

## 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** 

| 2017-18 |

GURU NANAK COLLEGE (AUTONOMOUS)  Affiliated to the University of Madras  Accredited by NAAC at "A" Grade.  ISO Certified (9001 - 2015)  Guru Nanak Salai, Velachery, Chennai - 600 042.		
CERTIFIED DOCUMENTS		
METRIC NO.: 8.5.2  PAGE NO		
PRINCIPAL		

## **GURU NANAK COLLEGE** (AN UNIT OF GURUNANAK EDUCATIONAL SOCIETY REGD.) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018

INCOME		2017-2018
Fees Collection		169077800
Consultance fees Received		21000
	TOTAL- A	169098800
EXPENDITURE		2017-2018
Employee Rem. & Benefits		68838792
Academic & Sports Expenses	8960008	
Other Maintenance Expense	3848969	
Communication Expenses	491276	
Book Purchase	2760286	
Recognition & University Fees	2909349	
Scholarship	1798522	
Expenditure Green Campus Initiative	280670	
Physical and Acadmic Maintenance Exp	11236740	
Expenditure Excluding Salary	* 1	32285820
TOTAL (SALARY &	OTHER EXPENSES) - B	101124613

EXCESS OF INCOME OVER EXPENDITURE

A-B

67974188

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

For Nagarajan & Associates Chartered Accountants FRN:016996S

Manjit Singh Nayar General Secretary

M.G. Raghunathan

Principal

W. Nagarajan MNo.024450

\* Proprietor

Place: Chennai

Date: