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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.

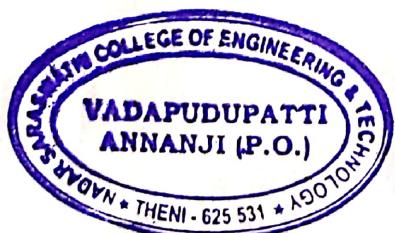
Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	Total
Total Expenditure spend from TMHNU	25.60	11.01	31.98	54.77	146.63	270.00
Total Expenditure spend from NSCET	5.28	5.37	5.2	-	-	15.85
Total Expenditure	30.88	16.38	37.18	54.77	146.63	285.85

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
94, Vakkil New Street,
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
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UDIN - 24026523BKEXYN2746/27.02.2024

Madurai

27.02.2024

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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.K
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
Total	25.60	11.01	31.98	54.77	146.63	270.00

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
Infrastructure Augmentation as Per THMNU Income And Expenditure Statement					
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	--
TOTAL	25.60	11.01	31.98	54.77	146.63



Mari *12/01/24*

PRINCIPAL

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

Principal

Nadar Saraswathi College of
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Vadapudupatti, Theni-625 531

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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.

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
INFRASTRUCTURE AUGMENTATION AS PER NSCET INCOME AND EXPENDITURE STATEMENT					
STATEMENT					
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	--	--	--
TOTAL	5.28	5.37	5.20	--	--



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12/01/24

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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 2021-22. 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	5,92,875.00	Computer	4,36,300.00
		Electrical	32,451.96
		sports	40,000.00
Total	5,92,875.00	Total	5,08,752.00
		Grand Total	11,01,627.00

UDIN - 24026523BKEXXL6320/09.01.2024

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CHARTED ACCOUNTANT

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2022

PARTICULARS	EXPENDITURE	INCOME
Administrative Expenses :-		
N.S. School Store	-	60,122.80
N.S. Girls School	29,44,882.96	-
N.S. Primary School	40,89,018.28	-
N.S. College of Education	9,83,470.98	-
T.M.H.N.U. Matric School Boys Hostel	10,36,131.46	-
N.S. Arts and Science College Hostel	4,34,750.22	-
N.S. Arts and Science College	4,77,645.04	-
N.S. Boys School Hostel	4,13,518.42	-
N.S. Boys School	48,68,308.60	-
N.S. Girls School Hostel	3,94,948.56	-
N.S. Nursery and Primary School	4,40,010.52	-
N.S. Sewing School	1,66,901.80	-
T.M.H.N.U. Vehicle Maintenance	1,69,541.00	-
N.S. Girls Matriculation School	3,97,828.56	-
N.S. Engineering College Hostel	1,32,641.18	-
N.S. Engineering College	2,70,888.96	-
T.M.H.N.U. Vidhyalaya Matric Hr.Sec.School	15,04,653.18	-
N.S. Public School	9,13,237.14	-
T.M.H.N.U. Matric School, M.T.Patti	3,48,816.80	-
(A)	1,99,87,193.66	60,122.80
Expenses :-		
Property tax	7,87,708.00	-
Telephone	9,052.00	-
Salary - Uravinmurai	15,47,250.00	-
Electricity	1,65,190.00	-
Cremation Expenses	4,15,000.00	-
Advertisement Expenses	5,11,997.64	-
Uravinmurai Expenses	67,21,689.36	-
Audit Fees	5,10,500.00	-
Drainage tax	18,900.00	-
Contribution to Railways for construction of Bridge	48,70,660.00	-
CGST	3,13,905.94	-
SGST	3,13,905.94	-
(B)	1,61,85,758.88	-
Application Spent on Objects - (from Depreciation Statement)	2,14,05,642.00	-
Bank Interest - Savings Bank	-	10,97,866.00
Mahammai	-	2,29,320.00
Income tax Refund	-	1,50,201.00
C/O	-	14,77,387.00



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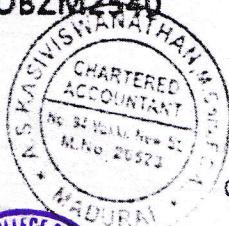
THENI MELAPETTAI HINDU NADARGAL URAVINMURAI PALLIGAL PARIPALANA COMMITTEE
1100, PERIYAKULAM ROAD, THENI

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2022

	B/F		
N.S. Boys School Self Finance Course	-	14,77,387.00	
N.S. Girls School Self Finance Course	-	46,81,100.00	
N.S. Nursery and Primary Self Finance Course	-	35,32,286.00	
		18,94,000.00	
Others Receipts :-			
T.M.H.N.U. Vidhyalaya School	-	90,00,000.00	
T.M.H.N.U. Matric. School, M.T. Patti	-	1,05,00,000.00	
	(D)	3,10,84,773.00	
Funds Transfer :-			
N.S. Stores	-	1,05,00,000.00	
T.M.H.N.U. Vidhyalaya Matric Hr. Sec. School	-	22,50,000.00	
T.M.H.N.U. Matriculation School M.T.Patti	-	4,11,53,005.00	
N.S. College of Education	-	51,50,000.00	
N.S. Girls School Hostel	7,18,000.00		
N.S. Boys School Hostel	-	4,50,490.00	
T.M.H.N.U. Matric School Boys Hostel	-	3,09,603.00	
N.S. College of Arts and Science	-	2,50,00,000.00	
N.S. College Hostel	3,10,246.00		
N.S. Nursery and Primary School	3,46,810.00		
T.M.H.N.U. Vehicle Maintenance	75,59,717.00		
N.S.C.E.T. Boys Hostel	-	3,27,000.00	
N.S. Girls Matric School	9,50,000.00		
N.S. Engineering College	-	20,00,000.00	
N.S. Sewing School	3,51,450.00		
	(E)	1,02,36,223.00	8,71,40,098.00
Grand Total (A to E)		6,78,14,817.54	11,82,84,993.80
Excess Income over Expenses		5,04,70,176.26	
		11,82,84,993.80	11,82,84,993.80

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NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY
VADAPUDUPATTI, THENI

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.3.2022

Name of the Assets	W.D.V.as on 01.04.2021	Rate	Depreciation	W.D.V.as on 31.03.2022
Library Books	35,46,052.00	10%	3,54,605.00	31,91,447.00
Electrical Items	8,48,199.00	15%	1,27,230.00	7,20,969.00
Furniture	6,08,747.00	10%	60,875.00	5,47,872.00
Computer	17,733.00	40%	7,093.00	10,640.00
Lab Equipments	48,80,174.00	10%	4,88,017.00	43,92,157.00
ECE Lab Equipments	9,21,784.00	10%	92,178.00	8,29,606.00
Library Journals	11,31,130.00	10%	1,13,113.00	10,18,017.00
A)	119,53,819.00		12,43,111.00	107,10,708.00
<u>Addition (After Sep) :</u>				
Lab Equipments	10,523.00	5%	526.00	9,997.00
EEE Lab Equipments	4,69,640.00	5%	23,482.00	4,46,158.00
Grass Cutter	12,500.00	7.5%	937.00	11,563.00
Library Journals	2,49,396.00	5%	12,470.00	2,36,926.00
Projector	44,800.00	20%	8,960.00	35,840.00
B)	7,86,859.00		46,375.00	7,40,484.00
(A+B)	127,40,678.00		12,89,486.00	114,51,192.00

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