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THENI MELAPETTAI HINDU NADARGAL URAVINMURAI



# NADAR SARASWATHI COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai  
Vadapudupatti, Annanji (po), Theni - 625 531,  
Tamilnadu, India.

27.02.2024

An ISO 9001 : 2015 Certified Institution  
TO WHOMSOEVER IT MAY CONCERN

This is to certify that under Consideration, Nadar Saraswathi College of Engineering and Technology, Theni-625531, Tamilnadu has spent the following amounts on Infrastructure Augmentation. This expenditure is spent by the parent institution (Theni Melapattai Hindu Nadargal Uravinmurai Palligal Paripalana Committee) and Nadar Saraswathi College of Engineering and Technology.

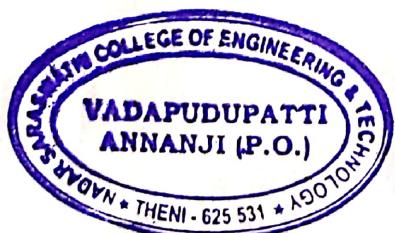
Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	Total
<b>Total Expenditure spend from TMHNU</b>	<b>25.60</b>	<b>11.01</b>	<b>31.98</b>	<b>54.77</b>	<b>146.63</b>	<b>270.00</b>
<b>Total Expenditure spend from NSCET</b>	<b>5.28</b>	<b>5.37</b>	<b>5.2</b>	<b>-</b>	<b>-</b>	<b>15.85</b>
<b>Total Expenditure</b>	<b>30.88</b>	<b>16.38</b>	<b>37.18</b>	<b>54.77</b>	<b>146.63</b>	<b>285.85</b>

Mani  
27/02/24

Principal

Dr. C. MATHALAI SUNDARAM, M.E, M.B.A, Ph.D.,

Principal

Nadar Saraswathi College of  
Engineering and Technology  
Vadapudupatti, Theni-625 531

**CA. A.S.KASIVISWANATHAN M.Com., F.C.A.,**  
Chartered Accountant



Membership Number 200/26523  
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Madurai - 625 001.  
Phone : (O) 2911003, 2621003, (R) 2531886  
Cell : 93441 06301  
e.mail : askasiviswanathan@hotmail.com  
askasiviswanatha@yahoo.com  
ansankaranandco@yahoo.co.in

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that under Consideration, Nadar Saraswathi College of Engineering and Technology, Theni-625531, Tamilnadu has spent the following amounts on Infrastructure Augmentation. This expenditure is spent by the parent institution (Theni Melapattai Hindu Nadargal Uravinmurai Palligal Paripalana Committee) and Nadar Saraswathi College of Engineering and Technology

Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	Total
<b>Total Expenditure spend from TMHNU</b>	25.60	11.01	31.98	54.77	146.63	270.00
<b>Total Expenditure spend from NSCET</b>	5.28	5.37	5.2	-	-	15.85
<b>Total Expenditure</b>	30.88	16.38	37.18	54.77	146.63	285.85

UDIN - 24026523BKEXYN2746/27.02.2024

Madurai

27.02.2024

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



*A.S.Kasi*  
CHARTERED ACCOUNTANT





**TO WHOMSOEVER IT MAY CONCERN**

During the period of 01.04.2018 to 31.03.2023, under Consideration, Nadar Saraswathi College of Engineering and Technology, Theni-625531, Tamilnadu has spent the following amounts on Infrastructure Augmentation. This expenditure is spent by the parent institution (Theni Melapattai Hindu Nadargal Uravimurai Palligal Paripalana Committee) and is accounted in its Income and Expenditure Account (as per the regular practice of the Institution) and is not capitalized.

Amount in Lakhs

Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	Total
Movable Assets	18.39	5.08	14.13	31.35	119.15	188.10
Immovable Assets	7.21	5.93	17.85	23.43	27.48	81.90
<b>Total</b>	<b>25.60</b>	<b>11.01</b>	<b>31.98</b>	<b>54.77</b>	<b>146.63</b>	<b>270.00</b>

UDIN - 24026523BKEXXL6320/09.01.2024

Madurai,  
 09.01.2024



CHARTED ACCOUNTANT

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





# NADAR SARASWATHI COLLEGE OF ENGINEERING & TECHNOLOGY



Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai  
Vadapudupatti, Annanji (po), Theni - 625 531,  
Tamilnadu, India.

An ISO 9001 : 2015 Certified Institution

Date : 12.01.2024

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that Nadar Saraswathi College of Engineering and Technology, Annanji (P.O), Vadapudupatti, Theni District – 625 531, running under the Theni Melapettai Hindu Nadargal Uravinmurai Trust, had incurred the following expenditure for Infrastructure augmentation during the last five years (2018-2019, 2019-2020, 2020-2021, 2021-2022 & 2022-2023).

Amount INR in Lakhs

Particulars / Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
<b>Infrastructure Augmentation as Per THMNU Income And Expenditure Statement</b>					
Computer	11.45	4.36	12.04	17.66	24.31
Furniture & Fixtures	2.69	--	0.16	0.21	--
Lab Equipment	-	--	0.31	3.74	0.24
Office Equipment	4.25	--	0.06	0.36	--
Electrical Equipment	--	0.32	1.25	0.55	1.38
Gardening Equipment	--	--	0.03	--	0.01
Sports Equipment	-	0.40	--	5.18	--
Ro Plant	--	--	0.28	0.16	--
Land & Building	7.21	5.93	17.85	23.42	27.48
UPS	--	--	--	0.16	93.21
CCTV Accessories	--	--	--	0.06	--
Air Conditioner	--	--	--	0.53	--
Lighting Arrester	--	--	--	2.74	--
<b>TOTAL</b>	<b>25.60</b>	<b>11.01</b>	<b>31.98</b>	<b>54.77</b>	<b>146.63</b>



*Mari*   
12/01/24

PRINCIPAL

Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D

Principal

Nadar Saraswathi College of  
Engineering and Technology  
Vadapudupatti, Theni-625 531

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THENI MELAPETTAI HINDU NADARGAL URAVINMURAI



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Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai  
Vadapudupatti, Annanji (po), Theni - 625 531,  
Tamilnadu, India.

An ISO 9001 : 2015 Certified Institution

Date : 12.01.2024

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that Nadar Saraswathi College of Engineering and Technology, Annanji (P.O), Vadapudupatti, Theni District – 625 531, had incurred the following expenditure for Infrastructure augmentation during the last five years (2018-2019, 2019-2020, 2020-2021, 2021-2022 & 2022-2023) in Nadar Saraswathi College of Engineering and Technology Income and Expenditure statement for the respective years.

Amount INR in Lakhs.

Particulars / Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
<b>INFRASTRUCTURE AUGMENTATION AS PER NSCET INCOME AND EXPENDITURE STATEMENT</b>					
<b>STATEMENT</b>					
3D PRINTER	0.35	--	--	--	--
FURNITURE & FIXTURES	0.40	--	--	--	--
LAB EQUIPMENT	3.50	4.80	5.20	--	--
OFFICE EQUIPMENT	0.60	--	--	--	--
PROJECTOR	0.41	0.44	--	--	--
GARDENING EQUIPMENT	--	0.12	--	--	--
<b>TOTAL</b>	<b>5.28</b>	<b>5.37</b>	<b>5.20</b>	--	--



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12/01/24

PRINCIPAL

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Nadar Saraswathi College of  
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Vadapudupatti, Theni-625 531

THENI MELAPETTAI HINDU NADARGAL URAVINMURAI



# NADAR SARASWATHI COLLEGE OF ENGINEERING & TECHNOLOGY



Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai  
ISO 9001 : 2015 Certified Institution  
Vadapudupatti, Annanji (po), Theni - 625 531,  
Tamilnadu, India.

09.01.2024

## TO WHOMSOEVER IT MAY CONCERN

This is to Certify that Nadar Saraswathi College of Engineering and Technology, Theni -625531, Tamilnadu had incurred the following expenditure on Infrastructure augmentation expenses included in the Theni Melapattai Hindu Nadargal Uravinmurai Palligal Paripalana Committee Administrative Expenses for the financial year 2020-21. This following Schedule has been verified based on the audited balance statement sheet and Income and Expenditure Statement.

Immovable		Movable	
Particular	Amount	Particular	Amount
Building	17,85,278.00	Computer	12,03,600.00
		Electrical	1,25,346.00
		Furniture	16,000.00
		Garden	3,530.00
		Lab Equipment	30,968.00
		Office	5,500.00
		RO Plant	28,000.00
Total	17,85,278.00	Total	1412944.00
		Grand Total	3198222.00

UDIN - 24026523BKEXXL6320/09.01.2024

PRINCIPAL

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*Principal*

Nadar Saraswathi College of  
Engineering and Technology  
Vadapudupatti,Theni-625 531

  
CHARTED ACCOUNTANT

PAN NO: AAATT2972J / EXEMPTION WARD COIMBATORE / AY 2021-22  
 THENI MELAPETTAI HINDU NADARGAL URAVINMURAI PALLIGAL PARIPALANA COMMITTEE  
 1100, PERIYAKULAM ROAD, THENI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	EXPENDITURE	INCOME
<b>Administrative Expenses :-</b>		
TMHNU Matric School		3,19,135.44
N.S. School Store	90,930.00	
N.S. Girls School	22,77,402.00	
N.S. Primary School	3,62,807.00	9,40,985.00
N.S. College of Education	9,25,226.00	
T.M.H.N.U. Matric School Boys Hostel	2,28,049.00	
N.S. Arts and Science College Hostel	1,21,053.00	
N.S. Arts and Science College	19,33,599.00	
N.S. Boys School Hostel	1,47,381.00	
N.S. Boys School	39,68,962.00	
N.S. Girls School Hostel	1,98,243.00	
N.S. Nursery and Primary School	18,06,737.00	
N.S. Sewing School	19,008.00	
T.M.H.N.U. Vehicle Maintenance	2,09,712.00	
N.S. Girls Matriculation School, Vadaputhupatty	6,82,938.00	
<b>N.S. Engineering College Hostel</b>	<b>3,98,552.00</b>	
<b>N.S. Engineering College</b>	<b>9,89,102.00</b>	
T.M.H.N.U. Vidhyalaya Matric Hr. Sec. School	3,15,534.00	
N.S. Public School	9,89,095.00	
	156,64,330.00	12,60,120.44
<b>Expenses :-</b>		
Property tax	7,90,986.00	
Telephone	14,650.00	
Salary - Uravinmurai	16,27,141.00	
Electricity	1,39,064.00	
Cremation Expenses	4,50,000.00	
Advertisement Expenses	7,42,297.00	
Free Marriage Expenses	5,000.00	
Uravinmurai Expenses	43,50,419.18	
Audit fees	5,92,800.00	
Bad debts	68,532.00	
	244,45,219.18	12,60,120.44
Application Spent on Objects (from Depreciation Statement)	314,32,159.00	
<b>Income :-</b>		
Bank Interest - Savings Bank		9,73,467.00
Mahammai		2,50,200.00
N.S. Boys School Self Finance Course		35,44,150.00
N.S. Girls School Self Finance Course		30,68,890.00
N.S. Nursery & Primary School (Grant)		11,48,850.00
Carona Fund - Staff Collection		5,30,881.00
	558,77,378.18	107,76,558.44

*Mathalai Sundaram*  
**Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.,**  
**Principal**  
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**Engineering and Technology**  
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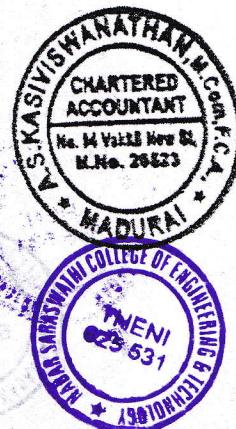
THENI MELAPETTAI HINDU NADARGAL URAVINMURAI PALLIGAL PARIPALANA COMMITTEE  
1100, PERIYAKULAM ROAD, THENI

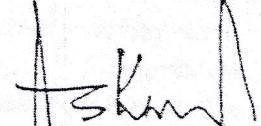
## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

	B/F	558,77,378.18	107,76,558.44
<b>Others Receipts :-</b>			
T.M.H.N.U. Matric. School, M.T. Patti			90,00,000.00
	(A)	558,77,378.18	197,76,558.44
<b>Funds Transfer :-</b>			
N.S. Stores			80,00,000.00
T.M.H.N.U. Vidhyalaya Matric Hr.Sec.School			2,52,928.00
T.M.H.N.U. Matriculation School M.T.Patti			354,00,000.00
N.S. College of Education			35,80,800.00
N.S. Girls School Hostel		3,36,812.00	
N.S. Boys School Hostel			6,79,490.00
T.M.H.N.U. Matric School Boys Hostel			4,78,944.00
N.S. College of Arts and Science			140,00,000.00
N.S. Nursery and Primary School		14,13,280.00	
T.M.H.N.U. Vehicle Maintenance		129,81,380.00	
N.S. Girls Matric School		16,33,600.00	
N.S. Public School		5,50,000.00	
N.S. Engineering College		60,440.00	
N.S. College Hostel		3,72,000.00	
N.S. Sewing School			46,700.00
	(B)	173,47,512.00	624,38,862.00
<b>Grand Total</b>	(A+B)	732,24,890.18	822,15,420.44
<b>Excess Income Over Expenses</b>		89,90,530.26	
		822,15,420.44	822,15,420.44

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MADURAI



  
CHARTERED ACCOUNTANT

  
Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.,  
Principal  
Nadar Saraswathi College of  
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Vadapudupatti, Theni-625 531.

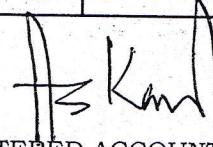
NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY  
VADAPUDUPATTI, THENI

## DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.3.2021

Name of the Assets	W.D.V.as on 01.04.2020	Rate	Depreciation	W.D.V.as on 31.03.2021
Library Books	39,40,058.00	10%	3,94,006.00	35,46,052.00
Electrical Items	9,97,881.00	15%	1,49,682.00	8,48,199.00
Furniture	6,76,385.00	10%	67,638.00	6,08,747.00
Computer	29,555.00	40%	11,822.00	17,733.00
Lab Equipments	49,02,416.00	10%	4,90,242.00	44,12,174.00
ECE Lab Equipments	10,24,204.00	10%	1,02,420.00	9,21,784.00
Library Journals	10,14,575.00	10%	1,01,458.00	9,13,117.00
<u>Addition during the year :</u>				
EEE Lab Equipments	5,20,000.00	10%	52,000.00	4,68,000.00
Library Journals	2,42,237.00	10%	24,224.00	2,18,013.00
	133,47,311.00		13,93,492.00	119,53,819.00

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