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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.

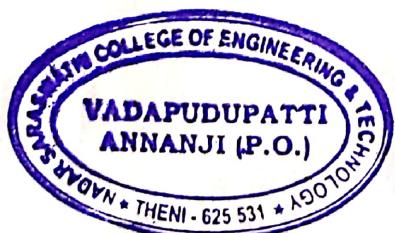
Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	Total
Total Expenditure spend from TMHNU	25.60	11.01	31.98	54.77	146.63	270.00
Total Expenditure spend from NSCET	5.28	5.37	5.2	-	-	15.85
Total Expenditure	30.88	16.38	37.18	54.77	146.63	285.85

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

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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 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



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
Engineering and Technology
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	--	--



Man [Signature]
12/01/24

PRINCIPAL

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

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NADAR SARASWATHI COLLEGE OF ENGINEERING & TECHNOLOGY



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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 2022-23. 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	721093.94	Computer	11,44,600.00
		Office Equipment	4,24,980.00
		Furniture	2,69,532.10
Total	721093.94	Total	18,39,112.10
		Grand Total	25,60,206.04

UDIN - 24026523BKEXXL6320/09.01.2024

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PRINCIPAL

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Vadapudupatti, Theni-625 531



T.S.Kumar
CHARTED ACCOUNTANT

NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY
VADAPUDUPATTI, THENI

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2023

Name of the Assets	W.D.V.as on 01.04.2022	Rate	Depreciation	W.D.V.as on 31.03.2023
Library Books	31,91,447.00	10%	3,19,145.00	28,72,302.00
Electrical Items	7,32,532.00	15%	1,09,880.00	6,22,652.00
Furniture	5,47,872.00	10%	54,787.00	4,93,085.00
Computer	10,640.00	40%	4,256.00	6,384.00
Lab Equipments	48,48,312.00	10%	4,84,831.00	43,63,481.00
ECE Lab Equipments	8,29,606.00	10%	82,961.00	7,46,645.00
Library Journals	12,54,943.00	10%	1,25,494.00	11,29,449.00
Projector	35,840.00	40%	14,336.00	21,504.00
(A)	114,51,192.00		11,95,690.00	102,55,502.00
Additions during the year :				
Before September :				
3D Printer - 08.04.2022	35,000.00	40%	14,000.00	21,000.00
Xerox Machine - 08.04.2022	60,500.00	15%	9,075.00	51,425.00
UPS Stand - 08.04.2022	8,170.00	10%	817.00	7,353.00
After September :				
Chemistry Lab Equipment-31.1.23	1,36,562.00	7.5%	10,242.00	1,26,320.00
Library Journals - 12.01.2023	3,04,640.00	5%	15,232.00	2,89,408.00
Physics Lab Equipment-14.2.23	2,14,186.00	7.5%	16,064.00	1,98,122.00
Projector - 31.10.2022	41,406.00	20%	8,281.00	33,125.00
Steel Chair - 11.10.2022	32,200.00	5%	1,610.00	30,590.00
(B)	8,32,664.00		75,321.00	7,57,343.00
Total (A+B)	122,83,856.00		12,71,011.00	110,12,845.00

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PAN NO: AAATT2972J/EXEMPTION WARD, COIMBATORE / AY 2023-24
 THENI MELAPETTAI HINDU NADARGAL URAVINMURAI PALLIGAL PARIPALANA COMMITTEE
 1100, PERIYAKULAM ROAD, THENI

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2023

Application Spent on Objects - (from Depreciation Statement)		15,63,419.00	
Bank Interest - Savings Bank Mahammai	C)	15,63,419.00	-
Consulting Fees - Kamaraj Medical Mission and Administrative Expenses		-	89,91,671.00
Medicine Sales / Purchases		9,70,953.50	2,65,770.00
N.S.Girls School Self Finance Course		3,17,428.04	1,46,025.00
N.S.Boys School Self Finance Course		-	4,05,121.00
N.S.Nursery and Primary Self Finance Course Insurance		-	37,67,495.00
Interest on Income Tax Refund AY 2021-22		-	41,47,009.00
Interest on Income Tax Refund AY 2022-23		-	44,84,381.00
Others Receipts - Rent (Internal Transfer)		-	13,600.00
T.M.H.N.U. Vidhyalaya School		-	12,500.00
T.M.H.N.U. Matric. School, M.T. Patti		-	45,564.00
Funds Transfer :-	(D)	12,88,381.54	120,00,000.00
N.S. Stores		-	150,00,000.00
T.M.H.N.U. Vidhyalaya Matric Hr.Sec.School		-	492,79,136.00
T.M.H.N.U. Matriculation School M.T.Patti		-	276,14,178.00
N.S. College of Education		-	100,18,463.00
N.S. Girls School Hostel		-	700,49,301.00
N.S. Boys School Hostel		-	25,24,072.22
T.M.H.N.U. Matric School Boys Hostel		-	40,15,729.00
N.S. College of Arts and Science		-	32,22,518.00
N.S. College Hostel		-	54,78,520.00
N.S. Nursery and Primary School		-	357,44,857.00
T.M.H.N.U. Vehicle Maintenance		-	63,40,777.00
N.S.C.E.T.Boys Hostel		-	60,14,996.00
N.S. Girls Matric School		-	118,49,570.00
N.S. Engineering College		-	5,99,624.00
N.S. Sewing School		3,38,031.40	-
N.S. Public School		39,40,752.00	-
		42,355.00	-
		-	130,31,018.00
Grand Total (A to E)	(E)	43,21,138.40	1965,03,623.22
Excess Income Over Expenses		573,87,795.20	2457,82,759.22
(UDIN) for this document is 23026523BGXJZE8987		1883,94,964.02	
		2457,82,759.22	2457,82,759.22



MADURAI

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Principal
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A. B. K.
 CHARTERED ACCOUNTANT

PAN NO: AAATT2972J/EXEMPTION WARD, COIMBATORE / AY 2023-24
 THENI MELAPETTAI HINDU NADARGAL URAVINMURAI PALLIGAL PARIPALANA COMMITTEE
 1100, PERIYAKULAM ROAD, THENI

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2023

PARTICULARS	EXPENDITURE	INCOME
Administrative Expenses :-		
N.S. Girls School	51,97,290.44	-
N.S. Primary School	42,84,945.32	-
N.S. College of Education	7,63,561.00	-
T.M.H.N.U. Matric School Boys Hostel	9,55,329.20	-
N.S. Arts and Science College Hostel	17,37,217.80	-
N.S. Arts and Science College	17,98,458.74	-
N.S. Boys School Hostel	1,41,000.98	-
N.S. Boys School	69,57,037.32	-
N.S. Girls School Hostel	8,60,801.70	-
N.S. Nursery and Primary School	4,19,051.00	-
N.S. Sewing School	12,89,962.98	-
T.M.H.N.U. Vehicle Maintenance	6,12,892.22	-
N.S. Girls Matriculation School	3,08,691.04	-
N.S. Engineering College Hostel	1,87,012.44	-
N.S. Engineering College	31,28,651.02	-
T.M.H.N.U. Vidhyalaya Matric Hr.Sec.School	11,25,269.46	-
N.S. Public School	20,26,840.00	-
T.M.H.N.U. Matric School, M.T.Patti	2,10,303.00	-
(A)	320,04,315.66	-
Expenses :-		
Property tax	8,60,566.00	-
Telephone	1,164.00	-
Salary - Uravinmurai	16,80,830.00	-
Electricity	1,47,723.00	-
Cremation Expenses	3,65,000.00	-
Advertisement Expenses	4,59,162.02	-
Uravinmurai Expenses	94,97,937.60	-
Audit Fees	5,64,000.00	-
Drainage tax	7,560.00	-
Water Tax	2,832.00	-
Rent Expenses	61,213.00	-
Railway Bridge dedication expenses	2,17,527.00	-
Election Expenses	31,298.02	-
Kamarajar Education Festival	31,41,102.74	-
Pooja Expenses	3,26,460.00	-
CGST	4,23,082.61	-
SGST	4,23,082.61	-
(B)	182,10,540.60	-

Hari



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