





**NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY**  
VADAPUDUPATTI, THENI

**DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2024**

Name of the Assets	W.D.V.as on 01.04.2023	Rate	Depreciation	W.D.V.as on 31.03.2024
Library Books	28,72,302.00	10%	2,87,230.00	25,85,072.00
Electrical Items	6,22,652.00	15%	93,398.00	5,29,254.00
Furniture	4,93,085.00	10%	49,309.00	4,43,776.00
Computer	6,384.00	40%	2,554.00	3,830.00
Lab Equipments	43,63,481.00	10%	4,36,348.00	39,27,133.00
ECE Lab Equipments	7,46,645.00	10%	74,665.00	6,71,980.00
Library Journals	11,29,449.00	10%	1,12,945.00	10,16,504.00
Projector	21,504.00	40%	8,602.00	12,902.00
3D Printer	21,000.00	40%	8,400.00	12,600.00
Xerox Machine	51,425.00	15%	7,713.75	43,711.25
UPS Stand	7,353.00	10%	735.30	6,617.70
Chemistry Lab Equipment	1,26,320.00	15%	10,242.00	1,16,078.00
Library Journals	2,89,408.00	10%	28,940.80	2,60,467.20
Physics Lab Equipment	1,98,122.00	15%	16,064.00	1,82,058.00
Projector	33,125.00	40%	8,281.00	24,844.00
Steel Chair	30,590.00	10%	3,059.00	27,531.00
(A)	110,12,845.00		11,48,486.85	98,64,358.15
Addition:				
Library Journal	4,01,669.00	10%	40,166.90	3,61,502.10
(B)	4,01,669.00		40,166.90	3,61,502.10
Total (A+B)	114,14,514.00		11,88,653.75	102,25,860.25



**Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., P.**  
**Principal**  
**Nadar Saraswathi College of**  
**Engineering and Technology**  
**Vadapudupatti, Theni-625 531**



PAN NO: AAATT29721/EXEMPTION WARD, COIMBATORE / AY 2024-25

NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY  
VADAPUDUPATTI, THENI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
B/F	497,92,003.85		433,49,675.21
Sports Uniform Expenses	1,08,850.00	Symposium Registration	25,800.00
Stationary Expenses	5,77,902.54	Other Fees	33,38,030.00
Student Insurance Expenses	1,63,702.00	Professional Society Membership	2,65,903.00
Uniform Expenses	15,34,329.40	Industrial Visit	10,71,500.00
	521,76,787.79	Revaluation Fees	9,860.00
			480,60,768.21
Bus Fees - Vehicle Maintenance (Contra)	94,04,959.00	Bus Fees	94,14,639.00
Bus Fees - Vehicle Maintenance (Contra)	19,86,412.00	Bus Fees	19,89,562.00
			594,64,969.21
		Fund received from Paripalana Committee	40,74,094.00
			635,39,063.21
		Excess Expenditure Over Income	29,095.58
	635,68,158.79		635,68,158.79

MADURAI



*[Signature]*  
CHARTERED ACCOUNTANT



*[Signature]*  
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PAN NO: AAATT2972J/EXEMPTION WARD, COIMBATORE / AY 2024-25

THENI MELAPETTAI HINDU NADARGAL URAVINMURAI  
NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY  
VADAPUDUPATTI, THENI

BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital a/c :</u>			Fixed Assets		373,87,025.63
Opening Balance	396,17,206.25		Investments		90,00,000.00
Less: Excess Expenditure over Income	29,061.58	396,46,267.83	<u>Current Assets :</u>		
Swarnigal			Cash in Hand	46,744.00	
<u>Current Liabilities:</u>			Cash at Bank	34,04,455.40	
Sundry Creditors		74,24,347.96	Sundry Debtors	11,92,439.76	46,43,639.16
			<u>Loans and Advances :</u>		
			Deposits		39,951.00
Paripalana Committee- Advance		40,00,000.00			
		510,70,615.79			510,70,615.79

MADURAI



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CHARTERED ACCOUNTANT

*Mani*  
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