

M.Raju & Co.,
Chartered Accountants

2C, Sri Renga Complex,
43, Renganathapuram,
Officers Colony,
Puthur, Tiruchirappalli
Pincode- 620 017.
Tel (o)+91-9894630918

AUDITOR'S REPORT

I have audited the attached Balance Sheet of **NATIONAL COLLEGE COUNCIL, TIRUCHIRAPALLI-620002** as at 31st March 2022 and the Income & Expenditure Account for the period for the year ended on the date Annexed thereto. I have conducted my Audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. As audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

I further report that:-

- a) I have obtained all the information and explanation, which to the best of my knowledge and belief were necessary for the purpose of my audit.
- b) The Balance Sheet and Income and Expenditure account dealt with the report are in agreement with the books of accounts.
- c) In my opinion, proper books of accounts have been kept by the Council so far as it appears from my examination of those books.
- d) In my opinion, and to the best of my information and according to the explanations given to me the said accounts give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - 1) In the case of the Balance Sheet, of the state of affairs of the Council as at 31st March 2022..
 - 2) In the case of Income & Expenditure account of the excess of Income over Expenditure for the year ended 31st March 2022..

For M. RAJU & CO.
CHARTERED ACCOUNTANTS

Place: Tiruchirappalli
Date: 31.07.2022



(A.KUMAR)
Proprietor

For M. RAJU & Co.,
CHARTERED ACCOUNTANTS

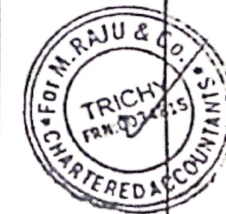
A.KUMAR
M.No:026517
PROPRIETOR



SHRIMATI INDIRA GANDHI COLLEGE, TIRUCHIRAPALLI

Income and Expenditure Account for the year ended 31/03/2022

EXPENDITURE	SIGC	EVE	MBA	TOTAL	INCOME	SIGC	EVE	MBA	TOTAL
ADVERTISEMENT CHARGES	48,28,585.00			48,28,585.00	BUS & VAN COLLECTION	15,12,752.00			15,12,752.00
AFFILIATION FEES	8,02,900.00			8,02,900.00	INTEREST RECEIPTS	1,35,50,760.24	43,861.00	45,456.00	1,36,40,077.24
ANNUAL MAINTENANCE CHARGES	2,75,112.00		19,760.00	2,94,872.00	FEES COLLECTIONS	11,70,58,786.00		19,13,800.00	11,89,72,586.00
CAR & BUS & VAN UPKEEP	81,56,359.45			81,56,359.45	SALE OF APPLICATIONS	1,20,650.00		23,000.00	1,43,650.00
AICTE FEES			25,000.00	25,000.00	MISCELLANEOUS INCOME	4,12,346.00			4,12,346.00
MISCELLANEOUS EXPENSES	19,71,196.58	2,930.66		19,74,127.24	HOSTEL-FIXED CHARGES	37,25,765.00			37,25,765.00
DAY CELEBRATIONS	19,35,446.00			19,35,446.00	MESS FEES COLLECTIONS	58,84,835.00			58,84,835.00
ELECTRICITY CHARGES	18,19,353.00			18,19,353.00	EXAM FEES COLLECTIONS	83,23,545.00			83,23,545.00
GENERATOR UPKEEP	18,252.00			18,252.00	GRANTS FROM GOVT.	1,45,000.00			1,45,000.00
INTERNET CHARGES & WEBSITE	16,71,628.92			16,71,628.92	PKUMI UN REDEMPTION OF MISHTAI FINANC	80,09,298.15			80,09,298.15
LAB CONSUMABLES	4,76,026.00			4,76,026.00					
LIFT INSURANCE, AMC, REPAIRS	3,964.00			3,964.00					
MEMBERSHIP FEES	97,480.00			97,480.00					
POSTAGE	71,766.21			71,766.21					
PRINTING AND STATIONERY	13,08,492.00			13,08,492.00					
REPAIRS & MAINTENANCE	3,69,028.00			3,69,028.00					
SALARY & ALLOWANCE	6,81,98,822.00	15,45,707.00	30,63,934.00	7,28,08,463.00					
TELEPHONE CHARGES	1,07,490.71			1,07,490.71					
STAFF WELFARE EXPENSES	4,73,035.00			4,73,035.00					
LIBRARY JOURNALS	1,79,887.00		83,158.00	2,63,045.00					
MESS EXPENSES	1,06,86,033.97			1,06,86,033.97					
HOSTEL-SANITATION EXPENSES	2,73,800.00			2,73,800.00					
HOSTEL-MISCELLANEOUS EXPENSES	7,60,411.00			7,60,411.00					
HOSTEL-E.E./TELEPHONE CHARGES	61,835.00			61,835.00					
HOSTEL-WATER TAX	34,560.00			34,560.00					
POOJA EXPENSES	1,09,900.00			1,09,900.00					
SEMINAR/SPORTS/NCC EXPENSES	1,38,000.00			1,38,000.00					
WATCH AND WARD	19,19,073.00		2,33,640.00	21,52,713.00					
CAMPUS REPAIRS & IMPROVEMENT				-					



Income and Expenditure Account for the year ended 31/03/2022

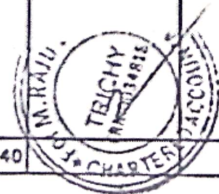
EXPENDITURE	SIGC	EVE	MBA	TOTAL	INCOME	SIGC	EVE	MBA	TOTAL
LEGAL FEES	20,000.00			20,000.00					
DOMAIN CHARGES	5,900.00			5,900.00					
XEROX	1,24,020.00			1,24,020.00					
NEWSPAPER & PERIODICALS	1,40,700.00			1,40,700.00					
DONAATION	25,000.00			25,000.00					
TRAINING & PLACEMENT EXPENSES	26,51,351.00			26,51,351.00					
STUDENTS WELFARE EXPENSES	98,666.00			98,666.00					
SANITATION EXPENSES	27,240.00			27,240.00					
PROPERTY TAX	16,63,890.00			16,63,890.00					
L.I.C. CONTRIBUTION TO STAFF	20,043.00			20,043.00					
P.F. CONTRIBUTION TO STAFF	66,44,167.00			66,44,167.00					
ESI PAYMENT	10,64,207.00			10,64,207.00					
EXAMINATION EXPENSES	94,75,891.90			94,75,891.90					
ISO CERTIFICATE	60,000.00			60,000.00					
HOSTEL- REPAIRS & MAINTENANCE	32,718.00			32,718.00					
TRAVELLING EXPENSES	7,96,470.52			7,96,470.52					
BUILDING INSURANCE	95,241.00		4,170.00	99,411.00					
DEPRECIATION ON BUILDINGS	25,91,317.00			25,91,317.00					
DEPRECIATION ON OTHER ASSETS	1,06,77,663.00		13,866.00	1,06,91,529.00					
EXCESS OF INCOME OVER EXPENSES	1,57,80,815.13	(15,04,776.66)	(14,61,272.00)	1,28,14,766.47					
TOTAL	15,87,43,737.39	43,861.00	19,82,256.00	16,07,69,854.39	TOTAL	15,87,43,737.39	43,861.00	19,82,256.00	16,07,69,854.39



For M. RAJU & Co.,
CHARTERED ACCOUNTANTS

A. KUMAR
M.No: 026517
PROPRIETOR

Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC - BUILDINGS							
SIGC - ESWARA PRASAD BLOCK	392192.43			392192.43	10%	39219.00	352973.43
SIGC - JAWAHAR LAL NEHRU BLOCK	382390.36			382390.36	10%	38239.00	344151.36
SIGC - KAMAKOTTI BLOCK	547361.14			547361.14	10%	54736.00	492625.14
SIGC - KAMALA NEHRU BLOCK	664920.91			664920.91	10%	66492.00	598428.91
SIGC - KODIYALAM HOSTEL	1092678.03			1092678.03	10%	109268.00	983410.03
SIGC - PETHACHI BLOCK (MCA)	1398184.19			1398184.19	10%	139818.00	1258366.19
SIGC-POWER HOUSE GENERATOR ROOM	65490.16			65490.16	10%	6549.00	58941.16
SIGC - VIDHYA GANAPTHI BLOCK	951052.72			951052.72	10%	95105.00	855947.72
SIGC - RV AUDITORIUM	644983.14			644983.14	10%	64498.00	580485.14
SIGC - RECEPTION HALL	18245.74			18245.74	10%	1825.00	16420.74
SIGC - T. DESIKACHARI BLOCK	334987.95			334987.95	10%	33499.00	301488.95
SIGC - STATUE OF INDIRAJI	10997.10			10997.10	10%	1100.00	9897.10
SIGC - SUGAVANAM BLOCK	1556863.64			1556863.64	10%	155686.00	1401177.64
SIGC 21 - 22		1,52,63,685.40		15263685.40	0%	0.00	15263685.40
SIGC- SUGAVANAM BLOCK GATE	42560.00			42560.00	10%	4256.00	38304.00
SIGC-VIDHYA GANAPTHI TEMPLE & PRAYER HALL	91750.22			91750.22	10%	9175.00	82575.22
SIGC - WATER SUPPLY INSTALLATION	54246.69			54246.69	10%	5425.00	48821.69
SIGC - KAMRARAJ CENTENARY BLOCK	423580.11			423580.11	10%	42358.00	381222.11
SIGC - DINING HALL	1791296.29			1791296.29	10%	179130.00	1612166.29
SIGC - LIFT	134042.00			134042.00	10%	13404.00	120638.00
SIGC-PRATHANA HALL	211045.12			211045.12	10%	21105.00	189940.12
SIGC- NEW CANTEEN	24410.69			24410.69	10%	2441.00	21969.69
SIGC -COMPOUND WALL	4621.92			4621.92	10%	462.00	4159.92
SIGC - ROAD WORK	224526.50			224526.50	10%	22453.00	202073.50
SIGC -HOSTEL KITCHEN	831078.29	5558203.00		6389281.29	10%	638928.00	5750353.29
SIGC -SUMP WORK & BORE WELL	220493.20			220493.20	10%	22049.00	198444.20
SIGC -MAIN GATE	40513.00			40513.00	10%	4051.00	36462.00
LIGHTNING PROTECTION SYSTEM	181667.00			181667.00	10%	18167.00	163500.00
SIGC - ATM BUILDING	9825.70			9825.70	10%	983.00	8842.70
SIGC-HYDRAULIC LIFT	186988.00			186988.00	10%	18699.00	168289.00
NO.2 & 3 ANDAR STRET (SIGC)	991871.60			991871.60	10%	99187.00	892684.60
SOLAR PACKAGE	6830100.00			6830100.00	10%	683010.00	6147090.00
TOTAL	20354963.84	20821888.40		41176852.24		2591317.00	38585535.24



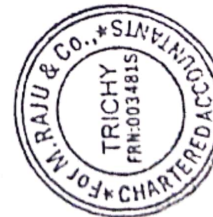
Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC OTHER ASSETS							
SIGC - AUDIO VISUAL & TELEVISION	2309377.80	44629.00		2354006.80	15%	353101.00	2000905.80
SIGC - BIO CHEMISTRY LAB	345213.16			345213.16	15%	51782.00	293431.16
SIGC - COMPUTER AND EQUIPMENTS	11147019.73	1500287.00		12647306.73	40%	5058923.00	7588383.73
SIGC- FASHION TECHNOLOGY LAB	372083.00			372083.00	15%	55812.00	316271.00
SIGC - PROJECTOR, CABLE & ROUTER	126619.00			126619.00	60%	75971.00	50648.00
SIGC - ELECTRIC INSTALLATION	341610.64			341610.64	15%	51242.00	290368.64
SIGC - FURNITURE	2528893.01	723360.00		3252253.01	10%	325225.00	2927028.01
SIGC- HOSTEL FURNITURE	408444.00			408444.00	10%	40844.00	367600.00
SIGC- FIRE EXTINGUISHERS	50505.00			50505.00	10%	5051.00	45454.00
SIGC - GENERATOR	167536.97			167536.97	15%	25131.00	142405.97
SIGC - LIBRARY	53128.75	113474.78		166603.53	60%	99962.00	66641.53
SIGC - MICROBIOLOGY LAB.	260670.37			260670.37	15%	39101.00	221569.37
SIGC - PHYSICS AND IE LAB.	773341.07			773341.07	15%	116001.00	657340.07
SIGC - SILVER KAVASAM	9801.07			9801.07	10%	980.00	8821.07
SIGC - CAR	2104115.00	4413120.00		6517235.00	15%	977585.00	5539650.00
SIGC - BUS	4248704.00			4248704.00	15%	637306.00	3611398.00
SIGC - VAN	6748201.00	568000.00		7316201.00	15%	1097430.00	6218771.00
SIGC - XEROX MACHINE & COPY PRINTER	425366.00	80476.00		505842.00	15%	75876.00	429966.00
SIGC - FAX, CORDLESS, CELL PHONE, INTERCOM	66086.70			66086.70	15%	9913.00	56173.70
SIGC - A/C MACHINE	3592566.94	353807.00		3946373.94	15%	591956.00	3354417.94
SIGC-NEON LIGHT WORK & SOLAR LIGHT	145931.00	538824.00		684755.00	15%	102713.00	582042.00
SIGC - CHEMISTRY LAB	270597.00			270597.00	15%	40590.00	230007.00
SIGC-WATER COLLER & REFRIGRATOR	95041.00	1538644.00		1633685.00	15%	245053.00	1388632.00
SIGC-SPORTS GOODS	615646.50	263895.00		879541.50	15%	131931.00	747610.50
SIGC-CAMERA & CC TV	549963.00	482815.00		1032778.00	15%	154917.00	877861.00
SIGC-CASH COUNTING MACHINE	88330.00			88330.00	15%	13250.00	75080.00
SIGC-FINGER PRINT MACHINE	42511.00			42511.00	15%	6377.00	36134.00
SIGC-OMNI VAN & TATA ACE	1419523.00			1419523.00	15%	212928.00	1206595.00
SIGC-FACIAL ATTENDANCE SYSTEM	142531.00	50000.00		192531.00	15%	28880.00	163651.00
SIGC-LANGUAGE LAB	107471.00			107471.00	15%	16121.00	91350.00
SIGC-DIGITAL CLOCK	54339.00			54339.00	15%	8151.00	46188.00
SIGC-SAFETY LOCKER		116040.00		116040.00	15%	17406.00	98634.00
SIGC-TVS XL 100		67694.00		67694.00	15%	10154.00	57540.00
TOTAL	39611166.71	10855065.78		50466232.49		10677663.00	39788569.49



Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC - MBA							
SIGC - MBA - LIBRARY	10194.71			10194.71	60%	6117.00	4077.71
SIGC - MBA - FURNITURE	61825.56			61825.56	10%	6183.00	55642.56
SIGC - MBA - AUDIO VISUAL	3041.28			3041.28	15%	456.00	2585.28
SIGC - MBA - COMPUTER	2775.74			2775.74	40%	1110.00	1665.74
TOTAL	77837.29	0.00	0.00	77837.29		13866.00	63971.29

Particulars	Opening Balance (Rs)	Additions (Rs)	Deletions (Rs)	Total (Rs)	Rate	Amount (Rs)	Closing Balance (Rs)
SIGC - MCA							
SIGC - MCA - COMPUTER & ROUTER	0.00			0.00	40%	0.00	0.00
SIGC - MCA - FURNITURE	0.00			0.00	10%	0.00	0.00
SIGC - MCA - LIBRARY	0.00			0.00	60%	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00		0.00	0.00

For M.RAJU & Co.,
CHARTERED ACCOUNTANTS



A. KUMAR
M.No: 026517
PROPRIETOR