

May 18, 2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Nallamuthu Gounder Mahalingam College, a unit of Nallamuthu Gounder Mahalingam College KalviKazhagam, Pollachi has incurred the following **Infrastructure development, augmentation expenditure** and for Purchase of books and journals are capitalised under the head **Fixed Assets** for the financial year 2021-2022.

Particulars	Rs.
Buildings	6246392
Computer & Lab Equipments	7045803
Furniture & Fittings	429895
Electricals & Fittings	4696538
Total Infrastructure augmentation	18418628
Library books and journals	857626
TOTAL	19276254

[Link for Claim](#)

[Link for Claim](#)

[Link for Claim](#)

[Link for Claim](#)




Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL I/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Nallamuthu Gounder Mahalingam College a unit of Nallamuthu Gounder Mahalingam College Kalvi Kazhagam, Pollachi has incurred the following expenditure under the Heads of accounts for the financial year 2021-2022.

A) Infrastructure Development	Rs.1,84,18,628/-
B) Expenditure on Maintenance excluding salaries:	
1) On Academic facilities	Rs.2,02,75,318/-
2) On Physical facilities	Rs.1,61,89,254/-
C) Expenditure on books & Journals :	
1) Books & Journal	Rs.5,19,167/-
2) E-Journals	Rs.1,61,459/-
3) Library Databases	Rs.1,77,000/-

This certificate is issued on the basis of books of accounts audited and to the best of my knowledge and belief.



AUDIT REPORT

To

The Member of the Governing Council,
Nallamuthu Gounder Mahalingam College Kalvi Kazhagam,
Pollachi.

We have conducted our audit in accordance with the auditing standards generally accepted in India, those standards require that we 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, evidenced, supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our Audit provides a reasonable basis for our opinion.

We report that

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts as required by the law have been kept by the society as far as appears from our examination of those books.
3. The Balance Sheet, Income and Expenditure Account and the Receipts and Payments Account deal with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information about the performance of this Institution financially in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted.
 - a. In case Balance Sheet of the state of affairs of the society as at March 31,2022
 - b. In the case of Income and Expenditure Account, the surplus for the year ended on that date,
 - c.
 - d. In the case of Receipts and Payments Account, the Receipts and Payments for the year ended on that date.

Place: Pollachi

Date : September 30,2022



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
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Coimbatore District

For M. R. Natarajan,



Chartered Accountant

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
UNIT OF NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
POLLACHI-642001

PAN: AAAAN1275F

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2022

To	Rs.
Contingencies	1053601
Employee Benefits Expense	148527028
Staff Welfare	532682
Fees Expense	10150163
Rates and taxes	612631
Postage and Telephone	205488
Printing and Stationery	401174
Repairs and Maintenance	11927395
Travelling Expenses	147983
Water and Electricity	2361901
Security	1503376
Miscellaneous Expenses	9815155
Scholarship	310000
Surplus transferred	58720173
	<u>246268750</u>

By	Rs.
Interest Receipts	8395728
Fee Receipts	154777978
Miscellaneous Receipts	559936
Grant-Salary	82535108
	<u>246268750</u>

Place : Pollachi

Date: September 26, 2022

President

Chartered Accountant



Dr. R. MUTHUKUMARAN,
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Coimbatore District

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
UNIT OF NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM
POLLACHI-642001

PAN: AAAAN1275F

BALANCE SHEET AS AT MARCH 31, 2022

CAPITAL AND LIABILITIES		Rs.
Kalvi Kazhagam Account		
Balance as per last balance sheet	641125970	
Excess of Income over expenditure transferred	<u>58720173</u>	
	699846143	
Less: Value of Fixed Assets transferred to Kazhagam	<u>107900321</u>	591945822
Current Liabilities - Annexure - A		<u>12488169</u>
		<u>604433991</u>
PROPERTY AND ASSETS		Rs.
Property, Plant and Equipment		
- Gross Block		343549336
Current Assets :		
- Cash in Hand - Annexure - B		57229
Cash at Banks -Annexure - C		24901582
- Deposits and Advances - Annexure - D		59520640
0 Fixed Deposits - Annexure - E		<u>176405204</u>
Total		<u>604433991</u>

Place : Pollachi

Date: September 26, 2022

President

Chartered Accountant




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POLLACHI-642001

SCHEDULES TO BALANCE SHEET AS AT MARCH 31, 2022

CURRENT LIABILITIES - ANNEXURE -A

Rs.

Evening college account:

Sundry Creditors:

Autolip Software Expenses	17700	
T Chandrasekar - Canteen Advance	200000	
Cauvery Tech Print Shop	800	
Electro Controls	10646	
Freeze Wall Refrigeration	3000	
Geomatic Space Structures P Ltd	896373	
Infonet Comm Enterprises	16000	
Nagappas Collections	-153000	
National Sport	228340	
New Century Book house	25711	
N Mahalingam and Co	7830	
Octoze Technologies P Ltd	16250	
RK Security Services	27548	
S Anandaraj	32500	
S&T Welcare	33382	
Scientific Equipment Company	13995	
Sri Karunambigai Industries	100000	
Sri Krishna Fancy Stores	10830	
Sri Saravana Sports	36000	
Sri Vari builders	1626	
Swelect Energy System	2734397	
TBH Publishers & Distributors	107964	
The Hindu	2774	
The Precision Scientific Co (CBE)	22512	
Uniplus Computers	26400	
Viswanathan Constructions P Ltd	40078	3907655
IMA Scholarship		10000
Abi Charities		5000
Advance Received for ug admission		50000
Caution Deposits		322400
TDS Payable		16250
Provident Fund Payable		1590328
ESI Payable		139407
Kathalin Mythili		9330
Personality Enrichment Programme		25200
RSM Hostel		55745
		<u>6131315</u>

C/o

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	B/f	6131315
Exam account:		
Kumar Agencies		4010
RMS Hostel		70480
M.PHIL account:		
Doctoral Committee Fee		1309520
NON SALARY I:		
RK Security Service		116399
TDS Payable		2375
Electricity charges Payabale		286374
NON SALARY II:		
Endowment Fund Prize A/c		
Adhi Kumaran Endowment Fund Interest		-35616
Alamelu Ammal Kandasamy Endowment Fund Interest		179
Amarar Nallamuthu Gounder Arokiasamy Fund Interest		-538
A.Palanisamy Gounder Endowment Fund Interest		-10818
Athupollachi Tharumarasu Sellammal Endowment Fund Interest		-3506
DR.Gin Chong& Others Endowment Fund Interest		-654
Dr.Madhavan Nair Endowment Fund Interest		-1220
DR.Ramakrishnan Endowment Fund Interest		-639
Dr.V.Sakthi Endowment Fund Interest		820
E.K.Venkatachalapathy Prize Fund Interest		-901
Endowment Fund Interst (Old)		-24716
Endowment Fund Interest		316561
IOB-Dept.of Commerce Endowment Fund Interest		8377
Kalaivani Mahadevan Endowment Fund		3491
Kavignar Sirpi Endowment Fund Interest		-639
K.N. Annaji Rao & Sakupai Endowment Fund Interest		-1013
K.Palanisamy, Thangammal & Kandasamy Memo Fund Int.		6404
Krishnasamy Saraswathi Endowment Fund Interest		-167
K.R.Viswanathan Meenachi Ammal Endowment Fund Interest		24158
Malayammal Endowment Fund Interest		783
Manickam Saravanan Endowment Chit		760
Mozhikarasi Karpagam Palanisamy Endowment		857
M.Subbiya Gounder Endowment Fund Interest		-689
Murugesu Gounder Tmt. Saraswathi Endowment Fund Interest		-539
Nalli Kuppusami Endowment Fund Interest		-2682
NSS FD Interest		1364
N.S.S. Fixed Deposit Interest		4814
Pallapalayam P.Karuppa Gounder Endowment Fund Interest		-572
Parents Association Endowment Fund Interest		-657
Parthasarathi & Girija Cash Award		3000
P.N.Narayanasamy C.Angammal Endowment Fund Interest		-689
Pollachi Rotary Club Endowment Fund Interest		22741
Poolavady V.Kandasamy Gounder Endowment Fund Interest		-4505
Principal Alkondan Endowment Fund Interest		-611
	C/o	8223411



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Pulavar Amuthavalli Endowment Fund Interest	-1773
Rajeshwari Memo Endowment Fund Interest	-423
Sakthi Kind Endowment Fund Interest	3039
Sakthi King Endowment Fund Interest	3016
Salem Sankagiri N.Chavadi Palaniappa Gr. Endowment	-684
Scholarship From Endowment Fund Interest	2357
SGpudur A.S.Marimuthu Theivaniaiamml Endowment	14084
S.Kandasamy Gounder Endowment Fund Interest	-351
Sri Ayyamuthu Endowment Fund Interest	7499
S.Thilagavathi Endowment Fund Interest	-2077
S Vignesh Alumani enedowment	1240
The Radha Narayanan Endowment Fund Interest	-577
Thiru P.Aruchamy Endowment Fund Interest	4969
Thiru.P.Rengasamy Memorial Endowment Fund Interest	4969
R Manoharan Endowment	-247
T Manikandan	491
T.N.C. Subramanian, Dr.Ponnuarj Endowment Interest	-2662
Ts. Srinivasaragavan & Vijayalakshmi Endowment Fund	942
Uraiyur Marappa Gr. Endowment Fund Interest	61
Vadugapalayam V.P.Chandrasekar Endowment Fund Int.	-337
Valliammal Chenniappa Gounder Endowment Fund Int.	248
Adhi Kumaran (Malaysia) Memorial Endowment Fund Int.	100000
Adroit Technologies innovative	100000
A.S.Marimuthu Theivanai Ammal Endowment Fund Int.	25000
Athu Pollachi Tharumarasu Sellamal Endowment Fund Int.	25000
Dr.Saravana Babu Endowment Fund Interest	10000
Economic Dept Alumni -Endowment Fund	100000
Endowment Fund Account	570443
Indian Medical Association	10000
IOB & DEPT. OF COMMERCE	25000
Kalaivani Mahadevan Scholarship	23300
K.N.Annaji Rao Endowment Fund	5000
K.Palanisamy, P.Thangammal & M.Kandasamy End.Fund	18000
K.R.Viswanatham Pillai Meenatchi Ammal End. Fund	50000
Mozhiarasi Palanisamy Karpagam Endowment Fund A/c	60000
Mr.A.M.Palanisamy, Aerospace Endowment Scholarship	30000
Nalli Kuppusami Chettiar Endowment Fund	100000
Pollachi Rotary Club Endowment Fund	150000
S.Thilagavathi Endowment Fund	10000
S Vignesh Alumni Endowment Fund	10000
S Vignesh Alumni Endowment Fund	20000
S Vignesh Alumni Endowment Fund	20000
S Vignesh Alumni Endowment Fund	50000

C/o

9768938



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UGC ACCOUNT

UGC Grant - Vocational	
Fund for Improvement of Science and Technology (FIST)	458379
Green Technology - Greentech 09 (Chemistry)	1350
Impact of Global Financial Crisis (Economics)	9194
Impact of IT in Tamil Language	450
Introduction of Foundation Course (History)	221500
National Conference on HE Through Ethics	3701
Promotion of Ethics and Human Values (Eco)	20000
Recent Trends in Environmental Management Technology	10000
Recent Trends in Physics	10700
Seminar on Role of Kongu Region in History	5000
UGC Grants - Vocational	138019
XII Plan UGD Books & Periodicals	-90244
UGC/UGD XI Plan	23211
	811260

A.Mahalakshmi-Research Grant	15348
Dr.A.Mahalakshmi - Seminar	7752
Dr.Antony Selvadoss Thanamani- Major Project	-40000
Dr N Bagiyalakshmi -ICSSR Project	-90050
Dr Nirmala Sathish - EAC Programme	-4000
Dr. N.Senthil Kumar, Minor Project	20724
Dr.P.Christopher Selvin, Major Research Project (Physics)	-34161
Dr.P.Krishnathulasimani - Major Project(Economics)	52290
Dr T Geethanjali Chemmozhi conference	-15000
Economics Department -Demonetisation Conference	23750
Emerging Trends in Sceince	15400
Impact of Globalisation on Insurance Sector (COMM.)	8000
Indian Academy of Science education	14481
Instrumentation Maintenance Facility - Physics	52268
K.Dhanalakshmi Minor Research Project	2550
National Seminar on Public Library	-12500
Perspectives of Indian Tourism Industry (History)	12000
P.Suganyadevi, Major Project Biotech	60200
Recent Trends in Fuzzy Mathematics	3000
R.Muthukumaran, Minor Project	2784
Sanga Ilakiay Nir Atararikalin Payanpatu	35000
Sanga Ilakiyathil Sevviyal Panpugal	50000
Tamil Ilakiyankalil Aramum Arulum -National Conference	20816
T.N.S.C.S.T.Programme - Student Projects Scheme-200	12500
V.Dhanalakshmi- Minor Project	3393
V.Inthumathi, Minor Project	25000
XII Plan Merged Schemes	293147
XII Plan UG Development Grant	366839
XI Plan-Merged Scheme-Class for Entry in Services	63611
	11545340

C/o



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	B/f	11545340
XI Plan-Merged Scheme-Coaching for NET for SC/ST		66997
XI Plan Merged Scheme- College in Backward Areas		30000
XI Plan- Merged Scheme-Equal Opportunity Centre		9000
XI Plan-Merged Schemes-Career & Counselling Cell		50000
XI Plan -Merged Schemes- Colleges Located in Rural Area		23500
XI Plan-Merged Schemes Enhancement of Intake Capacity		58000
XI Plan - Merged Schemes-Higher Proportion of SC/ST		10000
XI Plan-Merged Schemes-Remedial Coaching for SC/ST		81662
XI Plan- Merged Scheme-UGC Network Resource Centre		18397
SCHOLARSHIP ACCOUNT		
Backward Class Scholarship	414020	
Ph.D Research Scholarship	72000	
Scheduled Caste Scholarship	94253	
Thirumalaisamy Foundation Scholarship	15000	595273
TOTAL		12488169



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CASH IN HAND - ANNEXURE 'B'

Evening college Account	49212
Examination Account	8017
	<u>57229</u>

CASH AT BANK - ANNEXURE 'C'

Autonomous		1620
Caution Deposit		188699
Examination Account		5486989
Salary		512769
Non Salary -I		249347
Non Salary -II		
Indian Overseas Bank	734424	
State Bank of India	3640	738064
Special Fee		562066
UGC Account		1839920
University Account		466798
Womens Hostel		9573
NSS		103057
Scholarship Account		
Indian Overseas Bank-467	705122	
Indian Overseas Bank-2148	149945	855067
Evening college Account		
Indian Overseas Bank-295	1285379	
Indian Overseas Bank-115	671234	
Indian Overseas Bank Current Account	7047640	9004253
MCA Account		684756
Mphil Account		4198604
		<u>24901582</u>
TOTAL		



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DEPOSIT AND ADVANCES-ANNEXURE 'D'

AUTONOMOUS ACCOUNT	
Deposit apropos Gas Cylinder - Chemistry Lab	13850
EXAMINATION ACCOUNT:	
Dr Manica Chezian	288423
Festival Advance - Examination Account	9945
Interest Accrued	130000
Telephone Deposit - Examination Account	10000
NON SALARY-I:	
Sundry Advances - Non Salary	392273
TDS	9906
Electricity Deposit	153679
NON SALARY-II:	
Deposits - Endowment Fund	320000
Principal Advance	100000
SPECIAL FEE ACCOUNT:	
Dr R Kannan	10000
Dr Somasundram - zoology	500
Dr.T.E Manjulavalli	3000
Test Stationery	-200
EVENING COLLEGE ACCOUNT:	
Advances	
Staff Advances	1900628
Electricity Deposits	307385
Mohan Fine Arts	25000
Seed Money Advance	752000
Telephone Deposits	20000
Fees receivable	52392593
Water Deposit	15000
VRG Furniture Mart	50000
TDS on FD HDFC	335757
Interest accrued on Fixed deposit	2145000
MCA ACCOUNT:	
Electricity Deposits	75901
NSS ACCOUNT:	
NSS Camp advance	60000
TOTAL	59520640



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FIXED DEPOSIT-ANNEXURE 'E'

NON SALARY-I:

Indian Bank	100000
Tamilnadu Transport Development Finance Corporation Ltd.	1107000

NON SALARY-II:

Economic Alumni Endowment Fund Deposit	100000
Scholarship and Prize Deposit with	
Indian Overseas Bank	270000
Indian Overseas Bank, Ngm Branch	311554
The Pollachi Co-Operative Bank Ltd	206650
Chin Chong Endowment Deposit - Pollachi Co.Op. Bank	10000
NIA, Coimbatore	200000
	1098204

MCA ACCOUNT

Tamilnadu Transport Development Corporation Ltd.,	1100000
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EVENING COLLEGE ACCOUNT

Indian Overseas Bank-FD	163000000
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EXAMINATION ACCOUNT

Indian Overseas Bank-FD	10000000
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TOTAL

176405204



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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZAGAM,
POLLACHI.
COLLEGE ACCOUNT
FIXED ASSETS CUM DEPRECIATION STATEMENT

Description of Assets	WDV as on 01-04-2021	Additions/ (Sold)	Total	Rate	Depreciation Claimed	WDV as on 31-03-2022
Land	106633780		106633780	0%	0	106633780
Library Books and Journals:						
Library Books	3519808	193367	3713175	10%	361649	3351526
Book bank	25818		25818	10%	2582	23236
Books and equipment Of CSS	5800		5800	10%	580	5220
Books and Journals	229773	161459	391232	10%	31050	360182
Basic Grant For Books And Equipment	114168		114168	10%	11417	102751
Journals And Equipment	48658	502800	551458	10%	30006	521452
Books from COSIP	13882		13882	10%	1388	12494
Books Form COHSSIP	32222		32222	10%	3222	29000
Computer books Of MCA	48859		48859	10%	4886	43973
Books- Vocational	41874		41874	10%	4187	37687
Books-Self Finance	205064		205064	10%	20506	184558
Books-Amenities Fund	161999		161999	10%	16200	145799
	<u>4447925</u>	<u>857626</u>	<u>5305551</u>		<u>487673</u>	<u>4817878</u>
Buildings						
Building	86874817	6246392	93121209	10%	8687482	84433727
Well and Pipe Fittings	92358		92358	10%	9236	83122
Wooden Furniture	2028		2028	10%	203	1825
Hostel Building	5068194		5068194	10%	506819	4561375
NCC Shooting Range	174		174	10%	17	157
Play Field	672		672	10%	67	605
Computer Block	443384		443384	10%	44338	399046
MCA Block	1137094		1137094	10%	113709	1023385
Evening Block	554557		554557	10%	55456	499101
Self Financing Premises	2156481		2156481	10%	215648	1940833
Amenities Fund	2703397		2703397	10%	270340	2433057
Vocational Premises	12560		12560	10%	1256	11304
Basket ball Court	700860		700860	10%	70086	630774
Bus Shed	4460		4460	10%	446	4014
Ladies Waiting Hall	33790		33790	10%	3379	30411
Cycle Shed	9885		9885	10%	989	8896
Diamond Jubilee Building	40828070		40828070	10%	0	40828070
	<u>140622781</u>	<u>6246392</u>	<u>146869173</u>		<u>9979471</u>	<u>136889702</u>

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(Handwritten Signature)

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Furniture and Fittings

Furniture and Fittings	9238057	15300	9253357	10%	924571	8328786
Furniture and Fittings - President Room	181668		181668	10%	18167	163501
Furniture - Botany Dept.	118385		118385	10%	11839	106546
Furniture & Fittings - Board Room	799089		799089	10%	79909	719180
Furniture & Fittings MCRD Building.	350434		350434	10%	35043	315391
Furniture & Fittings- New Canteen	363770		363770	10%	36377	327393
Furniture-Internet Centre	368011		368011	10%	36801	331210
Furniture - Library	571203		571203	10%	57120	514083
Furniture- M.S.Palaniappa Mudaliar Block	815040		815040	10%	81504	733536
Furniture - New Classroom-Library Building	208417		208417	10%	20842	187575
Furniture-New Language Lab -Lib. Building	12807		12807	10%	1281	11526
Furniture - New MCA Lab	216501	381213	597714	10%	40711	557003
Furniture -Prof.Alkondan Hall	752090		752090	10%	75209	676881
Furniture - Parents Association	19345		19345	10%	1935	17410
Furniture - Vivekanandar Arangam	942005		942005	10%	94201	847804
Gym Equipments	92205	33382	125587	10%	10890	114697
Telephone Instrument	168655		168655	10%	16866	151789
	<u>15217682</u>	<u>429895</u>	<u>15647577</u>		<u>1543266</u>	<u>14104311</u>

Electrical Fittings

Electrical Fittings	5101299	55620	5156919	10%	512911	4644008
Water Cooler	601166		601166	10%	60117	541049
Vaccum Cleaner	16170		16170	10%	1617	14553
Videocon little Cooler	49		49	10%	5	44
Vocational	3403		3403	10%	340	3063
Self Financing	46643		46643	10%	4664	41979
Amenities Fund	90249		90249	10%	9025	81224
Electrical Fittings - Auditorium	19404		19404	10%	1940	17464
Electrical Fittings - MCRA Building	0	83590	83590	10%	4180	79411
Solor Power Generator	0	4557328	4557328	10%	227867	4329462
Intercom	804912		804912	10%	80491	724421
	<u>6683295</u>	<u>4696538</u>	<u>11379833</u>		<u>903156</u>	<u>10476677</u>

Vehicles & Machineries

Mini Bus	0		0	15%	0	0
Tata Sumo	74196		74196	15%	11129	63067
XL Super	14573		14573	15%	2186	12387
Maruti Alto K10	444716		444716	15%	66707	378009
Elevator	820000		820000	15%	123000	697000
Suzuki-Ertiga	1380000		1380000			
	<u>2733485</u>	<u>0</u>	<u>2733485</u>		<u>203022</u>	<u>1150463</u>

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h. g. l.
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 Nallamuthu Gounder Mahalingam College
 Pollachi - 642 001, Coimbatore District.



Computer and lab Equipments:

Computer	21075536	5310410	26385946	10%	2373075	24012871
Printer	278109	165366	443475	10%	36079	407396
Science Equipment	1758985		1758985	10%	175898	1583087
Television	11		11	10%	1	10
Audio Visual Aid	9203		9203	10%	920	8283
Stabilizer - MCA	4953		4953	10%	495	4458
Air Conditioner	662628		662628	10%	66263	596365
Laboratory Equipment	2867009		2867009	10%	286701	2580308
Workshop Equipment	94		94	10%	9	85
Gymnasium Equipment	3880		3880	10%	388	3492
Gas Connection - Lab	8041		8041	10%	804	7237
NCC Band Set	13		13	10%	1	12
Sports Articles	1326		1326	10%	133	1193
Vaccum Equipment	17743		17743	10%	1774	15969
Equipment - Vocational	255299		255299	10%	25530	229769
Equipment - MCA	338773		338773	10%	33877	304896
Equipment - Biotechnology	765882		765882	10%	76588	689294
Overhead Projector	10734		10734	10%	1073	9661
Scanner	3592		3592	10%	359	3233
Solar water Heater	71566		71566	10%	7157	64409
Equipment - Self Financing	210887		210887	10%	21089	189798
Lab Equipment - Amenities	189157		189157	10%	18916	170241
Xerox Machine	226721		226721	10%	22672	204049
Fire Extinguisher	7463		7463	10%	746	6717
LCD Projector	884460		884460	10%	88446	796014
Smart Board	455000		455000	10%	45500	409500
M Library Portal	0	159300	159300	10%	7965	151335
NGM Website	147549	24056	171605	10%	15958	155647
Software-Digital Library	59000	17700	76700	10%	6785	69915
Wi-fi Instruments	514313		514313	10%	51431	462882
Battery	433198	479355	912553	10%	67288	845265
UPS	0	271990	271990	10%	13600	258390
Lab Equipment - PG Chemistry	406450	478386	884836	10%	64564	820272
Lab Equipment - UG Botany	450831	139240	590071	10%	52045	538026

Vocational Equipment

Computer	3014		3014	10%	301	2713
Micro Processor	538		538	10%	54	484
Digital multimeter	164		164	10%	16	148
IEICOS Measurement	800		800	10%	80	720
Plab Single Generator	78922		78922	10%	7892	71030
Tape	178		178	10%	18	160
Vernier Caliper	344		344	10%	34	310

To Balance C/d 32202365 7045803 39248168 3572525 35675643

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[4]

	By Balance B/d	32202365	7045803	39248168	3572525	35675643
Micro meter		207		207 10%	21	186
Sign Bar and Double Ended		102		102 10%	10	92
Grade I		362		362 10%	36	326
Tape Plug		54		54 10%	5	49
Mitutoyo		280		280 10%	28	252
Level Protector		360		360 10%	36	324
Vernier Height Gauge		436		436 10%	44	392
Slip Gauge Inspection Grade		198		198 10%	20	178
Drawing Board		214		214 10%	21	193
Transistor Wires		88		88 10%	9	79
Power Regulator		42		42 10%	4	38
Fractional Weights		242		242 10%	24	218
Drawing Table and Stools		644		644 10%	64	580
Miscellaneous Equipments		79454		79454 10%	7945	71509
From COSIP:						
Computer and Printer		425		425 10%	43	382
VCR		165		165 10%	17	148
Video, Audio Cassette and Films		166		166 10%	17	149
Slides, Projector and Charts		124		124 10%	12	112
Battery		159268		159268 10%	15927	143341
Zoo Specimen		182		182 10%	18	164
From COHSSIP:						
Typewriter		10787		10787 10%	1079	9708
Calculator		18		18 10%	2	16
VCR and Cassettes		178		178 10%	18	160
Word Processor		265		265 10%	27	238
Printer		158		158 10%	16	142
Duplicating Machine		15965		15965 10%	1597	14368
Video and Audio System		61		61 10%	6	55
Computer - MCA		82665		82665 10%	8267	74398
Battery - MCA		2938		2938 10%	294	2644
To Balance C/d		32558413	7045803	39604216	3608132	35996084

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	By Balance B/d	32558413	7045803	39604216		3608132	35996084
Computer & Accesories:							
Computer Equipment		3923423		3923423	10%	392342	3531081
UPS and Battery		755200		755200	10%	75520	679680
Software/smart class		2868416		2868416	10%	286842	2581574
Auditorium		7828683		7828683	10%	782868	7045815
		47934135	7045803	54979938		5145704	49834234

IN A NUTSHELL:

Land	106633780		106633780	0	106633780
Library-Books and Journals	4447925	857626	5305551	487673	4817878
Buildings	140622781	6246392	146869173	9979471	136889702
Furniture & Fittings	15217682	429895	15647577	1543266	14104311
Electrical Fittings	6683295	4696538	11379833	903156	10476677
Vehicles	2733485	0	2733485	203022	2530463
Computer and Equipments	47934135	7045803	54979938	5145704	49834234
	<u>324273082</u>	<u>19276254</u>	<u>343549336</u>	<u>18262292</u>	<u>325287044</u>

Place : Pollachi

Date: September 26, 2022

President

Chartered Accountant



f. m. r.

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
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Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

(UNIT OF NALLAMUTHU GOUNDER MAHALINGAM COLLEGE KALVI KAZHAGAM)

SCHEDULE FOR GROSS BLOCK OF FIXED ASSETS AS ON 31.3.2022

Assets	Gross Block	Additions	Gross block
	31.3.2021	2021-2022	31.3.2022
Land	100489410	6144370	106633780
Library Books and Journals	4447925	857626	5305551
Buildings	140622781	6246392	146869173
Furniture & Fittings	15217682	429895	15647577
Electrical Fittings	6683295	4696538	11379833
Vehicles	2733485	0	2733485
Computer and Equipments	47934134	7045803	54979937
Total	318128712	25420624	343549336

CHARTERED ACCOUNTANT




PRINCIPAL
N G M COLLEGE, POLLACHI