	21,386		
Salary	92,17,375		
Seminar, Conference & Workshop Exp	28,562		
Subscription & Contribution to Statutory Authorities	1,71,100		
Travelling & Conveyance	19,100		
Depreciation	37,14,877		
Excess of Income Over Expenditure	40,72,817		
	1,79,21,635		1,79,21,635

  
**CHAIRMAN.**  
**SRI NANDHA EDUCATIONAL TRUST**  
**ERODE - 11.**



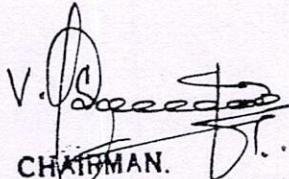
*A. Dhananjay*

**A. DHANANJAYAN**  
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 Door No. 64, 65, Bharathi Road  
 Ramnagar, COIMBATORE - 441 009  
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NANDHA COLLEGE OF ALLIED HEALTH SCIENCE

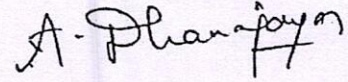
Balance Sheet as on 31-03-2021

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	2,00,64,074	Cash in hand	19,64,746
Current Liabilities	15,79,950	Cash at Bank	2,83,043
Group Institution A/c	1,91,44,657	Deposits	24,07,271
		Accounts Receivables	2,51,106
		Building A/c	3,12,08,858
		Computers	2,12,768
		Electrical Fittings	13,48,650
		Furniture & Fittings	15,05,570
		Lab Equipments	6,91,838
		Vehicles	1,45,150
		Library Books	7,04,800
		Plant & Machinery	64,881
	4,07,88,681		4,07,88,681

V. Sreedhar  


CHAIRMAN.  
 SRI NANDHA EDUCATIONAL TRUST  
 ERODE - 11.

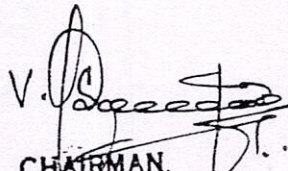


A. Dhananjayam  


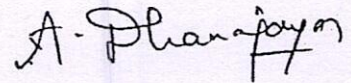
A. DHANANJAYAM  
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**NANDHA NATUROPATHY AND YOGA MEDICAL COLLEGE AND HOSPITAL**  
**Income and Expenditure Account for the year ended 31-03-2021**

Expenditure	Rs.	Income	Rs.
Admission Expense	64,209	Application Fees	30,500
Advertisement	1,11,411	Discount Received A/c	46,301
Bank Charges	3,115	Interest	50,004
Building Maintenance	4,02,955	Miscellaneous Receipts	66,20,850
Examination Expense	1,813	Tuition Fees	1,84,94,500
Freight Charges	27,270		
Function Exp	21,815		
Garden Maintenance Expense	10,600		
General Exp.	42,993		
Hospital Maintenance Expense	12,02,958		
House Keeping Expenses	57,346		
Lab Consumable & Maintenance	73,562		
Medicine Expense	7,13,405		
News Papers, Journals & Magazines	49,685		
Postage & Telegraph, Courier	8,785		
Printing & Stationery Expenses	70,139		
Repairs & Maintenance Expense	63,722		
Salary	1,46,57,562		
Social Welfare Expenses	68,500		
Subscription & Contribution to Statutory Authorities	3,12,009		
Travelling & Conveyance	40,728		
Uniform Exp.	2,460		
Depreciation	8,43,194		
Excess of Income over Expenditure	63,91,919		
	2,52,42,155		2,52,42,155

  
**V. Dhananjayan**  
 CHAIRMAN.  
**SRI NANDHA EDUCATIONAL TRUST**  
 ERODE - 11.





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**NANDHA NATUROPATHY AND YOGA MEDICAL COLLEGE AND HOSPITAL**  
**Balance Sheet as on 31-03-2021**

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	1,36,97,289	Cash in hand	7,27,011
Current Liabilities	20,32,373	Cash at Bank	22,48,869
		Deposits	10,62,083
		Accounts Receivables	1,316
		Group Institution A/c	14,41,959
		Building A/c	75,40,239
		Computers	1,14,690
		Electrical Fittings	2,70,952
		Furniture & Fittings	3,83,207
		Lab Equipments	13,19,821
		Library Books	5,32,430
		Plant & Machinery	87,085
	1,57,29,662		1,57,29,662

*V. Sreedhar*  
 CHAIRMAN.

**SRI NANDHA EDUCATIONAL TRUST**  
**ERODE - 11.**

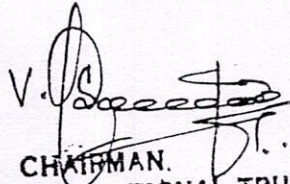


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NANDHA MEDICAL COLLEGE AND HOSPITAL  
Income and Expenditure Account for the year ended 31-03-2021

Expenditure	Rs.	Income	Rs.
Advertisement	43,660	Hospital Income	16,52,300
Bank Charges	65,271	Excess of Expenditure over Income	4,16,28,062
Bio Medical Waste Charges	1,84,323		
Freight Charges	51,650		
General Exp.	18,135		
Hospital Maintenance Expense	25,252		
House Keeping Expenses	21,191		
Inspection Exp.	1,73,174		
Lab Consumable & Maintenance	4,38,212		
Medicine Expense	1,13,231		
Printing & Stationery Expenses	50,099		
Repairs & Maintenance Expense	67,855		
Salary	4,11,15,045		
Subscription & Contribution to Statutory Authorities	5,40,000		
Travelling & Conveyance	24,413		
Depreciation	3,48,851		
	4,32,80,362		4,32,80,362

  
 V. Chandrasekhar  
 CHAIRMAN.

**SRI NANDHA EDUCATIONAL TRUST  
ERODE - 11.**



*A. Dhnanjayam*

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NANDHA MEDICAL COLLEGE AND HOSPITAL  
Balance Sheet as on 31-03-2021

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	-3,28,694	Cash in hand	11,38,326
Group Institution A/c	1,57,11,455	Accounts Receivables	26,975
Current Liabilities	17,16,205	Computers	15,040
		Vehicles	17,53,823
		Lab Equipments	25,02,302
		Land	1,16,62,500
	1,70,98,966		1,70,98,966

V. S. Sreedhar  
CHAIRMAN.

SRI NANDHA EDUCATIONAL TRUST  
ERODE - 11.

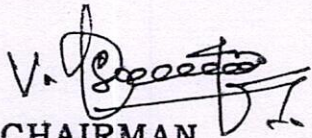


A. Dhnanjayam

A. DHANANJAYAM  
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Phone : 2235990, 2235996

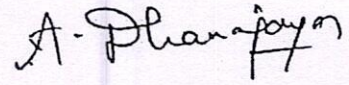
NANDHA COLLEGE OF PHARMACY  
Income and Expenditure Account for the year ended 31-03-2022

Expenditure	Rs.	Income	Rs.
Advertisement	1,81,714	Alumni Fees Received	17,000
Bank Charges	78,525	Application Fees	55,500
Building Maintenance	5,65,027	Bus Fees	4,70,750
Diesel for Genset	10,25,698	Extra Activity and Exam Fees	3,01,47,001
Diesel Exp.	2,30,667	Interest	2,67,625
Electricity Charges	19,02,559	Tuition Fees	6,75,14,500
Examination Expense	1,64,739		
Faculty/Staff Development	2,08,650		
Freight Charges	1,610		
Function Exp	2,60,269		
Garden Maintenance Expense	96,550		
General Exp.	2,92,845		
Insurance Paid	84,089		
Internet Charges	5,68,073		
Lab Consumable & Maintenance	4,82,688		
News Papers, Journals & Magazines	27,14,365		
Placement Exp.	1,38,567		
Postage & Telegraph, Courier	13,900		
Printing & Stationery Expenses	4,05,472		
Repairs & Maintenance Expense	4,17,134		
Salary	4,38,37,390		
Seminars, Conference & Workshop Exp.	9,42,357		
Stipend	13,50,000		
Subscription & Contribution to Statutory Authorities	17,17,011		
Telephone & Mobile Charges	77,374		
Transport Exp	51,783		
Travelling & Conveyance	99,030		
Depreciation	30,49,471		
Excess of Income Over Expenditure	3,75,14,819		
	9,84,72,376		9,84,72,376

  
CHAIRMAN

SRI NANDHA EDUCATIONAL TRUST,  
ERODE - 11.





A. DHANANJAYAN  
Chartered Accountant  
M. No. : 216165  
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Ramnagar, COIMBATORE - 641 009  
Phone : 2235990, 2235991

NANDHA COLLEGE OF PHARMACY

Balance Sheet as on 31-03-2022

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	16,16,41,313	Cash in hand	57,45,201
Current Liabilities	56,14,764	Cash at Bank	38,95,997
		Deposits	29,82,882
		Accounts Receivables	5,11,230
		Group Institution A/c	11,75,05,776
		Building A/c	1,87,39,543
		Computers	4,01,625
		Electrical Fittings	8,18,221
		Furniture & Fittings	22,60,297
		Vehicles	5,13,579
		Lab Equipments	65,99,242
		Land	10,92,470
		Library Books	45,80,871
		Plant & Machinery	13,25,620
		Road A/c	2,83,524
	16,72,56,077		16,72,56,077

*V. S. Srinivasan*

**CHAIRMAN**  
SRI NANDHA EDUCATIONAL TRUST,  
ERODE - 11.



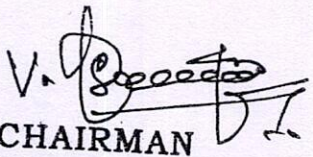
*A. Dhananjayam*

**A. DHANANJAYAM**  
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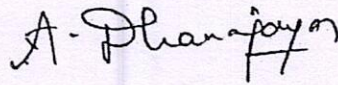


NANDHA COLLEGE OF PHYSIOTHERAPY  
Income and Expenditure Account for the year ended 31-03-2022

Expenditure	Rs.	Income	Rs.
Advertisement	10,836	Alumni Fees Received	83,000
Bank Charges	20,080	Application Fees	27,500
Building Maintenance	23,600	Bus Fees	4,17,000
Examination Expense	1,76,945	Extra Activity and Exam Fees	72,60,052
Faculty/Staff Development	1,22,583	Interest	1,54,625
Freight Charges	6,500	Internship Training Fees	1,50,000
Function Exp	1,21,789	Tuition Fees	2,26,25,850
General Exp.	19,995		
Insurance Paid	37,970		
Internet Charges	25,015		
Internship Training Expense	5,45,885		
Lab Consumable & Maintenance	43,982		
News Papers, Journals & Magazines	97,857		
Postage & Telegraph, Courier	2,500		
Printing & Stationery Expenses	1,08,135		
Repairs & Maintenance Expense	24,077		
Salary	1,81,41,124		
Seminars, Conference & Workshop Exp.	32,200		
Social Welfare Expenses	21,940		
Sports Expenses	39,390		
Travelling & Conveyance	17,055		
Depreciation	7,58,354		
Excess of Income Over Expenditure	1,03,20,215		
	3,07,18,027		3,07,18,027

  
**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
**ERODE - 11.**

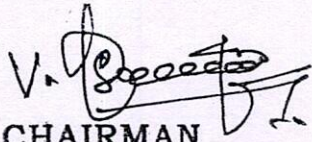




**A. DHANANJAYAM**  
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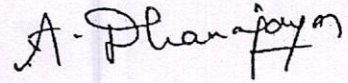
NANDHA COLLEGE OF PHYSIOTHERAPY  
Balance Sheet as on 31-03-2022

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	5,19,15,085	Cash in hand	10,79,564
Current Liabilities	17,01,593	Cash at Bank	18,73,539
		Deposits	15,00,000
		Accounts Receivables	4,03,013
		Group Institution A/c	4,30,00,953
		Building A/c	20,16,622
		Computers	52,616
		Electrical Fittings	2,46,746
		Furniture & Fittings	7,72,085
		Vehicles	1,35,153
		Lab Equipments	9,89,934
		Land	4,36,988
		Library Books	8,11,482
		Plant & Machinery	2,76,123
		Road A/c	21,860
	5,36,16,678		5,36,16,678



**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
**ERODE - 11.**



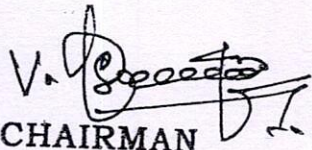


**A. DHANANJAYAJI**  
**Chartered Accountant**  
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NANDHA COLLEGE OF NURSING

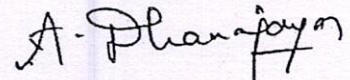
Income and Expenditure Account for the year ended 31-03-2022

Expenditure	Rs.	Income	Rs.
Admission Expenses	16,504	Alumni Fees Received	25,000
Advertisement	68,664	Application Fees	31,500
Bank Charges	19,515	Book Fees	13,06,438
Book Expenses	2,23,701	Extra Activity and Exam Fees	51,65,272
Building Maintenance	1,62,824	Interest	2,83,988
Examination Expense	45,480	Internship Training Fees	9,01,080
Faculty/Staff Development	26,525	Tuition Fees	1,67,68,750
Freight Charges	12,450		
Function Exp	18,202		
General Exp.	2,52,309		
Inspection Exp.	41,936		
Insurance Paid	27,184		
Internet Charges	15,015		
Internship Training Expense	6,45,931		
Lab Consumable & Maintenance	2,04,575		
News Papers, Journals & Magazines	1,08,860		
Placement Exp.	22,555		
Postage & Telegraph, Courier	6,206		
Printing & Stationery Expenses	1,09,950		
Repairs & Maintenance Expense	12,118		
Salary	1,66,08,193		
Seminars, Conference & Workshop Exp.	1,35,513		
Social Welfare Expense	1,22,340		
Subscription & Contribution to Statutory Author	6,90,062		
Travelling & Conveyance	18,628		
Depreciation	8,04,237		
Excess of Income Over Expenditure	40,62,551		
	2,44,82,028		2,44,82,028



**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
**ERODE - 11.**

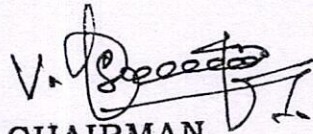




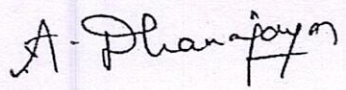
**A. DHANANJAYAN**  
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NANDHA COLLEGE OF NURSING  
Balance Sheet as on 31-03-2022

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	4,34,74,461	Cash in hand	6,32,554
Current Liabilities	43,560	Cash at Bank	16,87,453
		Deposits	39,69,584
		Accounts Receivables	3,35,166
		Group Institution A/c	2,95,73,525
		Building A/c	43,76,567
		Computers	54,712
		Electrical Fittings	2,75,738
		Furniture & Fittings	6,04,971
		Lab Equipments	1,92,527
		Land	6,55,482
		Library Books	8,27,872
		Plant & Machinery	2,93,270
		Road A/c	38,600
	4,35,18,021		4,35,18,021

  
**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
**ERODE - 11.**






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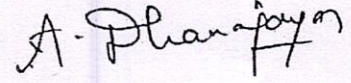
NANDHA ACADEMY OF ALLIED HEALTH SCIENCE  
Income and Expenditure Account for the year ended 31-03-2022

Expenditure	Rs.	Income	Rs.
Insurance Paid	21,590	Alumni Fees Received	90,000
Bank Charges	1,916	Application Fees	36,000
Depreciation	4,771	Extra Activity and Exam Fees	4,32,078
Salary	78,38,632	Interest	1,02,928
Excess of Income Over Expenditure	54,29,597	Tuition Fees	1,26,35,500
	1,32,96,506		1,32,96,506



**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
**ERODE - 11.**





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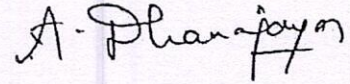
NANDHA ACADEMY OF ALLIED HEALTH SCIENCE  
Balance Sheet as on 31-03-2022

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	2,01,16,668	Cash in hand	19,74,500
Current Liabilities	1,18,150	Cash at Bank	9,57,325
		Deposits	17,83,219
		Accounts Receivables	92,220
		Group Institution A/c	1,53,84,616
		Furniture & Fittings	42,938
	2,02,34,818		2,02,34,818



CHAIRMAN  
SRI NANDHA EDUCATIONAL TRUST,  
ERODE - 11.

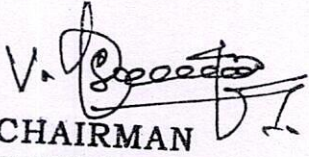




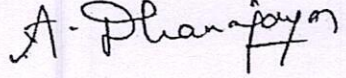
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NANDHA COLLEGE OF ALLIED HEALTH SCIENCE  
Income and Expenditure Account for the year ended 31-03-2022

Expenditure	Rs.	Income	Rs.
Advertisement	28,854	Alumni Fees Received	99,000
Bank Charges	1,01,077	Application Fees	46,500
Building Maintenance	1,51,093	Bus Fees	3,16,000
Examination Expense	5,05,579	Extra Activity and Exam Fees	4,47,456
Faculty/Staff Development	1,37,800	Interest	1,46,270
Function Exp	40,615	Tuition Fees	1,95,30,900
General Exp.	4,104		
Insurance Paid	23,984		
Internet Charges	5,015		
Lab Consumable & Maintenance	45,903		
News Papers, Journals & Magazines	45,110		
Printing & Stationery Expenses	21,715		
Repairs & Maintenance Expense	92,429		
Salary	1,12,99,541		
Seminar, Conference & Workshop Exp	33,451		
Depreciation	38,62,803		
Excess of Income Over Expenditure	41,87,053		
	2,05,86,126		2,05,86,126

  
**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
**ERODE - 11.**






**A. DHANANJAYAIJ**  
 Chartered Accountant  
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 Ramnagar, COIMBATORE - 641 009  
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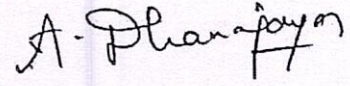
NANDHA COLLEGE OF ALLIED HEALTH SCIENCE  
Balance Sheet as on 31-03-2022

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	2,42,51,127	Cash in hand	18,48,436
Current Liabilities	11,62,295	Cash at Bank	5,08,700
Group Institution A/c	1,38,13,066	Deposits	25,38,916
		Accounts Receivables	1,96,563
		Building A/c	2,99,07,419
		Computers	1,27,661
		Electrical Fittings	12,13,785
		Furniture & Fittings	13,55,013
		Lab Equipments	7,16,859
		Vehicles	1,23,377
		Library Books	5,99,080
		Plant & Machinery	90,679
	3,92,26,488		3,92,26,488



**CHAIRMAN**  
SRI NANDHA EDUCATIONAL TRUST,  
ERODE - 11.



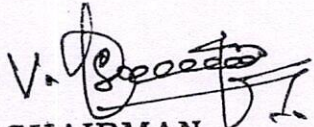


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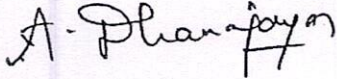


NANDHA NATUROPATHY AND YOGA MEDICAL COLLEGE AND HOSPITAL  
Income and Expenditure Account for the year ended 31-03-2022

Expenditure	Rs.	Income	Rs.
Purchases	15,588	Application Fees	36,000
Admission Expenses	1,13,534	Extra Activity and Exam Fees	96,26,725
Advertisement	58,816	Hospital Income	72,780
Bank Charges	9,797	Interest	59,686
Bio Medical Waste Charges Expense	15,000	Tuition Fees	2,72,12,500
Building Maintenance	16,70,406		
Clinical Laboratory Expense	11,830		
Examination Expense	13,649		
Freight Charges	12,080		
Function Exp	58,325		
Garden Maintenance Expense	10,200		
General Exp.	33,512		
Hospital Maintenance Expense	2,60,335		
House Keeping Expenses	49,428		
Inspection Exp.	12,763		
Internet Charges	16,195		
Lab Consumable & Maintenance	68,158		
News Papers, Journals & Magazines	80,725		
Postage & Telegraph, Courier	11,399		
Printing & Stationery Expenses	3,07,963		
Repairs & Maintenance Expense	3,34,878		
Salary	2,12,38,098		
Social Welfare Expense	50,558		
Transport Expenses	11,572		
Travelling & Conveyance	25,909		
Depreciation	15,87,693		
Excess of Income over Expenditure	1,09,29,280		
	3,70,07,691		3,70,07,691

  
**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
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**A. DHANANJAYAN**  
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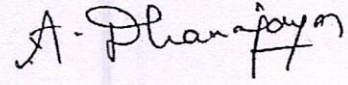
NANDHA NATUROPATHY AND YOGA MEDICAL COLLEGE AND HOSPITAL  
Balance Sheet as on 31-03-2022

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	2,46,26,569	Cash in hand	9,42,568
Current Liabilities	43,44,748	Cash at Bank	10,74,970
		Deposits	10,84,603
		Accounts Receivables	90,330
		Group Institution A/c	87,27,884
		Building A/c	1,24,92,149
		Computers	1,23,005
		Electrical Fittings	15,05,090
		Furniture & Fittings	7,62,644
		Lab Equipments	13,13,047
		Library Books	6,66,000
		Plant & Machinery	1,89,027
	2,89,71,317		2,89,71,317



**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
**ERODE - 11.**

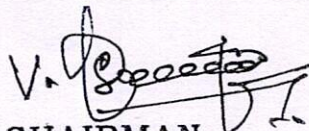




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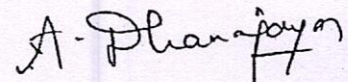
NANDHA MEDICAL COLLEGE AND HOSPITAL  
Income and Expenditure Account for the year ended 31-03-2022

Expenditure	Rs.	Income	Rs.
Purchase Accounts	39,38,377	Sales	6,80,248
Advertisement	1,08,624	Hospital Income	2,26,54,313
Bank Charges	20,616	Interest	1,33,719
Bio Medical Waste Charges Expense	2,36,800	Closing Stock	65,547
Building Maintenance	1,22,456	Excess of Expenditure and Inco	6,55,93,173
Clinical Laboratory Expense	9,53,429		
Diesel Expenses for Genset	9,37,745		
Electricity Charges	7,68,842		
Faculty/Staff Development	1,25,145		
Freight Charges	33,84,745		
Garden Maintenance Expense	1,26,050		
General Exp.	2,27,483		
Hospital Maintenance Expense	13,49,295		
House Keeping Expenses	12,48,768		
Inspection Exp.	1,30,620		
Insurance Paid	76,496		
Internet Charges	10,292		
Interest on Loan	15,45,740		
Lab Consumable & Maintenance	1,60,633		
Medicine Expenses	9,26,324		
Out Lab Expenses	1,99,830		
Postage & Telegraph, Courier	2,752		
Printing & Stationery Expenses	2,69,957		
Rent	6,76,242		
Repairs & Maintenance Expense	3,27,012		
Salary	6,75,30,436		
Subscription & Contribution to Statutory Author	99,890		
Telephone & Mobile Charges	7,268		
Transport Expenses	2,16,243		
Travelling & Conveyance	9,40,282		
Uniform Exp.	1,79,059		
Depreciation	22,79,549		
	8,91,27,000		8,91,27,000



**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
**ERODE - 11.**





**A. DHANANJAYAM**  
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Phone : 2235990, 2235990

NANDHA MEDICAL COLLEGE AND HOSPITAL

Balance Sheet as on 31-03-2022

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	-6,59,21,867	Cash in hand	8,88,359
Group Institution A/c	13,86,07,581	Cash at Bank	21,48,06,228
Current Liabilities	90,36,269	Closing Stock	65,547
Loans Outstanding	42,00,45,740	Accounts Receivables	64,66,601
		Building A/c	24,96,86,843
		Computers	1,98,210
		Electrical Fittings	14,11,531
		Furniture & Fittings	2,64,867
		Vehicles	14,90,750
		Lab Equipments	95,14,934
		Land	1,62,95,817
		Plant & Machinery	6,78,036
	50,17,67,723		50,17,67,723

*V. S. Srinivasan*

**CHAIRMAN**  
SRI NANDHA EDUCATIONAL TRUST,  
ERODE - 11.

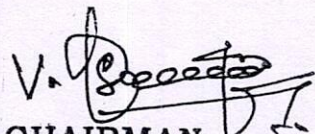


*A. Dhananjayan*

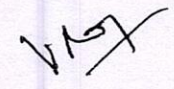
**A. DHANANJAYAN**  
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NANDHA COLLEGE OF PHARMACY  
Income and Expenditure Account for the year ended 31-03-2023

Expenditure	Rs.	Income	Rs.
Advertisement	4,89,838	Alumni Fees Received	54,600
Bad Debts	1,19,745	Application Fees	64,000
Bank Charges	1,70,066	Bus Fees	28,16,750
Concession	11,32,500	Consultancy Fees Received	13,06,756
Diesel for Genset	11,16,587	Extra Activity and Exam Fees	3,32,07,083
Diesel Exp.	12,67,638	Interest	2,32,860
Electricity Charges	28,07,027	Tuition Fees	7,19,01,250
Examination & Inspection Exp.	1,06,419		
Faculty/Staff Development	2,07,900		
Freight Charges	12,153		
Function Exp	2,50,526		
General Exp.	3,23,371		
Insurance Paid	10,974		
Internet Charges	8,93,222		
Internship Training Expense	1,86,000		
Lab Consumable & Maintenance	5,46,936		
News Papers, Journals & Magazines	1,92,320		
Postage & Telegraph, Courier	62,000		
Printing & Stationery Expenses	3,12,252		
Repairs & Maintenance Expense	35,04,123		
Salary	4,58,14,529		
Seminars & Conference	10,14,230		
Social Welfare Expense	1,07,822		
Stipend	14,20,000		
Fees to Statutory Institutions	53,37,500		
Travelling & Conveyance	1,81,891		
Transport Exp	3,38,010		
Depreciation	36,90,231		
Excess of Income Over Expenditure	3,79,67,488		
	10,95,83,299		10,95,83,299

  
**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
**ERODE - 11.**



  
**V. Rajamanickam, B.Com., F.C.A.,**  
**CHARTERED ACCOUNTANT,**  
**80, KRISHNASAMY STREET,**  
**MUNICIPAL COLONY,**  
**ERODE-638 004.**

NANDHA COLLEGE OF PHARMACY

Balance Sheet as on 31-03-2023

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	19,96,08,801	Cash in hand	25,48,903
Current Liabilities	1,25,59,309	Cash at Bank	37,15,600
		Accounts Receivables	79,48,162
		Group Institution A/c	15,70,77,018
		Building A/c	2,01,03,922
		Computers	11,92,025
		Electrical Fittings	9,77,947
		Furniture & Fittings	24,38,982
		Vehicles	5,11,542
		Lab Equipments	65,09,356
		Land	10,92,470
		Library Books	51,18,476
		Plant & Machinery	26,50,183
		Road A/c	2,83,524
	21,21,68,110		21,21,68,110

*V. S. Srinivasan*

CHAIRMAN

SRI NANDHA EDUCATIONAL TRUST,  
ERODE - 11.

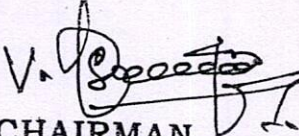


*VMS*

7) *Rajamanickam*, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT,  
80, KRISHNASAMY STREET,  
MUNICIPAL COLONY,  
ERODE-638 004.

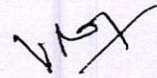
NANDHA COLLEGE OF PHYSIOTHERAPY  
Income and Expenditure Account for the year ended 31-03-2023

Expenditure	Rs.	Income	Rs.
Advertisement	1,20,582	Alumni Fees Received	2,61,715
Alumni Exp.	38,084	Application Fees	30,500
Bad Debts	1,51,800	Bus Fees	18,37,400
Bank Charges	48,612	Extra Activity and Exam Fees	1,83,76,130
Concession	40,750	Interest	1,57,567
Examination & Inspection Exp.	99,631	Tuition Fees	2,21,02,500
Faculty/Staff Development	1,15,400	Internship Training Fees	38,10,500
Function Exp	6,78,133		
General Exp.	47,850		
Internet Charges	21,475		
Internship Training Expense	20,25,411		
Lab Consumable & Maintenance	20,877		
News Papers, Journals & Magazines	1,16,771		
Placement Exp.	72,710		
Postage & Telegraph, Courier	21,330		
Printing & Stationery Expenses	55,007		
Repairs & Maintenance Expense	2,43,038		
Salary	2,12,67,915		
Seminars, Conference & Workshop Ex	45,346		
Social Welfare Expense	54,697		
Sports Exp.	1,07,335		
Fees to Statutory Institutions	10,42,900		
Travelling & Conveyance	1,25,140		
Depreciation	7,08,653		
Excess of Income Over Expenditure	1,93,06,865		
	4,65,76,312		4,65,76,312

  
CHAIRMAN

SRI NANDHA EDUCATIONAL TRUST,  
ERODE - 11.

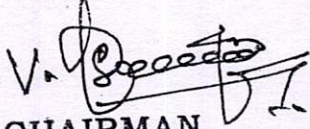


  
V. Rajamanickam, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT,  
80, KRISHNASAMY STREET,  
MUNICIPAL COLONY,  
ERODE-638 004.

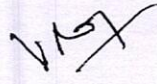
NANDHA COLLEGE OF PHYSIOTHERAPY

Balance Sheet as on 31-03-2023

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	7,12,21,950	Cash in hand	3,83,245
Current Liabilities	21,82,540	Cash at Bank	25,37,650
		Deposits	15,00,000
		Accounts Receivables	41,78,811
		Group Institution A/c	5,95,99,345
		Building A/c	18,14,960
		Computers	48,031
		Electrical Fittings	2,22,071
		Furniture & Fittings	6,72,210
		Vehicles	1,14,880
		Lab Equipments	8,41,444
		Land	4,36,988
		Library Books	7,81,350
		Plant & Machinery	2,51,645
		Road A/c	21,860
	7,34,04,490		7,34,04,490

  
**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
**ERODE - 11.**



  
**V. Rajamannickam, B.Com., F.C.A.,**  
**CHARTERED ACCOUNTANT,**  
**80, KRISHNASAMY STREET,**  
**MUNICIPAL COLONY,**  
**ERODE-636 004.**



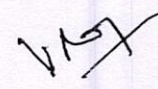
NANDHA COLLEGE OF NURSING  
Income and Expenditure Account for the year ended 31-03-2023

Expenditure	Rs.	Income	Rs.
Advertisement	1,12,778	Application Fees	32,000
Bad Debts	1,41,400	Book Fees	23,14,700
Bank Charges	30,680	Extra Activity and Exam Fees	68,29,413
Book Expenses	5,38,018	Interest	3,06,276
Examination & Inspection Exp.	65,294	Tuition Fees	1,89,49,400
Faculty/Staff Development	25,875	Alumni Fees Received	21,500
Freight Charges	21,350		
Function Exp	58,038		
General Exp.	14,761		
Internet Charges	25,015		
Lab Consumable & Maintenance	3,65,580		
News Papers, Journals & Magazines	97,900		
Panchayat Tax	60,279		
Placement Exp.	32,205		
Postage & Telegraph, Courier	14,000		
Printing & Stationery Expenses	1,95,825		
Repairs & Maintenance Expense	2,13,782		
Salary	2,01,87,634		
Seminars, Conference & Workshop Ex	1,13,620		
Subscription & Contribution to Statute	18,74,450		
Travelling & Conveyance	3,95,267		
Depreciation	26,98,239		
Excess of Income Over Expenditure	11,71,299		
	2,84,53,289		2,84,53,289

  
CHAIRMAN

SRI NANDHA EDUCATIONAL TRUST,  
ERODE - 11.



  
V. Rajamanickam, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT,  
80, KRISHNASAMY STREET,  
MUNICIPAL COLONY,  
ERODE-636 004.

NANDHA COLLEGE OF NURSING

Balance Sheet as on 31-03-2023

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	4,46,45,760	Cash in hand	5,26,344
Current Liabilities	37,11,891	Cash at Bank	17,17,605
		Deposits	40,54,580
		Accounts Receivables	22,87,911
		Group Institution A/c	3,27,38,883
		Building A/c	39,38,911
		Computers	1,32,232
		Electrical Fittings	2,48,164
		Furniture & Fittings	6,52,639
		Lab Equipments	3,95,984
		Land	6,55,482
		Library Books	7,21,036
		Plant & Machinery	2,49,280
		Road A/c	38,600
	4,83,57,651		4,83,57,651

*V. S. S. S. S.*

**CHAIRMAN**  
SRI NANDHA EDUCATIONAL TRUST,  
ERODE-11.



*V. S. S.*  
V. Rajamanickam, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT,  
80, KRISHNASAMY STREET,  
MUNICIPAL COLONY,  
ERODE-638 004.

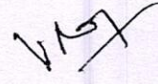
NANDHA ACADEMY OF ALLIED HEALTH SCIENCE  
Income and Expenditure Account for the year ended 31-03-2023

Expenditure	Rs.	Income	Rs.
Bad Debts	85,261	Alumni Fees Received	77,000
Bank Charges	1,19,276	Application Fees	20,500
Examination & Inspection Exp.	64,804	Extra Activity and Exam Fees	6,60,356
Salary	1,11,18,429	Interest	1,09,389
Subscription & Contribution to Statuto	4,54,300	Tuition Fees	2,04,09,000
Depreciation	6,441		
Excess of Income Over Expenditure	94,27,734		
	2,12,76,245		2,12,76,245



**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
**ERODE - 11.**



  
V. Rajamanickam, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT,  
80, KRISHNASAMY STREET,  
MUNICIPAL COLONY,  
ERODE-638 004.

NANDHA ACADEMY OF ALLIED HEALTH SCIENCE

Balance Sheet as on 31-03-2023

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	2,95,44,402	Cash in hand	10,55,439
Current Liabilities	5,30,280	Cash at Bank	10,88,599
		Deposits	18,81,667
		Accounts Receivables	33,67,927
		Group Institution A/c	2,26,44,553
		Furniture & Fittings	36,497
	3,00,74,682		3,00,74,682

*V. Rajamanickam*

**CHAIRMAN**  
SRI NANDHA EDUCATIONAL TRUST,  
ERODE-11.



*VST*  
V. Rajamanickam, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT,  
80, KRISHNASAMY STREET,  
MUNICIPAL COLONY,  
ERODE-636 004.

NANDHA COLLEGE OF ALLIED HEALTH SCIENCE  
Income and Expenditure Account for the year ended 31-03-2023

Expenditure	Rs.	Income	Rs.
Advertisement	2,22,424	Alumni Fees Received	82,000
Alumni Expenses	30,900	Application Fees	27,500
Bad Debts	25,056	Bus Fees	15,69,450
Bank Charges	1,06,888	Extra Activity and Exam Fees	5,94,937
Building Maintenance	1,36,528	Interest	1,31,564
Concession	5,000	Tuition Fees	2,52,77,000
Examination & Inspection Exp.	1,54,682		
Faculty/Staff Development	1,12,550		
Freight Charges	5,000		
Function Exp.	2,21,192		
General Exp.	27,599		
Internet Charges	5,015		
Lab Consumable & Maintenance	3,022		
Postage & Telegraph, Courier	8,000		
Printing & Stationery Expenses	15,448		
Repairs & Maintenance Expense	10,34,532		
Salary	1,46,80,600		
Seminars, Conference & Workshop Ex	27,815		
Social Welfare Expense	6,109		
Sports Expenses	37,153		
Subscription & Contribution to Statuto	5,84,100		
Travelling & Conveyance	13,774		
Depreciation	38,60,817		
Excess of Income Over Expenditure	63,58,247		
	2,76,82,451		2,76,82,451

*V. Sreedhar*

**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
**ERODE - 11.**



*VMS*

*V. Rajamurugan*, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT,  
80, KRISHNASAMY STREET,  
MUNICIPAL COLONY,  
ERODE-638 004.

NANDHA COLLEGE OF ALLIED HEALTH SCIENCE

Balance Sheet as on 31-03-2023

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	3,06,09,374	Cash in hand	18,57,080
Current Liabilities	51,84,446	Cash at Bank	9,57,478
		Deposits	26,57,321
		Accounts Receivables	47,30,810
		Group Institution A/c	7,32,688
		Building A/c	2,09,54,692
		Computers	89,363
		Electrical Fittings	13,62,132
		Furniture & Fittings	11,51,761
		Lab Equipments	6,09,330
		Vehicles	1,04,870
		Library Books	5,09,218
		Plant & Machinery	77,077
	3,57,93,820		3,57,93,820

*V. Rajamanickam*

CHAIRMAN  
SRI NANDHA EDUCATIONAL TRUST,  
ERODE-11.



*VMS*

V. Rajamanickam, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT,  
80, KRISHNASAMY STREET,  
MUNICIPAL COLONY,  
ERODE-638 004.

NANDHA NATUROPATHY AND YOGA MEDICAL COLLEGE AND HOSPITAL

Income and Expenditure Account for the year ended 31-03-2023

Expenditure	Rs.	Income	Rs.
Admission Expenses	6,68,014	Application Fees	30,000
Advertisement	1,17,123	Book Fees	91,200
Bad Debts	1,54,737	Bus Fees	25,875
Bank Charges	19,714	Extra Activity and Exam Fees	5,13,067
Clinical Laboratory Expense	80,227	Hospital Income	4,34,985
Examination & Inspection Exp.	45,569	Interest	63,683
Freight Charges	25,490	Tuition Fees	4,82,62,500
Function Exp	50,334	Uniform Fees	6,87,000
General Exp.	69,529		
Internet Charges	26,742		
Lab Consumable & Maintenance	3,23,896		
News Papers, Journals & Magazines	95,790		
Postage & Telegraph, Courier	20,038		
Printing & Stationery Expenses	6,24,907		
Repairs & Maintenance Expense	12,24,252		
Salary	2,35,97,887		
Seminars, Conference & Workshop Exp.	1,03,200		
Social Welfare Expense	81,994		
Subscription & Contribution to Statutory A	7,16,360		
Travelling & Conveyance	1,35,903		
Uniform Exp.	7,19,168		
Depreciation	22,97,561		
Excess of Income over Expenditure	1,89,09,875		
	5,01,08,310		5,01,08,310

*V. S. Sreedhar*  
CHAIRMAN

SRI NANDHA EDUCATIONAL TRUST,  
ERODE - 11.



*V. S. Sreedhar*  
V. Rajamanickam, B.Com., F.C.A.  
CHARTERED ACCOUNTANT,  
80, KRISHNASAMY STREET,  
MUNICIPAL COLONY,  
ERODE-638 004.

NANDHA NATUROPATHY AND YOGA MEDICAL COLLEGE AND HOSPITAL

Balance Sheet as on 31-03-2023

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	4,35,36,444	Cash in hand	72,152
Current Liabilities	1,48,89,931	Cash at Bank	2,69,760
		Deposits	11,11,008
		Accounts Receivables	2,30,15,554
		Group Institution A/c	1,32,85,427
		Building A/c	1,49,32,643
		Computers	1,18,548
		Electrical Fittings	18,86,409
		Furniture & Fittings	11,25,313
		Lab Equipments	12,85,111
		Library Books	10,74,693
		Plant & Machinery	2,49,757
	5,84,26,375		5,84,26,375

*V. S. Srinivasan*

CHAIRMAN

SRI NANDHA EDUCATIONAL TRUST,  
ERODE-11.

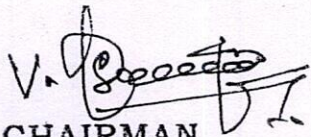


*V. Rajamanickam*  
V. Rajamanickam, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT,  
80, KRISHNASAMY STREET,  
MUNICIPAL COLONY,  
ERODE-638 004.



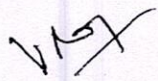
NANDHA MEDICAL COLLEGE AND HOSPITAL  
Income and Expenditure Account for the year ended 31-03-2023

Expenditure	Rs.	Income	Rs.
Opening Stock	65,547	Sales	1,32,336
Purchase Accounts	45,26,206	Discount	37,519
Advertisement	7,80,259	Hospital Income	2,33,37,221
Bad Debts	13,975	Interest	4,33,510
Bank Charges	34,157	Uniform Fees	74,007
Bio Medical Waste Charges	2,76,258	Closing Stock	11,40,488
Clinical Laboratory Expense	11,53,926	Excess of Expenditure over Income	16,60,25,870
Diesel Expenses for Genset	12,28,426		
Electricity Charges	30,87,021		
Examination & Inspection Exp.	10,56,173		
Faculty/Staff Development	2,65,534		
Freight Charges	1,00,53,750		
Function Exp	26,832		
Garden Maintenance Expense	2,48,342		
General Exp.	1,39,534		
Insurance Paid	6,73,220		
Interest on Loan	6,97,13,597		
Internet Charges	10,912		
Hospital Maintenance Expense	18,59,432		
House Keeping Expense	15,34,567		
Lab Consumable & Maintenance	11,15,621		
Medicine Expense	12,32,427		
Panchayat Tax	51,60,126		
Postage & Telegraph, Courier	12,326		
Printing & Stationery Expenses	25,74,261		
Rent	1,07,820		
Repairs & Maintenance Expense	42,44,463		
Salary	7,50,33,818		
Social Welfare Expense	1,16,817		
Subscription & Contribution to Statutory A	23,98,295		
Telephone & Mobile Charges	33,361		
Transport Expenses	1,43,269		
Travelling & Conveyance	12,02,682		
Uniform Exp.	10,57,997		
	19,11,80,950		19,11,80,950



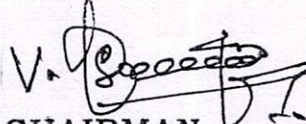
**CHAIRMAN**  
**SRI NANDHA EDUCATIONAL TRUST,**  
**ERODE - 11.**



  
**V. Rajamanickam, B.Com., F.C.A.,**  
**CHARTERED ACCOUNTANT,**  
**80, KRISHNASAMY STREET,**  
**MUNICIPAL COLONY,**  
**ERODE-638 004.**

NANDHA MEDICAL COLLEGE AND HOSPITAL  
Balance Sheet as on 31-03-2023

Liabilities	Rs.	Assets	Rs.
Reserves & Surplus	-23,19,47,737	Cash in hand	4,99,702
Group Institution A/c	34,05,06,446	Cash at Bank	26,54,967
Current Liabilities	5,98,21,258	Deposits	1,44,10,151
Loans from Bank	1,23,12,88,900	Accounts Receivables	14,99,311
		Closing Stock	11,40,488
		Building A/c	1,15,36,76,653
		Computers	65,62,110
		Electrical Fittings	33,30,336
		Furniture & Fittings	3,54,13,442
		Vehicles	34,96,582
		Lab Equipments	7,89,81,818
		Land	2,67,95,817
		Library Books	19,19,158
		Plant & Machinery	6,64,15,877
		Road A/c	28,72,454
	1,39,96,68,867		1,39,96,68,866

  
CHAIRMAN

SRI NANDHA EDUCATIONAL TRUST,  
ERODE - 11.



*VMX*

V. Rajamanickam, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT,  
80, KRISHNASAMY STREET,  
MUNICIPAL COLONY,  
ERODE-638 004.

**SRI NANDHA EDUCATIONAL TRUST,  
ERODE - 638 052.**

**DETAILS OF DEPOSITS**

<b>Sl.No.</b>	<b>Bank Name &amp; Branch</b>	<b>Deposit Account Number</b>	<b>Deposit Amount in Rs.</b>
1	Indian Bank Erode Branch	7130910759	10000000.00
2	Indian Bank Erode Branch	6379293242	191307.00
3	Indian Bank Thottani Branch	829001480	254421.00
4	Indian Bank Erode Branch	6486258330	13844695.00
5	Indian Bank Erode Branch	7080439872	600000.00
6	HDFC, Erode Branch	50300768126097	3000000.00
7	HDFC, Erode Branch	50300768126976	11250000.00
8	Canara Bank, Thindal Branch	140088794378/1	8687926.00
9	Canara Bank, Thindal Branch	140088794016/1	6745754.00
10	Indian Bank Erode Branch	7421837042	2748858.00
11	Indian Bank Erode Branch	6935281145	3000000.00
12	Indian Bank Erode Branch	7191494261	10000000.00
13	Indian Bank Erode Branch	6362755515	7907868.00
14	Indian Bank Erode Branch	6360825188	7907941.00
15	Indian Bank Erode Branch	6360824593	7907941.00
16	Indian Bank Erode Branch	6360845514	7893904.00
17	Indian Bank Erode Branch	6362777185	7907868.00
18	Indian Bank Thottani Branch	6369028435	7920814.00
	<b>Total</b>		<b>117769297.00</b>

कॉर्पोरेट कार्यालय, एरोड  
Corporate Office, Chennai - 600 014.

जमा रसीद  
Deposit Receipt

शाखा / Branch  
टीडीआर सं. टी20/एम्टीडीसी  
TDR No. T20/MTDC 093625910759

**SRI NARAYAN EDUCATIONAL TRUST**

28/2B, 3, 4, KOORAPALAYAM PIRIVU,  
PITCHANDAMPALAYAM (POST),  
PERUNDURAI MAIN ROAD,  
ERODE-1.  
638001

Rupees **One / A Sum only.**

**TERM DEPOSIT**

As.....जमा के रूप में / Deposit

खाता संख्या / Account No.	INR 1,00,00,000
राशि / Amount	3 Years 5.20%
अवधि/ब्याज प्रति वर्ष Period/Interest p.a.	10/12/2021
जमा की तारीख Date of Deposit	10/12/2024
देय दिनांक / Due on	INR 1,16,76,518
परिपक्वता मूल्य Maturity Value	SELF
...को देय / Payable to	
नामांकन पंजीकरण सं./दिनांक Nomination Regn. No./Date	

यदि नवीकरण नहीं किया जाता है तो परिपक्वता की तारीख के बाद इस जमा पर ब्याज मिलना बंद हो जायेगा।  
Interest on this deposit will cease after the date of maturity unless renewed.  
मूल परिपक्वता अर्थात अवधि/राशि/योजना आदि में प्रस्तावित किसी भी परिवर्तन के लिए, अपनी परिपक्वता अवधि पर, कृपया परिपक्वता की तारीख से 15 दिन पहले शाखा को सूचित करें।  
For any change proposed in the original terms viz., period/amount/scheme etc., of the Deposit on its maturity, please inform the branch 15 days before the maturity date.  
टीडीएस से बचने के लिए, कृपया हर साल अप्रैल के पहले सप्ताह के दौरान निश्चित रूप से पैन के साथ फॉर्म 15 जी/एच जमा करें।  
To avoid TDS, please submit Form 15G/H with PAN, during first week of April every year positively.

अंतरणीय नहीं / Not Transferable

कृते **इंडियन बैंक**  
For Indian Bank

एस.एस.सं. S.S. No. एस.एच. KRISHNAVEERAN  
प्रामाणिक हस्ताक्षरकर्ता / Authorised Signatory  
338835

**प्रदत्त ब्याज का ज्ञापन / Memo of Interest Paid**

तक ब्याज Interest upto	ब्याज की राशि (₹) Amount of Interest (Rs.)	भुगतान दिनांक Paid on	आद्यक्षर Initials	तक ब्याज Interest upto	ब्याज की राशि (₹) Amount of Interest (Rs.)	भुगतान दिनांक Paid on	आद्यक्षर Initials

**धारणाधिकार संबंधी विवरण / Particulars of Lien**

धारणाधिकार की तारीख Date of Lien	राशि (₹) Amount (Rs.)	अधिकारी के हस्ताक्षर Signature of Officer	रद्दीकरण की तारीख Date of Cancellation	अधिकारी के हस्ताक्षर Signature of Officer

Received Rs .....Rupees.....In full settlement.  
पूर्ण निपटान के रूप में रु .....(रु.....)प्राप्त हुए।

राजस्व स्टाम्प  
Revenue Stamp

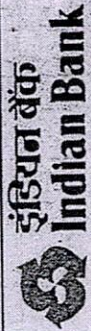
दिनांक / Date:

जमाकर्ता / कर्ताओं के हस्ताक्षर Signature of Depositor/s

## Account Details

**TERM DEPOSIT ACCOUNT DETAILS**

Account Type	MMD
Account Number	7130910759
Account name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch code	00224
Branch Name	ERODE
Receipt Number	000936250
Date of Deposit	10/12/2021
Amount of Deposit	1,00,00,000.00CR
Tenure	1096 Days
Interest Rate	5.20%
Interest Credited	0.00CR
Date of Next Interest Payment	10/12/2024
Maturity Date	10/12/2024
Maturity Amount	1,16,76,518.00CR



Head Office, Chennai - 600 001

ERODE

RIP=GEN=POB=IY< IBM

Deposit Receipt

Branch

389396 389396

TDR No. T11/HTDS

6579293242

Received from  
SRI NANDHA EDUCATIONAL TRUST  
291 CHINNAMUTHU MAIN STREET  
ERODE

Account No.  
INR 1,22,000\*\*\*

Amount  
1 Year 7.25 %

Period/Interest p.a.  
9/10/2015

Date of Deposit  
9/10/2015

A Sum of

One Lakh Twenty Two Thousand only.

Maturity Value  
INR 1,31,088\*\*\*

Payable to  
SELF

TERM DEPOSIT

Nomination Regn. No./Date

Annualised Yield 7.43%

Interest on this deposit will cease after the date of maturity unless renewed.

Not Transferable

For Indian Bank

S.S. No.

Authorised Signatories

*PSK*  
*PSK*

## Account Details

Term Deposit Account Details	
Account Type	MMD
Account Number	6379293242
Account Name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch Code	00224
Branch Name	ERODE
Receipt Number	000389396
Date of Deposit	09/10/2015
Amount of Deposit	1,91,307.00
Tenure	365 Days
Interest Rate	6.10%
Interest Credited	11,939.00
Date of Next Interest Payment	09/10/2024
Maturity Date	09/10/2024
Maturity Amount	2,03,246.00

21

27



इंडियन बैंक  
Indian Bank

RIP

Thottani

Deposit Receipt

Head Office, Chennai - 600 001

तोदटाणी

Thottani

THOTTANI  
638 052

Branch

0737003

TDR No. TS/MTDJ

Received from	Account No.	829001480
Sri. Nardha Educational Trust	Amount	105000/-
291, Chinnamukha main Street	Period/Interest p.a.	3 years 8%
E. K. Salasa Road - II	Date of Deposit	25/3/09
A Sum of	Due On	25/3/2012
One Lakh five thousand only	Maturity Value	133165
As RIP Deposit	Payable to	S4
	Nominator Regn. No/Date	



Interest on this deposit will cease after the maturity date unless renewed.



Signature

For Indian Bank

S.S.No.

S.S.No.

Authorized Signatories

C



## Account Details

**TERM DEPOSIT ACCOUNT DETAILS**

Account Type	MMD
Account Number	829001480
Account name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch code	01832
Branch Name	THOTTANI
Receipt Number	000737003
Date of Deposit	25/03/2009
Amount of Deposit	2,54,421.00CR
Tenure	1096 Days
Interest Rate	5.25%
Interest Credited	39,286.00CR
Date of Next Interest Payment	25/03/2024
Maturity Date	25/03/2024
Maturity Amount	2,97,515.00CR



**इंडियन बैंक**  
**Indian Bank**

कॉर्पोरेट कार्यालय, चेन्नै - 600 014.  
Corporate Office, Chennai - 600 014.

ERODE

RIP-1CR TO 5 CR -PLB-E

**जमा रसीद**  
**Deposit Receipt**

शाखा / Branch  
टीडीआर सं. टी16/एमटीडीए  
TDR No. T16/MTDAA

0631326

631326

किससे प्राप्त / Received from	खाता संख्या / Account No.	6486258330
SRI NANDA EDUCATIONAL TRUST, ERODE	राशि / Amount	INR 1,00,00,000***
.	अवधि/ब्याज प्रति वर्ष Period/Interest p.a.	1 Year 6.00 %
.	जमा की तारीख Date of Deposit	7/12/2016
राशि / A Sum of	देय दिनांक / Due on	7/12/2017
2000 One Crore only.	परिपक्वता मूल्य Maturity Value	INR 1,06,13,636***
As..... TERM DEPOSIT..... जमा के रूप में / Deposit	किससे देय / Payable to	SELF
	नामांकन पंजीकरण सं. / दिनांक Nomination Regn. No./Date	

यदि नवीकरण नहीं किया जाता है तो परिपक्वता की तारीख के बाद इस जमा पर ब्याज मिलना बंद हो जायेगा।  
Interest on this deposit will cease after the date of maturity unless renewed.

अंतरणीय नहीं / Not Transferable

Annualised Yield 6.14%

कृते इंडियन बैंक  
For Indian Bank

एस.एस.सं. S.S. No.

प्राधिकृत हस्ताक्षर कर्ता / Authorised Signatories



## Account Details

Term Deposit Account Details	
Account Type	MMD
Account Number	6486258330
Account Name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch Code	00224
Branch Name	ERODE
Receipt Number	000631326
Date of Deposit	07/12/2016
Amount of Deposit	1,38,44,695.00
Tenure	365 Days
Interest Rate	6.10%
Interest Credited	8,64,042.00
Date of Next Interest Payment	07/12/2024
Maturity Date	07/12/2024
Maturity Amount	1,47,08,737.00

THOTTANI

शाखा / Branch

टीडीआर सं. टी15/एफटीडीसेड  
TDR No. T15/MTDZ

870908

0870908

किससे प्राप्त / Received from

**SRI NANDHA EDUCATIONAL TRUST**  
28/2B 3.4, KOORAPALAYAM PIRIVU,  
PITCHANDAMPALAYAM (POST),  
PERUNDURAI MAIN ROAD,  
ERODE-1.  
638001

खाता संख्या / Account No.

7080439872

राशि / Amount

INR 6,00,000\*\*\*

अवधि/ब्याज प्रति वर्ष  
Period/Interest p.a.

5 Years 5.25%

जमा की तारीख  
Date of Deposit

13/9/2021

राशि / A Sum of

Rupees Six Lakh only.

देय दिनांक / Due on

13/9/2026

परिपक्वता मूल्य  
Maturity Value

INR 7,78,775\*\*\*

किससे देय / Payable to

SELF

**TERM DEPOSIT**

As..... जमा के रूप में / Deposit

नामांकन पंजीकरण सं./दिनांक  
Nomination Regn. No./Date

यदि नवीकरण नहीं किया जाता है तो परिपक्वता की तारीख के बाद इस जमा पर ब्याज मिलना बंद हो जायेगा।  
Interest on this deposit will cease after the date of maturity unless renewed.

अंतरणीय नहीं / Not Transferable

Annualised Yield: 5.96

कुते **इंडियन बैंक**  
For Indian Bank

एस.एस.सं. S.S. No.

एस एस सं. S.S. No.

प्राधिकृत हस्ताक्षर कर्ता / Authorised Signatories

**प्रदत्त ब्याज का ज्ञापन / Memo of Interest Paid**

तक ब्याज Interest upto	ब्याज की राशि (₹) Amount of Interest (Rs.)	भुगतान दिनांक Paid on	आद्यक्षर Initials	तक ब्याज Interest upto	ब्याज की राशि (₹) Amount of Interest (Rs.)	भुगतान दिनांक Paid on	आद्यक्षर Initials

**धारणाधिकार संबंधी विवरण / Particulars of Lien**

धारणाधिकार की तारीख Date of Lien	राशि (₹) Amount (Rs.)	अधिकारी के हस्ताक्षर Signature of Officer	रद्दीकरण की तारीख Date of Cancellation	अधिकारी के हस्ताक्षर Signature of Officer

Received Rs ..... Rupees ..... In full settlement.

पूर्ण निपटान के रूप में ₹ ..... (₹ ..... ) प्राप्त हुए।



दिनांक / Date:

जमाकर्ता / कर्ताओं के हस्ताक्षर Signature of Depositor/s

## Account Details

**TERM DEPOSIT ACCOUNT DETAILS**

Account Type	MMD
Account Number	7080439872
Account name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch code	01832
Branch Name	THOTTANI
Receipt Number	000870908
Date of Deposit	13/09/2021
Amount of Deposit	6,00,000.00CR
Tenure	1826 Days
Interest Rate	5.25%
Interest Credited	0.00CR
Date of Next Interest Payment	13/09/2026
Maturity Date	13/09/2026
Maturity Amount	7,78,775.00CR



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. SRI NANDHA EDUCATIONAL TRUST  
Address: C/O SRI NANDHA EDUCATIONAL TRUST  
291 CHINNAMUTHU STREET  
ERODE-638001 INDIA

Deposit Account: 50300768126097  
Cust ID of 1st Applicant: 75680759  
Branch Name: ERODE - TAMILNADU  
Deposit Currency: INR  
Deposit Type: REINVEST. DEPOSIT  
PAN: AAATN4639J

Joint 1:  
Joint 2:

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
30,00,000.00	18 Mar 2023	60 Month(s) 15 Day(s)	7	02 Apr 2028	42,57,144.00

Deposit Amount (In words): RUPEES THIRTY LAKH ONLY

Maturity Amount (In words): RUPEES FORTY TWO LAKH FIFTY SEVEN THOUSAND ONE HUNDRED FORTY FOUR ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Refer to account number 50200026557791

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION	
For office use only: Liquidation Instruction:	<input type="checkbox"/> On Maturity <input type="checkbox"/> Premature Withdrawal
Credit Account Number:	<input type="text"/>
<input type="checkbox"/> Issue Pay Order <input type="checkbox"/> NEFT(Only for non-account holders)	
Date of Liquidation: _____	
New Maturity Instruction: _____	Signature(s): _____

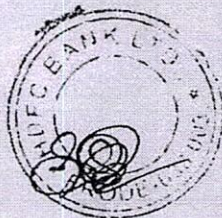
Thank you for banking with us.

This is a system generated Advice and hence does not  
require any Signature.

Generated by: M16192

Generated on: 18/03/2023 14:13:06

Branch Code: 232





केनरा बैंक

Canara Bank

डी.पी. कूट  
D.P. Code :

क्रमांक  
Sl.No.KQ 221547

प्रधान कार्यालय, 112, जे सी रोड, बेंगलूर  
HEAD OFFICE : 112, J.C. ROAD, BANGALORE

जमा रसीद  
Deposit Receipt

KAMADHENU DEPOSIT GENERAL

Received From	Branch : THINDAL-4571
1. MESSRS.SRINANDHA EDU TRUST	Date of Deposit : 14/03/2023
2.	Customer ID : 96244689
3.	Account No : 140088794378/1
291 CHIRNAMUTHU STREET	DOB (if minor) :
EKVALASU	Nomination : NO
ERODE	Regd
ERODE	Nominee ID :
the sum of (in words) RUPEES EIGHTY SIX LAKH EIGHTY	Nominee :
SEVEN THOUSAND NINE HUNDRED TWENTY SIX	Annualised Interest Yield 6.92%
ONLY	

THINDAL THINDAL = 4371  
इरोड जिला ERODE DIST.

Condition of Repayment:

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
14/03/2023	INR86,87,926.00	12 Months 0 Days	6.75%	INR6,01,448.00	14/03/2024	INR92,89,374.00

The total interest payable and maturity value amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time.  
The FCNR deposits will be automatically renewed only once.  
Please see on reverse for important information.

For Canara Bank

Authorised Signatory

Prepared By

Supervisor



प्रधान कार्यालय, 112, जे सी रोड, बेंगलूर  
HEAD OFFICE : 112, J.C. ROAD, BANGALORE

जमा रसीद  
Deposit Receipt

KAMADHENU DEPOSIT GENERAL

रिजुडल थिन्दल - 4371  
इराड जिला ERODE DIST.

Received From

1. Messrs.SRINANDHA EDU TRUST

2.

3. 291 CHINNAMILTHU STREET  
EKVALASL  
ERODE  
ERODE

the sum of (in words) RUPEES SIXTY SEVEN LAKH FORTY  
FIVE THOUSAND SEVEN HUNDRED FIFTY FOUR ONLY

Condition of Repayment

Branch : THINDAL-4371

Date of Deposit : 14/03/2023

Customer ID : 96244689

Account No : 140088794016/1

D.O.B (if minor) :

Nomination : NO

Regd

Nominee ID :

Nominee :

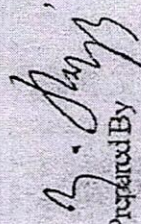
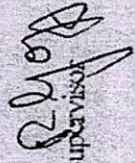
Annualised Interest Yield : 6.92%

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
14/03/2023	INR 67,45,754.00	12 Months 0 Days	6.75%	INR 4,66,995.00	14/03/2024	INR 72,12,749.00

The total interest payable and maturity value amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time.  
The FCNR deposits will be automatically renewed only once.

Please see on reverse for important information.

For Canara Bank

Prepared By  Supervisor 

Authorised Signatory

# Account Details

Account Type	MMD
Account Number	7421837042
Account name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch code	00224
Branch Name	ERODE
Receipt Number	000066702
Date of Deposit	07/02/2023
Amount of Deposit	27,48,858.00CR
Tenure	365 Days
Interest Rate	6.10%
Interest Credited	0.00CR
Date of Next Interest Payment	07/02/2024

## Account Details

**TERM DEPOSIT ACCOUNT DETAILS**

Account Type	MMD
Account Number	6935281145
Account name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch code	00224
Branch Name	ERODE
Receipt Number	000869905
Date of Deposit	13/10/2020
Amount of Deposit	30,00,000.00CR
Tenure	1826 Days
Interest Rate	5.15%
Interest Credited	0.00CR
Date of Next Interest Payment	13/10/2025
Maturity Date	13/10/2025
Maturity Amount	38,74,702.00CR

## Account Details

**TERM DEPOSIT ACCOUNT DETAILS**

Account Type	MMD
Account Number	7191494261
Account name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch code	00224
Branch Name	ERODE
Receipt Number	
Date of Deposit	11/04/2022
Amount of Deposit	1,00,00,000.00CR
Tenure	1795 Days
Interest Rate	5.20%
Interest Credited	0.00CR
Date of Next Interest Payment	11/03/2027
Maturity Date	11/03/2027
Maturity Amount	1,28,88,865.00CR



इंडियन बैंक  
Indian Bank

Head Office, Chennai - 600 001

RIP (15L< 1CR) - PUB-1Y

Deposit Receipt

ERODE		Branch	
		TDR No. T11/HTDS	389226 389226
Received from	SRI NANDHA EDUCATIONAL TRUST 291 CHINNAMUTHU MAIN STREET E K VASALU ERODE	Account No.	6362755515
		Amount	INR 50,00,000***
		Period/Interest p.a.	1 Year 8.10 %
		Date of Deposit	7/8/2015
A Sum of	Fifty Lakh only.	Due on	7/8/2016
		Maturity Value	INR 54,17,469***
		Payable to	SELF
AS TERM DEPOSIT	Deposit	Nomination Regn. No/Date	

Interest on this deposit will cease after the date of maturity unless renewed.

Not Transferable

Annualised Yield 8.33%

For Indian Bank

S.S. No.

S.S. No.

Authorized Signatories

इंडियन बैंक



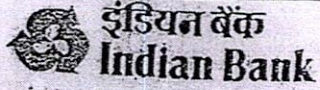
Indian Bank

इलाहाबाद

ALLAHABAD

## Account Details

Term Deposit Account Details	
Account Type	MMD
Account Number	6362755515
Account Name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch Code	00224
Branch Name	ERODE
Receipt Number	000389226
Date of Deposit	07/08/2015
Amount of Deposit	79,07,868.00
Tenure	365 Days
Interest Rate	6.10%
Interest Credited	4,93,527.00
Date of Next Interest Payment	07/08/2024
Maturity Date	07/08/2024
Maturity Amount	84,01,395.00



इंडियन बैंक  
Indian Bank

Head Office, Chennai - 600 001

RIP (15L < 1CR) - PUB-1Y

Deposit Receipt

ERODE		Branch	
		TDR No. T11/HTDS	389190 389190
Received from		Account No.	6360825188
SRI NANDHA EDUCATIONAL TRUST		Amount	INR 50,00,000***
291 CHINNAMUTHU MAIN STREET		Period/Interest p.a.	1 Year B.10 %
K. WASALU		Date of Deposit	31/7/2015
ERODE		Due on	31/7/2016
A Sum of		Maturity Value	INR 54,17,450**
Fifty Lakh only		Payable to	SELF
As		Nomination Regn. No./Date	
TERMS DEPOSIT		Deposit	

Interest on this deposit will cease after the date of maturity unless renewed.

Not Transferable

Annualised Yield 8.33%

For Indian Bank

*[Signature]*  
S.S. No. *[Blank]* S.S. No. *[Blank]*  
Authorized Signatories

## Account Details

Term Deposit Account Details	
Account Type	MMD
Account Number	6360825188
Account Name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch Code	00224
Branch Name	ERODE
Receipt Number	000389190
Date of Deposit	31/07/2015
Amount of Deposit	79,07,941.00
Tenure	365 Days
Interest Rate	6.10%
Interest Credited	4,93,532.00
Date of Next Interest Payment	31/07/2024
Maturity Date	31/07/2024
Maturity Amount	84,01,473.00



**Indian Bank**

Deposit Receipt

Head Office, Chennai 600 001

ERODE

branch  
TDR No T11/HTDS **389189** 389

Received from	Account No.	6360824593
SRI NANDHA EDUCATIONAL TRUST	Amount	INR 50,00,000/-
291 CHINNAMUTHU MAIN STREET	Period/Interest p.a.	1 Year 8.10 %
E K VASALU	Date of Deposit	31/7/2015
ERODE	Due on	31/7/2016
A Sum of	Maturity Value	<del>INR 54,17,469.11</del>
Fifty Lakh only.	Payable to	SELF
AS PER DEPOSIT	Holder's Name, No, Date	

Interest on this deposit will cease after the date of maturity unless renewed.  
Not Transferable

Annualized Yield 8.33%

For Indian Bank  
S.S. No. 6347  
Authorized Signatories

**Memo of Interest Paid**

Interest upto	Amount of Interest (Rs.)	Paid on	Initials	Interest upto	Amount of Interest (Rs.)	Paid on	Initials
		5734849					
		630					
		31-7-13					
		31-7-15					
		6116799					

Date of Opening	31.7.18
Amount	6078110
Period	1 year
ROI	6.60%
Maturity Value	6489304

Particulars of Lien Due Date 31.7.19

Date of Lien	Amount (Rs.)	Signature of Officer	Signature	Date of Cancellation	Signature of Officer
6/1/2011	4500,000/-	ey		12/10/16	
12/1/2011	9,50,000/-	ey		6/8/18	

Received Rs. \_\_\_\_\_ Rupees  
\_\_\_\_\_ In full settlement.

430927496

[Stamp]

इंडियन बैंक




Indian Bank

इलाहाबाद

ALLAHABAD

## Account Details

Term Deposit Account Details	
Account Type	MMD
Account Number	6360824593
Account Name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch Code	00224
Branch Name	ERODE
Receipt Number	000389189
Date of Deposit	31/07/2015
Amount of Deposit	79,07,941.00
Tenure	365 Days
Interest Rate	6.10%
Interest Credited	4,93,532.00
Date of Next Interest Payment	31/07/2024
Maturity Date	31/07/2024
Maturity Amount	84,01,473.00

 <b>श्रीरंगम</b> <b>Indian Bank</b> Corporate Office, Chennai-600 016 TAMILNADU		<b>जमा रसीद</b> <b>Deposit Receipt</b>	
किसे प्राप्त / Received from <b>SRI NANDIA EDUCATIONAL TRUST</b> <b>291 CHINNAKOTRU MAIN STREET</b> <b>KROBE</b> <b>CHENNAI</b>		खाता संख्या/Account No. <b>8360845514</b>	
शाखा / Branch <b>THIRUVANMI</b>		अवधि/व्यज प्रति वर्ष Period/Interest p.a. <b>1 Year @ 8.1%</b>	
रसीद / A-Sumof <b>Rupees Fifty Laku only.</b>		जमा की तारीख/ Date of Deposit <b>31/7/2016</b>	
AS..... <b>TBEM DEPOSIT</b> जमा के रूप में / Deposit		देय तिथि / Due on <b>31/7/2016</b>	
Interest on this deposit will cease after the date of maturity unless renewed.		परिपक्वता मूल्य Maturity Value <b>INR 54,17,468.55</b>	
अंतरणीय नहीं / Not Transferable		किसे देय / Payable to <b>SELF</b>	
प्रमाणित / Certified		नामांकन पंजीकरण सं. / दिनांक Nomination Regn. No./Date	

भारतीय रिज़र्व बैंक  
 भारतीय रिज़र्व बैंक  
 एच.एस.सं. S.S.No. 60730807276  
 प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatories

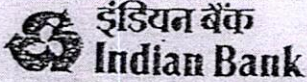
## Account Details

Term Deposit Account Details	
Account Type	MMD
Account Number	6360845514
Account Name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch Code	00224
Branch Name	ERODE
Receipt Number	000907276
Date of Deposit	31/07/2015
Amount of Deposit	78,93,904.00
Tenure	365 Days
Interest Rate	6.10%
Interest Credited	4,92,656.00
Date of Next Interest Payment	31/07/2024
Maturity Date	31/07/2024
Maturity Amount	83,86,560.00



## Account Details

Term Deposit Account Details	
Account Type	MMD
Account Number	6362777185
Account Name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch Code	00224
Branch Name	ERODE
Receipt Number	000389228
Date of Deposit	07/08/2015
Amount of Deposit	79,07,868.00
Tenure	365 Days
Interest Rate	6.10%
Interest Credited	4,93,527.00
Date of Next Interest Payment	07/08/2024
Maturity Date	07/08/2024
Maturity Amount	84,01,395.00



इंडियन बैंक  
Indian Bank

RIP (ISL< ICR) - PUB-1Y

Deposit Receipt

Head Office, Chennai - 600 001

ERODE

Branch

TDR No. T11/HTDS

389283 389283


Received from SRI NANDHA EDUCATIONAL TRUST 291 CHINNAMUTHU MAIN STREET E K VASALU ERODE	Account No.	6369028435
	Amount	INR 50,00,000***
A Sum of Fifty Lakh only.	Period/Interest p.a.	1 Year 8.10 %
	Date of Deposit	31/8/2015
TERM DEPOSIT AS.....Deposit	Due on	31/8/2016
	Maturity Value	INR 54,17,469***
	Payable to	SELF
	Nomination Regn. No./Date	

Interest on this deposit will cease after the date of maturity unless renewed.

Annualised Yield 8.33%

Not Transferable

For Indian Bank  
 V. KULANDAIVE  
 S. No. K 740  
 Authorised Signatory  
 S. No. 1584



## Account Details

Term Deposit Account Details	
Account Type	MMD
Account Number	6369028435
Account Name	SRI NANDHA EDUCATIONAL TRUST
Primary CIF	361479922
Branch Code	00224
Branch Name	ERODE
Receipt Number	000389283
Date of Deposit	31/08/2015
Amount of Deposit	79,20,814.00
Tenure	365 Days
Interest Rate	6.10%
Interest Credited	4,94,335.00
Date of Next Interest Payment	31/08/2024
Maturity Date	31/08/2024
Maturity Amount	84,15,149.00