



GURU NANAK COLLEGE **(AUTONOMOUS)**

Guru Nanak Salai, Velachery, Chennai - 42
Affiliated to the University of Madras
Re -Accredited @ 'A Grade' by NAAC
A Unit of Guru Nanak Educational Society®

Office : 2245 1746 / 2244 4621
Hostel : 2245 1273
Fax : (044) 2244 7373
Email : principal@gurunanakcollege.edu.in
Web : www.gurunanakcollege.edu.in

Sardar Rajinder Singh Bhasin
President

Sardar Manjit Singh Nayar
General Secretary & Correspondent

Dr. M.G. Ragunathan M.Sc., M.Phil., Ph.D., PGDESD
Principal

Dated: 31.12.2021

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) are as follows:

Academic Year	2020-21	2019-20	2018-19	2017-18	2016-17
(INR in Lakhs)	25.68	27.65	27.88	27.65	25.13


PRINCIPAL

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042



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

4.2.3 Average annual expenditure for purchase of books/ e-books and
subscription to journals/e-journals

Supporting Documents

Audited Statements

|| (2016-17) to (2020-21) ||

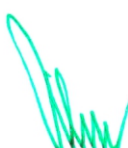
	GURU NANAK COLLEGE (AUTONOMOUS) Affiliated to the University of Madras Accredited by NAAC at "A" Grade. ISO Certified (9001 - 2015) Guru Nanak Salai, Velachery, Chennai - 600 042.
CERTIFIED DOCUMENTS	
METRIC NO. :	4.2.3
PAGE NO. :	01 TO 05
 PRINCIPAL	

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

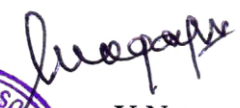
INCOME		2016-2017
Fees Collection		128986786
Consultance fees Received		367000
	TOTAL - A	129353786
EXPENDITURE		2016-2017
Employee Rem. & Benefits		58927063
Academic & Sports Expenses	7315560	
Other Maintenance Expense	3273243	
Communication Expenses	534728	
Book Purchase	2508219	
Recognition & University 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


Manjit Singh Nayar
General Secretary


M.G. Raghunathan
Principal



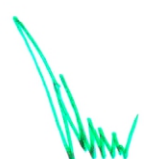
V. Nagarajan
M.No.024450
Proprietor

Place: Chennai
Date:

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

<u>INCOME</u>		<u>2017-2018</u>
Fees Collection		169077800
Consultance fees Received		21000
	TOTAL- A	169098800
<u>EXPENDITURE</u>		<u>2017-2018</u>
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		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®


Manjit Singh Nayar
General Secretary

Place: Chennai
Date:


M.G. Raghunathan
Principal



For Nagarajan & Associates
Chartered Accountants
FRN:016996S


V. Nagarajan
M.No.024450
Proprietor

GURU NANAK COLLEGE
(AN UNIT OF GURUNANAK EDUCATIONAL SOCIETY REGD.)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

INCOME		2018-2019
Fees Collection		196710365
Consultance fees Received		11000
	TOTAL - A	196721365
EXPENDITURE		2018-2019
Employee Rem. & Benefits		82117926
Academic & Sports Expenses	8933196	
Other Maintenance Expense	4530711	
Communication Expenses	440746	
Book Purchase	2783914	
Recognition & University Fees	2654722	
Scholarship	14,66,922	
Expenditure Green Campus Initiative	293620	
Physical and Acadmic Maintenance Exp	20340530	
Expenditure Excluding Salary		41444360
	TOTAL (SALARY & OTHER EXPENSES) - B	123562286
EXCESS OF INCOME OVER EXPENDITURE	A-B	73159079

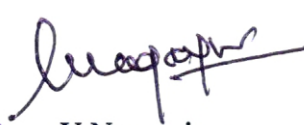
For and on Behalf of the Society
Guru Nanak Educational Society®

For Nagarajan & Associates
Chartered Accountants
FRN:016996S


Manjit Singh Nayar
General Secretary


M.G. Raghunathan
Principal



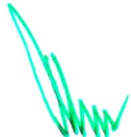

V. Nagarajan
M.No.024450
Proprietor

Place: Chennai
Date:

GURU NANAK COLLEGE
(AN UNIT OF GURUNANAK EDUCATIONAL SOCIETY REGD.)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

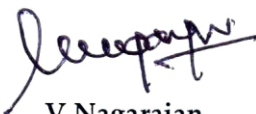
<u>INCOME</u>		<u>2019-2020</u>
Fees Collection		220957817
Consultance fees Received		83000
	TOTAL - A	221040817
<u>EXPENDITURE</u>		<u>2019-2020</u>
Employee Rem. & Benefits		83850443
Academic & Sports Expenses	14507480	
Other Maintenance Expense	8743468	
Communication Expenses	417222	
Book Purchase	2760286	
Recognition & University Fees	3943350	
Scholarship	20,45,294	
Expenditure Green Campus Initiative	308350	
Physical and Academic Maintenance Exp	14414970	
Expenditure Excluding Salary		92858472
	TOTAL (SALARY & OTHER EXPENSES) - B	176708915
EXCESS OF INCOME OVER EXPENDITURE		A-B 44331902

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


Manjit Singh Nayar
General Secretary


M.G. Raghunathan
Principal

For Nagarajan & Associates
Chartered Accountants
FRN:016996S


V. Nagarajan
M.No.024450
Proprietor



Place: Chennai
Date:

GURU NANAK COLLEGE
(AN UNIT OF GURUNANAK EDUCATIONAL SOCIETY REGD.)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

Income		2020-2021
Fees Collection		247169446
Consultancy fees Received		17000
Alumni Fund Collected		4955000
Total	A	252141446
Expenditure		2020-2021
Employee Rem. & Benefits		79162518
Academic & Sports Expenses	4498886	
Other Maintenance Expense	3268248	
Communication Expenses	464882	
Book Purchase	2508219	
Recognition & University Fees	5132507	
Scholarship	1346569	
Expenditure Green Campus Initiative	324070	
Physical and Acadmic Maintenance Exp	14046340	
Alumni Fund Transferred	4955000	
Expenditure Excluding Salary		36544720
TOTAL (Salary and Other Expenses)	B	115707238
EXCESS OF INCOME OVER EXPENDITURE	A-B	136434208

For and on Behalf of the Society
GURUNANAK EDUCATIONAL SOCIETY

For Nagarajan & Associates
Chartered Accountants
FRN:016996S

MANJIT SINGH NAYAR
GENERAL SECRETARY



M.G. RAGHUNATHAN
PRINCIPAL

Principal
Guru Nanak College
Velachery, Chennai-600 042

V.Nagarajan
M.No.024450
Proprietor

