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THENI MELAPETTAI HINDU NADARGAL URAVINMURAI



NADAR SARASWATHI COLLEGE OF ENGINEERING & TECHNOLOGY



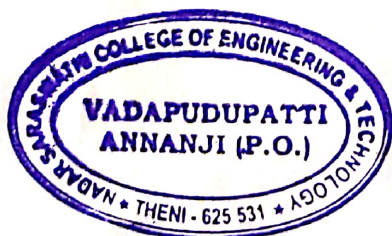
Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Vadapudupatti, Annanji (po), Theni - 625 531,
Tamilnadu, India.

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



Hani 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
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e.mail : askasiviswanathan@hotmail.com
askasiviswanatha@yahoo.com
ansankaranandco@yahoo.co.in

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UDIN - 24026523BKEXYN2746/27.02.2024

Madurai
27.02.2024




CHARTERED ACCOUNTANT


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





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 Uravinmurai Palligal Paripalana Committee) and is accounted in its Income and Expenditure Account (as per the regular practice of the Institution) and is not capitalized.

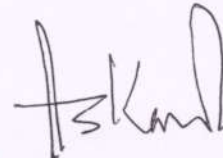
Amount in Lakhs

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
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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



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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



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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					
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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PRINCIPAL

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

Principal

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

E-mail : principal@nscet.org Website : www.nscet.org Ph. No. : 04546 - 263900, 263901



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ENGINEERING & TECHNOLOGY**



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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 2018-19. 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	27,48,486.00	Computer	24,30,684.00
		Electrical	1,37,586.00
		Garden Equipment	1,300.00
		Lab Equipment	24,000.00
		UPS	93,21,600.30
Total	27,48,486.00	Total	1,19,15,170.30
		Grand Total	1,46,63,656.30

UDIN - 24026523BKEXXL6320/09.01.2024

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Vadapudupatti, Theni-625 531**



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CHARTED ACCOUNTANT

PAN NO: AAATT2972J/ WARD 1(1) THENI / AY 2019-20
THENI MELAPETTAI HINDU NADARGAL URAVINMURAI PALLIGAL PARIPALANA COMMITTEE
1100,PERIYAKULAM ROAD,THENI

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2019

PARTICULARS	EXPENDITURE	INCOME
Administrative Expenses :-		
T.M.H.N.U. Matric School, M.T.Patti	91,43,933.10	-
N.S. School Store	1,48,256.00	-
N.S. Girls School	62,02,260.00	-
N.S. Primary School	68,51,639.00	-
N.S. College of Education	19,86,031.60	-
T.M.H.N.U. Matric School Boys Hostel	19,90,251.00	-
N.S. Arts and Science College Hostel	5,49,507.00	-
N.S. Arts and Science College	122,17,611.10	-
N.S. Boys School Hostel	5,19,448.00	-
N.S. Boys School	69,58,826.00	-
N.S. Girls School Hostel	13,73,773.00	-
N.S. Nursery and Primary School	6,03,502.00	-
N.S. Sewing School	2,85,250.00	-
T.M.H.N.U. Vehicle Maintenance	6,84,801.00	-
N.S. Girls Matriculation School, Vadaputhupatty	95,74,343.50	-
N.S. Engineering College Hostel	13,44,254.00	-
N.S. Engineering College	165,05,201.40	-
T.M.H.N.U. Vidhyalaya Matric Hr.Sec.School	75,13,449.00	-
N.S. Public School	113,73,134.00	-
	958,25,470.70	-
Expenses :-		
Property tax	5,43,278.00	-
Telephone	16,134.00	-
Salary - Uravinmurai	15,40,510.00	-
Electricity	2,02,080.00	-
Cremation Expenses	3,47,800.00	-
Advertisement Expenses	27,28,181.00	-
Free Marriage Expenses	42,000.00	-
Uravinmurai Expenses	212,71,515.00	-
TDS	9,65,442.00	-
	(A) 1234,82,410.70	-
Application Spent on Objects - Capital Expenses (B)	1174,47,802.00	-
Income :-		
Bank Interest - Savings Bank		3,49,085.00
Mahammai		2,75,940.00
N.S. Boys School Self Finance Course		88,81,300.00
N.S. Girls School Self Finance Course		29,50,750.00
N.S. Primary School		77,98,388.00
T.M.H.N.U. Matric School - Night Class		111,20,946.00
	(A) -	258,76,409.00



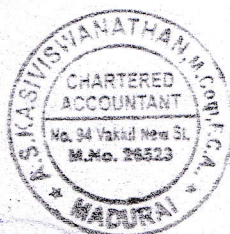
Handwritten signature: Hani
Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.
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THENI MELAPETTAI HINDU NADARGAL URAVINMURAI PALLIGAL PARIPALANA COMMITTEE
1100,PERIYAKULAM ROAD,THENI

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2019

Others Receipts :-		
T.M.H.N.U. Vidhalaya School	-	65,00,000.00
T.M.H.N.U. Matric. School, M.T. Patti	-	90,00,000.00
N.S. Nursary and Primary School	-	24,00,000.00
Funds Transfer :-		
N.S. Stores	-	30,00,000.00
N.S. Book Depot	-	186,00,000.00
T.M.H.N.U. Vidhyalaya Matric Hr.Sec.School	-	130,00,000.00
T.M.H.N.U. Matriculation School M.T.Patti	-	455,00,000.00
N.S. College of Education	-	80,32,500.00
N.S. Girls School Hostel	-	38,77,283.00
N.S. Boys School Hostel	-	46,83,327.00
T.M.H.N.U. Matric School Boys Hostel	-	45,74,098.00
N.S. College of Arts and Science	-	351,22,325.00
N.S. College Womens Hostel	-	69,88,125.00
N.S. Nursery and Primary School	-	23,58,950.00
T.M.H.N.U. Vehicle Maintenance	-	140,00,000.00
N.S. Engineering College Hostel	-	9,93,100.00
N.S. Public School	-	69,00,000.00
N.S. Engineering College	-	35,00,000.00
N.S. Sewing School	-	4,15,000.00
(B)		1894,44,708.00
Grand Total	(A+B)	2409,30,212.70
Excess Expenses Over Income		256,09,095.70
		2409,30,212.70

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CHARTERED ACCOUNTANT



Mani
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