



NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY

T. M. Palayam, Coimbatore-641 105
(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Accredited by NAAC, Recognized by UGC with Section 2(f) and 12(B)
NBA accredited UG Courses (AERO, CSE, MECH)



4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

INDEX

S.No	Description	Page Number
1.	Audited Statements for expenditure on Infrastructure Augmentation	3
2.	Authentication Certificate	4
3.	Audited Income /Expenditure Statement 2020-2021	5-20



NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY

T. M. Palayam, Coimbatore-641 105
(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Accredited by NAAC, Recognized by UGC with Section 2(f) and 12(B)
NBA accredited UG Courses (AERO, CSE, MECH)



Audited Statements for expenditure on Infrastructure Augmentation



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



NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY

T. M. Palayam, Coimbatore-641 105

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

Accredited by NAAC, Recognized by UGC with Section 2(f) and 12(B)

NBA accredited UG Courses (AERO, CSE, MECH)





NEHRU INSTITUTE OF ENGINEERING & 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



AUTHENTICATION CERTIFICATE

This is to certify that following Expenditure has been incurred towards the infrastructure augmentation excluding salary for the academic year 2020-2021

Academic year	2020-21
Towards Expenditure Excluding Salary (INR in Lakhs)	134.35
Expenditure for Infrastructure augmentation Excluding Salary (INR in Lakhs)	47.89
Percentage per year	35.64 %


FINANCE OFFICER


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



OUR VISION
Our Vision is to mould the youngsters to acquire sound knowledge in technical and scientific fields to face the future challenges by continuous upgradation of all resources and processes for the benefit of humanity as envisaged by our great leader Pandit Jawaharlal Nehru.

OUR MISSION
To build a strong centre of learning and research in engineering and technology.
To facilitate the youth to learn and imbibe discipline, culture and spirituality.
To produce quality engineers, dedicated scientists and leaders.
To encourage entrepreneurship.
To face the challenging needs of the global industries.

Corporate Office : 451-D, Nehru College Campus, Kuniyamuthur, Coimbatore - 641 008. Phone : 0422 2206148



www.nehrucolleges.com

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