

M.P. NACHIMUTHU M. JAGANATHAN ENGINEERING COLLEGE



SUDHANANDHEN KALVI NAGAR, CHENNIMALAI, ERODE-638 112.

Approved by AICTE, New Delhi & Permanently Affiliated to Anna University, Chennai.

Ph: 04294- 250242

E-mail: mpnmjec@mpnmjec.ac.in


Website: www.mpnrmjec.ac.in

Dr.M.Ramesh M.E.,Ph.D.
Principal


TO WHOMSOEVER IT MAY CONCERN

This is to certify that the budget allocation and expenditure for infrastructure augmentation excluding salary, expenditure on maintenance of Academic & Physical facilities for the assessment periods 2022-2023, 2021-2022, 2020-2021, 2019-2020, 2018-2019 (INR in Lakhs) are given below.

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Total expenditure excluding salary (INR in Lakh)	Expenditure on maintenance of Academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of Physical facilities (excluding salary for human resources) (INR in Lakh)
2022-2023	24.67	18.27	435.88	130.78	237.33
2021-2022	15.00	0	335.06	103.77	189.91
2020-2021	164.03	143.63	488.74	131.80	264.94
2019-2020	71.44	51.03	534.11	235.40	153.25
2018-2019	44.43	32.91	714.89	321.87	218.57


Principal




PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112



TO WHOMSOEVER IT MAY CONCERN

This is to certify that the M.P.Nachimuthu M.Jaganathan Engineering College,Chennimalai,Erode-638112. Budget allocated and the expenditure excluding salary for infrastructure augmentation during the last five financial years 2022-2023,2021-2022,2020-2021,2019-2020,2018-2019 (INR in Lakhs) are given below:

Financial Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Budget allocated for infrastructure augmentation (INR in Lakh)	24.67	15.00	164.03	71.44	44.43
Expenditure on infrastructure augmentation (INR in Lakh)	18.27	0	143.63	51.03	32.91
Average Percentage of Expenditure on infrastructure augmentation in the last five years					9.79

Rm. Murugappan
08/04/2024.

Rm. MURUGAPPAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA COMPLEX,
ERODE - 638 011. PH: 2252139
MEM. NO: 208018



M.P.N.M.J.
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

M.P. NACHIMUTHU M. JAGANATHAN ENGINEERING COLLEGE



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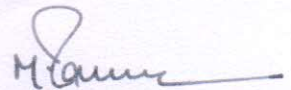
Website: www.mpnmjec.ac.in

Dr.M.Ramesh M.E.,Ph.D.
Principal

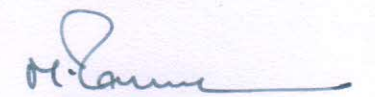
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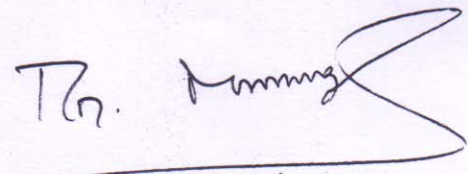

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M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112



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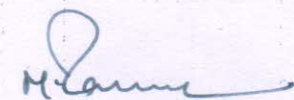
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Financial Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Fixed Asset Addition as per Audited Statement	0	0	137.92	42.28	32.31

Tn. 
08/04/2024.

Rm. MURUGAPPAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA COMPLEX.
ERODE - 638 011. PH: 2252139
MEM. NO: 208018




PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

M.P. Nachimuthu M. Jaganathan Educational Trust, Erode
Income & Expenditure Account for the year ended 31.03.2023

S.NO.	EXPENDITURE	AMOUNT	S.NO.	INCOME	AMOUNT
1	Book Purchases	320779.00	1	College Fees Collections	43727271.00
2	AICTE & Anna University Fees	1219018.00	2	Bank SB Interest Received	66669.00
2	Bank Charges	19040.00	3	Bank FD Interest Received	5441276.00
4	EDLI & EPF Contributions	1187230.00	4	IT Refund Interest Received	73969.00
5	Electricity Charges	1920813.00	5	Income Received Tamilnadu open University	5438.00
6	General Expenses	129517.00	6	Alumni Contribute	126000.00
7	Salary & Bonus	26977137.00	7	Donation from Philanthropist	210500.00
8	Insurance & Taxes	1027870.00			
9	Internet Charges	336000.00			
10	Maintenance of Building & Campus	5880293.00		Net Deficit	20914348.00
11	Maintenance of Equipments & Labs	815836.00			
12	Vehicle Maintenance & Fuel Exps	11244797.00			
13	Placement Training Expenses	227321.00			
14	Postage & Telegrams	24434.00			
15	Printing & Stationery	1073694.00			
16	Telephone Charges	82957.00			
17	Travelling & Coveyance	284653.00			



hasan
Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,
Erode-3.

H. P. Jaganathan
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112



18	Interest on Loans	626804.00
19	Audit Fees	100000.00
20	Newspapers and Journals	135265.00
21	Depreciation	5663268.00
22	Exam Cell Expenses	3453986.00
23	Land Tax	1926840.00
24	Student Uniform Expenses	110750.00
25	Faculty Development Expenses	467319.00
26	Function Expenses	614253.00
27	Mess Expenses	4308093.00
28	Sports Expenses	54004.00
29	E-Governance Expenses	48500.00
30	Staff Welfare	285000.00

Total

70565471.00

Total

70565471.00

(VIDE MY REPORT OF EVEN DATE)

Date : 14.09.2023

Place : Erode

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hasan
Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,
Erode-3.

M. P. N. M. J.
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

Rm. MURUGAPPAN, B.Com.,
CHARTERED ACCOUNTANT,
150, METTUR ROAD, RATNA COM,
ERODE - 638 011. PH: 2252139
MEM. NO: 208018

M.P. Nachimuthu M Jaganathan Educational Trust, Erode

Balance Sheet as on 31.03.2023

LIABILITIES	AMOUNT	S.NO.	ASSETS	AMOUNT
Capital Fund	134,245,583.00	1	Cash in Hand	373,264.00
Caution Deposit	4,790,450.00	2	Cash at Banks	4,778,038.00
K.P. Kandhasamy Endowment Fund	25,000.00	3	Deposits	89,687,463.00
Secured Loans	8,075,143.00	4	Advances & Receivables	12,647,790.00
Sundry Creditors	7,683,752.00	5	Fixed Assets	49,305,017.00
Current Liabilities	2,476,066.00	6	Current Assets	504,422.00

(VIDE MY REPORT OF EVEN DATE)

14.09.2023

: Erode

hasan

Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,
Erode-3.



M. Jaganathan
PRINCIPAL,

M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

T. Murugappan

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150 - METTUR ROAD, RATNA COMPLEX,
ERODE - 638 011. PH: 2252139
MEM. NO: 208018

M.P. Nachimuthu M. Jaganathan Educational Trust, Erode

Balance Sheet as on 31.03.2022

S.NO.	LIABILITIES	AMOUNT	S.NO.	ASSETS	AMOUNT
1	Capital Fund	15,51,59,931.00	1	Cash in Hand	1,85,287
2	Caution Deposit	47,90,450.00	2	Cash at Banks	18,46,250
3	K.P. Kandhasamy Endowment Fund	25,000.00	3	Deposits	11,07,55,000.
4	Secured Loans	91,32,409.00	4	Advances & Receivables	1,26,73,000
5	Sundry Creditors	90,48,103.00	5	Current Assets	11,56,911
6	Current Liabilities	16,01,342.00	6	Fixed Assets	5,31,40,787
	Total	17,97,57,235.00		Total	17,97,57,235

(Based on the Books of Accounts Furnished for Audit)

Date : 21.09.2022

Place : Erode



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Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,
Erode-3.

H. S. S.
PRINCIPAL,
M.P.N.M.J. Engineering College,
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08/04/2024.

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M.P.N.M.J.
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M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

M.P. NACHIMUTHU M. JAGANATHAN ENGINEERING COLLEGE



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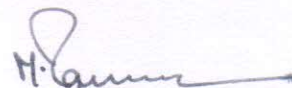
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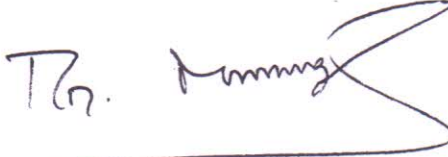

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Financial Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Fixed Asset Addition as per Audited Statement	0	0	137.92	42.28	32.31

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08/04/2024.

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M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

M.P. Nachimuthu M. Jaganathan Educational Trust, Erode
Income & Expenditure Account for the year ended 31.03.2022

S.NO.	EXPENDITURE	AMOUNT	S.NO.	INCOME	AMOUNT
1	Book Purchases	114463.00	1	College Fees Collections	48766504.00
2	AICTE & Anna University Fees	1286651.00	2	Bank SB Interest Received	112548.00
2	Bank Charges	8869.00	3	Bank FD Interest Received	6289545.00
4	EDLI & EPF Contributions	897325.00	4	IT Refund Interest Received	48234.00
5	Electricity Charges	888036.00	5	Alumni Contribute	142600.00
6	General Expenses	715636.00	6	Donation from Philanthropist	275500.00
7	Salary & Bonus	22459677.00		Net Deficit	331321.00
8	Insurance & Taxes	937621.00			
9	Internet Charges	308000.00			
10	Maintenance of Building & Campus	8939518.00			
11	Maintenance of Equipments & Labs	259235.00			
12	Vehicle Maintenance & Fuel Exps	5524929.00			
13	Placement Training Expenses	302731.00			
14	Postage & Telegrams	34528.00			
15	Printing & Stationery	535643.00			
16	Telephone Charges	127722.00			
17	Travelling & Coveyance	136037.00			



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Managing Trustee
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Educational Trust,
Erode-3.

M. Jaganathan
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112



19	Audit Fees	100000.00		
20	Newspapers and Journals	10796.00		
21	Depreciation	3551616.00		
22	Exam Cell Expenses	3522396.00		
23	Land Tax	200915.00		
24	Student Uniform Expenses	869830.00		
25	Faculty Development Expenses	986602.00		
26	Function Expenses	120776.00		
27	Mess Expenses	1834115.00		
28	E-Governance Expenses	49000.00		
29	Staff Welfare	300000.00		
Total		55966252.00	Total	55966252.00

(Based on the Books of Accounts Furnished for Audit)

Date : 21.09.2022

Place : Erode

hoasankad

Managing Trustee
M.P. Nannimuthu M. Jaganathan,
Educadonai Trust,
Erode-3.



Pn. M. Murugappan

Rm. MURUGAPPAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA COMPLEX,
ERODE - 638 011. PH: 2252139
MEM. NO: 208018

M.P.N.M.J.

PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

M.P. Nachimuthu M. Jaganathan Educational Trust, Erode

Balance Sheet as on 31.03.2022

S.NO.	LIABILITIES	AMOUNT	S.NO.	ASSETS	AMOUNT
1	Capital Fund	15,51,59,931.00	1	Cash in Hand	1,85,287.00
2	Caution Deposit	47,90,450.00	2	Cash at Banks	18,46,250.00
3	K.P. Kandhasamy Endowment Fund	25,000.00	3	Deposits	11,07,55,000.00
4	Secured Loans	91,32,409.00	4	Advances & Receivables	1,26,73,000.00
5	Sundry Creditors	90,48,103.00	5	Current Assets	11,56,911.00
6	Current Liabilities	16,01,342.00	6	Fixed Assets	5,31,40,787.00
	Total	17,97,57,235.00		Total	17,97,57,235.00

(Based on the Books of Accounts Furnished for Audit)


Date : 21.09.2022

Place : Erode



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Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,
Erode-3.


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M.P.N.M.J. Engineering College,
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150-METTUR ROAD, RATNA COMPLEX,
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MEM. NO: 208018

M.P. Nachimuthu M. Jaganathan Educational Trust, Erode

Balance Sheet as on 31.03.2021

S.NO.	LIABILITIES	AMOUNT	S.NO.	ASSETS	AMOUNT
1	Capital Fund	15,54,91,252.00	1	Cash in Hand	3,91,535.00
2	Caution Deposit	92,20,135.00	2	Cash at Banks	57,83,458.00
3	K.P. Kandhasamy Endowment Fund	25,000.00	3	Deposits	13,96,15,796.00
4	Secured Loans	1,14,86,352.00	4	Advances & Receivables	1,25,00,000.00
5	Sundry Creditors	3,80,30,596.00	5	Fixed Assets	5,66,92,398.00
6	Current Liabilities	18,50,002.00	6	Current Assets	11,20,150.00
	Total	21,61,03,337.00		Total	21,61,03,337.00

(Based on the Books of Accounts Furnished for Audit)

Date : 02.02.2022

Place : Erode



hasanbed
Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,
Erode-3.

M. S. S. S.
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennai, Erode-638 112

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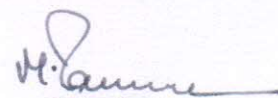
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Dr.M.Ramesh M.E.,Ph.D.
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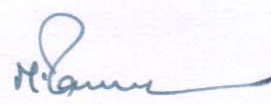
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M.P. Nachimuthu M. Jaganathan Educational Trust, Erode
Income & Expenditure Account for the year ended 31.03.2021

S.NO.	EXPENDITURE	AMOUNT	S.NO.	INCOME	AMOUNT
1	Book Purchases	5851218.00	1	College Fees Collections	85287322.00
2	AICTE & Anna University Fees	554000.00	2	Bank Interest Received	6986437.00
2	Bank Charges	10592.00	3	Alumni Contribute	202000.00
4	EDLI & EPF Contributions	364831.00	4	Donation from Philanthropist	196800.00
5	Electricity Charges	635825.00			
6	General Expenses	441368.00			
7	Salary & Bonus	21942179.00			
8	Insurance & Taxes	910352.00			
9	Internet Charges	400000.00			
10	Maintenance of Building & Campus	16587647.00			
11	Maintenance of Equipments & Labs	585121.00			
12	Vehicle Maintenance & Fuel Exps	4733223.00			
13	Placement Training Expenses	2543315.00			
14	Postage & Telegrams	19810.00			
15	Printing & Stationery	146626.00			
16	Telephone Charges	78895.00			
17	Travelling & Coveyance	63033.00			



hasanahed
Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,
Erode-3.

H. Jaganathan
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112



[Signature]

18	Interest on Loans	1275441.00		
19	Audit Fees	125000.00		
20	Newspapers and Journals	53327.00		
21	NBA Expenses	650000.00		
22	Depreciation	4147121.00		
23	Exam Cell Expenses	5272349.00		
24	Water Expenses	245218.00		
25	Student Uniform Expenses	761466.00		
26	Faculty Development Expenses	677455.00		
27	Function Expenses	33395.00		
28	Mess Expenses	1290109.00		
29	E-Governance Expenses	229600.00		
30	Staff Welfare	187800.00		
31	Net Surplus	21856243.00		
	Total	92672559.00	Total	92672559.00

(Based on the Books of Accounts Furnished for Audit)

Date : 02.02.2022

Place : Erode



heasanth
Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,
Erode-3.

H. B. M.
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

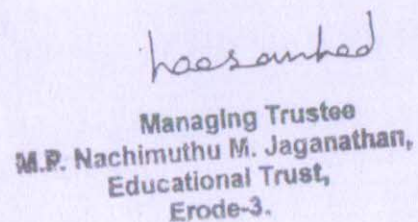
T. Murugappan

Rm. MURUGAPPAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
130 - METTUR ROAD, RATNA COMPLEX,
ERODE - 638 011. PH: 2252139
MEM. NO: 208018

Balance Sheet as on 31.03.2021

(Based on the Books of Accounts Furnished for Audit)

Place : Erode




PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112.

Rm. MURUGAPPAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA COMPLEX,
ERODE - 638 011. PH: 2262139
MEM. NO: 208018

M.P. Nachimuthu M. Jaganathan Educational Trust, Erode

Balance Sheet as on 31.03.2020

S.NO.	Liabilities	AMOUNT	S.NO.	ASSETS	AMOUNT
1	Capital fund	129,800,014.00	1	Cash in Hand	60,199.00
2	Caution Deposit	9,220,135.00	2	Cash at Banks	2,476,065.00
3	K.P. Kandhasamy Endowment Fund	25,000.00	3	Deposits	95,298,736.00
4	Secured Loans	15,843,079.00	4	Advances & Receivables	12,554,795.00
5	Sundry Creditors	1,526,234.00	5	Fixed Assets	46,475,760.00
6	Current Liabilities	1,982,175.00	6	Current Assets	1,531,082.00
	Total	158,396,637.00		Total	158,396,637.00

(Based on the Books of Accounts Furnished for Audit)

Date : 04.12.2020

Place : Erode



hasan
Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,
Erode-3.

M. Jaganathan
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

Rm. Murugappan

Rm. MURUGAPPAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA COMPLEX,
ERODE - 638 011. PH: 2252139
MEM. NO: 208018



TO WHOMSOEVER IT MAY CONCERN

This is to certify that the M.P.Nachimuthu M.Jaganathan Engineering College,Chennimalai,Erode-638112. Budget allocated and the expenditure excluding salary for infrastructure augmentation during the last five financial years 2022-2023,2021-2022,2020-2021,2019-2020,2018-2019 (INR in Lakhs) are given below:

Financial Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Budget allocated for infrastructure augmentation (INR in Lakh)	24.67	15.00	164.03	71.44	44.43
Expenditure on infrastructure augmentation (INR in Lakh)	18.27	0	143.63	51.03	32.91
Average Percentage of Expenditure on infrastructure augmentation in the last five years					9.79

Rm. Murugappan
08/04/2024.

Rm. MURUGAPPAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA COMPLEX,
ERODE - 638 011. PH: 2252139
MEM. NO: 208018



M. P. N. M. J.
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

M.P. NACHIMUTHU M. JAGANATHAN ENGINEERING COLLEGE



SUDHANANDHEN KALVI NAGAR, CHENNIMALAI, ERODE-638 112.

Approved by AICTE, New Delhi & Permanently Affiliated to Anna University, Chennai.

Ph: 04294- 250242

E-mail: mpnmjec@mpnmjec.ac.in

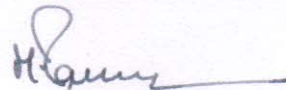
Website: www.mpnmjec.ac.in

Dr.M.Ramesh M.E.,Ph.D.
Principal

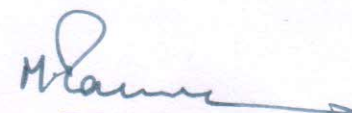
TO WHOMSOEVER IT MAY CONCERN

This is to certify that budget allocated and the expenditure excluding salary for infrastructure augmentation during the assessment last five financial years 2022-2023, 2021-2022, 2020-2021, 2019-2020, 2018-2019 (INR in Lakhs) along with average percentage of expenditure are as given below:

Financial Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Budget allocated for infrastructure augmentation (INR in Lakh)	24.67	15.00	164.03	71.44	44.43
Expenditure on infrastructure augmentation (INR in Lakh)	18.27	0	143.63	51.03	32.91
Average Percentage of Expenditure on infrastructure augmentation in the last five years					9.79%


Principal





PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112



TO WHOMSOEVER IT MAY CONCERN


This is to certify that the M.P.Nachimuthu M.Jaganathan Engineering College,Chennimalai, Erode-638112. Has incurred for following expenditure for infrastructure augmentation (Excluding salary) during the last five financial years. This certificate has been issued based on the Audited Balance sheet and income and Expenditure statement for the purpose of complying with and certifying for NAAC accreditation and as per the information and documents produced before us (INR in Lakhs)

Financial Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Fixed Asset Addition as per Audited Statement	0	0	137.92	42.28	32.31

Tn. 
08/04/2024.

Rm. MURUGAPPAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA COMPLEX,
ERODE - 638 011. PH: 2252139
MEM. NO: 208018




PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

M.P. Nachimuthu M. Jaganathan Educational Trust, Erode
Income & Expenditure Account for the year ended 31.03.2020

S.NO.	EXPENDITURE	AMOUNT	S.NO.	INCOME	AMOUNT
1	Book Purchases	733732.00	1	College Fees Collections	76034761.00
2	AICTE & Anna University Fees	826637.00	2	Bank Interest Received	6157275.00
2	Bank Charges	22411.00	3	Alumni Contribute	130050.00
4	EDLI & EPF Contributions	533414.00	4	Donation from Philanthropist	240600.00
5	Electricity charges	2307595.00			
6	General Expenses	476410.00			
7	Salary & Bonus	23911552.00			
8	Insurance & Taxes	1132097.00			
9	Internet Charges	396000.00			
10	Maintenance of Building & Campus	803501.00			
11	Maintenance of Equipments & Labs	466063.00			
12	Vehicle Maintenance & Fuel Exps.	9098701.00			
13	Placement Training Expenses	2755153.00			
14	Postage & Telegrams	52266.00			
15	Printing & Stationery	1354920.00			
16	Sports Expenses	120512.00			
17	Telephone Charges	115743.00			
18	Travelling & Coveyance	250506.00			



M. Jaganathan
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennai, Erode-638 112

hasanahed
Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,



[Signature]

19	Interest on Loans	1869476.00		
20	Audit Fees	105500.00		
21	Newspapers and Journals	32687.00		
22	NBA Expenses	177000.00		
23	Depreciation	4480624.00		
24	Exam Cell Expenses	10189037.00		
25	Water Expenses	494580.00		
26	Student Uniform Expenses	49925.00		
27	Faculty Development Expenses	139532.00		
28	Function Expenses	2818328.00		
29	Land Tax	200083.00		
30	Mess Expenses	11068526.00		
31	E-Governance Expenses	45500.00		
32	Staff Welfare	295000.00		
33	Net Surplus	5239675.00		
	Total	82562686.00	Total	82562686.00

(Based on the Books of Accounts Furnished for Audit)

Date : 04.12.2020

Place : Erode



hasanahad
Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,
Erode-3.

H. S. S.
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennai, Erode-638 112.

T. Murugappan

Rm. MURUGAPPAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
150 - NETTUR ROAD, RATNA COMPLEX,
ERODE - 638 011. PH: 2252139
MEM. NO: 208018

M.P. Nachimuthu M. Jaganathan Educational Trust, Erode

Balance Sheet as on 31.03.2020

S.NO.	Liabilities	AMOUNT	S.NO.	ASSETS	AMOUNT
1	Capital fund	129,800,014.00	1	Cash in Hand	60,199.00
2	Caution Deposit	9,220,135.00	2	Cash at Banks	2,476,065.00
3	K.P. Kandhasamy Endowment Fund	25,000.00	3	Deposits	95,298,736.00
4	Secured Loans	15,843,079.00	4	Advances & Receivables	12,554,795.00
5	Sundry Creditors	1,526,234.00	5	Fixed Assets	46,475,760.00
6	Current Liabilities	1,982,175.00	6	Current Assets	1,531,082.00
	Total	158,396,637.00		Total	158,396,637.00

(Based on the Books of Accounts Furnished for Audit)

Date : 04.12.2020

Place : Erode



hasankar
Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,
Erode-3.

H. Jaganathan
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

Rm. Murugappan

Rm. MURUGAPPAN, B.Com., F.E.A.,
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA COMPLEX,
ERODE - 638 011. PH: 2252139
MEM. NO: 208018

M.P. Nachimuthu M. Jaganathan Educational Trust, Erode

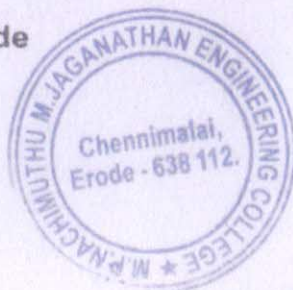
Balance Sheet as on 31.03.2019

S.NO.	LIABILITIES	AMOUNT	S.NO.	ASSETS	AMOUNT
1	Capital fund	127,999,134.00	1	Cash in Hand	115,656.00
2	Cauton Deposit	9,220,135.00	2	Cash at Banks	1,861,770.00
3	K.P. Kandhasamy Endowment Fund	25,000.00	3	Deposits	96,320,411.00
4	Secured Loans	18,001,766.00	4	Advances & Receivables	12,555,900.00
5	Sundry Creditors	229,233.00	5	Fixed Assets	45,853,259.00
6	Current Liabilities	2,159,874.00	6	Current Assets	928,146.00
	Total	157,635,142.00		Total	157,635,142.00

(Based on the Books of Accounts Furnished for Audit)

Date : 16.09.2019

Place : Erode



hasanthe
Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,
Erode - 3.

[Signature]
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

[Signature]

Rm. MURUGAPPAN, B.Con
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA CO
ERODE - 638 011. PH: 225213
MEM. NO. 200040



TO WHOMSOEVER IT MAY CONCERN

This is to certify that the M.P.Nachimuthu M.Jaganathan Engineering College,Chennimalai,Erode-638112. Budget allocated and the expenditure excluding salary for infrastructure augmentation during the last five financial years 2022-2023,2021-2022,2020-2021,2019-2020,2018-2019 (INR in Lakhs) are given below:

Financial Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Budget allocated for infrastructure augmentation (INR in Lakh)	24.67	15.00	164.03	71.44	44.43
Expenditure on infrastructure augmentation (INR in Lakh)	18.27	0	143.63	51.03	32.91
Average Percentage of Expenditure on infrastructure augmentation in the last five years					9.79

Rm. Murugappan
08/04/2024.

Rm. MURUGAPPAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA COMPLEX,
ERODE - 638 011. PH: 2252139
MEM. NO: 208018



H. Sami
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

M.P. NACHIMUTHU M. JAGANATHAN ENGINEERING COLLEGE



SUDHANANDHEN KALVI NAGAR, CHENNIMALAI, ERODE-638 112.

Approved by AICTE, New Delhi & Permanently Affiliated to Anna University, Chennai.

Ph: 04294- 250242

E-mail: mpnmjec@mpnmjec.ac.in

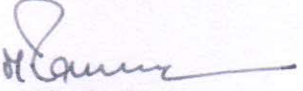
Website: www.mpnmjec.ac.in

Dr.M.Ramesh M.E.,Ph.D.
Principal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that budget allocated and the expenditure excluding salary for infrastructure augmentation during the assessment last five financial years 2022-2023, 2021-2022, 2020-2021, 2019-2020, 2018-2019 (INR in Lakhs) along with average percentage of expenditure are as given below:

Financial Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
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Expenditure on infrastructure augmentation (INR in Lakh)	18.27	0	143.63	51.03	32.91
Average Percentage of Expenditure on infrastructure augmentation in the last five years					9.79%


Principal




PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112



TO WHOMSOEVER IT MAY CONCERN

This is to certify that the M.P.Nachimuthu M.Jaganathan Engineering College,Chennimalai, Erode-638112. Has incurred for following expenditure for infrastructure augmentation (Excluding salary) during the last five financial years. This certificate has been issued based on the Audited Balance sheet and income and Expenditure statement for the purpose of complying with and certifying for NAAC accreditation and as per the information and documents produced before us (INR in Lakhs)

Financial Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Fixed Asset Addition as per Audited Statement	0	0	137.92	42.28	32.31

T.R. MURUGAPPAN
08/04/2024.

Rm. MURUGAPPAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA COMPLEX.
ERODE - 638 011. PH: 2252139
MEM. NO: 208018



M.P.N.M.J.
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112

M.P. Nachimuthu M. Jaganathan Educational Trust, Erode
Income & Expenditure Account for the year ended 31.03.2019

S.NO.	EXPENDITURE	AMOUNT	S.NO.	INCOME	AMOUNT
1	Book Purchases	2413477.00	1	College Fees Collections	104737393.00
2	AICTE & Anna University Fees	2102762.00	2	Bank Interest Received	5516265.00
3	Bank Charges	23674.00	3	Miscellaneous Income	448505.00
4	EDLI & EPF Contributions	613558.00	4	Alumni Contribute	115500.00
5	Electricity charges	2596184.00	5	Donation from Philanthropist	220300.00
6	General Expenses	489328.00			
7	Salary & Bonus	26345259.00			
8	Insurance & Taxes	1054602.00			
9	Internet Charges	432000.00			
10	Maintenance of Building & Campus	4658209.00			
11	Maintenance of Equipments & Labs	960869.00			
12	Vehicle Maintenance & Fuel Exps.	10499616.00			
13	Placement Training Expenses	4881340.00			
14	Postage & Telegrams	69882.00			
15	Printing & Stationery	1521969.00			
16	Sports Expenses	497249.00			
17	Telephone Charges	147227.00			
18	Travelling & Coveyance	1020853.00			



M. Nachimuthu
Managing Trustee
M.P. Nachimuthu M. Jaganathan,

M. Nachimuthu
PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennai, Erode-638 112



19	Interest on Loans	1969548.00		
20	Audit Fees	200000.00		
21	Newspapers and Journals	137292.00		
22	ISO Renewal Expenses	180550.00		
23	Depreciation	5248941.00		
24	Exam Cell Expenses	10076330.00		
25	Water Expenses	815985.00		
26	Student Uniform Expenses	129325.00		
27	Faculty Development Expenses	421877.00		
28	Function Expenses	5959191.00		
29	Land Tax	99650.00		
30	Mess Expenses	12014403.00		
31	E-Governance Expenses	43200.00		
32	Staff Welfare	210600.00		
33	Net Surplus	13203013.00		
	Total	111037963.00	Total	111037963.00

Date : 16.09.2019

Place : Erode

hearented

Managing Trustee
M.P. Nachimuthu M. Jaganathan,
Educational Trust,
Erode - 3.

Mr. Murugappan

Mr. MURUGAPPAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA COMPLEX,
ERODE - 638 011. PH: 2252139
MEM. NO: 208018



PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennimalai, Erode-638 112.

Balance Sheet as on 31.03.2019

(Based on the Books of Accounts Furnished for Audit)

Rm. MURUGAPPAN, B.Com.
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA CO
ERODE - 638 011, PH: 225213
MEM. NO- 709040

M.P. Nachimuthu M. Jaganathan Educational Trust, Erode

Balance Sheet as on 31.03.2018


S.NO.	Liabilities	AMOUNT	S.NO.	ASSETS	AMOUNT
1	Capital fund	112,582,843.00	1	Cash in Hand	149,391.00
2	Caution Deposit	9,220,135.00	2	Cash at Banks	6,103,846.00
3	K.P. Kandhasamy Endowment Fund	25,000.00	3	Deposits	75,973,920.00
4	Secured Loans	19,547,036.00	4	Advances & Receivables	12,594,000.00
5	Sundry Creditors	818,024.00	5	Fixed Assets	47,811,151.00
6	Current Liabilities	2,230,890.00	6	Current Assets	1,791,620.00
	Total	144,423,928.00		Total	144,423,928.00

(Figures have been Re-arranged, Re-grouped whenever Necessary)

Date : 21.09.2018

Place : Erode




PRINCIPAL,
M.P.N.M.J. Engineering College,
Sudhanandhan Kalvi Nagar,
Chennai, Erode-638 112



Rm. MURUGAPPAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
150 - METTUR ROAD, RATNA COMPLEX,
ERODE - 638 011. PH: 2252139
MSM. NO: 298018