

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

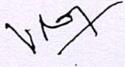
EXPENSES	Rs.	Income	Rs.
Advertisement	2,61,411	Application Fees	54,750
Examination & Inspection Exp.	5,00,503	Extra Activity and Exam Fees	3,63,17,465
Faculty/Staff Development	1,45,135	Interest	2,09,620
Freight Charges	23,115	Placement Fees	2,93,500
Function Exp	68,210	Tuition Fees	6,81,79,000
Insurance Paid	1,26,636	Alumni Fees Received	32,600
Lab Consumable & Maintenance	9,11,946	Discount Received A/c	7,026
Placement Exp.	1,008		
Postage & Telegraph, Courier	20,350		
Repairs & Maintenance Expense	70,67,586		
Salary	4,81,05,255		
Seminars, Conference & Workshop Exp.	1,19,329		
Fees to Statutory Authorities	25,63,510		
Travelling & Conveyance	2,92,796		
Bank Charges	1,49,551		
Concession	36,500		
Electricity Charges	30,94,680		
General Exp.	1,28,673		
Internet Charges	8,61,505		
Internship Training Expense	1,50,000		
News Papers, Journals & Magazines	3,77,669		
Panchayat Tax	96,269		
Printing & Stationery Expenses	4,28,161		
Stipend	14,80,000		
Depreciation	21,65,827		
<b>Net Income</b>	<b>3,59,18,336</b>		
<b>Total</b>	<b>10,50,93,961</b>		<b>10,50,93,961</b>



**CHAIRMAN**

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



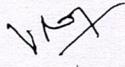
  
**V. Rajamanickam, B.Com., F.C.A.,  
 CHARTERED ACCOUNTANT,  
 80, KRISHNASAMY STREET,  
 MUNICIPAL COLONY,  
 ERODE-636 004.**

**NANDHA COLLEGE OF PHARMACY  
BALANCE SHEET AS ON 31.03.2024**

Liabilities	Rs.	Assets	Rs.
Capital Account	25,73,20,361	Building A/c.	1,90,20,348
Current Liabilities	89,45,140	Building Under Construction	21,69,844
		Computers	23,47,999
		Electrical Fittings	19,35,200
		Furniture & Fittings	28,55,046
		Heavy Vehicles	10,676
		Lab Equipments	29,74,925
		Land Account	10,92,470
		Library Books	10,88,717
		Plant & Machinery	30,40,454
		Road Account	2,83,524
		Deposits (Asset)	31,53,977
		Loans & Advances (Asset)	3,00,000
		Sundry Debtors	1,02,92,500
		Cash-in-hand	7,99,939
		Bank Accounts	28,87,819
		Account Receivables	13,56,682
		Group Institutions A/c.	21,06,55,382
	<b>26,62,65,500</b>		<b>26,62,65,500</b>

  
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