

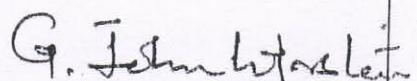
N.P.R. COLLEGE OF ENGINEERING & TECHNOLOGY
ULUPPAKUDI POST, NATHAM TALUK
DINDIGUL - 624 401.

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2023 TO 31.03.2024

EXPENDITURE	₹	INCOME	₹
To Affiliation fee	12,15,000	By Fees from Students	7,30,67,000
" College & Coll function exp	32,14,575	" Interest Received from Bank	2,37,186
" EPF Penalty	18,51,965	" Other Income	8,000
" Bank Charges	11,352	" Discount received	
" Salary & Incentive	4,24,82,367		
" EPF & ESI Employer	31,60,029		
" Certificate Verification Fees	17,200		
" Course Surrender Fee	25,000		
" Sports & Games	1,38,380		
" Building Maintenance	15,53,529		
" Membership Fee	45,000		
" Electrical and AC Maintenance	5,94,092		
" Freight Charges	55,889		
" Lab Consumable & Equipment Ser	3,12,695		
" Repairs & Maintenance	80,539		
" Service Charges	7,65,394		
" Student & Staffwelfare	16,87,222		
" Transport Charges (Diesel)	70,53,632		
" Consulting Expenses	1,50,000		
" Installation Expenses	9,000		
" Internet Charges	7,93,522		
" Processing Fees	1,67,600		
" New Course Registration Fee	50,000		
" License Renewal	4,200		
" R & D Cell - Expense	3,27,500		
" Student Recognition Fees	15,13,120		
" GST	12,25,936		
" Printing & Stationery	17,59,263		
" Insurance - Students & Staff	1,44,623		
" Bolero Car Loan Interest	5,805		
" Advertisement	6,95,781		
" Travelling exp	6,08,547		
" Depreciation	95,37,522		
" Excess of Income over Expenditure	(79,44,093)		
TOTAL	7,33,12,186	TOTAL	7,33,12,186

AS PER BOOKS OF ACCOUNTS FURNISHED TO US

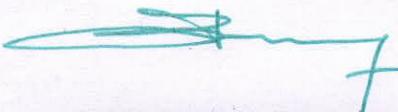
For RAJ & SUBRAMANIAN
Chartered Accountants



G. JOHN WINSTEN
 Partner
 M.No: 202081

Place : Chennai - 17
 Date : 13-12-2024




Dr. R. MARUTHU KANNAN, M.E., Ph.D.,

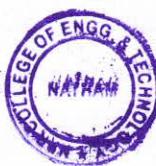
Principal

N.P.R. College of Engineering and Technology
Natham, Dindigul-624 401

N.P.R. COLLEGE OF ENGINEERING & TECHNOLOGY
DINDIGUL - 624 401.

Schedule 1 : Fixed Assets

Particulars	WDV as on 01.04.2023	Additions		Gross block as on 31.03.2024	Rate	Dep	WDV as on 31.03.2024
		Before Sep	After Sep				
Lab Equipments	47,28,836	3,46,650	10,22,602	60,98,088	15%	8,38,018	52,60,070
Television	1,146			1,146	15%	172	974
Motor Bus	40,289			40,289	30%	12,087	28,202
Library Books	17,91,420	13,570	17,05,103	35,10,093	40%	10,63,017	24,47,076
Software	1,53,870		2,97,519	4,51,389	40%	1,21,052	3,30,337
Solar Power Plant	2,52,720			2,52,720	40%	1,01,088	1,51,632
Computer accessories	82,78,552		1,00,01,261	1,82,79,813	40%	53,11,673	1,29,68,140
Printer & Projector	7,88,176	5,73,438	11,59,050	25,20,664	15%	2,91,171	22,29,493
Sports Materials	2,33,013			2,33,013	15%	34,952	1,98,061
Fire Extinguisher	1,25,014			1,25,014	15%	18,752	1,06,262
Networking and Intercom	10,43,798			10,43,798	15%	1,56,570	8,87,228
Camera	8,02,754	6,62,906	8,01,232	22,66,892	15%	2,79,941	19,86,951
Cellphone and Television	83,193	25,998		1,09,191	15%	16,379	92,812
Watercooler	89,419			89,419	15%	13,413	76,006
Firewall Appliances	7,62,280	13,05,903	67,673	21,35,856	15%	3,15,303	18,20,553
UPS	5,56,787			5,56,787	15%	83,518	4,73,269
Electrical equipments	5,82,352	92,050	1,56,293	8,30,695	15%	1,12,882	7,17,813
Furniture & Fittings	5,25,144		9,44,024	14,69,168	15%	1,49,573	13,19,595
Bio-Metric Machine	45,253	1,02,129		1,47,382	15%	22,107	1,25,275
Building	45,29,443			45,29,443	10%	4,52,944	40,76,499
Speakers & Amplifiers	1,20,086			1,20,086	15%	18,013	1,02,073
Bolero Car New-TN57 CW5493	-		12,41,713	12,41,713	15%	93,128	11,48,585
Wires, Cables & Headphones	16,516			16,516	15%	2,477	14,039
Electronics Materials	1,95,283			1,95,283	15%	29,292	1,65,991
Total	2,57,45,342	31,22,644	1,73,96,470	4,62,64,456		95,37,522	3,67,26,934




Dr. B. MARUTHU KANNAN, M.E., Ph.D.,
Principal
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