

M.ILANGO.B.Sc.F.C.A.  
Chartered Accountant,

V.M. Complex,  
99- Arisipalayam Main Road,  
Salem – 636 009. Salem District.

Date:23.02.2023

**TO WHOMSOEVER IT MAY CONCERN**


This is certify that the MAHENDRA ENGINEERING COLLEGE, MALLASAMUDRAM,NAMAKKAL-637503, TAMILNADU had incurred an Expenditure of **Rs.8.56 Lakh** Provided financial Support to attend conference / workshop and membership fee for professional bodies during the last five years from 2017-2018 to 2021-2022. This certificate being issued on the basis of the Audited Balance Sheet and Income and Expenditure Statement for the period from 2017-18 to 2021-22.

S.No.	Academic Year	Name of the Head	Amount of Rs in Lakhs
1.	2021-2022	Staff Financial Support	2.60
2.	2020-2021	Staff Financial Support	1.25
3.	2019-2020	Staff Financial Support	1.42
4.	2018-2019	Staff Financial Support	1.92
5.	2017-2018	Staff Financial Support	1.37
<b>Total</b>			<b>8.56</b>

**Amount in words : ( Rupees Eight Lakhs Fifty Six Thousand Only)**



  
PRINCIPAL  
MAHENDRA ENGINEERING COLLEGE  
(AUTONOMOUS)  
MAHENDHIRAPURI, MALLASAMUDRAM,  
NAMAKKAL DT – 637 503

  
M.ILANGO, B.Sc.,F.C.A.,  
Chartered Accountant,  
99, Arisipalayam Main Road,  
SALEM - 636 009.  
Membership No. : 203445

**MAHENDRA ENGINEERING COLLEGE  
MAHENDRAPURI, VADUGAMPALAYAM POST,  
TRICHENGODE TK , NAMAKKAL DT**

**Income & Expenditure Account for the Year Ending 31.03.2022**

Expenditure	Schedule	Rs	Income	Schedule	Rs
Salary to Staff		107398621	Fees Collection		160607462
Interest Paid		5853094	Interest Received		248060
Administrative Expenses	B	59235275	Miscellaneous Income	A	47338053
Depreciation	C	31887911			
Excess of Income over Expenditure		3818674			
		<b>208193575</b>			<b>208193575</b>

**Balance sheet as on 31.03.2022**

Liabilities	Rs	Assests	Rs
Corpus Fund	8982121	Net Block of Fixed Asset	264911036
General Fund	1023825474	Bank Deposits	5000000
Secured Loan	1016941	Other Deposits & Advances	7312932
Un Secured Loan		0 Tax Deducted at Sources	172255
Branch & Division	-771711040	Cash at Bank	10911626
Current Liabilities	21226355	Cash in hand	2079006
Sundry Creditors	7047004		
	<b>290386855</b>		<b>290386855</b>

*M. Ilango*  
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*[Signature]*  
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**MAHENDRA ENGINEERING COLLEGE  
MAHENDRAPURI, VADUGAMPALAYAM POST,  
TRICHENGODE TK , NAMAKKAL DT**

**BREAK UP OF MISCELLANEOUS INCOME -A**

Admission Fees	759725
Alumini Contribution	2064265
Application Fees	176440
Books Fees	6551222
Bus Fees	1381231
Canteen Sales	3759780
Development Fees	9421795
Discount Received	286025
Fine	377850
Special Fees	545175
Stores Sales	348340
Hostel Rent & Establishment Charges	2630107
Consultancy charges	2002419
Mess Fees Collection	3306572
Miscellaneous Income	3808181
Placement & Training Fees	7615030
Books & Development Fees	2303896
<b>Total</b>	<b><u>47338053</u></b>

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NAMAKKAL DT - 637 603 .



**MAHENDRA ENGINEERING COLLEGE**  
**MAHENDRAPURI, VADUGAMPALAYAM POST,**  
**TRICHENGODE TK , NAMAKKAL DT**

**BREAK UP OF ADMINISTRATIVE EXPENSES - B**

Advertisement	695693
Admission Charges Paid	633964
Annual Day Expenses	-2210
Maintenance & Upkeep :	
Building Maintenance	3231335
Electrical Maintenance	115092
Garden Maintenance	161538
Repairs & Maintenance	621094
Vehicle Maintenance	6831411
PF Contribution	2530741
General Expenses	521273
Books & Journals	177160
Bank Charges	13173
Canteen Expenses	1609401
Donation	8000
Examination Expenses	2470475
Electricity Charges	5943503
Freight	5565
Fees & Taxes	86348
Internet & Software fees	355003
Incentive to Staffs	2050500
Insurance Charges	4539420
Placement & Training Expenses	6335689
Mess Expenses	2224593
National Conference & Seminar Exp.	770714
Uniform	103931
Printing & Stationery	1632713
Postage & Telegram Charges	16586
Pooja Expenses	264745
Seed Money Payment	706600
Staff Financial Support	260149
Staff Training Fees	344000
Student Scholarship ( Management)	7686500
Telephone Charges	2319949
Travelling Expenses	668503
University Fees	3302124
<b>Total</b>	<b><u>59235275</u></b>



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NAMAKKAL DT - 637 503



**MAHENDRA ENGINEERING COLLEGE**  
**MAHENDRAPURI, VADUGAPALAYAM POST, TRICHENGODE TALUK, NAMAKKAL DIST.**

**FIXED ASSETS AS ON 2021-22 - C**

PARTICULARS	OP.WDV	ADDITIONS		DEPRECIATION		CL.WDV
		Bef-03.10.21	Aft-03.10.21	RATE	AMOUNT	31.03.2022
Building Construction	177075215	6956316	5393082	10%	18672807	170751806
Computer & Assoceries	1009500	0	0	60%	605700	403800
Furniture & Fittings	23204193	741174	519668	10%	2420520	22044515
Electrical Fittings	23371274	12358168	1201124	10%	3633000	33297566
Lab Equipments :						
Aero	1786586			15%	267988	1518598
ECE	2025424			15%	303814	1721610
EEI (Seed Money)	2322587	113400	800	15%	365458	2071329
E&I	1464891			15%	219734	1245157
Civil	1001428			15%	150214	851214
Automobile	40099			15%	6015	34084
Mechanical	1639471		652328	15%	294845	1996954
Chemistry	1547955			15%	232193	1315762
English	66556			15%	9983	56573
Physics	433957			15%	65094	368863
Physical Department	140355			15%	21053	119302
Agri	918252			15%	137738	780514
Pharmaceutical Enginee	841824	950000	1069445	15%	348982	2512287
FT	0		535866	15%	40190	495676
Pharma	0		275662	15%	20675	254987
Books & Journals	90637		1359488	60%	462229	987896
Air Conditioner	338700			15%	50805	287895
Refridgerator - Hostel	7138			15%	1071	6067
Wet Grinder - Hostel	671			15%	101	570
Telephones	56347	19750		15%	11415	64682
Television	31736			15%	4760	26976
UPS	1651069	13924	0	15%	249749	1415244
Vending Machine	26360			15%	3954	22406
Vessels Purchase	175233			15%	26285	148948
Diesel Tank	9036			15%	1355	7681
Water Filter	1130419		22307	15%	171236	981490
HP - Printer 7130	105		375000	60%	112563	262542
Road Formation Work	234190			10%	23419	210771
Bus	10408217		850000	15%	1624983	9633234
Toyota Qualis Car	30156			15%	4523	25633
Xerox Machine	427132			15%	64070	363062
Projector	100742			15%	15111	85631
Video Conferening System	36121			15%	5418	30703
Fire Extinguisher	51202		23500	15%	9443	65259
Solar Energy Park	33312			15%	4997	28315
Borewell	487959			15%	73194	414765
Speaker	1391			15%	209	1182
Mineral Water Plant	136894			15%	20534	116360
Motor & Oil Compressor	4003929	250511	34576	15%	640759	3648257
BMW Car	302143			15%	45321	256822
Cash Counting Machine	14294			15%	2144	12150
Fax Machine	1085			15%	163	922
Generator	28999			15%	4350	24649
Scanner	2249			15%	337	1912
Tata ACE	9265			15%	1390	7875
Tractor	550375		0	15%	82556	467819
Kitchen Equipments	343906		2919507	15%	270549	2992864
Mini Tractor	186553			15%	27983	158570
Software	366219			15%	54933	311286
<b>TOTAL</b>	<b>260163351</b>	<b>21403243</b>	<b>15232353</b>		<b>31887911</b>	<b>264911036</b>



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*[Signature]*  
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NAMAKKAL DT - 637 503 .

**MAHENDRA ENGINEERING COLLEGE  
MAHENDRAPURI, VADUGAMPALAYAM POST,  
TRICHENGODE TK , NAMAKKAL DT**

**Income & Expenditure Account for the Year Ending 31.03.2021**

Expenditure	Schedule	Rs	Income	Schedule	Rs
Salary to Staff		93068397	Fees Collection		291940088
Interest Paid		13413362	Interest Received		1535940
Administrative Expenses	B	115315374	Miscellaneous Income	A	18550798
Depreciation	C	30744768			
Excess of Income over Expenditure		59484925			
		<b>312026826</b>			<b>312026826</b>

**Balance sheet as on 31.03.2021**

Liabilities	Rs	Assests	Rs
Corpus Fund	8982121	Net Block of Fixed Asset	260163346
General Fund	1020006800	Bank Deposits	5000000
Secured Loan	5856402	Other Deposits & Advances	7137358
Un Secured Loan		0 Tax Deducted at Sources	109572
Branch & Division	-769082386	Cash at Bank	12294033
Current Liabilities	17988030	Cash in hand	2132802
Sundry Creditors	3086144		
	<b>286837111</b>		<b>286837111</b>

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MAHENDRA ENGINEERING COLLEGE  
MAHENDRAPURI, VADUGAMPALAYAM POST,  
TRICHENGODE TK , NAMAkkal DT

**BREAK UP OF MISCELLANEOUS INCOME -A**

Alumini Contribution	428615
Application Fees	2400
Books Fees	3084653
Bus Fees	3796637
Discount Received	58632
Fine	24000
Hostel Rent & Establishment Charges Collection	3710174
Store Sales	1590574
Miscellaneous Income	4503713
Consultancy charges	1351400
<b>Total</b>	<b><u>18550798</u></b>

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MAHENDRA  
ENGINEERING COLLEGE

**MAHENDRAPURI, VADUGAMPALAYAM POST,  
TRICHENGODE TK , NAMAKKAL DT**

**BREAK UP OF ADMINISTRATIVE EXPENSES - B**

Advertisement	5613954
Admission Charges Paid	12853621
Annual Day Expenses	327419
Maintenance & Upkeep :	
Annual Maintenance	700181
Building Maintenance	7341424
Electrical Maintenance	1615356
Garden Maintenance	555730
Repairs & Maintenance	3046540
Vehicle Maintenance	3180315
PF Contribution	2076046
Bank Charges	51291
Donation	52000
Examination Expenses	6225286
Equipments Purchases	14120
Electricity Charges	6064566
Freight	19035
Fees & Taxes	2580234
Internet & Software fees	105060
Incentive to Staffs	1724350
Insurance Charges	2650500
Placement & Training Expenses	10824669
Mess Expenses	1532469
Miscellaneous Expenses	10153997
National Conference & Seminar Exp.	2657944
Journals & Magazine Expenses	1454950
Printing & Stationery	6696494
Postage & Telegram Charges	4271
Pooja Expenses	149990
Seed Money Payment	310330
<b>Staff Financial Support</b>	<b>125365</b>
Staff Training Fees	126100
Student Scholarship ( Management)	7617500
Telephone Charges	3950672
Travelling Expenses	5639948
University Fees	7273647
<b>Total</b>	<b><u>115315374</u></b>



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*K. M.*

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NAMAKKAL DT - 637 503



**MAHENDRA ENGINEERING COLLEGE**  
**MAHENDRAPURI, VADUGAPALAYAM POST, TRICHENGODE TALUK, NAMAKKAL DIST.**

**FIXED ASSETS AS ON 2020-21 -C**

PARTICULARS	OP.WDV	ADDITIONS		DEPRECIATION		CL.WDV
		Bef-03.10.20	Aft-03.10.20	RATE	AMOUNT	31.03.2021
Building Construction	182805231	5719888	7792219	10%	19242123	177075215
Computer & Assoceries	447313	2076438		60%	1514251	1009500
Furniture & Fittings	14115758	471660	10605807	10%	1989032	23204193
Electrical Fittings	12958811	412798	11933501	10%	1933836	23371274
<b>Lab Equipments :</b>						
Aero	2101866			15%	315280	1786586
ECE	2382852			15%	357428	2025424
EEE	2732455			15%	409868	2322587
E&I	1723401			15%	258510	1464891
Civil	1178150			15%	176723	1001428
Automobile	47175			15%	7076	40099
Mechanical	1928789			15%	289318	1639471
Chemistry	1821123			15%	273168	1547955
English	78301			15%	11745	66556
Physics	510538			15%	76581	433957
Physical Department	165123			15%	24768	140355
Agri	1080297			15%	162045	918252
Pharmaceutical Enginee	990381			15%	148557	841824
Library Books	226593			60%	135956	90637
Air Conditioner	398471			15%	59771	338700
Refridgerator - Hostel	8398			15%	1260	7138
Wet Grinder - Hostel	789			15%	118	671
Telephones	66290			15%	9944	56347
Television	37336			15%	5600	31736
UPS	1853199		82000	15%	284130	1651069
Vending Machine	31012			15%	4652	26360
Vessels Purchase	206156			15%	30923	175233
Diesel Tank	10630			15%	1595	9036
Water Filter	785784		500000	15%	155368	1130416
HP - Printer 7130	262			60%	157	105
Road Formation Work	260211			10%	26021	234190
Bus	12244961			15%	1836744	10408217
Toyota Qualis Car	35478			15%	5322	30156
Xerox Machine	502508			15%	75376	427132
Projector	118520			15%	17778	100742
Video Conferening System	42495			15%	6374	36121
Fire Extinguisher	60238			15%	9036	51202
Solar Energy Park	39190			15%	5879	33312
Borewell	574069			15%	86110	487959
Speaker	1637			15%	246	1391
Mineral Water Plant	161052			15%	24158	136894
Motor & Oil Compressor	2124474	111000	2274353	15%	505898	4003929
BMW Car	355462			15%	53319	302143
Cash Counting Machine	16817			15%	2523	14294
Fax Machine	1277			15%	192	1085
Generator	34116			15%	5117	28999
Scanner	2646			15%	397	2249
Tata ACE	10900			15%	1635	9265
Tractor	0		595000	15%	44625	550375
Kitchen Equipments	404595			15%	60689	343906
Mini Tractor	219474			15%	32921	186553
Software	430846			15%	64627	366219
<b>TOTAL</b>	<b>248333450</b>	<b>8791784</b>	<b>33782880</b>		<b>30744768</b>	<b>260163346</b>

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**MAHENDRA ENGINEERING COLLEGE**  
**MAHENDRAPURI, VADUGAMPALAYAM POST,**  
**TRICHENGODE TK , NAMAKKAL DT**

**Income & Expenditure Account for the Year Ending 31.03.2020**

Expenditure	Schedule	Rs	Income	Schedule	Rs
Salary to Staff		111325391	Fees Collection		162851443
Interest Paid		22226663	Interest Received		115348
Administrative Expenses	B	93979358	Miscellaneous Income	A	87463996
Depreciation	C	30453042			
Excess of Income over Expenditure		-7553667			
		<b>250430787</b>			<b>250430787</b>

**Balance sheet as on 31.03.2020**

Liabilities	Rs	Assests	Rs
Corpus Fund	8982121	Net Block of Fixed Asset	248333447
General Fund	960521875	Bank Deposits	5000000
Secured Loan	13436753	Other Deposits & Advances	6763057
Un Secured Loan	0	Tax Deducted at Sources	108122
Branch & Division	-754657520	Cash at Bank	4579829
Current Liabilities	14276389	Cash in hand	339441
Sundry Creditors	22564278		
	<b>265123896</b>		<b>265123896</b>

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MAHENDRA ENGINEERING COLLEGE  
MAHENDRAPURI, VADUGAMPALAYAM POST,  
TRICHENGODE TK , NAMAKKAL DT

**BREAK UP OF MISCELLANEOUS INCOME -A**

Alumini Contribution	1163150
Books Fees	27386217
Bus Fees	13325351
Consultancy charges	2138000
Discount Received	542810
Special Fees	3139157
Hostel Rent & Establishment Charges Collection	20406052
Store Sales	1931005
Miscellaneous Income	17336569
Books & Development Fees	95685
<b>TOTAL</b>	<b><u>87463996</u></b>

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**MAHENDRAPURI, VADUGAMPALAYAM POST,**  
**TRICHENGODE TK , NAMAKKAL DT**

**BREAK UP OF ADMINISTRATIVE EXPENSES - B**

Advertisement	67095
Admission Charges Paid	2684232
Annual Day Expenses	1669588
Maintenance & Upkeep :	
Building Maintenance	7152489
Electrical Maintenance	378876
Repairs & Maintenance	5193513
Vehicle Maintenance	5940815
PF Contribution	1495566
General Expenses	12700
Books Purchases	307201
Bank Charges	36108
Donation	53000
Diesel & Oil	92738
Power & Fuel	12930287
Examination Expenses	8950134
Fees & Taxes	1123216
Mess Expenses	2158822
National Conference & Seminar Exp.	2690824
Journals & Magazine Expn.	1303261
Software Expenses	3363000
Incentive to Staffs	1792140
Uniform	14817
Printing & Stationery	1671279
Postage & Telegram Charges	45750
Pooja Expenses	228839
Telephone Charges	3344560
Travelling Expenses	3881610
University Fees	4180349
Placement & Training Exp.	10604816
Seed Money Payment	310220
<b>Staff Financial Support</b>	<b>141971</b>
Staff Training Fees	140720
Student Scholarship ( Management)	8081500
Canteen Expenses	1937322
<b>TOTAL</b>	<b>93979358</b>



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**MAHENDRA ENGINEERING COLLEGE**  
**MAHENDRAPURI, VADUGAPALAYAM POST, TRICHENGODE TALUK, NAMAKKAL DIST.**

**FIXED ASSETS AS ON 2019-2020**

PARTICULARS	OP.WDV	ADDITIONS		DEPRECIATION		CL.WDV
		Bef Sep'19	Aft Sep '19	RATE	AMOUNT	31.03.2020
Building Construction	187022032	9555037	6195650	10%	19967489	182805230
Computer & Assoceries	1090009	3899	13928	60%	660523	447313
Furniture & Fittings	15586933	66263	29349	10%	1566787	14115758
Electrical Fittings	14303305	22293	69235	10%	1436022	12958811
<b>Lab Equipments :</b>						
Aero	2472783			15%	370917	2101866
ECE	2803355			15%	420503	2382852
EEE	3214653			15%	482198	2732455
E&I	1478241	549290		15%	304130	1723401
Civil	1380041	6018		15%	207909	1178150
Automobile	55500			15%	8325	47175
Mechanical	2269163			15%	340374	1928789
Chemistry	138151	2004347		15%	321375	1821123
English	92119			15%	13818	78301
Physics	600633			15%	90095	510538
Physical Department	194262			15%	29139	165123
Agri	933677	87957	229090	15%	170427	1080297
Pharmaceutical Enginee	0	0	1070682	15%	80301	990381
Library Books	491268	0	42980	60%	307655	226593
Air Conditioner	468789			15%	70318	398471
Refridgerator - Hostel	9880			15%	1482	8398
Wet Grinder - Hostel	928			15%	139	789
Telephones	77988			15%	11698	66290
Television	43925			15%	6589	37336
UPS	1968381	157278	50150	15%	322610	1853199
Vending Machine	36485			15%	5473	31012
Vessels Purchase	242536			15%	36380	206156
Diesel Tank	12506			15%	1876	10630
Water Filter	826480	76207	20000	15%	136903	785784
HP - Printer 7130	656			60%	394	262
Road Formation Work	289123			10%	28912	260211
Bus	11681733	2724103		15%	2160875	12244961
Toyota Qualis Car	41739			15%	6261	35478
Xerox Machine	591186			15%	88678	502508
Projector	139435			15%	20915	118520
Video Conferening System	49994			15%	7499	42495
Fire Extinguisher	70868			15%	10630	60238
Solar Energy Park	46106			15%	6916	39190
Borewell	675375			15%	101306	574069
Speaker	1926			15%	289	1637
Mineral Water Plant	189473			15%	28421	161052
Motor & Oil Compressor	2065468	250001	169000	15%	359995	2124474
BMW Car	418191			15%	62729	355462
Cash Counting Machine	19785			15%	2968	16817
Fax Machine	1502			15%	225	1277
Generator	40136			15%	6020	34116
Scanner	3113			15%	467	2646
Tata ACE	12823			15%	1923	10900
Kitchen Equipments	475994			15%	71399	404595
Mini Tractor	258205			15%	38731	219474
Software	506878			15%	76032	430846
<b>TOTAL</b>	<b>255393732</b>	<b>15502693</b>	<b>7890064</b>		<b>30453042</b>	<b>248333447</b>

*M.ILANGO*  
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Membership No. : 203445



*[Signature]*  
**PRINCIPAL**  
**MAHENDRA ENGINEERING COLLEGE**  
(AUTONOMOUS)  
MAHENDHIRAPURI, MALLASAMUDRAM,  
NAMAKKAL DT - 637 503

**MAHENDRA ENGINEERING COLLEGE  
MAHENDRAPURI, VADUGAMPALAYAM POST,  
TRICHENGODE TK , NAMAKKAL DT**

**Income & Expenditure Account for the Year Ending 31.03.2019**

Expenditure	Schedule	Rs	Income	Schedule	Rs
Salary to Staff		107903915	Fees Collection		189148051
Interest Paid		25569445	Interest Received		150904
Administrative Expenses	B	133915471	Miscellaneous Income	A	133652295
Depreciation	C	31209286	31209286		
Excess of Income over Expenditure		24353133			
		<b>322951250</b>			<b>322951250</b>

**Balance sheet as on 31.03.2019**

Liabilities	Rs	Assests	Rs
Corpus Fund	8982121	Net Block of Fixed Asset	255393731
General Fund	968075542	Bank Deposits	5000000
Secured Loan	12519652	Other Deposits & Advances	4897215
Un Secured Loan	0	Tax Deducted at Sources	58068
Branch & Division	-736471065	Cash at Bank	10712508
Current Liabilities	15740515	Cash in hand	1390747
Sundry Creditors	8605504		
	<b>277452269</b>		<b>277452269</b>

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NAMAKKAL DT - 637 503

MAHENDRA ENGINEERING COLLEGE  
MAHENDRAPURI, VADUGAMPALAYAM POST,  
TRICHENGODE TK, NAMAKKAL DT

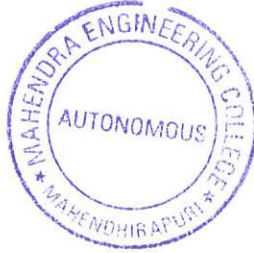
BREAK UP OF MISCELLANEOUS INCOME -A

Alumini Contribution	1689529
Application Fees	84500
Books Fees	35618119
Bus Fees	18636528
Consultancy charges	1304590
Discount Received	245565
Fine	3365744
Hostel Rent	14451080
Miscellaneous Income	52330790
Hostel Establishment	2607376
Other Fees	3443879
NSS crop fund	-125405

**TOTAL** **133652295**

*Milango*

**M.ILANGO, B.Sc., F.C.A.,**  
Chartered Accountant,  
99, Arisipalayam Main Road,  
SALEM - 636 009.  
Membership No. : 203445



*[Signature]*  
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(AUTONOMOUS)  
MAHENDHIRAPURI, MALLASAMUDRAM,  
NAMAKKAL DT - 637 603

**MAHENDRA ENGINEERING COLLEGE  
MAHENDRAPURI, VADUGAMPALAYAM POST,  
TRICHENGODE TK , NAMAKKAL DT**

**BREAK UP OF ADMINISTRATIVE EXPENSES - B**

Advertisement	2019983
Admission Charges Paid	10886070
Annual Day Expenses	405054
Anna University counselling expenses	701083
Maintenance & Upkeep :	
Building Maintenance	8361773
Electrical Maintenance	759468
Garden Maintenance	848729
Repairs & Maintenance	5765228
Vehicle Maintenance	13110499
PF Contribution	1663771
General Expenses	1014309
Loading & Unloading	10670
Books Purchases	1861467
Bank Charges	45066
Donation	44932
Medical Expenses	47007
Diesel & Oil	159167
Power & Fuel	13451081
Examination Expenses	8240418
Freight	96699
Fees & Taxes	6512300
Internet & Software fees	858770
Insurance	4877707
Incentive to Staffs	1864300
Lab Stores & Consumables	698905
Lab Coat	239967
Mess Expenses	6239294
National Conference & Seminar Exp.	3329890
Journals & Magazine Expn.	1175213
Printing & Stationery	8958338
Postage & Telegram Charges	240693
Pooja Expenses	193767
Sports Expenses	83241
Seed Money Payment	319982
<b>Staff Financial Support</b>	<b>191699</b>
Staff Training Fees	317150
Student Scholarship ( Management)	7569500
Telephone Charges	5725231
Travelling Expenses	3513152
University Fees	3621487
Staff Welfare	10000
Canteen Expenses	7882411

**TOTAL**

**133915471**



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*Principal*  
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**MAHENDRA ENGINEERING COLLEGE**  
(AUTONOMOUS)  
MAHENDRAPURI, TRICHENGODE, NAMAKKAL DISTRICT, TAMIL NADU



**MAHENDRA ENGINEERING COLLEGE**  
**MAHENDRAPURI, VADUGAPALAYAM POST, TRICHENGODE TALUK, NAMAKKAL DIST.**

**FIXED ASSETS AS ON 2018-19**

PARTICULARS	OP.WDV	ADDITIONS		DEPRECIATION		CL.WDV 31.03.2019
		Bef Sep'18	Aft Sep '18	RATE	AMOUNT	
Building Construction	196405471	6035647	5078975	10%	20498061	187022032
Computer & Assoceries	273713	187523	1293592	60%	664819	1090009
Furniture & Fittings	16636521	557168	118540	10%	1725296	15586933
Electrical Fittings	14683404	532479	641063	10%	1553641	14303305
<b>Lab Equipments :</b>						
Aero	2909156			15%	436373	2472783
ECE	3266795	31270		15%	494710	2803355
EEE	2051026	1628919		15%	551992	3127953
E&I	1739107			15%	260866	1478241
Civil (Staffs Training)	1623578	102000		15%	258837	1466741
Automobile	0		60000	15%	4500	55500
Mechanical	2669603			15%	400440	2269163
Chemistry	123952	38578		15%	24380	138151
English	108375			15%	16256	92119
Physics	706627			15%	105994	600633
Physical Department	228543			15%	34281	194262
Agri	1098444			15%	164767	933677
Library Books	199659		587720	60%	296111	491268
Air Conditioner	551517			15%	82728	468789
Refridgerator - Hostel	11623			15%	1743	9880
Wet Grinder - Hostel	1092			15%	164	928
Telephones	56651	35100		15%	13763	77988
Television	51677			15%	7752	43925
UPS	2315742	0		15%	347361	1968381
Vending Machine	42924			15%	6439	36485
Vessels Purchase	280206		4715	15%	42385	242536
Diesel Tank	14713			15%	2207	12506
Water Filter	858013	55795	53776	15%	141104	826480
HP - Printer 7130	1639			60%	983	656
Road Formation Work	321248			10%	32125	289123
Bus	11963215	1780000		15%	2061482	11681733
Toyota Qualis Car	49105			15%	7366	41739
Xerox Machine	695513			15%	104327	591186
Projector	164041			15%	24606	139435
Video Conferencing System	58817			15%	8823	49994
Fire Extinguisher	83374			15%	12506	70868
Solar Energy Park	54242			15%	8136	46106
Borewell	794559			15%	119184	675375
Speaker	2266			15%	340	1926
Mineral Water Plant	222909			15%	33436	189473
Motor & Oil Compressor	1882853	399660	135494	15%	352539	2065468
BMW Car	491989			15%	73798	418191
Cash Counting Machine	23277			15%	3492	19785
Fax Machine	1767			15%	265	1502
Generator	25389	21830		15%	7083	40136
Scanner	3662			15%	549	3113
Tata ACE	15086			15%	2263	12823
Kitchen Equipments	559993			15%	83999	475994
Mini Tractor	303770			15%	45566	258205
Software	596327			15%	89449	506878
<b>TOTAL</b>	<b>267223173</b>	<b>11405969</b>	<b>7973875</b>		<b>31209286</b>	<b>255393731</b>

*M. Ilango*  
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Membership No. : 203445



*Principal*  
**PRINCIPAL**  
**MAHENDRA ENGINEERING COLLEGE**  
(AUTONOMOUS)  
MAHENDHIRAPURI, MALLASAMUDRAM,  
NAMAKKAL DT - 637 503

**MAHENDRA ENGINEERING COLLEGE  
MAHENDRAPURI, VADUGAMPALAYAM POST,  
TRICHENGODE TK, NAMAKKAL DT**

**Income & Expenditure Account for the Year Ending 31.03.2018**

Expenditure	Schedule	Rs	Income	Schedule	Rs
Salary to Staff		105538388	Fees Collection		175735090
Interest Paid		28782665	Interest Received		180567
Administrative Expenses	B	128790823	Miscellaneous Income	A	122970124
Depreciation	C	31396147	31209286		
Excess of Income over Expenditure		4377758			
		<b>298885781</b>			<b>298885781</b>

**Balance sheet as on 31.03.2018**

Liabilities	Rs	Assests	Rs
Corpus Fund	8982121	Net Block of Fixed Asset	267223172
General Fund	943722409	Bank Deposits	5000000
Secured Loan	14695734	Other Deposits & Advances	4958412
Un Secured Loan		0 Tax Deducted at Sources	39311
Branch & Division	-763927653	Cash at Bank	3240610
Current Liabilities	58409934	Cash in hand	292967
Sundry Creditors	18871927		
	<b>280754472</b>		<b>280754472</b>

*M. Ilango*

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*[Signature]*

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(AUTONOMOUS)  
MAHENDHIRAPURI, MALLASAMUDRAM,  
NAMAKKAL DT - 637 503**

MAHENDRA ENGINEERING COLLEGE  
MAHENDRAPURI, VADUGAMPALAYAM POST,  
TRICHENGODE TK , NAMAKKAL DT

BREAK UP OF MISCELLANEOUS INCOME -A

Alumini Contribution	2000505
Application Fees	208180
Books Fees	35179500
Bus Fees	13204643
Convocation Fees	312700
Consultancy charges	393250
CADD Course Fees	538805
Discount Received	432230
Fine	3456505
Hostel Rent	13598073
Miscellaneous Income	37823537
Hostel Establishment	4450140
Other Fees	11339876
NSS crop fund	32180
<b>TOTAL</b>	<b>122970124</b>

*M. Ilango*

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*[Signature]*

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**MAHENDRA ENGINEERING COLLEGE**  
**MAHENDRAPURI, VADUGAMPALAYAM POST,**  
**TRICHENGODE TK , NAMAKKAL DT**

**BREAK UP OF ADMINISTRATIVE EXPENSES - B**

Advertisement	2027034
Admission Charges Paid	15566975
Annual Day Expenses	824737
Anna University counselling expenses	205000
Maintenance & Upkeep :	
Building Maintenance	4695655
Electrical Maintenance	2111308
Garden Maintenance	1034946
Repairs & Maintenance	704163
Vehicle Maintenance	10090450
PF Contribution	2712464
General Expenses	195381
Books Purchases	2940178
Bank Charges	57442
Donation	94200
Medical Expenses	100383
Power & Fuel	13004829
Examination Expenses	7597736
Freight	105276
Fees Concession	3373450
Fees & Taxes	812150
Internet & Software fees	1423506
Insurance	713245
Incentive to Staffs	1674350
Lab Stores & Consumables	547533
Seed Money Payment	1853680
Lab Coat	324581
Mess Expenses	12878860
National Conference & Seminar Exp.	3493785
Journals & Magazine Expn.	1240585
NCTE	47890
Printing & Stationery	9422988
Postage & Telegram Charges	233086
Pooja Expenses	15946
Sports Expenses	613789
<b>Staff Financial Support</b>	<b>136925</b>
Staff Training Fees	50750
Student Scholarship ( Management)	6619500
Telephone Charges	3106684
Travelling Expenses	2755544
University Fees	2949200
Staff Welfare	67782
Canteen Expenses	10366857
<b>TOTAL</b>	<b><u>128790823</u></b>



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*Sh*  
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**MAHENDRA ENGINEERING COLLEGE**  
(AUTONOMOUS)  
MAHENDHIRAPURI, MALLASAMUDRAM,  
NAMAKKAL DT - 637 503

**MAHENDRA ENGINEERING COLLEGE**  
**MAHENDRAPURI, VADUGAPALAYAM POST, TRICHENGODE TALUK, NAMAKKAL DIST.**

**FIXED ASSETS AS ON 2017-18**

PARTICULARS	OP.WDV	ADDITIONS		DEPRECIATION		CL.WDV 31.03.2018
		Bef Sep '17	Aft Sep '17	RATE	AMOUNT	
Building Construction	191695431	13396331	12445142	10%	21131433	196405471
Computer & Assoceries	319051	285000	45846	60%	376185	273713
Furniture & Fittings	14067625	2751852	1577886	10%	1760842	16636521
Electrical Fittings	13048602	2397106	823439	10%	1585743	14683404
<b>Lab Equipments :</b>					0	0
Aero	2247243		1080000	15%	418086	2909156
ECE	1575684		2083744	15%	392633	3266795
EEE	2118395		270692	15%	338061	2051026
E&I	2046008			15%	306901	1739107
Civil	1279048	-477487	1018650	15%	196633	1623578
Mechanical	1392374		1606578	15%	329349	2669603
Chemistry	117709	28117		15%	21874	123952
English	127500			15%	19125	108375
Physics	247692	506000	71340	15%	118404	706627
Physical Department	268874			15%	40331	228543
Agri	680636	499569	102994	15%	184755	1098444
Library Books	497147	2000		60%	299488	199659
Air Conditioner	648843			15%	97326	551517
Refridgerator - Hostel	13674			15%	2051	11623
Wet Grinder - Hostel	1285			15%	193	1092
Telephones	62099		4180	15%	9628	56651
Television	60796			15%	9119	51677
UPS	2106354	160650	420312	15%	371574	2315742
Vending Machine	8058		39000	15%	4134	42924
Vessels Purchase	329655			15%	49448	280206
Diesel Tank	17309			15%	2596	14713
Water Filter	310298	650159	45000	15%	147443	858013
HP - Printer 7130	4097			60%	2458	1639
Road Formation Work	166815	190127		10%	35694	321248
Bus	14078724		-4000	15%	2111509	11963215
Toyota Qualis Car	57771			15%	8666	49105
Xerox Machine	818250			15%	122738	695513
Projector	192989			15%	28948	164041
Video Conferencing System	69197			15%	10380	58817
Fire Extinguisher	82471		14350	15%	13447	83374
Solar Energy Park	63814			15%	9572	54242
Borewell	780275	154500		15%	140216	794559
Speaker	2666			15%	400	2266
Mineral Water Plant	262246			15%	39337	222909
Motor & Oil Compressor	1102343	1105867	6350	15%	331708	1882853
BMW Car	578811			15%	86822	491989
Cash Counting Machine	27384			15%	4108	23277
Fax Machine	2079			15%	312	1767
Generator	29869			15%	4480	25389
Scanner	4308			15%	646	3662
Tata ACE	17748			15%	2662	15086
Kitchen Equipments	632056	26760		15%	98822	559993
Mini Tractor	0	0	328400	15%	24630	303770
Software	701561			15%	105234	596327
<b>TOTAL</b>	<b>254962865</b>	<b>21676551</b>	<b>21979903</b>		<b>31396147</b>	<b>267223172</b>

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MAHENDHIRAPURI, MALLASAMUDRAM,  
NAMAKKAL DT - 637 503