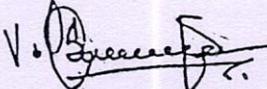
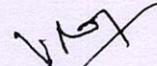


NANDHA COLLEGE OF PHARMACY
Income and Expenditure Account for the year ended 31-03-2023

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
Electricity Charges	28,07,027	Extra Activity and Exam Fees	3,32,07,083
Examination & Inspection Exp.	1,06,419	Interest	2,32,860
Faculty/Staff Development	1,07,900	Tuition Fees	7,19,01,250
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	1,14,230		
Social Welfare Expense	1,07,822		
Stipend	14,20,000		
Fees to Statutory Institutions	53,37,500		
Travelling & Conveyance	1,81,891		
Depreciation	36,90,231		
Excess of Income Over Expenditure	4,16,89,723		
	10,95,83,299		10,95,83,299


CHAIRMAN
Nandha College of Pharmacy
Erode - 638 052.




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	28,98,90,894	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	25,78,59,111
		Building A/c	2,01,03,922
		Computers	11,92,025
		Electrical Fittings	9,77,947
		Furniture & Fittings	24,38,982
		Vehicles	11,542
		Lab Equipments	5,09,356
		Land	10,92,470
		Library Books	11,18,476
		Plant & Machinery	26,50,183
		Road A/c	2,83,524
	30,24,50,203		30,24,50,203

V. Rajamanickam

CHAIRMAN
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VMS

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