21850

Nadar Saraswathi College of Engineering & Technology THENI MELAPETTAI HINDU NADARGAL URAVINMURAI



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 | | - 1 | 15.85 |
| Total Expenditure | 30.88 | 16.38 | 37.18 | 54.77 | 146.63 | 285.85 |



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

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 |
|------------------------------------|-----------|-----------|-----------|-----------|-----------|--------|
| 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 |

UDIN - 24026523BKEXYN2746/27.02.2024

Madurai

27.02.2024

CHARTERED COUNTANT

CHARTERED ACCOUNTANT

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

Principal

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



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



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Cell: 93441 06301

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

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

| Assets | 25.60 | 11.01 | 31.98 | 54.77 | 146.63 | 01.70 |
|-------------------|-----------|-----------|-----------|-----------|-----------|--------|
| Immovable | 7.21 | 5.93 | 17.85 | 23.43 | 27.48 | 81.90 |
| Movable Assets | 18.39 | 5.08 | 14.13 | 31.35 | 119.15 | 188.10 |
| Year | 2022-2023 | 2021-2022 | 2020-2021 | 2019-2020 | 2018-2019 | Total |

UDIN - 24026523BKEXXL6320/09.01.2024

Madurai,

09.01.2024

ALCOUNTANT ACCOUNTANT ACCOUNTANT

CHARTED ACCOUNTANT

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

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



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

| | | | | Amount INR | in Lakhs |
|----------------------|------------------|---------------|---------------|----------------|-----------|
| Particulars / Year | 2022-2023 | 2021-2022 | 2020-2021 | 2019-2020 | 2018-2019 |
| Infrastructure A | ugmentation as I | Per THMNU Inc | ome And Exper | diture Stateme | ent |
| Computer | 11.45 | 4.36 | 12.04 | 17.66 | |
| Furniture & Fixtures | 2.69 | | 0.16 | 0.21 | 24.31 |
| Lab Equipment | - | | 0.31 | 3.74 | 0.24 |
| Office Equipment | 4.25 | | 0.06 | 0.36 | 0.24 |
| 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 |



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



R SARASWATHI COLLEGE OF

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.

| | | | | Amount INR i | n Lakhs. |
|------------------------|------------|--------------|------------|--------------|-----------|
| Particulars / Year | 2022-2023 | 2021-2022 | 2020-2021 | 2019-2020 | 2018-2019 |
| INFRASTRUCTURE AU | UGMENTATIO | ON AS PER NS | SCET INCOM | E AND EXPE | NDITURE |
| 3D PRINTER | 0.35 | | | | |
| FURNITURE & FIXTURES | 0.40 | 3-,71 | | | |
| 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 | | |



PRINCIPAL

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

Principal Nadar Saraswathi College of Engineering and Technology 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 2019-20. This following Schedule has been verified based on the audited balance statement sheet and Income and Expenditure Statement.

| Immoval | ble | Movable | | |
|------------|--|-----------------|--------------|--|
| Particular | Amount | Particular | Amount | |
| Building | 23,42,611.00 | AC | 53,049.00 | |
| | | CCTV | 6,750.00 | |
| | | Computer | 17,65,834.00 | |
| | | Electrical | 55,188.00 | |
| | The state of the s | Furniture | 20,500.00 | |
| | | Lab Equipment | 3,73,700.00 | |
| | | Lighting Arrest | 2,73,971.00 | |
| 4 | | Office | 35,900.00 | |
| | | RO Plant | 16,000.00 | |
| | | Sport Equipment | 5,18,105.00 | |
| | | UPS | 16,000.00 | |
| Total | 23,42,611.00 | Total | 31,34,997.00 | |
| | | Grand Total | 54,77,608.00 | |

UDIN - 24026523BKEXXL6320/09.01.2024

PRINCIPAL

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

Principal

Nadar Saraswathi College of Engineering and Technology Vadapudupatti.Theni-625 531 CHARTERED OF ACCOUNTANT ACCOUNTANT NEW STREET NEW STREE

CHARTED ACCOUNTANT

PAN NO: AAATT2972J/ WARD 1(1) THENI / AY 2020-21 THENI MELAPETTAI HINDU NADARGAL URAVINMURAI PALLIGAL PARIPALANA COMMITTEE 1100,PERIYAKULAM ROAD,THENI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 03 2000

| INCOME AND EXPENDITURE ACCOUNT PARTICULARS | EXPENDITURE | INCOME |
|--|--|------------------|
| Administrative Expenses :- | | TIVOOMIE |
| T.M.H.N.U. Matric Hr.Sec.School | 14,56,577.00 | |
| N.S. School Store | 1,31,301.52 | |
| N.S. Girls School | 45,36,579.00 | |
| N.S. Primary School | 61,71,094.00 | |
| N.S. College of Education | 12,68,066.00 | |
| T.M.H.N.U. Matric School Boys Hostel | | |
| N.S. Arts and Science College Hostel | 3,07,641.00 | - |
| N.S. Arts and Science College | 4,66,695.00 | • |
| N.S. Boys School Hostel | 25,48,239.00 | |
| N.S. Boys School | 4,41,353.00 | |
| N.S. Girls School Hostel | 81,47,456.00 | <u>-</u> |
| N.S. Nursery and Primary School | 1,20,843.00 | |
| N.S. Sewing School | 13,99,472.00 | - |
| T.M.H.N.U. Vehicle Maintenance | 1,74,008.00 | |
| | 8,96,491.00 | |
| N.S. Girls Matriculation School, Vadaputhupatty | 16,13,085.00 | |
| N.S. Engineering College Hostel | 4,36,410.00 | |
| N.S. Engineering College | 48,44,504.00 | |
| T.M.H.N.U. Vidhyalaya Matric Hr.Sec.School | 6,42,838.00 | |
| N.S. Public School | 15,59,330.00 | |
| kpenses:- | 371,61,982.52 | = |
| Property tax | 75,042.00 | <u>-</u> |
| Telephone | 11,205.00 | - |
| Salary - Uravinmurai | 17,93,705.00 | - |
| Electricity | 1,97,430.00 | |
| Cremation Expenses | 3,30,000.00 | |
| Advertisement Expenses | 18,01,797.00 | |
| Free Marriage Expenses | 10,000.00 | |
| Uravinmurai Expenses | 109,41,176.20 | |
| Audit fees | 4,12,200.00 | |
| Bad debts | 3,88,151.54 | |
| | 0,00,101.04 | |
| | (i) 531,22,689.26 | |
| plication Spent on Objects - Capital Expenses | (ii) 1024,96,063.00 | |
| come:- | 1024,90,003.00 | |
| Bank Interest - Savings Bank | | |
| Mahammai | V. I | 7,51,353.0 |
| N.S. Boys School Self Finance Course | I km | 2,22,820.0 |
| NO CLUBA LORGE | Dr. C. MATHALAT SUNDAHAM, | M.E., M. 16.00 |
| | - Principal | 25,96,600.00 |
| N.S. Primary School | Nadar Saraswathi C Engineering and Te | chn 5164 345.00 |
| T.M.H.N.U. Matric School, M.T.Patti THENI 625 531 | Vadapudupatti, Then | i-6252534,124.64 |
| of the state of th | | |
| The state of the s | /0 1556,18,752.26 | 134,66,658.64 |

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

| INCOME AND EXPENDITURE ACCOUNT | B/F | 1556,18,752.26 | 134,66,658.64 |
|---|---------|----------------|---------------|
| thers Recipts :- | | | 65,00,000.00 |
| T.M.H.N.U. Vidhalaya School | | | 90,00,000.00 |
| T.M.H.N.U. Matric. School, M.T. Patti | | | 24,00,000.00 |
| N.S. Nursary and Primary School | (A) | 1556,18,752.26 | 313,66,658.64 |
| unds Transfer :- | | | 200,00,000.00 |
| N.S. Book Depot | | | 175,00,000.00 |
| TM H.N.U. Vidhyalaya Matric Hr.Sec.School | | | 400,33,409.00 |
| T.M.H.N.U. Matriculation School M.T.Patti | | | 50,58,000.00 |
| N.S. College of Education | | | 32,23,670.00 |
| N.S. Girls School Hostel | | | 34,05,382.00 |
| N.S. Boys School Hostel | | | 59,57,086.00 |
| T.M.H.N.U. Matric School Boys Hostel | | | 305,00,000.00 |
| N.S. College of Arts and Science | | | 58,17,134.00 |
| N.S. College Womens Hostel | | | 29,07,850.00 |
| N.S. Nursery and Primary School | | _ | 155,00,000.00 |
| T.M.H.N.U. Vehicle Maintenance | | _ | 5,39,900.00 |
| N.S. Engineering College Hostel | | _ | 60,00,000.00 |
| N.S. Public School | | 26,00,000.00 | |
| N.S. Engineering College | | 3,54,000.00 | 2,69,976.4 |
| N.S. Sewing School | | 16,50,000.00 | |
| N.S.Girls Matric School | (B) | 46,04,000.00 | 1567,12,407.4 |
| | (A+B) | 1602,22,752.26 | 1880,79,066.0 |
| Grand Total | | | |
| | | 278,56,313.78 | |
| Excess Income Over Expenses | | 1880,79,066.04 | 1880,79,066.0 |
| | | | |
| | A A D 7 | 7007 | |

(UDIN) for this document is 20026523AAAABZ7887

CHARTERED ACCOUNTANT

THENI 625 531

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

Principal

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