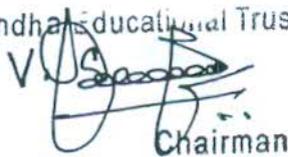


NANDHA COLLEGE OF PHARMACY
Income and Expenditure Account for the Year ended 31.03.2022

Expenditure	Rs	Income	Rs
To Advertisement	1 81 714	By Alumni Fees Received	17 000
To Building Maintenance	5 65 027	By Application Fees	55 500
To Faculty/Staff Development	1 28 650	By Bus Fees	4 70 750
To Freight Charges	1 610	By Extra Activity and Exam Fees	1 47 001
To Function Exp	60 269	By Interest	2 67 625
To Insurance Paid	84 089	By Library Fees	7 60 000
To Lab Consumable & Maintenance	4 82 688	By Sports Fees	3 80 000
To Postage & Telegraph, Courier	3 900	By Union Fees	2 25 000
To Repairs & Maintenance Expense	4 17 134	By Tuition Fees	4 12 49 500
To Salary	2 77 97 993		
To Seminars, Conference & Workshop Exp.	3 05 840		
To Subscription & Contribution to Statutory Authorities	17 17 011		
To Travelling & Conveyance	99 030		
To Bank Charges	78 525		
To Electricity Charges	19 02 559		
To Examination Expense	1 64 739		
To Garden Maintenance Expense	96 550		
To General Exp.	2 92 845		
To Internet Charges	5 68 073		
To News Papers, Journals & Magazines	27 14 365		
To Printing & Stationery Expenses	4 05 472		
To Stipend	13 50 000		
To Telephone & Mobile Charges	7 374		
To Depreciation	30 49 471		
To Excess of Income over Expenditure	10 97 448		
Total	4 35 72 376		4 35 72 376

For Sri Nandha Educational Trust


Chairman

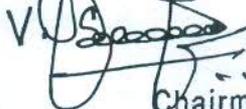


V. Rajamnikkan
V. Rajamnikkan, B.Com. F.C.A.
CHARTERED ACCOUNTANT,
80, KRISHNASAMY STREET,
MUNICIPAL COLONY,
ERODE-638 004.

NANDHA COLLEGE OF PHARMACY
Balance Sheet As on 31.03.2022

Liabilities	Rs	Assets	Rs
Capital Account	3 42 66 016	Building A/c.	1 87 39 543
Sundry Creditors	16 15 981	Computers	4 01 625
Accounts Payable	39 98 782	Electrical Fittings	8 18 221
		Furniture & Fittings	22 60 297
		Heavy Vehicles	13 579
		Lab Equipments	5 99 242
		Land Account	10 92 470
		Library Books	10 80 871
		Plant & Machinery	13 25 620
		Road Account	2 83 524
		Deposits (Asset)	29 82 882
		Cash-in-hand	57 45 201
		Bank Accounts	38 95 997
		Salary Advance	5 00 000
		TDS Receivable	1 41 708
	3 98 80 779		3 98 80 779

For Sri Nandha Educational Trust


Chairman



VST
V. Rajamanickam, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
80, KRISHNASAMY STREET,
MUNICIPAL COLONY,
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