

INCOME EXPENDITURE STATEMENT FOR INFRASTRUCTURE AUGMENTATION

M Raghunath & Co
Chartered Accountants

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TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Account and other records of N.K.T. National College of Education for Women under the Management of N.K. Thirumalachariar National Education Society (Regd.), Chennai for the Financial Year 2016-2017 to 2020-2021 and on the basis of the same, we hereby Certify that the College has incurred expenditure of Rs. 52,83,036/- for Infrastructure Augmentation excluding Salary during the last Five Financial years. The year wise details of expenditure are as below:

Year	Head	Expenditure (In Rupees)	Expenditure (In Lakhs)
2020-2021	NKT College Computer Account	4,30,700.00	4.307
	NKT National College Examination Account	30,387.00	0.304
	Donations	5,70,000.00	5.7
	Year Total	10,31,087.00	10.31
2019-2020	Autonomous Grant	5,34,716.00	5.35
	NKT National Education Society Account	92,018.00	0.92
	NKT College Computer Account	4,35,014.00	4.35
	NKT National College Examination Account	33,370.00	0.33
	Donations	6,03,000.00	6.03
	Year Total	16,98,118.00	16.98
2018-2019	Autonomous Grant	5,35,110.00	5.35
	NKT National College Examination Account	1,11,992.00	1.12
	NKT National Education Society Account	4,43,340.00	4.43
	NKT College Computer Account	4,19,574.00	4.2
	Dr. S. Malathi, Major Research Project Grant	1,50,000.00	1.5
	Hostel Account	16,950.00	0.17
	Year Total	16,76,966.00	16.77



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2017-2018	NKT College Computer Account	45,000.00	0.45
	Donations	42,000.00	0.42
	Year Total	87,000.00	0.87
2016-2017	Autonomous Grant	2,36,753.00	2.37
	NKT National College Examination Account	2,87,112.00	2.87
	NKT National Education Society Account	66,000.00	0.66
	Donations	2,00,000.00	2.0
	Year Total	7,89,865.00	7.9
	Net Total	52,83,036.00	52.83

For M Raghunath & Co
Chartered Accountants
Firm Registration No.03347S



S. D. 11

S Ramalakshmi
Partner
ICAI Membership No.210334
UDIN:

Place: Chennai
Date: 12-09-2022

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[Signature]

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