

Guru Nanak College (Autonomous)

(Affiliated to University of Madras & Re-Accredited At "A" Grade by NAAC) No. 161, Guru Nanak Salai, Velachery, Chennai - 600042, Tamil Nadu Website: www.gurunanakcollege.edu.in

3.5.2 Total Amount Spent on Developing Facilities, Training Teachers and Staff for Undertaking Consultancy During the Last Five Years

Supporting Documents

Audited Statement

| 2016-17 |



GURU NANAK COLLEGE (AN UNIT OF GURUNANAK EDUCATIONAL SOCIETY REGD.) **INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2017**

INCOME		2016-2017
Fees Collection		128986786
Consultance fees Received		367000
	TOTAL - A	129353786
EXPENDITURE		2016-2017
Employee Rem. & Benefits		58927063
Academic & Sports Expenses	7315560	
Other Maintenance Expense	3273243	
Communication Expenses	534728	
Book Purchase	2508219	
Recognition & University Fees	2836801	
Scholarship	1624064	
Expenditure Green Campus Initiative	268320	
Physical and Acadmic Maintenance Exp	8520735	
Expenditure Excluding Salary		26881670
TOTAL (SALARY & OTHER EXPENSES) - B		85808733
EXCESS OF INCOME OVER EXPENDITURE	A-B	43545053

For and on Behalf of the Society Guru Nanak Educational Society®

For Nagarajan & Associates **Chartered Accountants** FRN:016996S

V.Nagarajan

M.No.024450 Proprietor

Manjit Singh Nayar General Secretary

M.G. Raghunathan

Principal

Place: Chennai

Date: