

N.P.R. COLLEGE OF ENGINEERING & TECHNOLOGY
ULUPPAKUDI POST, NATHAM TALUK
DINDIGUL - 624 401.

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2023 TO 31.03.2024

EXPENDITURE	₹	INCOME	₹
To Affiliation fee	12,15,000	By Fees from Students	7,30,67,000
" College & Coll function exp	32,14,575	" Interest Received from Bank	2,37,186
" EPF Penalty	18,51,965	" Other Income	8,000
" Bank Charges	11,352	" Discount received	
" Salary & Incentive	4,24,82,367		
" EPF & ESI Employer	31,60,029		
" Certificate Verification Fees	17,200		
" Course Surrender Fee	25,000		
" Sports & Games	1,38,380		
" Building Maintenance	15,53,529		
" Membership Fee	45,000		
" Electrical and AC Maintenance	5,94,092		
" Freight Charges	55,889		
" Lab Consumable & Equipment Ser	3,12,695		
" Repairs & Maintenance	80,539		
" Service Charges	7,65,394		
" Student & Staff welfare	16,87,222		
" Transport Charges (Diesel)	70,53,632		
" Consulting Expenses	1,50,000		
" Installation Expenses	9,000		
" Internet Charges	7,93,522		
" Processing Fees	1,67,600		
" New Course Registration Fee	50,000		
" License Renewal	4,200		
" R & D Cell - Expense	3,27,500		
" Student Recognition Fees	15,13,120		
" GST	12,25,936		
" Printing & Stationery	17,59,263		
" Insurance - Students & Staff	1,44,623		
" Bolero Car Loan Interest	5,805		
" Advertisement	6,95,781		
" Travelling exp	6,08,547		
" Depreciation	95,37,522		
" Excess of Income over Expenditure	(79,44,093)		
TOTAL	7,33,12,186	TOTAL	7,33,12,186

AS PER BOOKS OF ACCOUNTS FURNISHED TO US

For **RAJ & SUBRAMANIAN**
Chartered Accountants

G. John Winston

G. JOHN WINSTON
Partner
M.No: 202081

Place : Chennai - 17
Date : 13-12-2024



[Signature]
Dr. R. MANJUNATHAN, M.E., Ph.D.,
Principal
N.P.R. College of Engineering and Technology
Natham, Dindigul - 624 401