



NEHRU COLLEGE OF MANAGEMENT COIMBATORE

Nehru Gardens, Thirumalayampalayam post,
Coimbatore. 641105 Telephone: 0422 227 0007

e-mail: ncmprincipal@nehrucolleges.com

website: www.ncmbschool.com

NAAC SSR CYCLE - II

Criteria –IV

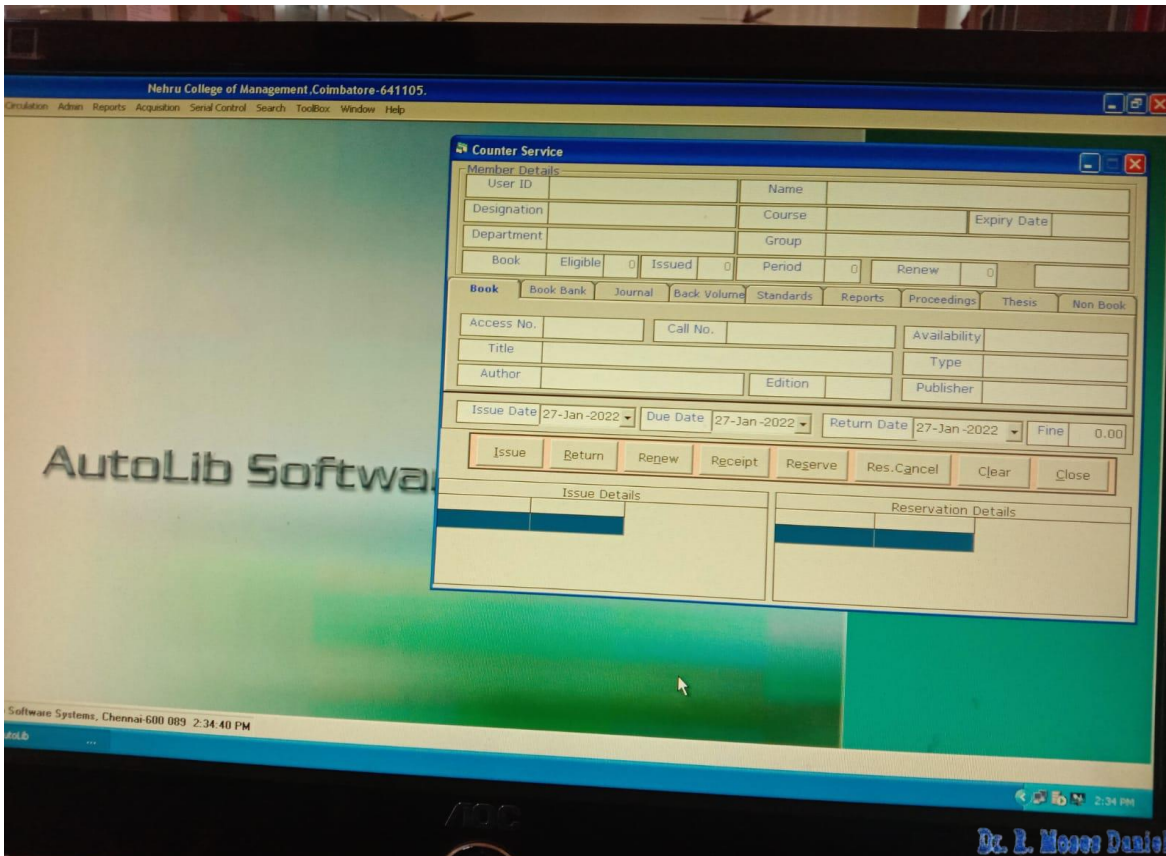
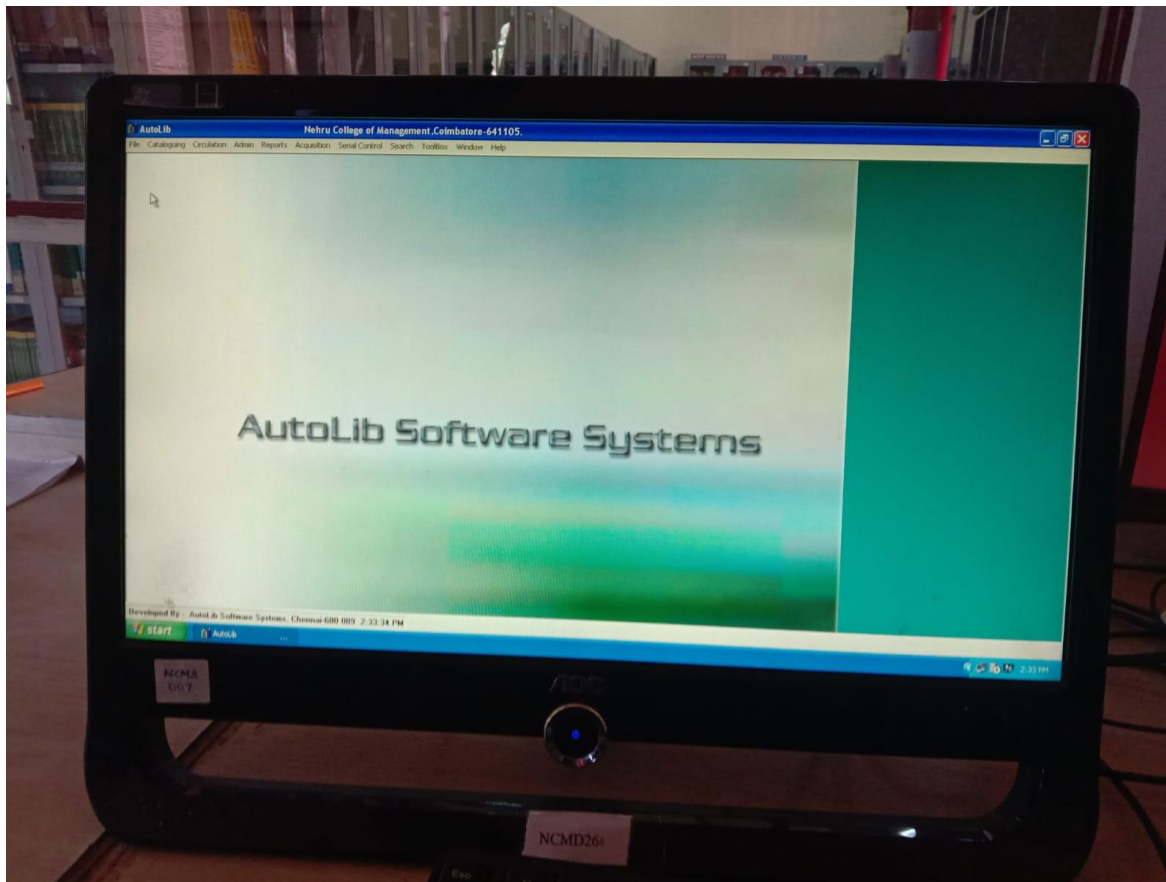
METRIC 4.2.1

ADDITIONAL INFORMATION

Library automation using Integrated Library Management System (ILMS), subscription to e-resources including provision of links to OER repositories, amount spent on purchase of books, journals and usage of library

**Library automation using Integrated Library Management System
(ILMS)**

AUTOLIB SOFTWARE SYSTEMS



Rush

Dr. R. Moses Daniel, M.B.A., Ph.D., PGDCA, 2003
Principal
Nehru College of Management
Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105

INVOICE COPIES OF AUTOLIB

AutoLib Software Systems *College* Tel : 044 - 52014772
044 - 2252 2448

To The Secretary Nehru College Coimbatore - 641 105		INVOICE No : 02 Date : 06. 04.2006 Your P.O Dated: 11.1.2006	
Sl.No	Description	Qty	Amount Rs.
1.	AutoLib - Integrated Library Automation Management Software - Multi user LAN version 5.0 on Windows with WEB OPAC Library Module for providing Library service on the campus Intranet (MS-SQL Version) - 12 Modules	1	27,500.00
	TNGST @ 4 %		1,100.00
	Surcharge on ST 5 %		55.00
Rupees Twenty eight thousands six hundred fifty five only		Total	28,655.00
TNGST No. 0843006-03-04 CST No. 795510 Area Code 043			
EE & O.E. DD in favour of M/s AutoLib Software Systems Out station payment shall be made by DD only For AutoLib Software Systems <i>S. V. K. V. K.</i> Authorised Signatory			

AUTOLIB SOFTWARE SYSTEMS
B-2, SOLAI APT.
Mount - POONAMALEE ROAD,
RAMAPURAM, CHENNAI - 600 089.

B-2, Solai Apartments (opp.M.G.R. Garden) 3/178, Mount - Poonamallee Road, Chennai - 600 089.
E-mail : autolib@yahoo.com Internet : http://www.autolib-india.net

Rush
Dr. L. Moses Daniel, M.A., Ph.D., PGDCA, 2001
Principal
Nehru College of Management
Nehru Gardens, Thirumalayempalayam
Coimbatore - 641 105

AutoLib Software Systems

Tel : 044 - 4201 4772
044 - 2252 2448

INVOICE

To The Principal, Nehru College of Management T.M.Palayam, Coimbatore - 641105.	Invoice No	Dated
	S21	30.01.2010
	Delivery Note	Mode/Terms of Payment
	Suppliers' Ref.	
	Buyers Order No.	
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery : Immediate		

No	Description of Good	Amount
1	TAVDA and Service Charge for reinstallation of AutoLib library Software on the Server and Client Machines in the library on 25.01.2010. (for one day Only).	3,500.00
Rs. Three Thousands Five Hundred Only		Total 3,500.00

TIN : 33910843006
CST No : 793510 Area Code 043
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Cheque/DL in favour of M/s. AutoLib Software Systems, payable at Chennai. Outstation payment shall be made by DD only.

This is a computer generated bill

E & OE

For AutoLib Software Systems

A. Authorised Signatory

B-2, Solai Apartments
3/178, Mount - Poonamallee Road,
Chennai - 600 089.

Uthayakumar, (Principal)
Nehru College of Management,
Thirumalayampalayam,
Coimbatore - 641 105.

B-2, Solai Apartments (opp.M.G.R. Gar, 'en) 3/178, Mount - Poonamallee Road, Chennai - 600 089.
E-mail : autolib@yahoo.com, autolibnet@eth.net Internet : http://www.autolib-india.net

Rug
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Nehru Gardens, Thirumalayampalayam
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The institution has subscription for the following e-resources



Nehru College of Management

Affiliated to Bharathiar University & Approved by AICTE, New Delhi
Accredited by NAAC with B++ grade Recognized by UGC with 2(f) 12(B)
An ISO 9001: 2015 Certified Institution, Thirumalayampalayam,
Coimbatore - 641 105.



NEHRU COLLEGE OF MANAGEMENT-LIBRARY

PERIODICALS (Journals & Magazines) SUBSCRIPTION DETAILS-2022


Sl.No	Name of the Publisher / Journal / Magazines	E-mail ID	Total Numbers	Amount
1	IUP Publications (IUP) Journals	jms@iupindia.in	15	16750.00
2	Indian Journal of Marketing Journals	sub@indianjournalofmarketing.com	6	13000.00
3	Indian Journal of Computer	sub@indianjournalofmarketing.com	1	1800.00
4	Serials publications (p) LTD (International Journals)	Serialpublications.india@mail.com	16	48000.00
5	Mother India Associates (Supplying Agency)	mia@motherindiaassociates.com	17	38720.00
6	Business Today	wecare@intoday.com	1	2199.00
7	1.Data Quest 2.PC Quest 3.Voice & Data	saritas@cybermedia.co.in	3	1580.00 1850.00 1310.00
8	1.Competition Success Review 2.General Knowledge Today	orders@competitionreview.in	2	1200.00 920.00
9	IIMB Management Review	review@iimb.ac.in	1	1900.00
		Total:	62	129029.00
1	E-Resources Delnet-Developing Library Network (Online Journals ,Books)	sangs@delnet.ren.nic.in	1	19470.00


LIBRARIAN




PRINCIPAL

Dr. R. Moses Daniel MBA., Ph.D., PGDCA., PGDIB
Principal
Nehru College of Management
Nehru Gardens
Thirumalayampalayam,
Coimbatore - 641 105.


Dr. R. Moses Daniel, MBA., Ph.D., PGDCA., PGDIB
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Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105



DELNET
Developing Library Network
New Delhi
www.delnet.nic.in

Certificate of Membership

This certifies that

*Nehru College of Management,
Coimbatore*

is an Institutional Member of


DELNET – Developing Library Network


and is entitled to all benefits and privileges pertaining thereto.

Membership Number **IM – 2842** has been renewed and it
expires on January 10, 2018



Date of Issue: January 9, 2017


Dr. H. K. Kaul
Director
DELNET, New Delhi


Dr. R. Moses Daniel, M.B.A., Ph.D., PGDCA, 2003
Principal
Nehru College of Management
Nehru Gardens, Thirumalayempalayam
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Membership Number *IM – 2842* has been renewed and it
expires on January 10, 2019



Date of Issue: January 22, 2018

Dr. H. K. Kaul
Director
DELNET, New Delhi

Rug

Dr. L. Moses Daniel, M.B.A., Ph.D., P.D.C.A., 2001
Principal
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Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105



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Developing Library Network
New Delhi
www.delnet.in

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is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 2842* has been renewed and it
expires on January 10, 2020



Date of Issue: January 22, 2019

Dr. H. K. Kaul
Director
DELNET, New Delhi

Dr. R. Moses Daniel, M.B.A., Ph.D., PGDCA, 2009
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Nehru College of Management
Nehru Gardens, Thirumalayampalayam
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Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

Nehru College of Management
Thirumalayampalyam, Coimbatore


is an Institutional Member of


DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 2842* has been renewed and it
expires on January 10, 2021

Date of Issue: December 28, 2019


Dr. H. K. Kaul
Director
DELNET, New Delhi


Dr. E. Moses Daniel, M.B.A., Ph.D., PGDCA, 2003
Principal
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Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105



DELNET
Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

Nehru College of Management
Thirumalayampalyam, Coimbatore

has been admitted as an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 8942* has been granted this

29th day of January 2022 and next renewal

is due on January 28, 2023



Date of Issue: January 29, 2022

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Rush

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NEHRU COLLEGE OF MANAGEMENT-LIBRARY

Journals / Magazines Subscription Details

(2017 - 2022)

National Journals-MBA

Sl.No	Name of the Journal	Year	
1	Dalal Street	Jan-May:2017	
2	Human Capital	2017,2018,2019,2022(6)	
3	Indian Journal of Marketing	2018,2019,2020,(2021-22)	
4	Indian Journal of Finance	2018,2019,2020,(2021-22)	
5	Prabandhan: Indian Journal of Management	2017,2018,2019,(2021-22)	
6	The Indian Journal of Technical Education	2017, Jan-June:2019	
8	Indian Management	2017,2018,2019	
9	Life Insurance Today	2017,2018,2019	
10	P R Communication Age	2017,2018	
11	Abhigyan	2017,2018,2019	
12	Banking Finance	2017,2018,2019,2020	
13	IIMB Management Review	2017,2018	
14	Indian Journal of Training & Development	2018, 2019,2020	
15	Industrial Economist	2017, 2018,2019,2020	
16	The Management Accountant	2017	
17	Organizational Management	2017,2018,2019	
18	The Insurance Times	2017,2018,2019,2020	
19	Arthshastra: Indian Journal of Economics & Research	(2021-22)	
20	Indian Journal of Research in Capital Markets	(2021-22)	
21	AMC: Indian Journal of entrepreneurship	(2021-22)	
22	The IUP Journal of Applied Finance	(2021-22)	
23	The IUP Journal of Management Research	(2021-22)	
24	The IUP Journal of Organizational Behavior	(2021-22)	
25	The IUP Journal of Applied Economics	(2021-22)	
26	The IUP Journal of Bank Management	(2021-22)	
27	The IUP Journal of Operations Management	(2021-22)	
28	The IUP Journal of Marketing Management	(2021-22)	
29	The IUP Journal of Financial Risk Management	(2021-22)	
30	The IUP Journal of Brand Management	(2021-22)	
31	The IUP Journal of Entrepreneurship Development	(2021-22)	
32	The IUP Journal of Supply Chain Management	(2021-22)	
33	The IUP Journal of Business Strategy	(2021-22)	
34	The IUP Journal of IIMB Management Review	(2021-22)	

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National Journals-MCA

Sl.No	Name of the Journal	Year	
1	CSI Communiations	2017,2018,2019	
2	Indian Journal of Computer Science	2017(2),2018,2019,2020,(2021-22)	
3	Open Source for you	2018,2019,2020(4),2020,(2021-22)	
4	The IUP Journal of Computer Sciences	(2021-22)	
5	The IUP Journal of Information Technology	(2021-22)	
6	Inventi Impact: Cloud Computing	(2021-22)	
7	Inventi Impact: Computer Networks & Communications	(2021-22)	
8	Inventi Impact: Wireless Communications	(2021-22)	
9	Inventi Impact: Soft Computing	(2021-22)	
10	Inventi Impact: Software Engineering	(2021-22)	
11	Electronics for you	(2021-22)	



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International Journals-MBA

Sl.No	Name of the Journal	Year	
1	Intl. Journal of Marketing Management	(Jan-June) & (July-Dec)-2017	
2	Intl. Journal of Human Resource Development & Management Review	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2022	
3	Intl. Journal of Operations Research & Management Science	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2022	
4	Intl. Journal of Operations and Supply Chain Management	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2018	
5	Intl. Journal of knowledge Management & e-Learning	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2018	
6	Intl. Journal of Asian Management & Finance	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2018 (Jan-June) & (July-Dec)-2022	
7	Intl. Journal of Business Intelligence and Management	(Jan-June) & (July-Dec)-2017	
8	Intl. Journal of Management & Human Resources	(Jan-June) & (July-Dec)-2017	
9	Intl. Journal of Marketing Theory	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2019 (Jan-June) & (July-Dec)-2022	
10	Intl. Journal of Financial Markets	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2019 (Jan-June) & (July-Dec)-2022	
11	Intl. Journal of Business Policy & Economics	(Jan-June) & (July-Dec)-2017	
12	Intl. Journal of Decision Making in Supply Chain and Logistics	(Jan-June) & (July-Dec)-2017	
13	Intl. Journal of Marketing & Trade Policy	(Jan-June) & (July-Dec)-2017	
14	Intl. Journal of Entrepreneurship & Management Research	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2019 (Jan-June) & (July-Dec)-2022	
15	Intl. Journal of Human Development and Information Systems	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2018	
16	Intl. Journal of Rural Development & Management Studies	(Jan-June) & (July-Dec)-2017	
17	Intl. Economics & Finance Journal	(Jan-June) & (July-Dec)-2017	
18	Intl. Journal of Rural Management	(Jan-June) & (July-Dec)-2019	
19	Asia Pacific Journal of Management Research & Innovation	(Jan-June) & (July-Dec)-2019	
20	Intl. Journal of Applied Business & Economics Research	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2019 (Jan-June) & (July-Dec)-2022	


21	Intl. Journal of Business Management Economics and Information Technology	(Jan-June) & (July-Dec)-2017	
22	Intl. Journal of Management Research & Technology	(Jan-June) & (July-Dec)-2017	
23	Intl. Journal of Statistics & Management System	(Jan-June) & (July-Dec)-2017	
24	Intl. Journal of Logistics & Supply Chain Management	(Jan-June) & (July-Dec)-2022	

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International Journals-MCA

Sl.No	Name of the Journal	Year	
1	Intl. Journal of Computer Science & Communication	(Jan-June) & (July-Dec)-2017	
2	Intl. Journal of Software Engineering & Computing	(Jan-June) & (July-Dec)-2017	
3	Intl. Journal of Artificial Intelligence & Computational Research	(Jan-June) & (July-Dec)-2017	
4	Intl. Journal of Computational Intelligence Theory & Practice	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2018 (Jan-June) & (July-Dec)-2019 (Jan-June) & (July-Dec)-2022	
5	Intl. Journal of Data Analysis & Information Systems	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2022	
6	Intl. Journal of Information Technology & Database Systems	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2018 (Jan-June) & (July-Dec)-2019 (Jan-June) & (July-Dec)-2022	
7	Intl. Journal of Review of Fuzzy Mathematics	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2018 (July-Dec)-2019	
8	Intl. Journal of Data warehousing	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2018 (Jan-June)-2019 (Jan-June) & (July-Dec)-2022	
9	Intl. Journal of Computer Science & System Analysis	(Jan-June) & (July-Dec)-2017	
10	Intl. Journal of Intelligent Information Processing	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2018 (Jan-June) & (July-Dec)-2019	
11	Intl. Journal of Computer Science & Information Technology	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2018 (Jan-June) & (July-Dec)-2019 (Jan-June) & (July-Dec)-2022	
12	Intl. Journal of Scientific Computing	(Jan-June) & (July-Dec)-2017	
13	Intl. Journal of Computer Science & Software Technology	(Jan-June) & (July-Dec)-2022	
14	Intl. Journal of Computing & Applications	(Jan-June) & (July-Dec)-2017 (Jan-June) & (July-Dec)-2022	
15	Intl. Journal of Wireless Communication & Networking	(Jan-June) & (July-Dec)-2022	


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Magazines-(MBA & MCA)

Sl.No	Name of the Magazine	Year	
1	PC Quest	2017-2018,2022	
2	Business Today	2017,2018,2019,2020, (2021-till April),2022	
3	Competition Success Review	2017,2018,2019,2020,2022	
4	Data Quest	2017, (2018-till Sep),2022	
5	India Today	2017,2018,2019,2020,2022	
6	Outlook	2017, 2022	
7	Outlook Money	2017, 2018,(2019-till July),2022	
8	The Week	2017,2018,2019,2020,2022	
9	Digit	2017,2018,2019,2022	
10	Electronics for you	2017,2018,2019,(2020-till Sep)	
11	Voice & Data	2017,2018,2022	
12	Business World	2017,2018,2020, (2021-till Sep)	
13	Express Computer	2017(May-Dec)	
14	Education World	2017(4), 2018.	
15	Time	2017, 2018,(2019-till April)	
16	Competition Affairs	2017, (2018-till April)	
17	Capital Markets	2017,2018,2019,(2020-till May)	
18	Digital Learning	2017(May-Oct)	
19	Reader's Digest	2021(5),2022	
20	The Global Analyst	2022	
21	Outlook Business	2022	
22	Corporate Citizen	2020,2021,2022	
23	Careers360	2022	
24	General knowledge Today	2022	

NHok
Librarian



Rush
Principal
Dr. R. Moses Daniel MBA.,Ph.D., PGDCA.,PGDIB
Principal
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Thirumalayampalayam,
Coimbatore - 641 105.

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Coimbatore - 641 105

**Average annual expenditure for purchase of books/e-books and
subscription to journals/e-journals during the last five years**



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Affiliated to Bharathiar University & Approved by AICTE, New Delhi
Accredited by NAAC with "B++" grade Recognized by UGC with 2(f) 12(B)
An ISO 14001:2004 & 9001: 2015 Certified Institution,
"Nehru Gardens "Thirumalayampalayam, Coimbatore - 641 105



The details of expenditure made on library books and purchase of e-journals, periodicals and magazines

Academic Year	Library book expenses	Periodicals & e-Journal subscriptions	Total Expenses in Rupees
2021-2022	10,49,242	1,84,855	12,34,097
2020-2021	11,65,825	45,134	12,10,959
2019-2020	12,95,361	1,61,331	14,56,692
2018-2019	14,15,254	1,43,153	15,58,407
2017-2018	15,72,504	1,73,495	17,45,999

The above expenses are covered in the Audited Statement of accounts of M/s. Nehru College of Management, in the above respective years

PRINCIPAL

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Principal
Nehru College of Management
Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105

BILL COPIES FOR REFERENCE

GLOBAL BOOKS SYNDICATE

14A, Ramalinga Nagar 4th Cross, Bharathi Park Cross Road No 4, Saibaba Colony, Coimbatore 641 011. Telephone: 77080 42300 E-mail: gbscoimbatore@yahoo.com
OUR BANKERS TAMILNAD MERCANTILE BANK LIMITED, COIMBATORE MAIN BRANCH, A/C No. 016150310875056, IFSC: TMBL0000016, MICR CODE: 641060002

IT PAN: AAUPP5689K

THE PRINCIPAL
NEHRU COLLEGE OF MANAGEMENT
NEHRU GARDENS
THIRUMALAYAMPALAYAM
COIMBATORE-641105

INVOICE

No. 58

Date 25/05/2022

REF: NCM/LIB/GBS-2022-2023 COMPUTER SCIENCE

#	AUTHOR	TITLE	QTY	C	PRICE	AMOUNT	DIS %	NETT
1	BAHGA	INTERNET OF THINGS.....15280, 15281, 15282, 15283, 15284	5	R	825.00	4125.00	15.00	3506.25
2	SCHILDT	C# 4.0 THE COMPLETE REFERENCE.....15285	1	R	999.00	999.00	20.00	799.20
3	ANDERSON	SAMS TEACH YOURSELF SAP IN 24 HOURS.....15286	1	R	665.00	665.00	20.00	532.00
4	GILBER	RETAIL MARKETING MANAGEMENT.....15287	1	R	699.00	699.00	20.00	559.20

LIBRARIAN
Nehru College of Management
T.M. Palayam, Coimbatore - 105.



FIVE THOUSAND THREE HUNDRED AND NINETY SIX ONLY

8		6488.00
	LESS	1092.00
		5396.00

R. Moses Daniel MBA, Ph.D., PGDCA, PGDIA
Principal
Nehru College of Management
Nehru Gardens
Thirumalayampalayam,
Coimbatore - 641 105.

Global Books Syndicate
Coimbatore 641011
Phone 77080 42300

GLOBAL BOOKS SYNDICATE

14A, Ramalinga Nagar 4th Cross, Bharathi Park Cross Road No 4, Saibaba Colony, Coimbatore 641 011. Telephone: 77080 42300 E-mail: gbscoimbatore@yahoo.com
OUR BANKERS TAMILNAD MERCANTILE BANK LIMITED, COIMBATORE MAIN BRANCH, A/C No. 016150310875056, IFSC: TMBL0000016, MICR CODE: 641060002

IT PAN: AAUPP5689K

THE PRINCIPAL
NEHRU COLLEGE OF MANAGEMENT
NEHRU GARDENS
THIRUMALAYAMPALAYAM
COIMBATORE-641105

INVOICE

No. 50

Date 18/05/2022

REF: NCM/GBS/2022-2023 MANAGEMENT

#	AUTHOR	TITLE	QTY	C	PRICE	AMOUNT
1	KRISHNAVENI	LOGISTICS MANAGEMENT & WORLD SEABOARD TRADE.....15265, 15266, 15267, 15268, 15269	5	R	325.00	1625.00
2	ASTHANA	FINANCIAL RISK MANAGEMENT.....15270, 15271, 15272, 15273, 15274	5	R	650.00	3250.00
3	MAMORIA	DYNAMICS OF INDUSTRIAL RELATIONS.....15275, 15276, 15277, 15278, 15279	5	R	675.00	3375.00

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SEVEN THOUSAND AND TWELVE ONLY

15		8250.00
	LESS 15.00 %	1237.50
		7012.00

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Thirumalayampalayam,
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Global Books Syndicate
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Phone 77080 42300

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GLOBAL BOOKS SYNDICATE

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OUR BANKERS TAMILNAD MERCANTILE BANK LIMITED, COIMBATORE MAIN BRANCH, A/C No. 016150310875056, IFSC: TMBL00000016, MICR CODE: 641060002

IT PAN: AAUPP5689K

THE PRINCIPAL
NEHRU COLLEGE OF MANAGEMENT
NEHRU GARDENS
THIRUMALAYAMPALAYAM
COIMBATORE-641105

INVOICE

No. 49

Date 18/05/2022

REF: NCM/GBS/2022-2023 COMPUTER SCIENCE

#	AUTHOR	TITLE	QTY	C	PRICE	AMOUNT	DIS %	NETT
1	EMMERICH	ENGINEERING DISTRIBUTED OBJECTS.....15240	1	R	6852.00	6852.00	10.00	6166.80
2	YATES	MODERN INFORMATION RETREIVAL.....15241, 15242, 15243	3	R	925.00	2775.00	20.00	2220.00
3	HOLZNER	PHP: THE COMPLETE REFERENCE.....15244, 15245, 15246	3	R	899.00	2697.00	20.00	2157.60
4	STALLINGS	CRYPTOGRAPHY AND NETWORK SECURITY.....15247, 15248, 15249	3	R	799.00	2397.00	20.00	1917.60
5	RARDIN	OPTIMIZATION IN OPERATIONS RESEARCH.....15250, 15251, 15252	3	R	969.00	2907.00	20.00	2325.60
6	BYRBE	SECRET.....15253, 15254, 15255, 15256, 15257	5	R	799.00	3995.00	10.00	3595.50
7	MAGOLIS	ARDUINO COOK BOOK.....15258, 15259, 15260	3	R	2400.00	7200.00	10.00	6480.00
8	LUBANOVIC	INTRODUCING PYTHON.....15261, 15262	2	R	1375.00	2750.00	10.00	2475.00
9	LUTZ	LEARNING PYTHON.....15263, 15264	2	R	1600.00	3200.00	10.00	2880.00

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Bill To: NEHRU COLLEGE OF MANAGEMENT NEHRU GARDEN T.M. PALAYAM COIMBATORE 641105 TAMIL NADU INDIA GSTIN : PAN No : Ph: [9003744783]		Doc.No : SINVO2307 Doc.Dt : 21.11.2019 Reference : Credit Days : 0 [21.11.2019] REF : NCM / LIB / 2019-20, Date : 09.09.2019								
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1	9789351381433	SHARMA	DISCRETE MATHEMATICS 15232	LAXMI PU	1	395.00 INR	395.00	20.00	79.00	316.00
2	BKS345687	HOROWITZ	FUNDAMENTALS OF DATA STRUCTURES 15233, 15234, 15235	GALGOTIA	3	295.00 INR	295.00	20.00	177.00	708.00
3	9789173667336	CHRISTIANSEN	PERL COOKBOOK, 2ED 15236, 15237, 15238	SPD	3	800.00 INR	800.00	10.00	240.00	2160.00
						7 Gross Value :	3680.00	490.00	3184.00	
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1	9786131702406	SUMMER	ENTERPRISE RESOURCE PLANNING 15224, 15225, 15226	PEARSON	3	619.00 INR	619.00	20.00	371.40	1485.60
2	9789353167820	LEON	ENTERPRISE RESOURCE PLANNING 4TH EDN 15227, 15228	MHE	2	599.00 INR	599.00	20.00	239.60	958.40
3	9789353069735	MURPHY	CONTEMPORARY LOGISTICS 12ED 15229, 15230, 15231	PEARSON	3	400.00 INR	400.00	20.00	240.00	960.00
						8 Gross Value :	4235.00	851.00	3404.00	
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ROGERS	COMPUTER GRAPHICS	3	R	950.00	2850.00	UNK 712.50
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MAHATE	CRYPTOGRAPHY AND NETWORK SECURITY	3	R	610.00	1830.00	UNK
FOUROUZAN	CRYPTOGRAPHY AND NETWORK SECURITY	3	R	750.00	2250.00	UNK
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CULLER	PARALLEL COMPUTER ARCHITECTURE HARDWARE / SOFTWARE	3	R	625.00	1875.00	UNK
JURAFSKY	SPEECH AND LANGUAGE PROCESSING	3	R	1149.00	3447.00	UNK
MUKHOPADHYAY	INTRODUCTION TO COMPUTER GRAPHICS & MULTIMEDIA	1	R	499.00	499.00	UNK

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Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105

AUDITED UTILIZATION
STATEMENTS

AUDITED STATEMENT
2017-2018

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
BALANCE SHEET

Particulars	Schedule	As at	
		31.03.2018	31.03.2017
1 SOURCE OF FUNDS			
[1] CAPITAL			
(a) Capital	1	15,51,12,645	14,95,52,823
[2] SECURED LOAN	2	3,70,123	6,35,806
[3] CURRENT LIABILITIES			
(a) Sundry Creditors	3	15,325	65,406
(b) Other Liabilities	4	6,68,479	8,10,459
		6,83,804	8,75,865
Total		15,61,66,572	15,10,64,494
2 APPLICATION OF FUNDS			
[1] FIXED ASSETS	5	1,58,04,122	1,73,22,596
[2] TRUST ACCOUNT		13,48,54,859	12,84,73,565
[3] CURRENT ASSETS			
(a) Sundry Debtors	6	40,43,150	33,07,510
(b) Cash & Bank Balances	7	11,09,441	17,88,389
(c) Deposits, Loans and Advances	8	3,55,000	1,72,434
		55,07,591	52,68,333
Total		15,61,66,572	15,10,64,494

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



Place : Coimbatore
Date : 14.08.2018

Trustee

Rush
Dr. R. Moses Daniel, M.B.A., Ph.D., PGDCA, 2003
Principal
Nehru College of Management
Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
INCOME & EXPENDITURE ACCOUNT

Particulars	Schedule	Year ended	
		31.03.2018	31.03.2017
INCOME			
(a) Fees Received		2,23,35,706	3,35,54,603
(b) Hostel fees		17,80,652	-
(c) Miscellaneous Income		-	9,685
A Total Income (a+b)		2,41,16,358	3,35,64,288
EXPENSES			
(a) Employees Benefits	9	80,57,561	78,30,933
(b) Students Welfare	10	60,71,302	47,47,188
(c) Repairs & Maintenance	11	7,45,786	22,57,970
(d) Printing and Stationery		2,25,328	3,99,180
(e) Approval and Affiliation Fees		2,00,000	1,00,000
(f) Communication Expenses	12	2,40,973	4,99,827
(g) Subscription and Periodicals		1,73,495	2,15,457
(h) General Expenses	13	9,42,026	6,84,875
(i) Interest and Bank Charges		57,797	54,365
(j) Depreciation		18,42,269	20,06,465
B Total Expenditure (a to j)		1,85,56,536	1,87,96,260
EXCESS OF INCOME OVER EXPENDITURE (A-B)		55,59,822	1,47,68,028

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



[Signature]
Trustee

Place : Coimbatore
Date : 14.08.2018


Ravi
Dr. R. Moses Daniel, M.B.A., Ph.D., PGDCA, 2003
Principal
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Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105

[illegible]

Russ

Dr. R. Moses Daniel, M.B.A., Ph.D., P.DCA, P.D.P.
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Coimbatore - 641 105

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE.										
SCHEDULE - 5 - FIXED ASSETS FOR THE YEAR ENDED 31-03-2018										
SL NO	PARTICULARS	WDV AS ON 01.04.2017	ADDITIONS BEFORE SEPT AFTER SEPT	DELETION	TOTAL	RATE	DEPRECIATION UP TO SEPT AFTER SEPT	TOTAL	WDV AS ON 31.03.2018	
1	LAND	1,19,990	-	-	1,19,990	-	-	-	1,19,990	
2	BUILDING	95,86,317	-	-	95,86,317	10%	9,58,632	9,58,632	86,27,685	
3	AIR CONDITIONER	3,19,632	1,14,727	-	4,34,359	10%	43,436	43,436	3,90,923	
4	CAMERA	7,573	-	-	7,573	10%	757	757	6,816	
5	ELECTRICALS EQUIPMENTS	2,89,894	-	-	2,89,894	10%	28,989	28,989	2,60,905	
6	EPABX	5,068	-	-	5,068	10%	507	507	4,561	
7	FIRE EXTINGUISHER	2,952	-	-	2,952	10%	295	295	2,657	
8	FAX MACHINE	3,576	-	-	3,576	10%	358	358	3,218	
9	FURNITURE	31,27,678	1,30,418	-	32,58,096	10%	3,25,810	3,25,810	29,32,286	
10	LAB EQUIPMENTS	59,406	-	-	59,406	10%	5,941	5,941	53,465	
11	LIBRARY BOOKS	17,47,227	-	-	17,47,227	10%	1,74,723	1,74,723	15,72,504	
12	OFFICE EQUIPMENTS	24,185	-	-	24,185	10%	2,419	2,419	21,766	
13	CCTV CAMERA	-	33,500	-	33,500	10%	3,350	3,350	30,150	
14	OHP	2,43,471	-	-	2,43,471	10%	24,347	24,347	2,19,124	
15	MIC(CORDLESS)	9,159	-	-	9,159	10%	916	916	8,243	
16	XEROX MACHINE	28,519	45,150	-	73,669	10%	7,367	7,367	66,302	
17	TELEPHONE	10,720	-	-	10,720	10%	1,072	1,072	9,648	
18	WATER PURIFIER	18,716	-	-	18,716	10%	1,872	1,872	16,844	
[A]		1,56,04,083	3,23,795	-	1,59,27,878	-	15,80,791	0	1,43,47,087	
19	UPS	73,169	-	-	73,169	15%	10,975	-	62,194	
20	MOTOR CAR	7,87,374	-	-	7,87,374	15%	1,18,106	-	6,69,268	
21	PRINTER	7,285	-	-	7,285	15%	1,093	-	6,192	
22	COLLEGE BUS	8,35,881	-	-	8,35,881	15%	1,25,382	-	7,10,499	
[B]		17,03,709	-	-	17,03,709	-	2,55,556	-	14,48,153	


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Coimbatore - 641 105

23	COMPUTER	14,804	-	-	-	14,804	40%	5,922	-	5,922	8,882
	(C)	14,804	-	-	-	14,804	-	5,922	-	5,922	8,882
	GRAND TOTAL (A+B+C)	1,73,22,596	3,23,795	-	-	1,76,46,391	-	18,42,269	0	18,42,269	1,58,04,122

Rudra

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NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT

Particulars		Year ended	
		31.03.2018	31.03.2017
		₹	₹
Schedule - 9			
	EMPLOYEES BENEFITS		
(a)	Salary	78,75,850	77,31,889
(b)	ESIC	1,41,835	15,009
(c)	Staff Welfare	39,876	84,035
	Total	80,57,561	78,30,933
Schedule - 10			
	STUDENT WELFARE		
(a)	Awards & Prizes	20,000	46,870
(b)	Celebration Expenses	18,43,404	2,71,224
(c)	Placement Expenses	1,20,000	-
(d)	Seminar/Project Expenses	11,62,809	2,89,728
(e)	Students Transportation	4,31,917	4,01,445
(f)	Industrial Visit	8,20,500	18,55,060
(g)	Nehru Vigyan Scholarship	7,60,000	11,77,000
(h)	Insurance	43,875	43,200
(i)	Student Welfare	8,68,797	6,62,661
	Total	60,71,302	47,47,188
Schedule - 11			
	REPAIRS & MANITENANCE		
(a)	House Keeping	1,60,372	1,56,337
(b)	Computer Maintenance	33,940	51,157
(c)	Repairs & Maintenance	1,88,851	5,99,790
(d)	Vehicle Maintenance	3,45,128	1,98,869
(e)	Building Maintenance	-	12,28,417
(f)	Garden Maintenance	17,495	23,400
	Total	7,45,786	22,57,970
Schedule - 12			
	COMMUNICATION EXPENSES		
(a)	Postage & Telegram	31,635	60,864
(b)	Internet Expenses	2,09,338	4,38,963
	Total	2,40,973	4,99,827
Schedule - 13			
	GENERAL EXPENSES		
(a)	Office and Other Expenses	69,454	81,872
(b)	Insurance Paid	1,49,696	1,20,300
(c)	Travelling Expenses	1,12,144	88,953
(d)	Membership Fee	5,000	10,000
(e)	ISO Expenses	10,000	10,000
(f)	Admission Expenses	1,89,795	-
(g)	Accrediation Expenses(NAAC)	4,05,937	3,73,750
	Total	9,42,026	6,84,875

RUG

Dr. R. Moses Daniel, M.B.A., Ph.D., PGDCA, 2011
Principal
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Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105

AUDITED STATEMENT
2018-2019

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
BALANCE SHEET

Particulars	Schedule	As at	
		31.03.2019	31.03.2018
1 SOURCE OF FUNDS			
[1] CAPITAL			
(a) Capital	1	16,44,94,069	15,51,12,645
[2] SECURED LOAN	2	77,622	3,70,123
[3] CURRENT LIABILITIES			
(a) Sundry Creditors	3	6,85,221	15,325
(b) Other Liabilities	4	6,86,927	6,68,479
		13,72,148	6,83,804
Total		16,59,43,839	15,61,66,572
2 APPLICATION OF FUNDS			
[1] FIXED ASSETS	5	1,41,60,635	1,58,04,122
[2] TRUST ACCOUNT		14,51,51,359	13,48,54,859
[3] CURRENT ASSETS			
(a) Sundry Debtors	6	36,55,250	40,43,150
(b) Cash & Bank Balances	7	29,13,884	11,09,441
(c) Deposits, Loans and Advances	8	62,710	3,55,000
		66,31,844	55,07,591
Total		16,59,43,839	15,61,66,572

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

Place : Coimbatore
Date: 27.09.2019

Trustee

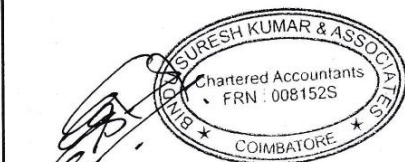
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Dr. R. Moses Daniel, M.B.A., Ph.D., PGDCA, 2001
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Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
INCOME & EXPENDITURE ACCOUNT

Particulars	Schedule	Year ended	
		31.03.2019	31.03.2018
INCOME			
(a) Fees Received		2,36,23,298	2,23,35,706
(b) Hostel & Mess Fees		12,48,380	17,80,652
(c) Bus Fees		11,58,375	-
A Total Income (a to d)		2,60,30,053	2,41,16,358
EXPENSES			
(a) Employees Benefits	9	72,00,524	80,57,561
(b) Students Welfare	10	58,79,312	60,71,302
(c) Advertisement		79,777	-
(d) Repairs & Maintenance	11	2,58,818	7,45,786
(e) Printing and Stationery		1,29,062	2,25,328
(f) Approval and Affiliation Fees		3,00,000	2,00,000
(g) Communication Expenses	12	1,68,367	2,40,973
(h) Subscription and Periodicals		1,43,153	1,73,495
(i) General Expenses	13	8,17,115	9,42,026
(j) Interest and Bank Charges	14	29,015	57,797
(k) Depreciation		16,43,487	18,42,269
B Total Expenditure (a to k)		1,66,48,630	1,85,56,536
EXCESS OF INCOME OVER EXPENDITURE (A-B)		93,81,423	55,59,822

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

Trustee

Place : Coimbatore
Date: 27.09.2019

Rush
Dr. R. Moses Daniel, M.B.A., Ph.D., PGDCA, 2011
Principal
Nehru College of Management
Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE.											
SCHEDULE - 5 - FIXED ASSETS FOR THE YEAR ENDED 31.03.2019											
SL NO	PARTICULARS	WDV AS ON01.04.2018	ADDITIONS		DELETION	TOTAL	RATE	DEPRECIATION		TOTAL	WDV AS ON31.03.2019
			BEFORE SEPT	AFTER SEPT				UP TO SEPT	AFTER SEPT		
1	LAND	1,19,990				1,19,990	-	-	-	-	1,19,990
2	BUILDING	86,27,685				86,27,685	10%	8,62,769	-	8,62,769	77,64,916
3	AIR CONDITIONER	3,90,923				3,90,923	10%	39,092	-	39,092	3,51,831
4	CAMERA	6,816				6,816	10%	682	-	682	6,134
5	CCTV CAMERA	30,150				30,150	10%	3,015	-	3,015	27,135
6	ELECTRICALS EQUIPMENTS	2,60,905				2,60,905	10%	26,091	-	26,091	2,34,814
7	EPABX	4,561				4,561	10%	456	-	456	4,105
8	FIRE EXTINGUISHER	2,657				2,657	10%	266	-	266	2,391
9	FAX MACHINE	3,218				3,218	10%	322	-	322	2,896
10	FURNITURE	29,32,286				29,32,286	10%	2,93,229	-	2,93,229	26,39,057
11	LAB EQUIPMENTS	53,465				53,465	10%	5,347	-	5,347	48,118
12	LIBRARY BOOKS	15,72,504				15,72,504	10%	1,57,250	-	1,57,250	14,15,254
13	MIC(CORDLESS)	8,243				8,243	10%	824	-	824	7,419
14	OFFICE EQUIPMENTS	21,766				21,766	10%	2,177	-	2,177	19,589
15	OHP	2,19,124				2,19,124	10%	21,912	-	21,912	1,97,212
16	TELEPHONE	9,648				9,648	10%	965	-	965	8,683
17	WATER PURIFIER	16,844				16,844	10%	1,684	-	1,684	15,160
18	XEROX MACHINE	66,302				66,302	10%	6,630	-	6,630	59,672
	(A)	1,43,47,087			-	1,43,47,087	-	14,22,711	-	14,22,711	1,29,24,376
19	COLLEGE BUS	7,10,499				7,10,499	15%	1,06,575	-	1,06,575	6,03,924
20	MOTOR CAR	6,69,268				6,69,268	15%	1,00,390	-	1,00,390	5,68,878
21	PRINTER	6,192				6,192	15%	929	-	929	5,263
22	UPS	62,194				62,194	15%	9,329	-	9,329	52,865
	(B)	14,48,153			-	14,48,153	-	2,17,223	-	2,17,223	12,30,930


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23	COMPUTER	8,882							8,882	40%	3,553			3,553	5,329
	[C]	8,882							8,882	-	3,553			3,553	5,329
	GRAND TOTAL [A+B+C]	1,58,04,122							1,58,04,122	-	16,43,487			16,43,487	1,41,60,635

Rudra

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Coimbatore - 641 105

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
SCHEDULES ANNEXED TO BALANCE SHEET

Particulars		As at	
		31.03.2019	31.03.2018
Schedule - 6			
<u>SUNDRY DEBTORS</u>			
(a)	Fees Receivable	36,55,250	40,43,150
	Total	36,55,250	40,43,150
Schedule - 7			
<u>CASH & BANK BALANCES</u>			
(a)	Cash in Hand	23,119	1,83,208
	<u>In Current Account</u>		
(b)	Syndicate Bank	28,86,266	9,26,233
(c)	Syndicate Bank - LSC - SB A/c	4,499	-
	Total	29,13,884	11,09,441
Schedule - 8			
<u>DEPOSITS, LOANS AND ADVANCES</u>			
(a)	Advance For Expenses	58,000	2,11,000
(b)	Salary Advance	-	1,44,000
(c)	Uniform - Staffs	4,710	-
	Total	62,710	3,55,000

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NEHRU COLLEGE OF MANAGEMENT, COIMBATORE			
SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT			
Particulars		Year ended	
		31.03.2019	31.03.2018
(g)	Charity Expenses	50,000	-
(h)	Accreditation Expenses (NAAC)	-	4,05,937
	Total	8,17,115	9,42,026
Schedule - 14			
INTEREST AND BANK CHARGES			
(a)	Bank Charges	5,916	7,880
(b)	Interest on Loan	23,099	49,917
	Total	29,015	57,797

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Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105

AUDITED STATEMENT
2019-2020

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
INCOME & EXPENDITURE ACCOUNT

	Particulars	Schedule	Year ended	
			31.03.2020	31.03.2019
	INCOME			
	(a) Fees Received		2,44,04,552	2,36,23,298
	(b) Hostel & Mess Fees		9,57,900	12,48,380
	(c) Bus Fees		18,25,225	11,58,375
	(d) Miscellaneous Income		12,500	-
A	Total Income (a to d)		2,72,00,177	2,60,30,053
	EXPENSES			
	(a) Employees Benefits	9	71,76,670	72,00,524
	(b) Students Welfare	10	53,95,738	58,79,312
	(c) Advertisement		19,00,355	79,777
	(d) Repairs & Maintenance	11	3,77,571	2,58,818
	(e) Printing and Stationery		1,19,748	1,29,062
	(f) Approval and Affiliation Fees		60,000	3,00,000
	(g) Communication Expenses	12	1,41,793	1,68,367
	(h) Subscription and Periodicals		1,61,331	1,43,153
	(i) General Expenses	13	9,23,081	8,17,115
	(j) Interest and Bank Charges	14	7,077	29,015
	(k) Depreciation		15,32,401	16,43,487
B	Total Expenditure (a to k)		1,77,95,765	1,66,48,630
	EXCESS OF INCOME OVER EXPENDITURE (A-B)		94,04,412	93,81,423

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

Place : Coimbatore
Date: 24.12.2020

Trustee

Rush
Dr. R. Moses Daniel, M.B.A., Ph.D., PGDCA, 2001
Principal
Nehru College of Management
Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
BALANCE SHEET

Particulars	Schedule	As at	
		31.03.2020	31.03.2019
1 SOURCE OF FUNDS			
[1] CAPITAL			
(a) Capital	1	17,38,98,480	16,44,94,069
[2] SECURED LOAN	2	-	77,622
[3] CURRENT LIABILITIES			
(a) Sundry Creditors	3	58,390	6,85,221
(b) Other Liabilities	4	7,09,028	6,86,927
		7,67,418	13,72,148
Total		17,46,65,898	16,59,43,839
2 APPLICATION OF FUNDS			
[1] FIXED ASSETS	5	1,29,57,023	1,41,60,635
[2] TRUST ACCOUNT		15,49,84,339	14,51,51,359
[3] CURRENT ASSETS			
(a) Sundry Debtors	6	23,36,500	36,55,250
(b) Cash & Bank Balances	7	28,66,036	29,13,884
(c) Deposits, Loans and Advances	8	15,22,000	62,710
		67,24,536	66,31,844
Total		17,46,65,898	16,59,43,839

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

Place : Coimbatore
Date: 24.12.2020

Trustee

Rust
Dr. R. Moses Daniel, M.B.A., Ph.D., P.DCA, 2003
Principal
Nehru College of Management
Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
SCHEDULES ANNEXED TO BALANCE SHEET

Particulars		As at	
		31.03.2020	31.03.2019
Schedule - 1			
CAPITAL			
(a)	Opening Balance	16,44,94,069	15,51,12,645
	Add : Excess of Income over Expenditure	94,04,412	93,81,423
	Total	17,38,98,480	16,44,94,069
Schedule - 2			
SECURED LOAN			
(a)	Sundaram Finance Ltd	-	77,622
	Total	-	77,622
Schedule - 3			
SUNDRY CREDITORS			
(a)	Foster Management Consultancy	-	20,000
(b)	Sri Golden Associates	-	5,978
(c)	Gen Tailors	-	4,615
(d)	Genuine Audio Systems	-	92,416
(e)	Lakshmi Fuels	34,164	55,426
(f)	Ushavathi Career Guidance	-	3,15,000
(g)	Skywalk Media	-	8,013
(h)	Spicy Village (M Sathish Kumar)	-	1,66,873
(i)	Latha Vadagai Pathirakkadai	-	16,900
(j)	Champlal & Sons	10,325	-
(k)	Micro Image	13,901	-
	Total	58,390	6,85,221
Schedule - 4			
OTHER LIABILITIES			
(a)	Salary Payable	5,64,537	5,28,998
(b)	Exam Fund	83,620	60,339
(c)	TDS Payable	20,000	16,000
(d)	ESI Payable	6,923	12,323
(e)	EPF Payable	33,948	19,971
(f)	Retention Payable	-	22,772
(g)	Expenses Payable	-	26,524
	Total	7,09,028	6,86,927
Schedule - 5			
FIXED ASSETS			
(a)	Gross Block	1,44,89,424	1,58,04,122
	Less : Depreciation	15,32,401	16,43,487
	Total	1,29,57,023	1,41,60,635

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Coimbatore - 641 105

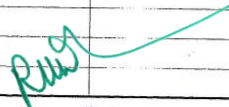
23	COMPUTER	12,30,930	-	-	5,000	31,44,930	1,73,390	-	1,73,390	9,82,540
	TOTAL [B]									
		5,329	-	3,75,000	-	3,80,329	2,132	75,000	77,132	3,03,197
	TOTAL [C]	5,329	-	3,75,000	-	3,80,329	2,132	75,000	77,132	3,03,197
	GRAND TOTAL [A+B+C]	1,41,60,635	-	4,03,789	75,000	1,44,89,424	14,55,961	76,440.00	15,32,401	1,29,57,023

RMS

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Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT

Particulars	Year ended	
	31.03.2020	31.03.2019
Schedule - 9		
EMPLOYEES BENEFITS		
(a) Salary	68,78,523	70,37,605
(b) EPF Contribution	1,99,630	27,575
(c) ESI Contribution	77,468	1,02,210
(d) Staff Welfare	21,049	33,134
Total	71,76,670	72,00,524
Schedule - 10		
STUDENT WELFARE		
(a) Awards & Prizes	10,000	5,000
(b) Celebration Expenses	5,89,122	8,22,903
(c) Placement Expenses	1,79,873	1,18,599
(d) Seminar/Project Expenses	1,75,403	14,510
(e) Students Transportation	6,87,759	7,72,400
(f) Industrial Visit	17,10,020	21,26,769
(g) Nehru Vigyan Scholarship	10,92,200	10,93,200
(h) Insurance	32,674	29,295
(i) Student Welfare	7,01,388	5,25,636
(j) Hostel Expenses	2,17,299	3,71,000
Total	53,95,738	58,79,312
Schedule - 11		
REPAIRS & MAINTENANCE		
(a) House Keeping	1,45,755	1,45,686
(b) Repairs & Maintenance	1,29,903	98,073
(c) Vehicle Maintenance	32,313	15,059
(d) Garden Maintenance	69,600	-
Total	3,77,571	2,58,818
Schedule - 12		
COMMUNICATION EXPENSES		
(a) Postage & Telegram	4,483	5,527
(b) Internet Expenses	1,37,310	1,62,840
Total	1,41,793	1,68,367


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Coimbatore - 641 105

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
SCHEDULES ANNEXED TO BALANCE SHEET

Particulars		As at	
		31.03.2020	31.03.2019
Schedule - 6			
<u>SUNDRY DEBTORS</u>			
(a)	Fees Receivable	23,36,500	36,55,250
	Total	23,36,500	36,55,250
Schedule - 7			
<u>CASH & BANK BALANCES</u>			
(a)	Cash in Hand	1,10,017	23,119
	<u>In Current Account</u>		
(b)	Syndicate Bank	27,56,019	28,86,266
(c)	Syndicate Bank - LSC - SB A/c	-	4,499
	Total	28,66,036	29,13,884
Schedule - 8			
<u>DEPOSITS, LOANS AND ADVANCES</u>			
(a)	Advance For Expenses	15,10,000	58,000
(b)	Salary Advance	12,000	-
(c)	Uniform - Staffs	-	4,710
	Total	15,22,000	62,710

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NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT

Particulars		Year ended	
		31.03.2020	31.03.2019
Schedule - 13			
<u>GENERAL EXPENSES</u>			
(a)	Office and Other Expenses	1,07,448	35,349
(b)	Insurance Paid	1,02,729	1,51,714
(c)	Travelling Expenses	1,00,912	1,54,250
(d)	Membership Fee	36,700	6,000
(e)	ISO Expenses	-	20,000
(f)	Admission Expenses	5,75,292	3,99,802
(g)	Charity Expenses	-	50,000
	Total	9,23,081	8,17,115
Schedule - 14			
<u>INTEREST AND BANK CHARGES</u>			
(a)	Bank Charges	5,799	5,916
(b)	Interest on Loan	1,278	23,099
	Total	7,077	29,015

Dr. R. Moses Daniel, M.B.A., Ph.D., PQDCA, 2003

Principal

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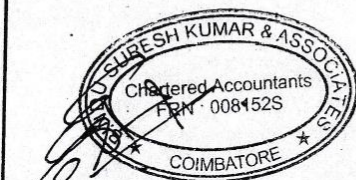
AUDITED STATEMENT
2020-2021

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
BALANCE SHEET

Particulars	Schedule	As at	
		31.03.2021	31.03.2020
		₹	₹
1 SOURCE OF FUNDS			
[1] CAPITAL			
(a) Capital	1	18,32,68,877	17,38,98,480
[2] CURRENT LIABILITIES			
(a) Sundry Creditors	2	-	58,390
(b) Other Liabilities	3	5,49,803	7,09,028
		5,49,803	7,67,418
Total		18,38,18,680	17,46,65,898
2 APPLICATION OF FUNDS			
[1] FIXED ASSETS	4	1,15,33,233	1,29,57,023
[2] TRUST ACCOUNT		16,04,25,243	15,49,84,339
[3] CURRENT ASSETS			
(a) Sundry Debtors	5	98,92,567	23,36,500
(b) Cash & Bank Balances	6	19,67,637	28,66,036
(c) Deposits, Loans and Advances	7	-	15,22,000
		1,18,60,204	67,24,536
Total		18,38,18,680	17,46,65,898

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

Trustee

Place : Coimbatore
Date: 06.10.2021

Rush

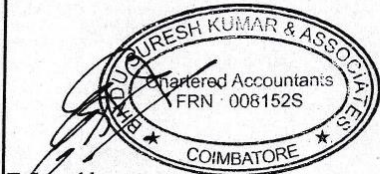
Dr. R. Moses Daniel, M.B.A., Ph.D., PGDCA, 2003
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NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
INCOME & EXPENDITURE ACCOUNT

Particulars	Schedule	Year ended	
		31.03.2021	31.03.2020
		₹	₹
INCOME			
(a) Fees Received		1,86,71,514	2,44,04,552
(b) Hostel & Mess Fees		6,500	9,57,900
(c) Bus Fees		-	18,25,225
(d) Miscellaneous Income		30,000	12,500
A Total Income (a to d)		1,87,08,014	2,72,00,177
EXPENSES			
(a) Employees Benefits	8	48,19,363	71,76,670
(b) Students Welfare	9	23,45,337	53,95,738
(c) Advertisement		5,900	19,00,355
(d) Repairs & Maintenance	10	2,86,321	3,77,571
(e) Printing and Stationery		11,494	1,19,748
(f) Approval and Affiliation Fees		20,000	60,000
(g) Communication Expenses	11	1,00,036	1,41,793
(h) Subscription and Periodicals		45,134	1,61,331
(i) General Expenses	12	2,74,989	9,23,081
(j) Interest and Bank Charges	13	5,253	7,077
(k) Depreciation		14,23,790	15,32,401
B Total Expenditure (a to k)		93,37,617	1,77,95,765
EXCESS OF INCOME OVER EXPENDITURE (A-B)		93,70,397	94,04,411

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

Place : Coimbatore
Date: 06.10.2021

Trustee

Rug
Dr. R. Moses Daniel, M.A., Ph.D., PGDCA, 2001
Principal
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Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105


NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
SCHEDULES ANNEXED TO BALANCE SHEET

Particulars		As at	
		31.03.2021	31.03.2020
		₹	₹
<u>Schedule - 1</u>			
	<u>CAPITAL</u>		
(a)	Opening Balance	17,38,98,480	16,44,94,069
	Add : Excess of Income over Expenditure	93,70,397	94,04,411
	Total	18,32,68,877	17,38,98,480
<u>Schedule - 2</u>			
	<u>SUNDRY CREDITORS</u>		
(a)	Lakshmi Fuels	-	34,164
(b)	Champlal & Sons	-	10,325
(c)	Micro Image	-	13,901
	Total	-	58,390
<u>Schedule - 3</u>			
	<u>OTHER LIABILITIES</u>		
(a)	Salary Payable	4,65,025	5,64,537
(b)	Exam Fund	32,752	83,620
(c)	TDS Payable	10,000	20,000
(d)	ESI Payable	5,662	6,923
(e)	EPF Payable	27,364	33,948
(f)	Hostel Caution Deposit	9,000	-
	Total	5,49,803	7,09,028
<u>Schedule - 4</u>			
	<u>FIXED ASSETS</u>		
(a)	Gross Block	1,29,57,023	1,44,89,424
	Less : Depreciation	14,23,790	15,32,401
	Total	1,15,33,233	1,29,57,023
<u>Schedule - 5</u>			
	<u>SUNDRY DEBTORS</u>		
(a)	Fees Receivable	98,92,567	23,36,500
	Total	98,92,567	23,36,500
<u>Schedule - 6</u>			
	<u>CASH & BANK BALANCES</u>		
(a)	Cash in Hand	7,37,877	1,10,017
	<u>In Current Account</u>		
(b)	Canara Bank	12,29,760	27,56,019
	Total	19,67,637	28,66,036
<u>Schedule - 7</u>			
	<u>DEPOSITS, LOANS AND ADVANCES</u>		
(a)	Advance For Expenses	-	15,10,000
(b)	Salary Advance	-	12,000
	Total	-	15,22,000

RMS

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NEHRU COLLEGE OF MANAGEMENT, COIMBATORE.											
SCHEDULE - 4 - FIXED ASSETS FOR THE YEAR ENDED 31.03.2021											
SL NO	PARTICULARS	WDV AS ON 01.04.2020	ADDITIONS		DELETION	TOTAL	RATE	DEPRECIATION		TOTAL	WDV AS ON 31.03.2021
			UP TO SEPT.	AFTER SEPT.				UP TO SEPT.	AFTER SEPT.		
1	LAND	1,19,990	-	-	-	1,19,990	-	-	-	-	1,19,990
2	BUILDING	69,88,424	-	-	-	69,88,424	10%	6,98,842	-	6,98,842	62,89,582
3	AIR CONDITIONER	3,16,648	-	-	-	3,16,648	10%	31,665	-	31,665	2,84,983
4	CAMERA	5,521	-	-	-	5,521	10%	552	-	552	4,969
5	CCTV CAMERA	24,421	-	-	-	24,421	10%	2,442	-	2,442	21,979
6	ELECTRICALS EQUIPMENTS	2,11,333	-	-	-	2,11,333	10%	21,133	-	21,133	1,90,200
7	EPABX	3,694	-	-	-	3,694	10%	369	-	369	3,325
8	FIRE EXTINGUISHER	2,152	-	-	-	2,152	10%	215	-	215	1,937
9	FAX MACHINE	2,606	-	-	-	2,606	10%	261	-	261	2,345
10	FURNITURE	23,80,868	-	-	-	23,80,868	10%	2,38,087	-	2,38,087	21,42,781
11	LAB EQUIPMENTS	43,306	-	-	-	43,306	10%	4,331	-	4,331	38,975
12	LIBRARY BOOKS	12,95,361	-	-	-	12,95,361	10%	1,29,536	-	1,29,536	11,65,825
13	MIC(CORDLESS)	6,677	-	-	-	6,677	10%	668	-	668	6,009
14	OFFICE EQUIPMENTS	17,630	-	-	-	17,630	10%	1,763	-	1,763	15,867
15	OHP	1,77,491	-	-	-	1,77,491	10%	17,749	-	17,749	1,59,742
16	TELEPHONE	7,815	-	-	-	7,815	10%	782	-	782	7,033
17	WATER PURIFIER	13,644	-	-	-	13,644	10%	1,364	-	1,364	12,280
18	XEROX MACHINE	53,705	-	-	-	53,705	10%	5,371	-	5,371	48,334
	TOTAL (A)	1,16,71,286	-	-	-	1,16,71,286	-	11,55,130	-	11,55,130	1,05,16,156


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19	COLLEGE BUS	4,49,585	-	-	-	4,49,585	15%	67,438	-	67,438	3,82,147
20	MOTOR CAR	4,83,546	-	-	-	4,83,546	15%	72,532	-	72,532	4,11,014
21	PRINTER	4,474	-	-	-	4,474	15%	671	-	671	3,803
22	UPS	44,935	-	-	-	44,935	15%	6,740	-	6,740	38,195
	TOTAL [B]	9,82,540	-	-	-	9,82,540	-	1,47,381	-	1,47,381	8,35,159
23	COMPUTER	3,03,197	-	-	-	3,03,197	40%	1,21,279	-	1,21,279	1,81,918
	TOTAL [C]	3,03,197	-	-	-	3,03,197	-	1,21,279	-	1,21,279	1,81,918
	GRAND TOTAL [A+B+C]	1,29,57,023	-	-	-	1,29,57,023	-	14,23,790	-	14,23,790	1,15,33,233

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NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT

Particulars		Year ended	
		31.03.2021	31.03.2020
		₹	₹
Schedule - 12			
	GENERAL EXPENSES		
(a)	Office and Other Expenses	8,995	1,07,448
(b)	Insurance Paid	1,10,191	1,02,729
(c)	Travelling Expenses	33,053	1,00,912
(d)	Membership Fee	12,500	36,700
(e)	Admission Expenses	1,10,250	5,75,292
	Total	2,74,989	9,23,081
Schedule - 13			
	INTEREST AND BANK CHARGES		
(a)	Bank Charges	5,253	5,799
(b)	Interest on Loan	-	1,278
	Total	5,253	7,077

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AUDITED STATEMENT
2021-2022

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
INCOME & EXPENDITURE ACCOUNT

Particulars	Schedule	Year ended	
		31.03.2022	31.03.2021
INCOME			
(a) Fees Received		2,36,04,116	1,86,71,514
(b) Hostel & Mess Fees		5,05,050	6,500
(c) Bus Fees		2,16,100	-
(d) Miscellaneous Income		-	30,000
(e) Interest Received		21,621	-
A Total Income (a to e)		2,43,46,887	1,87,08,014
EXPENSES			
(a) Employees Benefits	8	73,28,947	48,19,363
(b) Students Welfare	9	18,83,018	23,45,337
(c) Advertisement		-	5,900
(d) Repairs & Maintenance	10	5,13,019	2,86,321
(e) Printing and Stationery		72,827	11,494
(f) Approval and Affiliation Fees		16,00,719	20,000
(g) Communication Expenses	11	1,08,429	1,00,036
(h) Subscription and Periodicals		1,84,855	45,134
(i) General Expenses	12	11,77,574	2,74,989
(j) Interest and Bank Charges	13	4,982	5,253
(k) Depreciation		12,56,349	14,23,790
B Total Expenditure (a to k)		1,41,30,718	93,37,617
EXCESS OF INCOME OVER EXPENDITURE (A-B)		1,02,16,169	93,70,397

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

Place : Coimbatore
Date: 18.08.2022


Trustee


Dr. R. Moses Daniel, MSA., Ph.D., PGDCA, 2003
Principal
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STATEMENT OF RECEIPT AND PAYMENTS FOR THE YEAR ENDED 31.03.2022

Dr. R. Moses Daniel, M.B.A., Ph.D., PGDCA, PGD
Principal
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NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
SCHEDULES ANNEXED TO BALANCE SHEET

Particulars		As at	
		31.03.2022	31.03.2021
<u>Schedule - 1</u>			
<u>CAPITAL</u>			
(a)	Opening Balance	18,32,68,877	17,38,98,480
	Add : Excess of Income over Expenditure	1,02,16,169	93,70,397
	Total	19,34,85,046	18,32,68,877
<u>Schedule - 2</u>			
<u>SUNDRY CREDITORS</u>			
(a)	Profiles Educational Consultancy	22,500	-
(b)	Zolostays Property Solutions Private Limited	84,892	-
	Total	1,07,392	-
<u>Schedule - 3</u>			
<u>OTHER LIABILITIES</u>			
(a)	Salary Payable	5,55,026	4,65,025
(b)	Exam Fund	-	32,752
(c)	TDS Payable	28,900	10,000
(d)	ESI Payable	7,180	5,662
(e)	EPF Payable	40,154	27,364
(f)	Hostel Caution Deposit	30,000	9,000
(g)	Retention Payable	9,764	-
	Total	6,71,024	5,49,803
<u>Schedule - 4</u>			
<u>FIXED ASSETS</u>			
(a)	Gross Block	1,17,99,045	1,29,57,023
	Less : Depreciation	12,56,349	14,23,790
	Total	1,05,42,696	1,15,33,233
<u>Schedule - 5</u>			
<u>SUNDRY DEBTORS</u>			
(a)	Fees Receivable	1,19,02,162	98,92,567
	Total	1,19,02,162	98,92,567
<u>Schedule - 6</u>			
<u>CASH & BANK BALANCES</u>			
(a)	Cash in Hand	1,89,008	7,37,877
	In Current Account		
(b)	Canara Bank	2,27,191	12,29,760
(c)	Hdfc Bank	5,79,394	
	Total	9,95,593	19,67,637
<u>Schedule - 7</u>			
<u>DEPOSITS, LOANS AND ADVANCES</u>			
(a)	Exam Fund	59,508	-
(b)	Advance Paid on Expenses	1,300	-
	Total	60,808	-

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19	COLLEGE BUS	3,82,147	-	-	-	3,82,147	15%	57,322	-	57,322	3,24,825
20	MOTOR CAR	4,11,014	-	-	-	4,11,014	15%	61,652	-	61,652	3,49,362
21	PRINTER	3,803	-	-	-	3,803	15%	570	-	570	3,233
22	UPS	38,195	-	2,16,000	-	2,54,195	15%	5,729	16,200	21,929	2,32,266
	TOTAL [B]	8,35,159	-	2,16,000	-	10,51,159	-	1,25,273	16,200	1,41,473	9,09,686
23	COMPUTER	1,81,918	-	-	-	1,81,918	40%	72,767	-	72,767	1,09,151
	TOTAL [C]	1,81,918	-	-	-	1,81,918	-	72,767	-	72,767	1,09,151
	GRAND TOTAL [A+B+C]	1,15,33,233	-	2,65,812	-	1,17,99,045	-	12,37,658	18,691,00	12,56,349	1,05,42,696

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NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT

Particulars		Year ended	
		31.03.2022	31.03.2021
<u>Schedule - 8</u>			
<u>EMPLOYEES BENEFITS</u>			
(a)	Salary	69,52,759	45,02,782
(b)	EPF Contribution	2,01,802	1,75,793
(c)	ESI Contribution	65,846	62,759
(d)	Gratuity	1,08,540	64,854
(e)	Staff Welfare	-	13,175
	Total	73,28,947	48,19,363
<u>Schedule - 9</u>			
<u>STUDENT WELFARE</u>			
(a)	Awards & Prizes	26,750	-
(b)	Celebration Expenses	41,094	1,05,100
(c)	Sports Expenses	41,266	-
(d)	Seminar/Project Expenses	1,07,063	15,192
(e)	Students Transportation	2,55,215	5,480
(f)	Industrial Visit	-	18,34,800
(g)	Nehru Vigyan Scholarship	9,73,900	3,69,700
(h)	Insurance	19,205	15,065
(i)	Student Welfare	1,63,270	-
(j)	Hostel Expenses	2,55,255	-
	Total	18,83,018	23,45,337
<u>Schedule - 10</u>			
<u>REPAIRS & MAINTENANCE</u>			
(a)	House Keeping	1,23,269	99,738
(b)	Repairs & Maintenance	1,18,714	1,50,291
(c)	Vehicle Maintenance	1,33,617	36,292
(d)	AMC Charges	57,983	-
(e)	Building Maintenance	79,436	-
	Total	5,13,019	2,86,321
<u>Schedule - 11</u>			
<u>COMMUNICATION EXPENSES</u>			
(a)	Postage & Telephone	5,770	772
(b)	Internet Expenses	1,02,659	99,264
	Total	1,08,429	1,00,036

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NEHRU COLLEGE OF MANAGEMENT, COIMBATORE
SCHEDULE ANNEXED TO INCOME AND EXPENDITURE ACCOUNT

Particulars		Year ended	
		31.03.2022	31.03.2021
<u>Schedule - 12</u>			
<u>GENERAL EXPENSES</u>			
(a)	Office and Other Expenses	66,607	8,995
(b)	Insurance Paid	17,151	1,10,191
(c)	Travelling Expenses	47,316	33,053
(d)	Membership Fee	21,500	12,500
(e)	Admission Expenses	10,25,000	1,10,250
	Total	11,77,574	2,74,989
<u>Schedule - 13</u>			
<u>INTEREST AND BANK CHARGES</u>			
(a)	Bank Charges	4,982	5,253
	Total	4,982	5,253



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