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Bindu Sureshkumar & Associates

Chartered Accountants

TO WHOM SOEVER IT MAY CONCERN

This is to Certify that M/s. Nehru Institute of Engineering And Technology, Thirumalayam Palayam, Coimbatore - 641 105. Incurred the following expenditure on Infrastructure Augmentation.

Financial Year	Infrastructure Augumentation	Infrastructure Augumentation by Trust	Total
2020-21	47,32,715.00	56,579	47,89,294.00
2019-20	78,48,566.00	1,41,568	79,90,134.00
2018-19	51,29,023.00	2,38,708	51,29,023.00
2017-18	84,03,850.00	6,07,387	90,11,237.00
2016-17	1,13,01,356.00	21,19,793	1,34,21,149.00
2015-16	61,19,022.00	12,33,984	73,53,006.00
2014-15	41,21,749.00	7,00,220	48,21,969.00

The above expenses are covered in the Audited Statement of accounts of M/s. Nehru Institute of Engineering And Technology and Nehru College of Educational and Charitable Trust, in the above respective years.

Date: 18.11.2021

Place: Coimbatore

For Bindu Sureshkumar & Associates


Dr. P. MANIARASAN
Principal

Nehru Institute of Engg. & Technology
T.M.Palayam, Coimbatore - 641 105



Partner

M: No.055395

UDIN:No.21055395AAAAFJ5801

2020-2021

NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY, COIMBATORE
BALANCE SHEET

Particulars	Schedule	As at	
		31.03.2021	31.03.2020
		₹	₹
1 SOURCE OF FUNDS			
[1] CAPITAL			
(a) Capital	1	45,70,91,619	44,50,11,520
[2] CURRENT LIABILITIES			
(a) Sundry Creditors	2	13,63,651	38,69,821
(b) Other Liabilities	3	80,95,224	82,43,882
		94,58,875	1,21,13,703
Total		46,65,50,494	45,71,25,224
2 APPLICATION OF FUNDS			
[1] FIXED ASSETS	4	18,10,74,173	22,65,00,636
[2] TRUST ACCOUNT		20,67,29,473	16,88,22,321
[3] CURRENT ASSETS			
(a) Sundry Debtors	5	4,29,13,062	3,35,36,132
(b) Cash & Bank Balances	6	3,34,06,507	2,71,08,450
(c) Deposits, Loans and Advances	7	24,27,280	11,57,685
		7,87,46,848	6,18,02,266
Total		46,65,50,494	45,71,25,224

As per our report of even date annexed
For Bindu Suresh Kumar & Associates
Chartered Accountants

For and on behalf of the Trust



E. Sureshkumar
Partner M.No: 055395



Dr. P. MANIARASAN
Principal
Nehru Institute of Engg. & Technology
T.M. Palayam, Coimbatore - 641 105

[Signature]

Managing Trustee

[Signature]

Trustee

Place : Coimbatore
Date: 06.10.2021

NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY, COIMBATORE
INCOME & EXPENDITURE ACCOUNT

Particulars		Schedule	Year Ended	
			31.03.2021	31.03.2020
			₹	₹
<u>INCOME</u>				
(a)	Fees Received		9,05,49,943	8,95,49,702
(b)	Hostel Fees		26,37,300	3,03,90,815
(c)	Bus Fees		1,75,025	52,86,939
(d)	Interest Received		6,93,791	8,16,092
(e)	Miscellaneous Income		67,241	4,01,039
A	Total Income (a to e)		9,41,23,300	12,64,44,587
<u>EXPENSES</u>				
(a)	Employees Benefits	8	3,78,14,991	6,07,66,503
(b)	Students Welfare	9	60,60,548	2,32,07,049
(c)	Advertisement		1,48,700	68,94,445
(d)	Repairs & Maintenance	10	34,22,493	64,62,451
(e)	Printing and Stationery		3,93,674	16,37,213
(f)	Power and Fuel	11	13,34,073	33,63,919
(g)	Approval and Affiliation Fees		8,40,000	12,76,236
(h)	Communication Expenses	12	6,87,522	3,75,137
(i)	Subscription and Periodicals		1,57,966	9,66,422
(j)	General Expenses	13	96,15,654	63,41,915
(k)	Interest and Bank Charges	14	15,669	7,575
(l)	Depreciation		2,15,51,911	2,67,88,073
B	Total Expenditure (a to l)		8,20,43,201	13,80,88,938
EXCESS OF INCOME OVER EXPENDITURE (A-B)			1,20,80,099	(1,16,44,351)

As per our report of even date annexed
For Bindu Suresh Kumar & Associates
Chartered Accountants

For and on behalf of the Trust



E. Sureshkumar
Partner M.No: 055395



[Signature]

Managing Trustee

Dr. P. MANIARASAN
Principal

Nehru Institute of Engg. & Technology
T.M. Palayam, Coimbatore - 641 105

[Signature]

Trustee

Place : Coimbatore
Date: 06.10.2021