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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. Has purchased Library Books, Periodicals and Magazines and E-Journals for Library enrichment.

The Details of Expenditure on made towards the same are as follows:

Financial Year	Purchase of Library Books	Periodicals and Magazines	E-Journals
2020-21	19,845.00	1,50,433.00	1,50,433.00
2019-20	2,01,908.00	2,41,857.00	6,70,540.00
2018-19	2,95,991.00	1,23,697.00	6,54,748.00
2017-18	12,22,642.00	4,72,317.00	3,55,297.00
2016-17	2,16,226.00	10,05,745.00	2,78,721.00
2015-16	8,18,726.00	3,31,987.00	2,65,474.00
2014-15	1,49,631.00	1,62,469.00	4,71,870.00

The above expenses are covered in the Audited Statement of accounts of M/s. Nehru Institute of Engineering and Technology, 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



E. Suresh Kumar

Partner

M: No.055395

UDIN:No.21055395AAAAFK9156

**2020-2021**

**NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY, COIMBATORE**  
**BALANCE SHEET**

Particulars	Schedule	As at	
		31.03.2021	31.03.2020
		₹	₹
<b>1 SOURCE OF FUNDS</b>			
[1] <b>CAPITAL</b>			
(a) Capital	1	45,70,91,619	44,50,11,520
[2] <b>CURRENT LIABILITIES</b>			
(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
<b>Total</b>		<b>46,65,50,494</b>	<b>45,71,25,224</b>
<b>2 APPLICATION OF FUNDS</b>			
[1] <b>FIXED ASSETS</b>	4	18,10,74,173	22,65,00,636
[2] <b>TRUST ACCOUNT</b>		20,67,29,473	16,88,22,321
[3] <b>CURRENT ASSETS</b>			
(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
<b>Total</b>		<b>46,65,50,494</b>	<b>45,71,25,224</b>

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
		₹	₹
<b><u>INCOME</u></b>			
(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
<b>A Total Income (a to e)</b>		<b>9,41,23,300</b>	<b>12,64,44,587</b>
<b><u>EXPENSES</u></b>			
(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>B Total Expenditure (a to l)</b>		<b>8,20,43,201</b>	<b>13,80,88,938</b>
<b>EXCESS OF INCOME OVER EXPENDITURE (A-B)</b>		<b>1,20,80,099</b>	<b>(1,16,44,351)</b>

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