

INCOME EXPENDITURE STATEMENT FOR MAINTENANCE OF PHYSICAL AND ACADEMIC SUPPORT FACILITIES

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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. 80,22,100/- for maintenance of Physical and Academic Support facilities . The yearwise details are as under:

Year	Head	Expenditure on Maintenance of Academic Support facilities	Expenditure on Maintenance of Physical Facilities	Total
FY 2020-2021	NKT National Education Society	29,948	3,07,405	3,37,353
	NKT National College Examination	89,649	77,450	1,67,099
	NKT College Computer		76,827	76,827
	NKT College General	21,544	1,55,384	1,76,928
	NKT College Special fees	8,770		8,770
	NKT Hostel Amenity	3,787	32,562	36,349
	Sub Total	1,53,698	6,49,628	8,03,326
FY 2019-2020	NKT National Education Society	33,656	6,86,192	7,19,848
	NKT National College Examination	8,560	1,73,807	1,82,367
	NKT College Computer	4,11,566	53,060	4,64,626
	NKT College General	1,99,479	31,300	2,30,779
	NKT College Special fees	9,900		9,900
	NKT Hostel Amenity	5,465	2,35,010	2,40,475
	Sub Total	6,68,626	11,79,369	18,47,995



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FY 2018-2019	NKT National Education Society	3,76,586	9,32,358	13,08,944
	NKT National College Examination	7,355	98,788	1,06,143
	NKT College Computer	3,24,443	1,28,813	4,53,256
	NKT College General	1,59,581	31,128	1,90,709
	NKT College Special fees	8,070		8,070
	NKT Hostel Amenity	4,238	3,81,622	3,85,860
	Sub Total	8,80,273	15,72,709	24,52,982
FY 2017-2018	NKT National Education Society	1,47,818	7,05,345	8,53,163
	NKT National College Examination	-	34,844	34,844
	NKT College Computer	1,44,063	69,925	2,13,988
	NKT College General	1,11,649	31,693	1,43,342
	NKT College Special fees	6,455		6,455
	NKT Hostel Amenity		3,05,838	3,05,838
	Sub Total	4,09,985	11,47,645	15,57,630
FY 2016-2017	NKT National Education Society	73,958	7,19,219	7,93,177
	NKT National College Examination	6,500	14,907	21,407
	NKT College Computer	66,535	15,761	82,296
	NKT College General	1,05,037	90,480	1,95,517
	NKT College Special fees	6,215		6,215
	NKT Hostel Amenity	3,509	2,58,046	2,61,555
	Sub Total	2,61,754	10,98,413	13,60,167
	Grand Total	23,74,336	56,47,764	80,22,100

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

S. D. S.

S Ramalakshmi
Partner

ICAI Membership No.210334
UDIN: 22210334ASQFDQ2866



Place: Chennai
Date: 12-09-2022

[Signature]
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