



# **NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY**

**Nehru Gardens, Thirumalayampalayam, Coimbatore-641 105**

**ISO 14001: 2004 Certified, Recognized by UGC with 2(f) & 12(B)**

**Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai**

**Accredited by NAAC, NBA Accredited UG courses: AERO, CSE, MECH**



## **Extended profile 4.2**

**Total Expenditure excluding salary-year wise during the last five years (INR in Lakhs).**



Office: 57A, Chinna Subbannan Street  
K.K. Pudur, Coimbatore-641 038  
Tel: 0422 - 4387382  
Email: bskumar10@rediffmail.com

## 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



Office: 57A, Chinna Subbannan Street  
K.K. Pudur, Coimbatore-641 038  
Tel: 0422 - 4387382  
Email: bskumar10@rediffmail.com

**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 maintenance of Physical facilities and Academic facilities excluding Salary component.

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

Financial Year	Expenditure on Maintenance of Academic Facilities Excluding Salary Component	Expenditure on Green Initiatives and Waste Management excluding Salary Component	Expenditure on Transport	Total Amount
2020-21	61,00,225.00	3,63,002.00	21,83,064.00	86,46,291.00
2019-20	1,25,77,910.00	3,27,254.00	58,98,664.00	1,88,03,828.00
2018-19	1,41,98,447.00	2,95,721.00	59,00,452.00	2,03,94,620.00
2017-18	1,62,90,382.00	10,63,316.00	1,37,24,371.00	3,10,78,069.00
2016-17	1,04,66,447.00	88,847.00	1,29,03,251.00	2,34,58,545.00
2015-16	59,62,945.00	76,905.00	1,04,44,356.00	1,64,84,206.00
2014-15	72,49,230.00	1,00,394.00	92,68,637.00	1,66,18,261.00

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



Partner

M: No.055395

UDIN:No.21055395AAAAFL1929



*P. Maniarasan*

**Dr. P. MANIARASAN**  
Principal

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

# **Balance Sheet**

## **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 - 641 106

Managing Trustee

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>INCOME</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>EXPENSES</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	33,65,919
(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

*[Signature]*  
**Dr. P. MANIARASAN**  
Principal

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

*[Signature]*

Trustee

Place : Coimbatore  
Date: 06.10.2021

# **Balance Sheet**

## **2019-2020**

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

Particulars	Schedule	As at	
		31.03.2020	31.03.2019
<b>1 SOURCE OF FUNDS</b>			
[1] <b>CAPITAL</b>			
(a) Capital	1	44,50,11,520	45,66,55,871
[2] <b>CURRENT LIABILITIES</b>			
(a) Sundry Creditors	2	38,69,821	41,59,370
(b) Other Liabilities	3	82,43,882	73,52,732
		1,21,13,703	1,15,12,102
<b>Total</b>		<b>45,71,25,224</b>	<b>46,81,67,973</b>
<b>2 APPLICATION OF FUNDS</b>			
[1] <b>FIXED ASSETS</b>	4	22,65,00,636	24,78,46,788
[2] <b>TRUST ACCOUNT</b>		16,88,22,321	17,53,08,808
[3] <b>CURRENT ASSETS</b>			
(a) Sundry Debtors	5	3,35,36,132	3,11,39,898
(b) Cash & Bank Balances	6	71,08,450	1,25,90,565
(c) Deposits, Loans and Advances	7	2,11,57,685	12,81,914
		6,18,02,266	4,50,12,377
<b>Total</b>		<b>45,71,25,224</b>	<b>46,81,67,973</b>

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



E. Sureshkumar  
Partner M.No: 055395



For and on behalf of the Trust



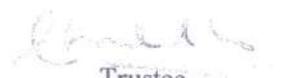
Managing Trustee



**Dr. P. MANIARASAN**  
Principal

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

Place : Coimbatore  
Date: 24.12.2020



Trustee

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

Particulars	Schedule	Year Ended	
		31.03.2020	31.03.2019
<b>INCOME</b>			
(a) Fees Received		8,95,49,702	10,63,57,283
(b) Hostel Fees		3,03,90,815	3,41,00,830
(c) Bus Fees		52,86,939	55,86,606
(d) Interest Received		8,16,092	1,39,158
(e) Miscellaneous Income		4,01,039	18,500
<b>A Total Income (a to e)</b>		<b>12,64,44,587</b>	<b>14,62,02,377</b>
<b>EXPENSES</b>			
(a) Employees Benefits	8	6,07,66,503	7,35,03,122
(b) Students Welfare	9	2,32,07,049	2,91,42,819
(c) Advertisement		68,94,445	10,46,615
(d) Repairs & Maintenance	10	64,62,451	34,59,029
(e) Printing and Stationery		16,37,213	16,35,568
(f) Power and Fuel	11	33,65,919	36,90,914
(g) Approval and Affiliation Fees		12,76,236	26,66,020
(h) Communication Expenses	12	3,75,137	4,91,445
(i) Subscription and Periodicals 54025 + 912397		9,66,422	8,61,211
(j) General Expenses	13	63,41,915	55,63,548
(k) Interest and Bank Charges	14	7,575	23,889
(l) Depreciation		2,67,88,073	2,94,84,493
<b>B Total Expenditure (a to l)</b>		<b>13,80,88,938</b>	<b>15,15,68,673</b>
<b>EXCESS OF INCOME OVER EXPENDITURE (A-B)</b>		<b>(1,16,44,351)</b>	<b>(53,66,296)</b>

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

For and on behalf of the Trust



F.Sureshkumar  
Partner M.No: 055395

*P. Mani Arasan*

*[Signature]*

Managing Trustee

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

Place : Coimbatore  
Date: 24.12.2020

*[Signature]*  
Trustee

# Balance sheet

# 2018-2019

(6)

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

Particulars	Schedule	As at	
		31.03.2019	31.03.2018
<b>1 SOURCE OF FUNDS</b>			
[1] <b>CAPITAL</b>			
(a) Capital	1	45,66,55,871	46,20,22,167
[2] <b>LOAN</b>			
Secured Loan	2	-	6,36,872
[2] <b>CURRENT LIABILITIES</b>			
(a) Sundry Creditors	3	41,59,370	2,12,571
(b) Other Liabilities	4	73,52,732	74,47,180
		1,15,12,102	76,59,751
<b>Total</b>		<b>46,81,67,973</b>	<b>47,03,18,790</b>
<b>2 APPLICATION OF FUNDS</b>			
[1] <b>FIXED ASSETS</b>	5	24,78,46,788	27,51,28,650
[2] <b>TRUST ACCOUNT</b>		17,53,08,808	16,37,04,025
[3] <b>CURRENT ASSETS</b>			
(a) Sundry Debtors	6	3,11,39,898	2,57,48,460
(b) Cash & Bank Balances	7	1,25,90,565	50,15,354
(c) Deposits, Loans and Advances	8	12,81,914	7,22,302
		4,50,12,377	3,14,86,116
<b>Total</b>		<b>46,81,67,973</b>	<b>47,03,18,790</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



*[Signature]*  
**Dr. P. MANIARASAN**  
Principal  
Nehru Institute of Engg & Technology  
T.M. Palayam, Coimbatore 641 105

*[Signature]*

Trustee

Place : Coimbatore  
Date: 27.09.2019

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

Particulars	Schedule	Year Ended	
		31.03.2019	31.03.2018
<b>INCOME</b>			
(a) Fees Received		10,63,57,283	13,21,79,243
(b) Hostel Fees		3,41,00,830	2,79,53,391
(c) Bus Fees		55,86,606	-
(d) Interest Received		1,39,158	1,14,788
(e) Miscellaneous Income		18,500	57,500
<b>A Total Income (a to e)</b>		<b>14,62,02,377</b>	<b>16,03,04,923</b>
<b>EXPENSES</b>			
(a) Employees Benefits	9	-7,35,03,122	7,17,06,459
(b) Students Welfare	10	-2,91,42,819	2,49,82,769
(c) Advertisement		-10,46,615	15,61,730
(d) Repairs & Maintenance	12	34,59,029	1,19,07,347
(e) Printing and Stationery		-16,35,568	28,50,507
(f) Power and Fuel	11	36,90,914	34,16,159
(g) Approval and Affiliation Fees		26,66,020	14,87,500
(h) Communication Expenses	13	-4,91,445	6,04,374
(i) Subscription and Periodicals		-8,61,211	9,05,802
(j) General Expenses	14	55,63,548	71,25,368
(k) Interest and Bank Charges	15	23,889	3,22,508
(l) Depreciation		2,94,84,493	3,13,56,102
<b>B Total Expenditure (a to l)</b>		<b>15,15,68,673</b>	<b>15,82,26,625</b>
<b>EXCESS OF INCOME OVER EXPENDITURE (A-B)</b>		<b>(53,66,296)</b>	<b>20,78,298</b>

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

For and on behalf of the Trust



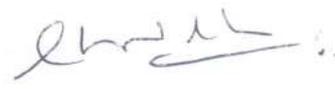

E. Sureshkumar  
Partner M.No: 055395



Managing Trustee



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



Place : Coimbatore  
Date: 27.09.2019

Trustee

# Balance sheet

# 2017-2018

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

Particulars	Schedule	As at	
		31.03.2018	31.03.2017
		₹	₹
<b>1 SOURCE OF FUNDS</b>			
[1] <b>CAPITAL</b>			
(a) Capital	1	46,20,22,167	45,99,43,870
[2] <b>LOAN</b>			
Secured Loan	2	6,36,872	42,43,301
[2] <b>CURRENT LIABILITIES</b>			
(a) Sundry Creditors	3	2,12,571	5,48,800
(b) Other Liabilities	4	74,47,180	91,21,856
		76,59,751	96,70,656
<b>Total</b>		<b>47,03,18,790</b>	<b>47,38,57,827</b>
<b>2 APPLICATION OF FUNDS</b>			
[1] <b>FIXED ASSETS</b>	5	27,51,28,650	29,40,36,144
[2] <b>TRUST ACCOUNT</b>		16,37,04,025	15,41,65,720
[3] <b>CURRENT ASSETS</b>			
(a) Sundry Debtors	6	2,57,48,460	1,63,32,316
(b) Cash & Bank Balances	7	50,15,354	66,46,243
(c) Deposits, Loans and Advances	8	7,22,302	26,77,404
		3,14,86,116	2,56,55,962
<b>Total</b>		<b>47,03,18,790</b>	<b>47,38,57,827</b>

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

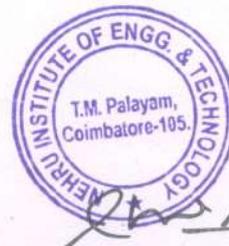
For and on behalf of the Trust

E. Sureshkumar  
Partner M.No: 055395



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

Managing Trustee



Place : Coimbatore  
Date : 14.08.2018

Trustee

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

Particulars	Schedule	Year Ended	
		31.03.2018	31.03.2017
		₹	₹
<b>INCOME</b>			
(a) Fees Received			
(b) Hostel fees		13,21,79,243	15,36,73,207
(c) Interest Received		2,79,53,391	-
(d) Miscellaneous Income		1,14,788	8,44,123
<b>A Total Income (a to d)</b>		<b>57,500</b>	<b>1,48,770</b>
		<b>16,03,04,923</b>	<b>15,46,66,100</b>
<b>EXPENSES</b>			
(a) Employees Benefits	9	7,17,06,459	6,51,03,996
(b) Students Welfare	10	2,49,82,769	1,94,28,944
(c) Advertisement		15,61,730	9,91,895
(d) Repairs & Maintenance	12	1,19,07,347	1,31,04,337
(e) Printing and Stationery		28,50,507	17,78,861
(f) Power and Fuel	11	34,16,159	42,48,671
(g) Approval and Affiliation Fees		14,87,500	10,15,000
(h) Communication Expenses	13	6,04,374	8,64,056
(i) Subscription and Periodicals		9,05,802	13,34,566
(j) General Expenses	14	71,25,368	62,77,554
(k) Interest and Bank Charges		3,22,508	6,54,200
(l) Depreciation		3,13,56,102	3,04,48,989
<b>B Total Expenditure (a to l)</b>		<b>15,82,26,625</b>	<b>14,52,51,069</b>
<b>EXCESS OF INCOME OVER EXPENDITURE (A-B)</b>		<b>20,78,298</b>	<b>94,15,031</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

Managing Trustee



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



Place : Coimbatore  
Date : 14.08.2018

Trustee

# Balance sheet

## 2016-2017

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

Particulars	Schedule	As at	
		31.03.2017	31.03.2016
		₹	₹
<b>1 SOURCE OF FUNDS</b>			
[1] <b>CAPITAL</b>			
(a) Capital	1	45,99,43,870	45,05,28,839
[2] <b>LOAN</b>			
Secured Loan	2	42,43,301	89,29,269
[2] <b>CURRENT LIABILITIES</b>			
(a) Sundry Creditors	3	5,48,800	14,41,487
(b) Other Liabilities	4	91,21,856	60,02,531
		96,70,656	74,44,018
<b>Total</b>		<b>47,38,57,827</b>	<b>46,69,02,126</b>
<b>2 APPLICATION OF FUNDS</b>			
[1] <b>FIXED ASSETS</b>	5	29,40,36,144	29,32,95,555
[2] <b>TRUST ACCOUNT</b>		15,41,65,720	14,44,86,689
[3] <b>CURRENT ASSETS</b>			
(a) Sundry Debtors	6	1,63,32,316	66,27,802
(b) Cash & Bank Balances	7	66,46,243	2,10,81,289
(c) Deposits, Loans and Advances	8	26,77,404	14,10,791
		2,56,55,962	2,91,19,882
<b>Total</b>		<b>47,38,57,827</b>	<b>46,69,02,126</b>

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

For and on behalf of the Trust

  
E. Suresh Kumar  
Partner M.No: 055395

  
Managing Trustee

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



  
Trustee

Place : Coimbatore  
Date : 12.07.2017

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

Particulars	Schedule	Year Ended	
		31.03.2017	31.03.2016
		₹	₹
<b>INCOME</b>			
(a) Fees Received		15,36,73,207	14,80,43,170
(b) Interest Received		8,44,123	4,15,822
(c) Miscellaneous Income		1,48,770	16,600
<b>A Total Income (a+b+c)</b>		<b>15,46,66,100</b>	<b>14,84,75,592</b>
<b>EXPENSES</b>			
(a) Employees Benefits	9	6,51,03,996	5,98,87,545
(b) Students Welfare	10	1,94,28,944	1,38,62,962
(c) Advertisement		9,91,895	-
(d) Repairs & Maintenance	12	1,31,04,337	71,75,583
(e) Printing and Stationery		17,78,861	18,15,681
(f) Power and Fuel	11	42,48,671	36,58,375
(g) Approval and Affiliation Fees		10,15,000	5,37,500
(h) Communication Expenses	13	8,64,056	2,21,863
(i) Subscription and Periodicals		13,34,566	6,45,671
(j) General Expenses	14	62,77,554	42,42,214
(k) Interest and Bank Charges		6,54,200	10,14,608
(l) Depreciation		3,04,48,989	3,20,61,464
<b>B Total Expenditure (a to l)</b>		<b>14,52,51,069</b>	<b>12,51,23,466</b>
<b>EXCESS OF INCOME OVER EXPENDITURE (A-B)</b>		<b>94,15,031</b>	<b>2,33,52,126</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

*(Handwritten signature in green ink)*

*(Handwritten signature in black ink)*

Managing Trustee

**Dr. P. MANIARASAN**  
Principal

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

*(Handwritten signature in black ink)*

Trustee



Place : Coimbatore  
Date : 12.07.2017