

NEHRUCOLLEGE OF MANAGEMENT COIMBATORE

Nehru Gardens, Thirumalayam palayam post, Coimbatore. 641105Telephone: 0422 227 0007 e-mail: ncmprincipal@nehrucolleges.com

website: www.ncmbschool.com

NAAC SSR CYCLE - II

Criteria -VI

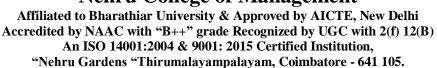
METRIC 6.2.2

ADDITIONAL INFORMATION

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2.2. Implementation of E-Governance In Areas Of Operation In Administration, Finance And Accounts, Student Admission And Support & Examination







6.2.2. IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION IN ADMINISTRATION, FINANCE AND ACCOUNTS, STUDENT ADMISSION AND SUPPORT & EXAMINATION

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3	Finance and accounts	14
4	icampuz Invoice	17
5	Tally Invoice	26
6	Annual e- governance report	30





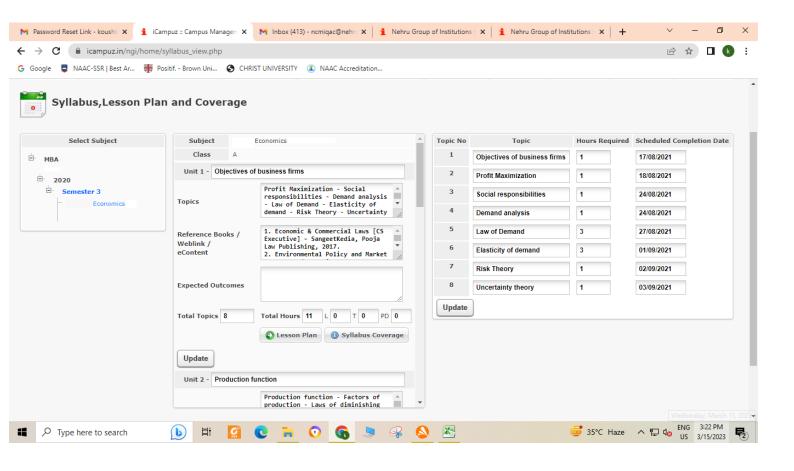
1. PLANNING AND **DEVELOPMENT**



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LESSON PLAN



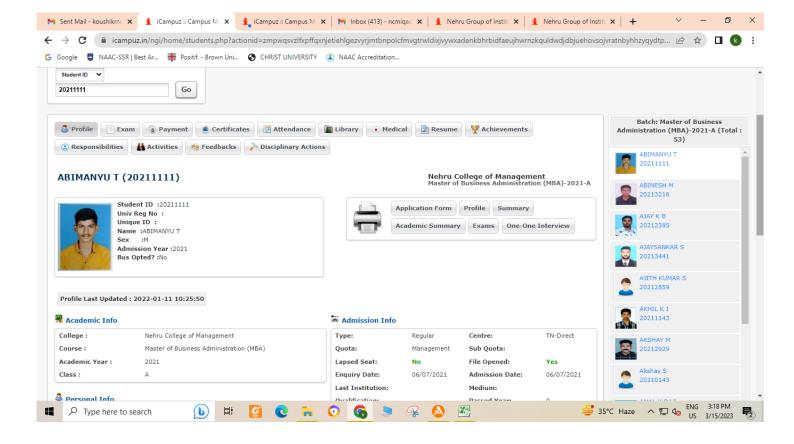
Dr. 1. Moses Daniel, MBA., Ph.B., PGBCA., 2000 3
Principal
Nehru College of Management
Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105



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STUDENT PROFILE



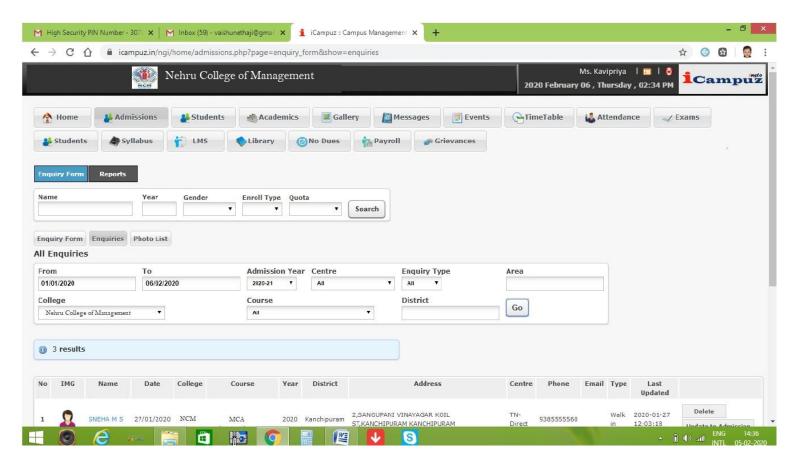
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ADMISSION ENQUIRY



Dr. R. Moses Daniel, MBA., Ph.B., PGBCA., 20003 Principal Nehru College of Management Nehru Gardens, Thirumalayampalayam Coimbatore - 641 105





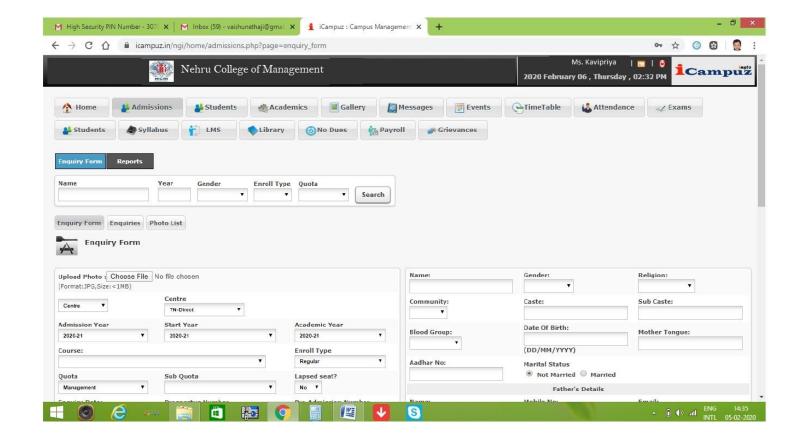
2. ADMINISTRATION



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ADMINISTRATION through ICAMPUZ



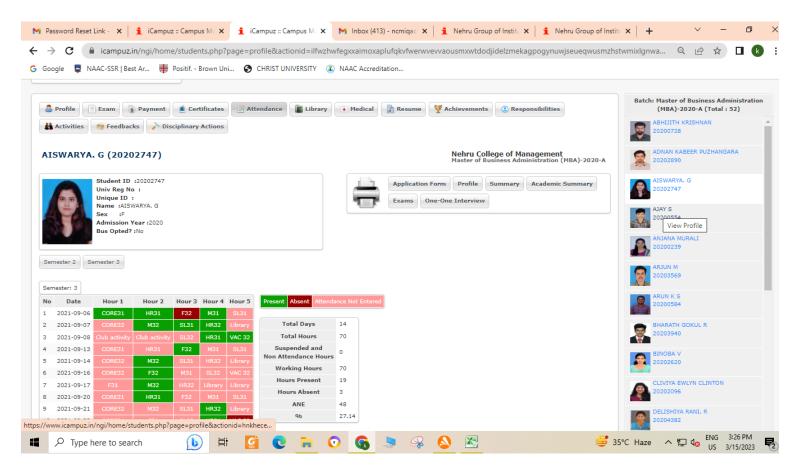
Dr. R. Moses Daniel, MBA., Ph.B., PODCA., 20003 Principal Nehru College of Management Nehru Gardens, Thirumalayampalayam Coimbatore - 641 105



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STUDENTS ATTENDANCE



RUES

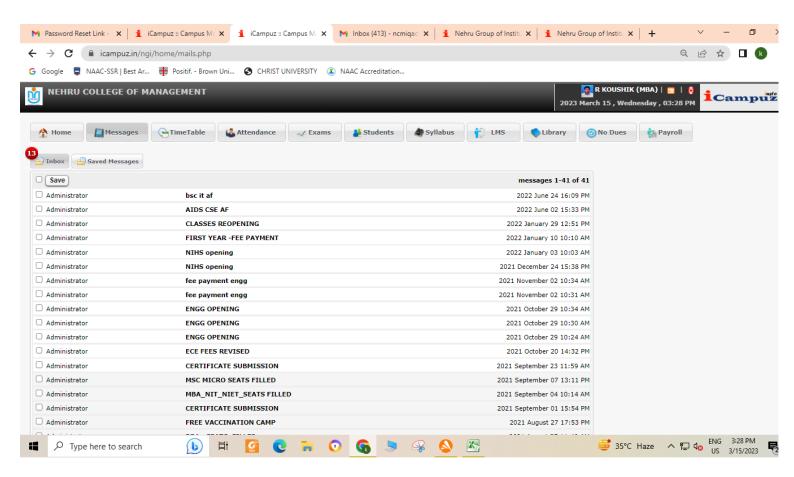
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COMMUNICATION THROUGH SMS



Russ

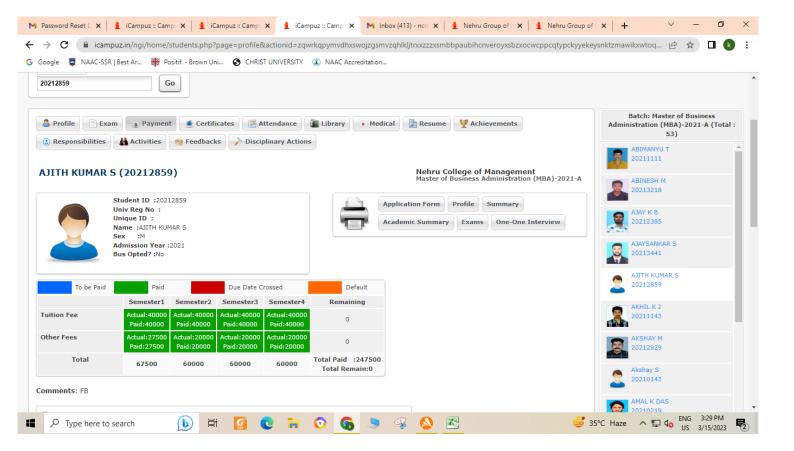
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FEES PAYMENT DETAILS



Russ

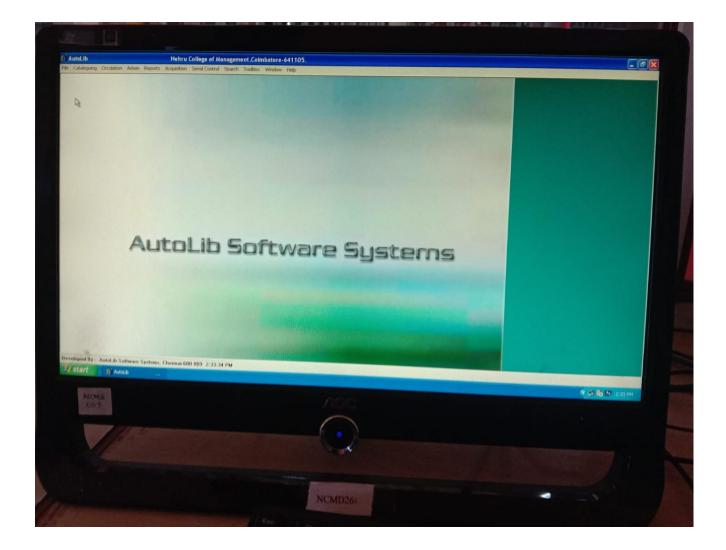
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LIBRARY AUTOMATION SOFTWARE AUTOLIB



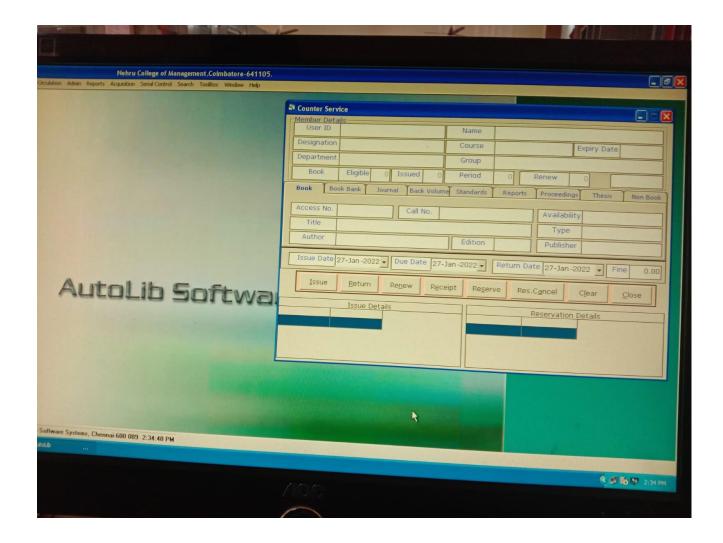
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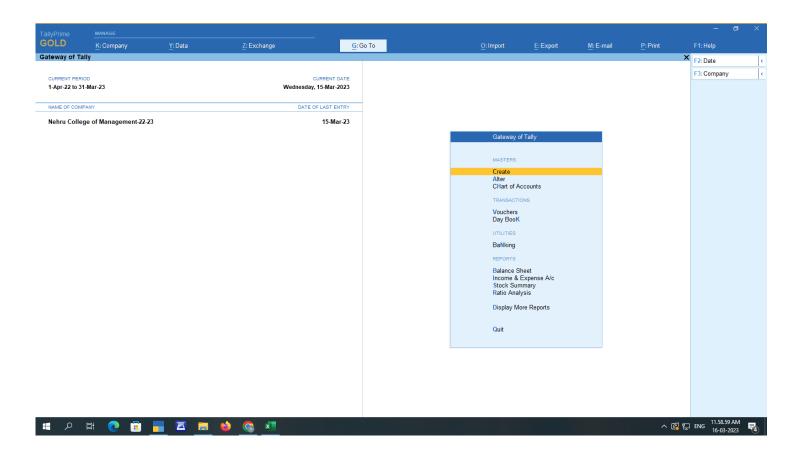
3. FINANCE AND ACCOUNTS



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FINANCE AND ACCOUNTS-TALLY





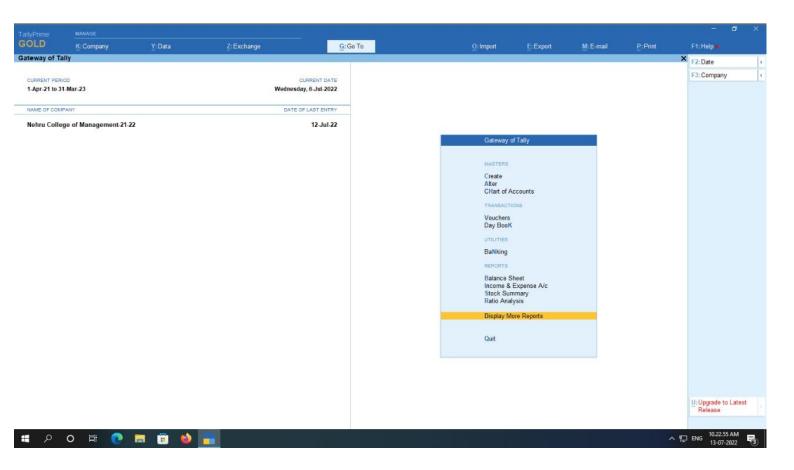
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FINANCE AND ACCOUNTS-TALLY





Dr. R. Moses Daniel, MBA., Ph.B., PGBCA., 2020 Principal Nehru College of Management Nehru Gardens, Thirumalayempalayam Coimbatore - 641 105





4. ICAMPUZ INVOICE



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.



insto Technologius Pvt Utd

INSTO TECHNOLOGIES PRIVATE LIMITED

CM House, Uliyam, Kannur, Kerala - 670501 Mail: Info@insto.in | Ph: +91 9656842405 Web: www.insto.in | CIN: U72200KL2009PTC024868

	INVOICE		
о,		INVOICE ID	IT/2020-21/11
he Trustee Jehru Colleg Coimbatore,	e of Educational & Charitable Trust Tamil Nadu	DATE	20 th March 2021
SI No:	Description		Amount (INR)
1	Annual Renewal Charges - iCampuz ERP Software (Admission Year – 2020)	10 /	1,95,350
	No. of Students - 1785 Rate Per Student – Rs.110		1
		Net Payabl	
Amount In	Rupees One Lakh Ninety Six Thousand Three Hundred	Lace TDS G	7.5% 14727
Words			18162

For INSTO Technologies Pvt Ltd

Authorized Signatory

BANK ACCOUNT DETAILS

NAME INSTO TECHNOLOGIES PVT LTD

13000200014897

BANK FEDERAL BANK LTD

BRANCH PALARIVATTOM

IFSC FDRL0001380

MICR 682049018

PAN AACCI42031

12/3/2021

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

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Insto Technologies Pyt Ltd

INSTO TECHNOLOGIES PRIVATE LIMITED

DS7 Heavenly Plaza, Kakkanad, Kochl, Kerala - 682021:

Mall: Info@insto.in | Ph: +91 9656842405,

Web: www.insto.in | CIN: U72200KL2009PTC024868

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	INVOICE		· · · · · · · · · · · · · · · · · · ·
Ō,		INVOICE ID	IT/2018-19/9
he Principal Jehru College of Aeronauti Colmbatore, Tamil Nadu	cs & Applied Sciences	DATE	12 th December 2018
SI No:	Description		Amount (INR)
1 Annual Renew (Admission Ye	val Charges - ICampuz ERP Software		:33,200
No. of Studen Rate Per Stud	15-332 331 = 3310	0/-	
		Net Payable	33,200
Amount In Rupees Thirty	Three Thousand Two Hundred Only	•	

For INSTO Technologies Pvt Ltd

Cide

Authorized Signatory



NAME INSTO TECHNOLOGIES PVT LTD
A/C No 13000200014897
BANK FEDERAL BANK LTD
BRANCH PALARIVATTOM
IFSC FDRL0001380

682049018 AACCI4203J

R. 33,000/-

MICR

PAN

Ur. R. Moses Daniel MBA. Ph.D., PGDCA., PGDID Principal Nehru College of Management Nehru Gardens

Nehru Gardens Thirumalayampalayam, Coimbatore - 641 105



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INSTO TECHNOLOGIES PRIVATE LIMITED

DS7 Heavenly Plaza, Kakkanad, Kochi, Kerala - 682021 Mall: info@insto.in | Ph: +91 9656842405, Web: www.insto.in | CIN: U72200KL2009PTC024868

1.00			INVOICE		
To, The Trustee		glypher or 62	. We have an in-	INVOICE ID	IT/2018-19/5
Nehru Colleg Coimbatore,	e of Education Tamil Nadu	al & Charitable	Frust	DATE	5 th December 2018
Si No:			escription	tou tear - 1 War	Amount (INR)
. 1	(Admission Ye	val Charges - iCa var - 2018) ts - 2336	mpuz ERP Software		2,33,600
	Rate Per Stud	ent – RS.100	5 <u>7,350</u> 	Net Payable	
Amount In. Words	Rupees Two La	akhs Thirty Three	Thousand SIX Hundred O	nly ^{mex}	in ospis I does

For INSTO Technologies Pvt Ltd

Authorized Signatory

2.1	BANK ACCOUNT DETAILS
NAME .	INSTO TECHNOLOGIES PVT LTD
A/C No.	13000200014897
BANK	FEDERAL BANK LTD
BRANCH	PALARIVATTOM
·IFSC ·	FDRL0001380
MICR .	682049018
PAN .	AACCI4203J

Dr. R. Moses Daniel MBA, Ph.D., PGDCA, PGDIB
Principal
Nehru College of Management
Nehru Gardens
Nehru Gardens

Thirumalayampalayam, Coimbatore - 641 105.



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INSTO/QUOTE/2012/NGI 20th November 2012

The Secretary,
Nehru Group of Institutions,
Coimbatore

Dear Sir,

Thank you, Sir, for giving us an opportunity to quote our comprehensive campus management software named "I-CAMPUZ" for your esteemed educational institution.

"I-CAMPUZ" with its easy and fast access to real-time data, will help the quality-conscious-institution of yours to set newer heights and achieve superior standards in a very short span of operation itself. And thereby, helps you curve a niche for yourself among tough competition faced in this service industry.

Our Special Quote for you

01. Initial Payment April 22 Secretary Secretary

Initial quote for the first year will be: Rs.100,000.

02. Every new admission / entry, Rs. 100/- per student entry

 Say, NGI admits 2000 students in 2013 -14 academic year. Then, the value to be paid for renewal will be:

> 2000 X Rs. 100/- = Rs.200,000/-(Taxes as applicable will be extra)

• The software USER AGREEMENT will automatically get renewed when the payment is made for the fresh admission every year

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

Technalagies Pvt Ltd

Ee vee complex.Pavangadu,
Calicut, Kerala, India.
Tel: +91 495 3044480, 3919403
Mob: +91 9656 842405, 9895564064
Emall: Info@insto.ln, Web: www.insto.in

Web Development | Domain Registration | Web Hosting | Software Development



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Terms and Conditions

- All taxes will be extra and to be paid by Nehru Group of Institutions.
- An advance payment of Rs. 50,000/- is to be made at the time of placing the work order.
- The process of Software installation can be started on the very day of placing the work order with us.
- Balance payment to be made after two months or on completion of the installation whichever occurs earlier.
- All payments to be made by way of Demand Draft drawn in the name of M/s. Insto Technologies Private Limited, payable at Kozhikode.
- I-CAMPUZ is web based (online) software; as a result, 'troubleshooting' can be done from our office at Kozhlkode itself within no time.

We assure you of our personalized attention always. You may please feel free to contact us for any clarification needed.

Looking forward to hear from you, Sir, we remain, thanking you.

Truly Yours,

VIBHATH

Managing Director E91195155189224105

vibhath@insto.in

Ur. R. Moses Daniel MBA, Ph.D., PGDCA, PGDIB Principal Nehru College of Management Nehru Gardens Thirumalayampalayam,

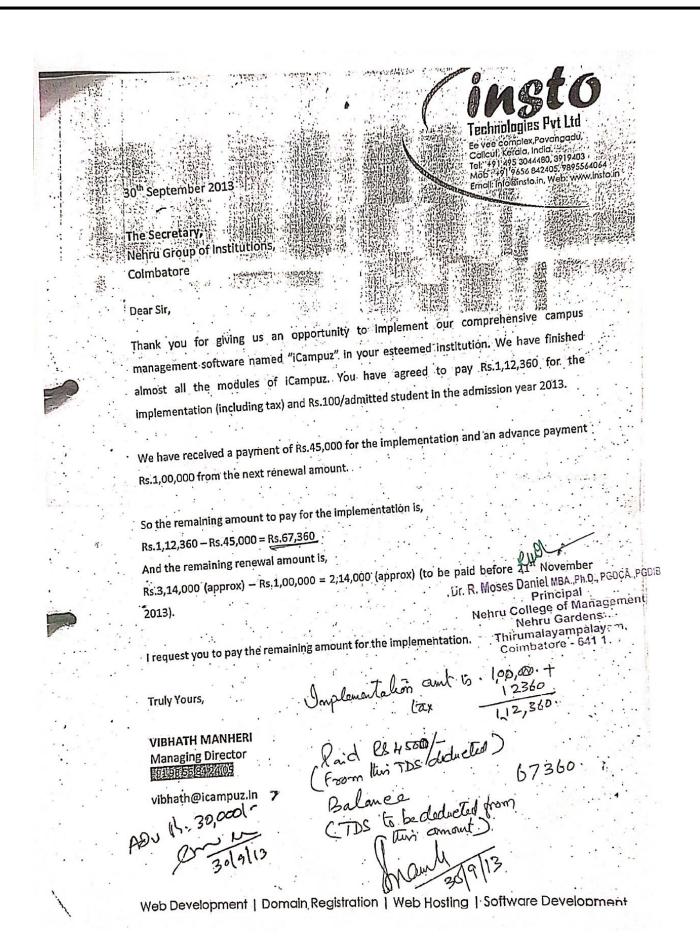
Coimbatore - 641 105.

http://www.lnsto.ln



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Nehru College of Educa. & Charitable Trust

Payment Advice

M/s Insto Technologies Pvt Ltd

Date

: 21-Nov-2012

Dear Sir/Medam,

Please find below the payment details.

Bill Ref.	Bill Date		Amount
On Account		4	30,000.00
	Nett Amount	. '	₹ 30,000.00

Payment Detail(s)								
Mode of Payment	Bank Name	Instrument No.	Instrument Date	Amount				
Cheque	Syndrate Pank - S.B.A.C. RIST(A.V. Rocc)	665429	20-Nov-2012	30,000.00				
			Total	₹ 30,000,00				

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Receiver's Signature

Dr. R. Moses Daniel MBA Ph.D., PGBCA, PGBB Principal

Nehru College of Management Nehru Gardens Thirumatayampalayam, Colenhatore - 641 105

Received





Pay	Alc Payee	_	. दे. नं. n. No.	,	हिनांक / Date: 20-Nov-2012
1				***************************************	या धारक को or Bearer
हु रुपये /.	Rupees Thirty Ti	nousand.Only			
			**************************************	अंदा करें	₹7./Rs. **30,000.00
	सिडिकेटवे Syndicatel	ank USER		Ħ	for Nehru College of Educational & Charitable Trust
	शी रोङ, कोयंबत्तूर - ६० ASHI ROAD, COIMBA	11 018	CBS	006121	Chustie Trustee
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				tir. R	Jehru College of Management
				Dr. R	Moses Daniel MBAPh.D., PGDCAP.G. Principal Vehru College of Management Nehru Gardens Thirumalayampalayam, Coimbatore - 641 105.
				ur. R	Vehru College of Management Nehru Gardens





5. TALLY INVOICE





ETHERING TECHNOLOGIES 1007, Kiruba Complex, 2nd Floor, MTP, Road, Colmbatore-641002		Mary P	Invoice No. PS/S/18-1			oated I-Mar-2019		.,,
			Dellyery No	lo	٨	Aodo/Torma	of Payment	1.7
State Name: Tamil Nadu, Code: 33 Contact: 0422 4223677,9677778685 E-Mall: tetheringtechnologies@gmall.cc www.tetheringtech.com	ım .		Supplier's F	Rof.	c	Other Refere	nce(s)	
STATE OF THE STATE	uyer			ler No.		Dated		
Nehru College of Education and Charitab	le Trust		Dospatch D	ocument No.		1-Feb-201 Delivery Note		
Coimbatore Famil Nadu			Despalched	l through		Destination		
State Name : Tamil Nadu, Code : 3	3	: 24.4			100		t profession	
			Terms of De	əlivery			A	
Description of Goods	HSN/SAC	GST,	Quantity	Rate	per	Disc. %	Amount	
AMC Service Effects From 1-3-19 Till 28-2-2020 Duration - 365 Days		18 %	1 Nos	6,000.00	Nos		6,000.00	
CGS1 SGS7			Ť				540.00 540.00	(i
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8. Jun							سنسا	
Tota Amount Chargeable (in words)			1 Nos			Total Control	₹7,080.00	
NR Seven Thousand Eighty Only	Assessed to						E. & O.E	
/ HSN/SAC	Taxal		Central Tax		State	e Tax	Total	
			Rate Amo	540.00 Ra	9%	Amount 540.00	Tax Amount	5
ay Amount (In year)		00.00		540.00	~10	540.00	11440,00	
ax Amount (In words): INR One Thousan	nd Eighty Onl	у	1999) 1999)			ze od siż.	nug/	14 <u>0</u> 1-612-63
Company's PAN : AAKFT7204P ledaration. Ve declare that this invoice shows the actual	I price of tre true and	Bar A/c	mpany's Bank ik Name No. nch & IFS Code	Kotak Ba	nk 274 00491	Nehru (Daniel MBA. Princip College of I Nehru Gar	ai Manage





No. Sch no: 907579 Particulars	Dated	: 18-Mar;2019 Amount
Account: Tethering Teachology	7,080.00\Dri	7,080.00
Through: Syndicale Bank - C/A 1087(A.V. Road On Account of: Ch No: 907579/ 18.3,2019 Bank Transaction Details: Cheque: 907579. 18	-Mar-2019 7,080.00	
Amount (in words) : Indian Rupees Seven Tho	usand Eighty Only	<u>; 7'7'080.00'</u>
Receiver's algnature:	Auth	orised Signatory
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i Žuk	lan 153 no 159 no	Compaters (64) 105.
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Tax Invoice Dated Invoice No. TETHERING TECHNOLOGIES 238-2020 31-Mar-2 1007, Kiruba Complex, 2nd Floor, MTP Road, CBE - 02 TTech GSTIN/UIN: 33AAKFT7204P1ZR State Name: Tamil Nadu, Code: 33 E-Mail: tetheringtechnologies@gmail.com Buyer (Bill to) Nehru College of Education and Charitable Trust Coimbatore, Tamilnadu Tamil Nadu, Code: 33 State Name Rate per HSN/SAC Description of Quantity SI (Incl. of Tax) Services No. 6,000.00 Tally Multi User AMC 85238020 01-03-2021 to 28-02-2022 Duration: 365 Days 540.00 CGST 540.00 SGST ₹ 7,080.00 Total E. & O.E Amount Chargeable (in words) NR Seven Thousand Eighty Only Total Central Tax State Tax Taxable HSN/SAC Rate | Amount Rate Tax Amount Value Amount 540.00 1,080.00 540.00 6.000.00 85238020 540.00 1,080.00 540.00 Tax Amount (in words): INR One Thousand Eighty Only -For Support-0422-4223677, 96267-78685 Company's Bank Details : Indian Overseas Bank Bank Name 96777-78685 or email: tallyshajahan@gmail.com 356502000000163 A/c No. : AAKFT7204P Company's PAN Branch & IFS Code: Podanur & IOBA0003565 for TETHERING TECHNO We declare that this invoice shows the actual price of the goods described and that all particulars are true and This is a Computer Generated Invoice .Dr. R. Moses Daniel MBA Ph.D., PGDCA PGDIS

Principel Nehru College of Management Nehru Gardens Thirtimalayampalayam, Colonbatore - 641 105





6. ANNUAL E- GOVERNANCE **REPORT**





		NEHRU COLLEGE OF MANAGEME BALANCE SHEET	NT, COIMI	BATORE		
	_	Particulars	Schedule	31:03.2018	at 31.03.2017	
	Teor			7	*	
		URCE OF FUNDS				
	(a)	CAPITAL Capital	l i			
	(4)	Capital	1	15,51,12,645	14,95,52,82	
	[2]	SECURED LOAN				
	10	SECORED LOAN	2	3,70,123	6,35,80	
	[3]	CURRENT LIABILITIES				
	(a)	Sundry Creditors	i	+'		
	(b)	Other Liabilities	3	15,325	65,40	
,			: 4	6,68,479	8,10,45	
				6,83,804	8,75,86	
		Total		15 (1 ((570		
2	APP	LICATION OF FUNDS		15,61,66,572	15,10,64,49	
	[1]	FIXED ASSETS	5	1 50 04 100		
				1,58,04,122	1,73,22,59	
	[2]	TRUST ACCOUNT	~	13,48,54,859	12,84,73,56	
	-			, 19,10,51,639	12,04,/3,303	
	[3]					
		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	
					02,00,000	
		Total		15,61,66,572	15,10,64,494	
		port of even date annexed				
or Bin	ıdu Su	resh Kumar & Associates	For and on b	pehalf of the Trus	ı	
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Jes -	4		grade and the	and a second sec		
	ıkuma		Managing Trustee			
nner I	MLNo:	055395 MISSIA KUMART & ASSOCIATION CO.				
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Dr. R. Moses Daniel MBA., Ph.D., PGUCA Principal Nehru College of Management Nehru Gardens Thirumalayampalayam, Coimbatore - 641 105.





NEHRU COLLEGE OF MANAGEMENT, COIMBATORE INCOME & EXPENDITURE ACCOUNT

	Particulars	Schedule	Year e	nded *
١.	Particulars	Schedule	31.03.2018	31.03.2017
	INCOME			
	(a) Fees Received		2 22 25 706	2 25 54 602
	(b) Hostel fees		2,23,35,706	3,35,54,603
	1 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	i	17,80,652	
	(c) Miscellaneous Income	<u> </u>	-	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	1	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	1,73,495	2,15,457
	(h) General Expenses	13	9,42,026	6,84,875
	(i) Interest and Bank Charges	1	57,797	54,365
-	(j) Depreciation	1	18,42,269	20,06,465
В	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

Partner M.No: 055395

Managing Trustee

Place: Coimbatore Date: 14.08.2018

Trustee

Dr. R. Moses Daniel MBA, Ph.D., PGDCA, PGD. D Principal Nehru College of Management Nehru Gardens

Thirumalayampalayam, Coimbatore - 641 105



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.



4

NEHRU COLLEGE OF MANAGEMENT, COIMBATORE BALANCE SHEET

_			0 1 1 1	As at	
		Particulars	Schedule	31.03.2019	31.03.2018
1	SOURCE OF FUNDS				
	[1]	CAPITAL	1	16,44,94,069	15,51,12,645
	(a)	Capital		10,44,94,009	13,31,12,043
_	[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
		М 5		13,72,148	6,83,804
-		Total		16,59,43,839	15,61,66,572
2	APP	LICATION 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	1	16,59,43,839	15,61,66,572

As per our report of even date annexed

KUMAR &

hartered Accountants FRN: 008152S

COIMBATOR

For Bindu Suresh Kumar & Associates

Chartered Accountants

For and on behalf of the Trust

E Sureshkumar

Partner M.No: 055395

Managing Trustee

Dr. R. Moses Daniel MBA,,Ph.D., PGDCA.,PGDIB Principal

Nehru College of Management Nehru Gardens

Place: Coimbatore Date: 27.09.2019 Thirumalayampalayam, Coimbatore - 641 105,



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.



NEHRU COLLEGE OF MANAGEMENT, COIMBATORE INCOME & EXPENDITURE ACCOUNT

	D. d. d.		Calcalula	Year ended	
		Particulars	Schedule	31.03.2019	31.03.2018
	INC	<u>OME</u>			2 2 2 2 7 7 2
	(a)	Fees Received		2,36,23,298	2,23,35,700
	(b)	Hostel & Mess Fees		12,48,380	17,80,652
	(c)	Bus Fees		11,58,375	•
A	Tota	l Income (a to d)		2,60,30,053	2,41,16,358
	EXP	ENSES			
	(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
В	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

KUMAR & A

hanered Accountants
FRN : 008152S

COIMBATO

For and on behalf of the Trust

E.Sureshkumar

Partner M.No: 055395

Managing.Trustee

Li. R. Moses Daniel MBA, Ph.D., PGDCA, Pc. - 3

Principal Nehru College of Management Nehru Gardens

Thirumalayampalayam, Coimbatore - 641 105.

Trustee

Place: Coimbatore Date: 27.09.2019



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.



NEHRU COLLEGE OF MANAGEMENT, COIMBATORE BALANCE SHEET

-				As at	
		Particulars	Schedule	31.03.2020	31.03.2019
1	SOUI	RCE OF FUNDS			
	[1]	CAPITAL		15 20 00 400	16,44,94,069
	(a)	Capital	1	17,38,98,480	10,44,94,009
	[2]	SECURED LOAN	2		77,622
	[2]	SECORED-EOAIT			
	[3]	CURRENT LIABILITIES		50,000	(95 221
	(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 11 (0 (25
	[1]	FIXED ASSETS	1 5	1,29,57,023	1,41,60,635
	[2]	TRUST ACCOUNT		15,49,84,339	14,51,51,359
		- CONTROL OF THE CONTROL	-	_	•
	[3]	CURRENT ASSETS	6	23,36,500	36,55,250
-	(a)	Sundry Debtors Cash & Bank Balances	7	28,66,036	29,13,884
	(b)	Deposits, Loans and Advances	8	15,22,000	62,710
_	(c)	Deposits, Loans and Advances		67,24,536	66,31,844
	-				1/2
	+	Total		17,46,65,898	16,59,43,839
	-				

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

For and on behalf of the Trust

Chartered Accountants

É.Sureshkumar

Partner M.No: 055395

Managing Trustee

Cr. R. Moses Daniel MBA.,Ph.D., PGDCA.,PGDIB Principal

Nehru College of Management Nehru Gardens

Place: Coimbatore Date: 24.12.2020

Thirumalayampalayam, Compatore - 641 105



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.



NEHRU COLLEGE OF MANAGEMENT, COIMBATORE INCOME & EXPENDITURE ACCOUNT .

Particulars	Schedule	Year	ended
rarucuars	Schedule	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	
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	ч 10	53,95,738	58,79,312
(c) Advertisement		19,00,355	79,777
(d) Repairs & Maintenance	11	3,77,571	2,58,818
(c) 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
Total Expenditure (a to k)		1,77,95,765	1,66,48,630
EXCESS OF INCOME OVER EXPENDIT	TURE (A-B)	94,04,412	93,81,423
			d-

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

Lir. R. Moses Daniel MBA., Ph.D., PGDCA., PGDIB

Principal Nehru College of Management Nehru Gardens

Place : Coimbatore Thirumalayampalayam,
Date: 24.12.2020 Coimbatore - 641 105.



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.



NEHRU COLLEGE OF MANAGEMENT, COIMBATORE BALANCE SHEET

	Particulars	Schedule	As at	
			31.03.2021	31.03.2020
1 SO	UDCE OF ELINIO	-	₹	₹
	URCE OF FUNDS			
[1]	CAPITAL	!	a priva	
(a)	Capital	1	18,32,68,877	17,38,98,480
[2]	CURRENT LIABILITIES			
(a)	Sundry Creditors	2		50,000
(b)	Other Liabilities	3	5 40 902	58,390
		-	5,49,803	7,09,028
		-	5,49,803	7,67,418
APP	LICATION OF FUNDS		18,38,18,680	17,46,65,898
[1]	FIXED ASSETS	4	1,15,33,233	1,29,57,023
			1,10,00,200	1,29,37,023
[2]	TRUST ACCOUNT		16,04,25,243	15,49,84,339
[3]	CURRENT ASSETS			
(a)	Sundry Debtors		22.22.24	
(b)	Cash & Bank Balances	5	98,92,567	23,36,500
(c)	Deposits, Loans and Advances	6	19,67,637	28,66,036
(6)	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

KUMAR &

Retered Accountants

Chartered Accountants

For and on behalf of the Trust

E Sureshkumar

Partner M.No: 055395

Managing Trustee

Dr. R. Moses Daniel MBA, Ph.D., PGDCA, PGDIB Principal

Nehru College of Management Nehru Gardens

Place: Coimbatore Date: 06.10.2021 Nehru Gardens Thirumalayampalayam, Chinhatory



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.



NEHRU COLLEGE OF MANAGEMENT, COIMBATORE INCOME & EXPENDITURE ACCOUNT

		Particulars	Schedule	Year ended	
		Tarticulars		31.03.2021	31.03.2020
-				₹	₹
	INC	COME			
	(a)	Fees Received		1,86,71,514/	2,44,04,552
	(b)	Hostel & Mess Fees		6,500	9,57,900
	(c)	Bus Fees		70-	18,25,225
	(d)	Miscellaneous Income		30,000	12,500
A	Tota	al 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
	(c)	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
<u>B</u>	Total	Expenditure (a to k)		93,37,617	1,77,95,765
	EXC	ESS OF INCOME OVER EXPENDITURE ((A-B)	93,70,397	94,04,411
				4	O to this section of

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

KUMAR &

tered Accountants RN 008152S

COIMBATOR

Chartered Accountants

For and on behalf of the Trust

E.Sureshkumar

Partner M.No: 055395

Managing Trustee

Dr. R. Moses Daniel MBA, Ph.D., PGDCA, PGDIB Principal

Nehru College of Management Nehru Gardens

Place: Coimbatore Date: 06.10.2021 Nehru Gardens
Thirumalayampalayam,
Coimbatore - 644 129.



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.



NEHRU COLLEGE OF MANAGEMENT, COIMBATORE BALANCE SHEET

		Boutland	Schedule	As at	
		Particulars		31.03.2022	31.03.2021
1	SOURCE OF FUNDS				
	[1]	CAPITAL			
	(a)	Capital	1	19,34,85,046	18,32,68,87
	[2]	CURRENT LIABILITIES	-		
	(a)	Sundry Creditors	2	1,07,392	-
	(b)	Other Liabilities	3	6,71,024	5,49,803
	ļ			7,78,416	5,49,803
		Total		19,42,63,462	18,38,18,680
2	-	LICATION OF FUNDS			
	[1]	FIXED ASSETS	4	1,05,42,696	1,15,33,233
	[2]	TRUST ACCOUNT		17,07,62,202	16,04,25,243
	[3]	CURRENT ASSETS			
~ ~	(a)	Sundry Debtors	5	1,19,02,162	98,92,567
	(b)	Cash & Bank Balances	6	9,95,593	19,67,637
	(c)	Deposits, Loans and Advances	7	60,808	-
				1,29,58,563	1,18,60,204
-		Total		19,42,63,462	18,38,18,680

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

For and on behalf of the Trust

Chartered Accountants Partner M.No: 055395

FRN · 008152S

Managing Trustee

Place: Coimbatore

Date: 18.08.2022

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



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NEHRU COLLEGE OF MANAGEMENT, COIMBATORE INCOME & EXPENDITURE ACCOUNT

		Particulars	Schedule	Year ended	
		Tarticulars	Schedule	31.03.2022	31.03.2021
				•	•
	INC	The second secon			
- Theorem	(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	111	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
	(i)	Interest and Bank Charges	13	4,982	5,253
	(k)	Depreciation		12,56,349	14,23,790
В	Total	Expenditure (a to k)		1,41,30,718	93,37,617
	EXCI	ESS OF INCOME OVER EXPENDI	TURE (A-B)	1,02,16,169	93,70,397

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

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Chartered Accountants FRN: 008152S

Chartered Accountants

For and on behalf of the Trust

E. Sureshkumar

Partner M.No: 055395

Managing Trustee

Place: Coimbatore

Ur. R. Moses Daniel MBA., Ph.D., PGDCA., PGDIb

Trustee

Date: 18.08.2022

Principal

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