

Recognized by NCTE / Affiliated to the TamilNadu Teachers Education University Re-Accredited by NAAC
College Code - 12306

**Key Indicator – 6.4 Financial Management
and Resource Mobilization**

Metric No. 6.4.2 – Funds / Donations received from non-government bodies, individuals, Philanthropists averaged over the last five years (not covered in Criterion III) (INR in Lakhs)

Any other relevant information

Ajay Perumal

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

6.4.2 Funds / Donations received from non-government bodies, individuals, philanthropists averaged over the last five y
6.4.2.1: Total funds received from non-government bodies, individuals, philanthropists during the last five years (INR in Lakhs)

| Year | Name of the agency | | Funds received in Rs. | Purpose |
|-----------|-------------------------|--------------------|-----------------------|-----------------------|
| | NGOs | Individuals | | |
| 2018-2019 | | Mr.C.V.Sagar | 50000 | College Welfare |
| 2018-2019 | | Mrs.Julie Newton | 25000 | College Welfare |
| 2018-2019 | | Mr.Mohan Sanders | 32000 | College Development |
| 2018-2019 | Sree Ram Industries | | 25000 | Awareness Programmes |
| 2019-2020 | | Mr.Pattabi | 45000 | Academic Excellence |
| 2019-2020 | | Mr.Vinod Kumar | 25000 | College Welfare |
| 2019-2020 | | Mr.C.V.Sagar | 50000 | Academic Prizes |
| 2019-2020 | Sree Ram Industries | | 25000 | Awareness Programmes |
| 2019-2020 | Rajdhan Auto Components | | 30000 | Academic Prizes |
| 2020-2021 | | Mr.K.Padmanabhan | 25000 | Academic excellence |
| 2020-2021 | Swamy's Enterprises | | 40000 | NSS Charity Programme |
| 2020-2021 | Sree Ram Industries | | 30000 | Academic Prizes |
| 2020-2021 | Rajdhan Auto Components | | 25000 | College Welfare |
| 2020-2021 | | Mrs.S.Rajalakshmi | 30000 | Academic Prizes |
| 2020-2021 | | Mrs.Julie Newton | 30000 | Academic Prizes |
| 2021-2022 | Rajdhan Auto Components | | 35000 | Academic Excellence |
| 2021-2022 | | Mr.Ravindranath | 35000 | Academic Prizes |
| 2021-2022 | Sree Ram Industries | | 30000 | Academic Prizes |
| 2021-2022 | Swamy's Enterprises | | 60000 | NSS Charity Programme |
| 2022-2023 | Rajdhan Auto Components | | 25000 | College Welfare |
| 2022-2023 | Sree Ram Industries | | 30000 | Academic Prizes |
| 2022-2023 | | Ms.R.Divya | 15000 | College Welfare |
| 2022-2023 | | Mrs.Merlyn Sanders | 25000 | Academic Prizes |
| 2022-2023 | Swamy's Enterprises | | 40000 | NSS Charity Programme |


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6.4.2 ANY OTHER RELEVANT DOCUMENT

- 1. Data Template**
- 2. Income Expenditure statement highlighting the relevant items.**
- 3. Copy of the letters from individual/NGO/others donation given.**


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PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Indira College of Education, No. 1, VGR Garden, VGR Nagar, Pandur, Tiruvallur 631 203 is affiliated to Tamil Nadu Teacher Education University, Chennai and it is run by Indira Educational and Charitable Trust. The audit statement extracted from the Balance sheet and the Income & Expenditure account of the institution has been served.

It is also certified that the records maintained by the institution have been verified and the details furnished below are found to be true and correct.

Financial year 2018-19

| Description | Amount (In Lakhs) FY 2018-19 | Schedule No. in Financial statement |
|--|---------------------------------|---|
| Expenditure for Infrastructure Augmentation | 9.71 | 5 |
| Expenditure on Maintenance of Physical & Academic facilities | 38.10 | 12 & 13 |
| Total Expenditure Excluding Salary | 92.53 | 5, 12 & 13 |
| Total Salary (Teaching & Non-Teaching) | 44.31 | 11 |
| Depreciation | 44.71 | 5 |

For Lakshman Kumar & Associates
Chartered Accountants


Lakshman Kumar Amaya
Proprietor
Membership No : 260543
Firm No : 025432S



Place : Chennai
Date : March 01, 2024



PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203.



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

**AUDITOR'S REPORT TO THE TRUST MEMBERS OF INDIRA COLLEGE OF
EDUCATION**

(Runs under Indira Educational and Charitable Trust)

Report on the financial statements

1. We have audited the accompanying financial statement of INDIRA COLLEGE OF EDUCATION (runs under Indira Educational and Charitable Trust) Which comprise the Balance sheet as at March 31, 2019, and Income and Expenditure Account for the year ended, and a summary of significant accounting policies and other explanatory Information.

Management's Responsibility for the financial statements.

2. Management is responsible for the preparation of these financial statements that give a true and fair view of financial position and financial performance of the institution in accordance with the Accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express as opinion on this financial statement based on our audit. We conducted our audit in accordance with the standards as auditing issued by the institute of chartered Accountants of India. Those Standard require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

4. An audit involves performing procedure to obtain audit evidence about the amount and disclosure in financial statements. The Procedure selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statement

5. Believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Ajay Perile
PRINCIPAL

INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

Opinion

6. In our opinion, and to the best of our information and according to the explanations given to us the financial statement given the information the manner required and give a true and fair view in conformity with the accounting principles generally accepted in India

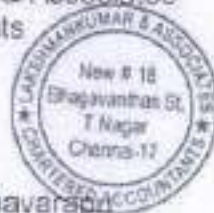
- I. In the case of the Balance sheet of the affairs of the college as at March 31, 2019
- II. In the case of the Income and Expenditure Account of the excess on income for the year ended on that date.

Report on other legal and regularity requirements

7. We report that

- a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of accounts have been kept by the institution so far as it appears from the examination of those books.
- c) The Balance sheet and Income and Expenditure Account of the Institution dealt with by this report are in agreement with the books of account.

For Lakshmankumar & Associates
Chartered Accountants



Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. 025432S

Place : Chennai
Date : March 01, 2024

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
(Indira Educational and Charitable Trust)
Balance Sheet as at 31st March 2019

| Particulars | Schedule | As on March 31, 2019 | As on March 31, 2018 |
|--|----------|----------------------|----------------------|
| Sources of Funds | | | |
| Capital Fund | 1 | 1,97,54,267 | 1,97,54,267 |
| Reserves & Surplus | 2 | 93,40,751 | 71,48,404 |
| Secured Loans | 3 | 3,30,120 | 6,74,592 |
| Unsecured Loans | 4 | - | - |
| Total Sources of Funds | | 2,94,26,138 | 2,75,77,263 |
| Application of Funds | | | |
| Fixed Assets | 5 | 4,02,62,280 | 4,37,57,135 |
| Long Term Investments | 6 | 19,47,656 | 18,20,239 |
| Current Assets, Loans & Advances, Deposits | 7 | 1,56,21,680 | 1,49,61,546 |
| Current Liabilities & Provisions | 8 | 2,84,06,478 | 3,29,61,658 |
| Net Working Capital (7-8) | | (1,27,84,798) | (1,80,00,111) |
| Total Application of Funds | | 2,94,26,138 | 2,75,77,263 |


For Lakshman Kumar & Associates
Chartered Accountants



Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. : 025432S

For Indira Educational & Charitable Trust


V.G. Raajendran
Managing Trustee


R. Indira
Trustee

Date : March 01, 2024
Place : Chennai


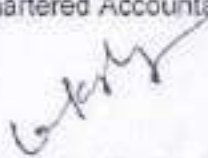

PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION

(Indira Educational and Charitable Trust)


Income & Expenditure Account For The Year Ended 31st March 2019

| Particulars | Schedules | As on March 31, 2019 | As on March 31, 2018 |
|---|-----------|-------------------------|-------------------------|
| Income | | | |
| Direct Income | 9 | 1,38,62,500 | 1,41,00,000 |
| Indirect Income | 10 | 6,54,275 | 3,87,850 |
| Total Income | | 1,45,16,775 | 1,44,87,850 |
| Expenditures | | | |
| Employee Cost | 11 | 46,33,755 | 44,59,361 |
| Financial Expenses | 12 | 30,341 | 60,949 |
| Administrative Expenses | 13 | 31,89,005 | 27,62,650 |
| Total Expenditures | | 78,53,100 | 72,82,959 |
| Income Before Depreciation | | 66,63,675 | 72,04,891 |
| Depreciation | 5 | 44,71,327 | 44,01,105 |
| Excess of Income over Expenditures | | 21,92,348 | 28,03,786 |


For Lakshman Kumar & Associates
Chartered Accountants

Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. : 025432S

For Indira Educational & Charitable Trust



V.G. Rajendran
Managing Trustee



R. Indira
Trustee

Date : March 01, 2024
Place : Chennai

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
 (Indira Educational and Charitable Trust)
Schedules to Balance Sheet as at 31st March 2019
Schedule 1 : Capital Fund

| Particulars | As on March 31, 2019 | As on March 31, 2018 |
|--------------|----------------------|----------------------|
| General Fund | 1,97,54,267 | 1,97,54,267 |
| Total | 1,97,54,267 | 1,97,54,267 |

Schedule 2 : Reserves & Surplus

| Particulars | As on March 31, 2019 | As on March 31, 2018 |
|--|----------------------|----------------------|
| Opening Balance | 71,48,404 | 43,44,618 |
| Transferred From Income And Expenditure Ac | 21,92,348 | 28,03,786 |
| Closing Balance | 93,40,751 | 71,48,404 |

Schedule 3 : Secured Loans

| Particulars | As on March 31, 2019 | As on March 31, 2018 |
|----------------------------------|----------------------|----------------------|
| Shriram Transport Finance Co Ltd | 3,30,120 | 6,74,592 |
| Total | 3,30,120 | 6,74,592 |

Schedule 4 : Unsecured Loans

| Particulars | As on March 31, 2019 | As on March 31, 2018 |
|---------------------------|----------------------|----------------------|
| Loan from related parties | - | - |
| Loan from Private parties | - | - |
| Total | - | - |

Schedule 6 : Long Term Investments

| Particulars | As on March 31, 2019 | As on March 31, 2018 |
|---------------|----------------------|----------------------|
| Fixed Deposit | 19,47,656 | 18,20,239 |
| Total | 19,47,656 | 18,20,239 |



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PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
 (Indira Educational and Charitable Trust)
Schedule 7 : Current Assets, Loans & Advances

| Particulars | As on March 31, 2019 | As on March 31, 2018 |
|----------------------|-------------------------|-------------------------|
| Loans & Advances | 1,11,779 | 1,07,572 |
| Security Deposits | 12,00,000 | 12,00,000 |
| Sundry Debtors | 1,42,99,350 | 1,36,53,020 |
| Cash & Bank Balances | 10,551 | 954 |
| Total | 1,56,21,680 | 1,49,61,546 |

Schedule 8 : Current Liabilities & Provisions

| Particulars | As on March 31, 2019 | As on March 31, 2018 |
|---------------------------|-------------------------|-------------------------|
| Group Institution Balance | 2,76,41,712 | 3,19,07,426 |
| Sundry Creditors | 4,14,571 | 3,59,144 |
| Provisions | 3,50,196 | 6,95,087 |
| Total | 2,84,06,478 | 3,29,61,658 |



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 PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION

Indira Educational and Charitable Trust

Schedules to Income & Expenditure Account For The Year Ended 31st March 2019

Schedule 9 : Direct Income

| Particulars | As on March 31, 2019 | As on March 31, 2018 |
|------------------|-------------------------|-------------------------|
| Tuition Fees | 1,12,82,500 | 1,41,00,000 |
| Value Added Fees | 25,80,000 | - |
| Break Batch Fees | | |
| Total | 1,38,62,500 | 1,41,00,000 |

Schedule 10 : Indirect Income

| Particulars | As on March 31, 2019 | As on March 31, 2018 |
|---------------------------------------|-------------------------|-------------------------|
| Other Income | 4,62,875 | 1,94,950 |
| Transport Fee | 38,400 | 24,900 |
| Application Fee | 1,53,000 | 1,58,000 |
| Admission Canceled/Reallocated Income | - | 10,000 |
| Total | 6,54,275 | 3,87,850 |

Schedule 11 : Employee Cost

| Particulars | As on March 31, 2019 | As on March 31, 2018 |
|-------------------------------|-------------------------|-------------------------|
| Salary to staffs | 40,64,697 | 39,11,720 |
| Employer Contribution to P.F. | 3,65,823 | 3,52,055 |
| Staff Welfare | 2,03,235 | 1,95,586 |
| Total | 46,33,755 | 44,59,361 |

Schedule 12 : Financial Expenses

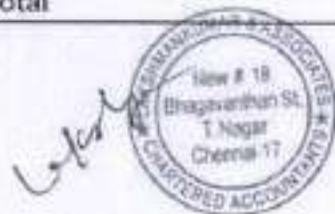
| Particulars | As on March 31, 2019 | As on March 31, 2018 |
|---------------|-------------------------|-------------------------|
| Bank Charges | 3,040 | 5,160 |
| Interest Bank | 27,301 | 55,789 |
| Total | 30,341 | 60,949 |



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PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
Schedule 13 : Administrative Expenses

| Particulars | As on March 31, 2019 | As on March 31, 2018 |
|------------------------------|-------------------------|-------------------------|
| Admission Expenses | 1,24,031 | 1,00,575 |
| Examination Expenses | 58,996 | 47,839 |
| Guest Lecturer Charges | 36,698 | 29,758 |
| Students Scholarship | 1,97,428 | 1,60,091 |
| University Affiliation Fees | 1,52,000 | 3,00,000 |
| College Function Expenses | 1,02,663 | 83,247 |
| Vehicle Maintance | 2,78,722 | 2,26,010 |
| Advertisement Expenses | 34,840 | 28,251 |
| Amc Contract | 1,23,102 | 99,821 |
| Seminars/Conference Expenses | 1,04,521 | 84,754 |
| Books & Periodicals | 1,85,815 | 1,50,674 |
| College House Keeping | 74,326 | 60,269 |
| Consultancy Charges | 92,907 | 75,337 |
| Medical Camp Expenses | 1,97,428 | 1,60,091 |
| Documentaion Charges | 27,872 | 22,601 |
| Donation | 6,968 | 5,650 |
| Electricity Charges | 87,797 | 71,193 |
| Garden Expenses | 15,330 | 12,431 |
| Generator Maintenance | 19,975 | 16,197 |
| Inspection Expenses | 34,840 | 28,251 |
| Insurance Charges | 58,067 | 47,086 |
| Lab Expenses | 92,907 | 75,337 |
| Office Maintenance | 84,546 | 68,557 |
| Pooja Expenses | 23,227 | 18,834 |
| Postage & Telegram | 19,511 | 15,821 |
| Printing & Stationery | 37,163 | 30,135 |
| Rates & Taxes | 9,755 | 7,910 |
| Registration Fees | 18,117 | 14,691 |
| Rent | 3,84,499 | 3,11,783 |
| Repairs & Maintenance | 1,69,566 | 1,37,490 |
| Security Charges | 1,90,925 | 1,54,817 |
| Telephone Expenses | 11,613 | 9,417 |
| Travelling & Conveyance | 76,649 | 62,163 |
| Uniform Expenses | 56,209 | 45,579 |
| Total | 31,89,005 | 27,62,650 |



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INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION

Schedule 5 : FIXED ASSETS

Fixed Assets Schedule as per Income Tax Act, 1961 as on 31st March 2019

| Sl No. | Particulars | Rate of Depn | WDV as on 01.04.2018 | Additions | | Deletions | Total | Depreciation for the year | WDV as on 31.03.2019 |
|--------|---|--------------|----------------------|-----------------|-----------------|-----------|--------------------|---------------------------|----------------------|
| | | | | Before Sep | After Sep | | | | |
| 1 | Land & Buildings College Buildings Vehicles | 10% | 4,29,05,132 | | 7,62,484 | - | 4,36,67,616 | 43,28,637 | 3,03,38,979 |
| 2 | Vehicle | 15% | 4,15,548 | | | - | 4,15,548 | 62,332 | 3,53,216 |
| 3 | Furniture & Fixtures Furniture & Fixtures | 10% | 3,44,176 | | | - | 3,44,176 | 34,418 | 3,09,758 |
| 5 | Books Library Books | 15% | 92,279 | 2,13,988 | | - | 3,06,267 | 45,940 | 2,60,327 |
| | Total | | 4,37,57,135 | 2,13,988 | 7,62,484 | - | 4,47,33,607 | 44,71,327 | 4,02,62,280 |



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PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2018 TO MARCH 31, 2019

INDIRA COLLEGE OF EDUCATION

I have verified the system implementation by Indira College Of Education (runs under Indira Educational and Charitable Trust) in various department namely purchase, personnel, finance administration infrastructure and transport, to ensure the smooth flow of activities are conducted. Based on the record submitted to us and to the best of knowledge and explanation given to us, our opinion that the internal control systems implemented in this institution are adequate, considering the volume of activities performed.

For Lakshman Kumar & Associates
Chartered Accountants



Lakshman Kumar Amarasapu
Proprietor
Membership No. : 260543
Firm No. 025432S

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Indira College of Education, No. 1, VGR Garden, VGR Nagar, Pandur, Tiruvallur 631 203 is affiliated to Tamil Nadu Teacher Education University, Chennai and it is run by Indira Educational and Charitable Trust. The audit statement extracted from the Balance sheet and the Income & Expenditure account of the institution has been served.

It is also certified that the records maintained by the institution have been verified and the details furnished below are found to be true and correct.

Financial year 2019-20

| Description | Amount (In Lakhs) FY 2019-20 | Schedule No. in Financial statement |
|--|---------------------------------|---|
| Expenditure for Infrastructure Augmentation | 12.01 | 5 |
| Expenditure on Maintenance of Physical & Academic facilities | 35.77 | 12 & 13 |
| Total Expenditure Excluding Salary | 89.50 | 5, 12 & 13 |
| Total Salary (Teaching & Non-Teaching) | 47.33 | 11 |
| Depreciation | 41.73 | 5 |

For Lakshmankumar & Associates
Chartered Accountants


Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. 025432S



Place : Chennai
Date : March 01, 2024



PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

**AUDITOR'S REPORT TO THE TRUST MEMBERS OF INDIRA COLLEGE OF
EDUCATION**

(Runs under Indira Educational and Charitable Trust)

Report on the financial statements

1. We have audited the accompanying financial statement of INDIRA COLLEGE OF EDUCATION (runs under Indira Educational and Charitable Trust) Which comprise the Balance sheet as at March 31, 2020, and Income and Expenditure Account for the year ended, and a summary of significant accounting policies and other explanatory Information

Management's Responsibility for the financial statements.

2. Management is responsible for the preparation of these financial statements that give a true and fair view of financial position and financial performance of the institution in accordance with the Accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement whether due to fraud or error

Auditor's Responsibility

3. Our responsibility is to express as opinion on this financial statement based on our audit. We conducted our audit in accordance with the standards as auditing issued by the institute of chartered Accountants of India. Those Standard require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

4. An audit involves performing procedure to obtain audit evidence about the amount and disclosure in financial statements. The Procedure selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statement

5. Believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion



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PRINCIPAL

INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

Opinion

6. In our opinion, and to the best of our information and according to the explanations given to us the financial statement given the information the manner required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- I. In the case of the Balance sheet of the affairs of the college as at March 31, 2020
- II. In the case of the Income and Expenditure Account of the excess on income for the year ended on that date.

Report on other legal and regularity requirements

7. We report that

- a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of accounts have been kept by the institution so far as it appears from the examination of those books.
- c) The Balance sheet and Income and Expenditure Account of the Institution dealt with by this report are in agreement with the books of account.

For Lakshmankumar & Associates
Chartered Accountants



Lakshman Kumar Amara
Proprietor
Membership No. : 260543
Firm No.:025432S

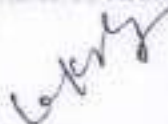
Place : Chennai
Date : March 01, 2024

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
(Indira Educational and Charitable Trust)
Balance Sheet as at 31st March 2020

| Particulars | Schedule | As on March 31, 2020 | As on March 31, 2019 |
|--|----------|----------------------|----------------------|
| Sources of Funds | | | |
| Capital Fund | 1 | 1,97,54,267 | 1,97,54,267 |
| Reserves & Surplus | 2 | 1,00,44,512 | 93,40,751 |
| Secured Loans | 3 | 6,92,730 | 3,30,120 |
| Unsecured Loans | 4 | - | - |
| Total Sources of Funds | | 3,04,91,509 | 2,94,25,138 |
| Application of Funds | | | |
| Fixed Assets | 5 | 3,71,93,543 | 4,02,62,280 |
| Long Term Investments | 6 | 20,83,992 | 19,47,656 |
| Current Assets, Loans & Advances, Deposits | 7 | 1,13,51,721 | 1,56,21,680 |
| Current Liabilities & Provisions | 8 | 2,01,37,747 | 2,84,06,478 |
| Net Working Capital (7-8) | | (87,86,026) | (1,27,84,798) |
| Total Application of Funds | | 3,04,91,509 | 2,94,25,138 |

For Lakshman Kumar & Associates
Chartered Accountants




Lakshman Kumar Amalapuram
Proprietor
Membership No. : 260543
Firm No. : 025432S

For Indira Educational & Charitable Trust

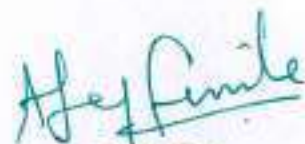


V.G. Raajendran
Managing Trustee



R. Indira
Trustee

Date : March 01, 2024
Place : Chennai




PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION

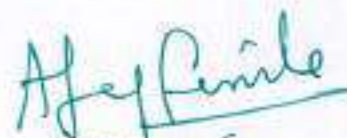
(Indira Educational and Charitable Trust)

Income & Expenditure Account For The Year Ended 31st March 2020

| Particulars | Schedules | As on March 31, 2020 | As on March 31, 2019 |
|---|-----------|-------------------------|-------------------------|
| Income | | | |
| Direct Income | 9 | 1,23,49,450 | 1,38,62,500 |
| Indirect Income | 10 | 5,71,696 | 6,54,275 |
| Total Income | | 1,29,21,146 | 1,45,16,775 |
| Expenditures | | | |
| Employee Cost | 11 | 49,46,215 | 46,33,755 |
| Financial Expenses | 12 | 60,602 | 30,341 |
| Administrative Expenses | 13 | 30,37,818 | 31,89,005 |
| Total Expenditures | | 80,44,635 | 78,53,100 |
| Income Before Depreciation | | 48,76,511 | 66,63,675 |
| Depreciation | 5 | 41,72,750 | 44,71,327 |
| Excess of Income over Expenditures | | 7,03,761 | 21,92,348 |

For Lakshankumar & Associates
Chartered AccountantsLakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. : 025432S

For Indira Educational & Charitable Trust

V.G. Rajendran
Managing TrusteeR. Indira
TrusteeDate : March 01, 2024
Place : ChennaiPRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
(Indira Educational and Charitable Trust)
Schedules to Balance Sheet as at 31st March 2020

Schedule 1 : Capital Fund

| Particulars | As on March 31, 2020 | As on March 31, 2019 |
|--------------|-------------------------|-------------------------|
| General Fund | 1,97,54,267 | 1,97,54,267 |
| Total | 1,97,54,267 | 1,97,54,267 |

Schedule 2 : Reserves & Surplus

| Particulars | As on March 31, 2020 | As on March 31, 2019 |
|---|-------------------------|-------------------------|
| Opening Balance | 93,40,751 | 71,48,404 |
| Transferred From Income And Expenditure Ac: | 7,03,761 | 21,92,348 |
| Closing Balance | 1,00,44,512 | 93,40,751 |

Schedule 3 : Secured Loans

| Particulars | As on March 31, 2020 | As on March 31, 2019 |
|----------------------------------|-------------------------|-------------------------|
| Shriram Transport Finance Co Ltd | 6,92,730 | 3,30,120 |
| Total | 6,92,730 | 3,30,120 |

Schedule 4 : Unsecured Loans

| Particulars | As on March 31, 2020 | As on March 31, 2019 |
|---------------------------|-------------------------|-------------------------|
| Loan from related parties | - | - |
| Loan from Private parties | - | - |
| Total | - | - |

Schedule 6 : Long Term Investments

| Particulars | As on March 31, 2020 | As on March 31, 2019 |
|---------------|-------------------------|-------------------------|
| Fixed Deposit | 20,83,992 | 19,47,656 |
| Total | 20,83,992 | 19,47,656 |



Ajay Kumar

PRINCIPAL

**INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203**

INDIRA COLLEGE OF EDUCATION

(Indira Educational and Charitable Trust)

Schedule 7 : Current Assets, Loans & Advances

| Particulars | As on March 31, 2020 | As on March 31, 2019 |
|----------------------|-------------------------|-------------------------|
| Loans & Advances | 1,17,259 | 1,11,779 |
| Security Deposits | 12,00,000 | 12,00,000 |
| Sundry Debtors | 1,00,27,200 | 1,42,99,350 |
| Cash & Bank Balances | 7,262 | 10,551 |
| Total | 1,13,51,721 | 1,56,21,680 |

Schedule 8 : Current Liabilities & Provisions

| Particulars | As on March 31, 2020 | As on March 31, 2019 |
|---------------------------|-------------------------|-------------------------|
| Group Institution Balance | 1,93,96,149 | 2,76,41,712 |
| Sundry Creditors | 3,94,916 | 4,14,571 |
| Provisions | 3,46,682 | 3,50,196 |
| Total | 2,01,37,747 | 2,84,06,478 |



PRINCIPAL

INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION

Indira Educational and Charitable Trust

Schedules to Income & Expenditure Account For The Year Ended 31st March 2020

Schedule 9 : Direct Income

| Particulars | As on March 31, 2020 | As on March 31, 2019 |
|------------------|-------------------------|-------------------------|
| Tuition Fees | 1,11,97,150 | 1,12,82,500 |
| Value Added Fees | 11,52,300 | 25,80,000 |
| Break Batch Fees | | |
| Total | 1,23,49,450 | 1,38,62,500 |

Schedule 10 : Indirect Income

| Particulars | As on March 31, 2020 | As on March 31, 2019 |
|---------------------------------------|-------------------------|-------------------------|
| Other Income | 3,95,796 | 4,62,875 |
| Transport Fee | 24,900 | 38,400 |
| Application Fee | 1,51,000 | 1,53,000 |
| Admission Canceled/Reallocated Income | - | - |
| Total | 5,71,696 | 6,54,275 |

Schedule 11 : Employee Cost

| Particulars | As on March 31, 2020 | As on March 31, 2019 |
|------------------------------|-------------------------|-------------------------|
| Salary to staffs | 42,63,978 | 40,64,697 |
| Employer Contribution to P.F | 4,69,038 | 3,65,823 |
| Staff Welfare | 2,13,199 | 2,03,235 |
| Total | 49,46,215 | 46,33,755 |

Schedule 12 : Financial Expenses

| Particulars | As on March 31, 2020 | As on March 31, 2019 |
|---------------|-------------------------|-------------------------|
| Bank Charges | 3,314 | 3,040 |
| Interest Bank | 57,289 | 27,301 |
| Total | 60,602 | 30,341 |



PRINCIPAL

INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Schedule 13 : Administrative Expenses

| Particulars | As on March 31, 2020 | As on March 31, 2019 |
|------------------------------|-------------------------|-------------------------|
| Admission Expenses | 1,17,298 | 1,24,031 |
| Examination Expenses | 55,794 | 58,996 |
| Guest Lecturer Charges | 34,706 | 36,698 |
| Students Scholarship | 1,86,711 | 1,97,428 |
| University Affiliation Fees | 1,65,680 | 1,52,000 |
| College Function Expenses | 97,089 | 1,02,663 |
| Vehicle Maintance | 2,63,591 | 2,78,722 |
| Advertisement Expenses | 32,949 | 34,840 |
| Amc Contract | 1,16,420 | 1,23,102 |
| Seminars/Conference Expenses | 98,847 | 1,04,521 |
| Books & Periodicals | 1,75,728 | 1,85,615 |
| College House Keeping | 70,291 | 74,326 |
| Consultancy Charges | 87,864 | 92,907 |
| Medical Camp Expenses | 1,86,711 | 1,97,428 |
| Documentaion Charges | 26,359 | 27,872 |
| Donation | 6,590 | 6,968 |
| Electricity Charges | 83,031 | 87,797 |
| Garden Expenses | 14,498 | 15,330 |
| Generator Maintenance | 18,691 | 19,975 |
| Inspection Expenses | 32,949 | 34,840 |
| Insurance Charges | 54,915 | 58,067 |
| Lab Expenses | 87,864 | 92,907 |
| Office Maintenance | 79,956 | 84,546 |
| Pooja Expenses | 21,966 | 23,227 |
| Postage & Telegram | 18,451 | 19,511 |
| Printing & Stationery | 35,146 | 37,163 |
| Rates & Taxes | 9,226 | 9,755 |
| Registration Fees | 17,133 | 18,117 |
| Rent | 3,63,627 | 3,84,499 |
| Repairs & Maintenance | 1,60,351 | 1,69,556 |
| Security Charges | 1,80,560 | 1,90,925 |
| Telephone Expenses | 10,963 | 11,613 |
| Travelling & Conveyance | 72,488 | 76,649 |
| Uniform Expenses | 53,158 | 56,209 |
| Total | 30,37,618 | 31,89,005 |



A. J. R.

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
Schedule 5 : FIXED ASSETS

Fixed Assets Schedule as per Income Tax Act, 1961 as on 31st March 2020

| Sl No. | Particulars | Rate of Depn | WDV as on 01.04.2019 | Additions | | Deletions | Total | Depreciation for the year | WDV as on 31.03.2020 |
|--------|--|--------------|----------------------|------------------|-----------|-----------|--------------------|---------------------------|----------------------|
| | | | | Before Sep | After Sep | | | | |
| 1 | Land & Buildings College Buildings | 10% | 3,93,38,979 | 9,25,602 | | | 4,02,64,581 | 40,26,458 | 3,62,38,123 |
| 2 | Vehicles Vehicle | 15% | 3,53,216 | | | - | 3,53,216 | 52,982 | 3,00,234 |
| 3 | Furniture & Fixtures Furniture & Fixtures | 10% | 3,09,758 | | | - | 3,09,758 | 30,976 | 2,78,782 |
| 5 | Equipments Computers & Accessories | 15% | - | | | | 46,361 | 3,477 | 42,884 |
| 6 | Books Library Books | 15% | 2,60,327 | 1,32,050 | | | 3,92,377 | 58,857 | 3,33,520 |
| | Total | | 4,02,62,280 | 10,57,652 | | - | 4,13,66,293 | 41,72,750 | 3,71,93,543 |



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PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2019 TO MARCH 31, 2020

INDIRA COLLEGE OF EDUCATION

I have verified the system implementation by Indira College Of Education (runs under Indira Educational and Charitable Trust) in various department namely purchase, personnel, finance administration infrastructure and transport, to ensure the smooth flow of activities are conducted. Based on the record submitted to us and to the best of knowledge and explanation given to us, our opinion that the internal control systems implemented in this institution are adequate, considering the volume of activities performed.

For Lakshankumar & Associates
Chartered Accountants



Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No. 025432S

PRINCIPAL

INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Indira College of Education, No. 1, VGR Garden, VGR Nagar, Pandur, Tiruvallur 631 203 is affiliated to Tamil Nadu Teacher Education University, Chennai and it is run by Indira Educational and Charitable Trust. The audit statement extracted from the Balance sheet and the Income & Expenditure account of the institution has been served.

It is also certified that the records maintained by the institution have been verified and the details furnished below are found to be true and correct.

Financial year 2020-21

| Description | Amount (In Lakhs) FY 2020-21 | Schedule No. in Financial statement |
|--|---------------------------------|---|
| Expenditure for Infrastructure Augmentation | 14.79 | 5 |
| Expenditure on Maintenance of Physical & Academic facilities | 37.22 | 12 & 13 |
| Total Expenditure Excluding Salary | 90.81 | 5, 12 & 13 |
| Total Salary (Teaching & Non-Teaching) | 48.87 | 11 |
| Depreciation | 38.80 | 5 |

For Lakshmankumar & Associates
Chartered Accountants


Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No. 025432S



Place : Chennai
Date : March 01, 2024


PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

**AUDITOR'S REPORT TO THE TRUST MEMBERS OF INDIRA COLLEGE OF
EDUCATION**

(Runs under Indira Educational and Charitable Trust)

Report on the financial statements

1. We have audited the accompanying financial statement of INDIRA COLLEGE OF EDUCATION (runs under Indira Educational and Charitable Trust) Which comprise the Balance sheet as at March 31, 2021, and Income and Expenditure Account for the year ended, and a summary of significant accounting policies and other explanatory Information.

Management's Responsibility for the financial statements.

2. Management is responsible for the preparation of these financial statements that give a true and fair view of financial position and financial performance of the institution in accordance with the Accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express as opinion on this financial statement based on our audit. We conducted our audit in accordance with the standards as auditing issued by the institute of chartered Accountants of India. Those Standard require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

4. An audit involves performing procedure to obtain audit evidence about the amount and disclosure in financial statements. The Procedure selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statement

5. Believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Ajay Fante
PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

Opinion

6. In our opinion, and to the best of our information and according to the explanations given to us the financial statement given the information the manner required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- I. In the case of the Balance sheet of the affairs of the college as at March 31, 2021
- II. In the case of the Income and Expenditure Account of the excess on income for the year ended on that date.

Report on other legal and regularity requirements

7. We report that

- a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of accounts have been kept by the institution so far as it appears from the examination of those books.
- c) The Balance sheet and Income and Expenditure Account of the Institution dealt with by this report are in agreement with the books of account.

For Lakshmankumar & Associates
Chartered Accountants



Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S

Place : Chennai
Date : March 01, 2024

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
(Indira Educational and Charitable Trust)
Balance Sheet as at 31st March 2021

| Particulars | Schedule | As on March 31, 2021 | As on March 31, 2020 |
|--|----------|----------------------|----------------------|
| Sources of Funds | | | |
| Capital Fund | 1 | 1,97,54,267 | 1,97,54,267 |
| Reserves & Surplus | 2 | 1,05,51,194 | 1,00,44,512 |
| Secured Loans | 3 | 6,56,256 | 6,92,730 |
| Unsecured Loans | 4 | 92,233 | - |
| Total Sources of Funds | | 3,10,53,950 | 3,04,91,509 |
| Application of Funds | | | |
| Fixed Assets | 5 | 3,48,37,239 | 3,71,93,543 |
| Long Term Investments | 6 | 22,29,872 | 20,83,992 |
| Current Assets, Loans & Advances, Deposits | 7 | 1,49,24,884 | 1,13,51,721 |
| Current Liabilities & Provisions | 8 | 2,09,38,045 | 2,01,37,747 |
| Net Working Capital (7-8) | | (60,13,161) | (87,86,026) |
| Total Application of Funds | | 3,10,53,950 | 3,04,91,509 |

For Lakshman Kumar & Associates
Chartered Accountants



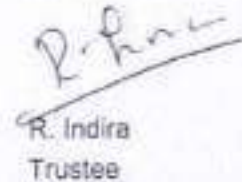
Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. : 025432S



For Indira Educational & Charitable Trust



V.G. Rajendran
Managing Trustee



R. Indira
Trustee

Date : March 01, 2024
Place : Chennai



PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
(Indira Educational and Charitable Trust)

Income & Expenditure Account For The Year Ended 31st March 2021

| Particulars | Schedules | As on March 31, 2021 | As on March 31, 2020 |
|---|-----------|-------------------------|-------------------------|
| Income | | | |
| Direct Income | 9 | 1,23,13,928 | 1,23,49,450 |
| Indirect Income | 10 | 2,64,700 | 5,71,696 |
| Total Income | | 1,25,78,628 | 1,29,21,146 |
| Expenditures | | | |
| Employee Cost | 11 | 50,75,476 | 49,46,215 |
| Financial Expenses | 12 | 56,272 | 60,602 |
| Administrative Expenses | 13 | 30,60,473 | 30,37,818 |
| Total Expenditures | | 81,92,221 | 80,44,635 |
| Income Before Depreciation | | 43,86,407 | 48,76,511 |
| Depreciation | 5 | 38,79,725 | 41,72,750 |
| Excess of Income over Expenditures | | 5,06,682 | 7,03,761 |

For Lakshman Kumar & Associates
Chartered Accountants

Lakshman Kumar Amavaram



Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. : 025432S

For Indira Educational & Charitable Trust

V.G. Raajendran

V.G. Raajendran
Managing Trustee

R. Indira

R. Indira
Trustee

Date : March 01, 2024
Place : Chennai

A. Jeyaraj

PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
(Indira Educational and Charitable Trust)
Schedules to Balance Sheet as at 31st March 2021

Schedule 1 : Capital Fund

| Particulars | As on March 31, 2021 | As on March 31, 2020 |
|--------------|-------------------------|-------------------------|
| General Fund | 1,97,54,267 | 1,97,54,267 |
| Total | 1,97,54,267 | 1,97,54,267 |

Schedule 2 : Reserves & Surplus

| Particulars | As on March 31, 2021 | As on March 31, 2020 |
|---|-------------------------|-------------------------|
| Opening Balance | 1,00,44,512 | 93,40,751 |
| Transferred From Income And Expenditure A/c | 5,06,682 | 7,03,761 |
| Closing Balance | 1,05,51,194 | 1,00,44,512 |

Schedule 3 : Secured Loans

| Particulars | As on March 31, 2021 | As on March 31, 2020 |
|----------------------------------|-------------------------|-------------------------|
| Shriram Transport Finance Co Ltd | 6,56,256 | 6,92,730 |
| Total | 6,56,256 | 6,92,730 |

Schedule 4 : Unsecured Loans

| Particulars | As on March 31, 2021 | As on March 31, 2020 |
|---------------------------|-------------------------|-------------------------|
| Loan from related parties | 92,233 | - |
| Loan from Private parties | - | - |
| Total | 92,233 | - |

Schedule 6 : Long Term Investments

| Particulars | As on March 31, 2021 | As on March 31, 2020 |
|---------------|-------------------------|-------------------------|
| Fixed Deposit | 22,29,872 | 20,83,992 |
| Total | 22,29,872 | 20,83,992 |



Ajay Perin
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION

(Indira Educational and Charitable Trust)

Schedule 7 : Current Assets, Loans & Advances

| Particulars | As on March 31, 2021 | As on March 31, 2020 |
|----------------------|-------------------------|-------------------------|
| Loans & Advances | 1,21,069 | 1,17,259 |
| Security Deposits | 12,00,000 | 12,00,000 |
| Sundry Debtors | 73,56,985 | 1,00,27,200 |
| Cash & Bank Balances | 62,46,830 | 7,262 |
| Total | 1,49,24,884 | 1,13,51,721 |

Schedule 8 : Current Liabilities & Provisions

| Particulars | As on March 31, 2021 | As on March 31, 2020 |
|---------------------------|-------------------------|-------------------------|
| Group Institution Balance | 2,03,79,471 | 1,93,96,149 |
| Sundry Creditors | 3,97,861 | 3,94,916 |
| Provisions | 1,60,713 | 3,46,682 |
| Total | 2,09,38,045 | 2,01,37,747 |

**PRINCIPAL****INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203**

INDIRA COLLEGE OF EDUCATION

Indira Educational and Charitable Trust

Schedules to Income & Expenditure Account For The Year Ended 31st March 2021

Schedule 9 : Direct Income

| Particulars | As on March 31, 2021 | As on March 31, 2020 |
|------------------|-------------------------|-------------------------|
| Tuition Fees | 1,11,41,428 | 1,11,97,160 |
| Value Added Fees | 11,72,500 | 11,52,300 |
| Break Batch Fees | | |
| Total | 1,23,13,928 | 1,23,49,450 |

Schedule 10 : Indirect Income

| Particulars | As on March 31, 2021 | As on March 31, 2020 |
|---------------------------------------|-------------------------|-------------------------|
| Other Income | 2,57,200 | 3,95,796 |
| Transport Fee | 4,500 | 24,900 |
| Application Fee | 3,000 | 1,51,000 |
| Admission Canceled/Reallocated Income | - | - |
| Total | 2,64,700 | 5,71,696 |

Schedule 11 : Employee Cost

| Particulars | As on March 31, 2021 | As on March 31, 2020 |
|------------------------------|-------------------------|-------------------------|
| Salary to staffs | 44,02,520 | 42,63,978 |
| Employer Contribution to P.F | 4,84,277 | 4,69,038 |
| Staff Welfare | 1,88,679 | 2,13,199 |
| Total | 50,75,476 | 49,46,215 |

Schedule 12 : Financial Expenses

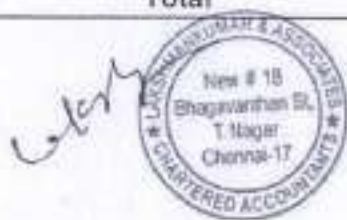
| Particulars | As on March 31, 2021 | As on March 31, 2020 |
|---------------|-------------------------|-------------------------|
| Bank Charges | 2,000 | 3,314 |
| Interest Bank | 54,272 | 57,289 |
| Total | 56,272 | 60,602 |



A. J. Perin
PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Schedule 13 : Administrative Expenses

| Particulars | As on March 31, 2021 | As on March 31, 2020 |
|------------------------------|-------------------------|-------------------------|
| Admission Expenses | 1,20,906 | 1,17,298 |
| Examination Expenses | 57,509 | 55,794 |
| Guest Lecturer Charges | 35,774 | 34,706 |
| Students Scholarship | 1,92,453 | 1,86,711 |
| University Affiliation Fees | 1,00,000 | 1,65,680 |
| College Function Expenses | 1,00,076 | 97,089 |
| Vehicle Maintance | 2,71,698 | 2,63,591 |
| Advertisement Expenses | 33,962 | 32,949 |
| Amc Contract | 1,20,000 | 1,16,420 |
| Seminars/Conference Expenses | 1,01,887 | 98,847 |
| Books & Periodicals | 1,81,132 | 1,75,728 |
| College House Keeping | 72,453 | 70,291 |
| Consultancy Charges | 90,566 | 87,864 |
| Medical Camp Expenses | 1,92,453 | 1,86,711 |
| Documentaion Charges | 27,170 | 26,359 |
| Donation | 6,792 | 6,590 |
| Electricity Charges | 85,585 | 83,031 |
| Garden Expenses | 14,943 | 14,498 |
| Generator Maintenance | 19,472 | 18,891 |
| Inspection Expenses | 33,962 | 32,949 |
| Insurance Charges | 56,604 | 54,915 |
| Lab Expenses | 90,566 | 87,864 |
| Office Maintenance | 82,415 | 79,956 |
| Pooja Expenses | 22,642 | 21,966 |
| Postage & Telegram | 19,019 | 18,451 |
| Printing & Stationery | 36,226 | 35,146 |
| Rates & Taxes | 9,509 | 9,226 |
| Registration Fees | 17,660 | 17,133 |
| Rent | 3,74,810 | 3,63,627 |
| Repairs & Maintenance | 1,65,283 | 1,60,351 |
| Security Charges | 1,86,113 | 1,80,560 |
| Telephone Expenses | 11,321 | 10,983 |
| Travelling & Conveyance | 74,717 | 72,488 |
| Uniform Expenses | 54,793 | 53,158 |
| Total | 30,60,473 | 30,37,818 |



Ajay Perin

PRINCIPAL

INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
Schedule 5 : FIXED ASSETS

Fixed Assets Schedule as per Income Tax Act, 1961 as on 31st March 2021

| Sl No. | Particulars | Rate of Depn | WDV as on 01.04.2020 | Additions | | Deletions | Total | Depreciation for the year | WDV as on 31.03.2021 |
|--------|--|--------------|----------------------|-----------------|-----------------|-----------|--------------------|---------------------------|----------------------|
| | | | | Before Sep | After Sep | | | | |
| 1 | Land & Buildings College Buildings | 10% | 3,62,38,123 | 3,40,960 | 8,49,261 | | 3,74,28,344 | 37,00,371 | 3,37,27,973 |
| 2 | Vehicles Vehicle | 15% | 3,00,234 | | | | 3,00,234 | 45,035 | 2,55,199 |
| 3 | Furniture & Fixtures Furniture & Fixtures | 10% | 2,78,782 | | | | 2,78,782 | 27,878 | 2,50,904 |
| 5 | Equipments Computers & Accessories | 15% | 42,884 | 58,000 | | | 1,00,884 | 15,133 | 85,751 |
| 6 | Books Library Books | 15% | 3,33,520 | 2,75,201 | | | 6,08,721 | 91,308 | 5,17,413 |
| | Total | | 3,71,93,543 | 6,74,161 | 8,49,261 | - | 3,87,16,964 | 38,79,725 | 3,48,37,239 |



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PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2020 TO MARCH 31, 2021

INDIRA COLLEGE OF EDUCATION

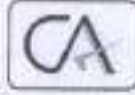
I have verified the system implementation by Indira College Of Education (runs under Indira Educational and Charitable Trust) in various department namely purchase, personnel, finance administration infrastructure and transport, to ensure the smooth flow of activities are conducted. Based on the record submitted to us and to the best of knowledge and explanation given to us, our opinion that the internal control systems implemented in this institution are adequate, considering the volume of activities performed.

For Lakshman Kumar & Associates
Chartered Accountants



Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. 025432S

PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Indira College of Education, No. 1, VGR Garden, VGR Nagar, Pandur, Tiruvallur 631 203 is affiliated to Tamil Nadu Teacher Education University, Chennai and it is run by Indira Educational and Charitable Trust. The audit statement extracted from the Balance sheet and the Income & Expenditure account of the institution has been served.

It is also certified that the records maintained by the institution have been verified and the details furnished below are found to be true and correct.

Financial year 2021-22

| Description | Amount (In Lakhs) FY 2021-22 | Schedule No in Financial statement |
|--|---------------------------------|--|
| Expenditure for Infrastructure Augmentation | 14.69 | 5 |
| Expenditure on Maintenance of Physical & Academic facilities | 36.15 | 12 & 13 |
| Total Expenditure Excluding Salary | 87.03 | 5, 12 & 13 |
| Total Salary (Teaching & Non-Teaching) | 53.04 | 11 |
| Depreciation | 36.20 | 5 |

For Lakshman Kumar & Associates
Chartered Accountants


Lakshman Kumar Amavaram
Proprietor
Membership No : 260543
Firm No: 025432S



Place : Chennai
Date : March 01, 2024


PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

**AUDITOR'S REPORT TO THE TRUST MEMBERS OF INDIRA COLLEGE OF
EDUCATION**

(Runs under Indira Educational and Charitable Trust)

Report on the financial statements

1. We have audited the accompanying financial statement of INDIRA COLLEGE OF EDUCATION (runs under Indira Educational and Charitable Trust) Which comprise the Balance sheet as at March 31, 2022, and Income and Expenditure Account for the year ended, and a summary of significant accounting policies and other explanatory Information.

Management's Responsibility for the financial statements.

2. Management is responsible for the preparation of these financial statements that give a true and fair view of financial position and financial performance of the institution in accordance with the Accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express as opinion on this financial statement based on our audit. We conducted our audit in accordance with the standards as auditing issued by the institute of chartered Accountants of India, Those Standard require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

4. An audit involves performing procedure to obtain audit evidence about the amount and disclosure in financial statements. The Procedure selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statement

5. Believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Ajay Perik
PRINCIPAL

INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

Opinion

6. In our opinion, and to the best of our information and according to the explanations given to us the financial statement given the information the manner required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- I. In the case of the Balance sheet of the affairs of the college as at March 31, 2022
- II. In the case of the Income and Expenditure Account of the excess on income for the year ended on that date

Report on other legal and regularity requirements

7. We report that

- a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of accounts have been kept by the institution so far as it appears from the examination of those books.
- c) The Balance sheet and Income and Expenditure Account of the Institution dealt with by this report are in agreement with the books of account.

For Lakshmankumar & Associates
Chartered Accountants




Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. : 025432S

Place : Chennai
Date : March 01, 2024


PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
(Indira Educational and Charitable Trust)
Balance Sheet as at 31st March 2022

| Particulars | Schedule | As on March 31, 2022 | As on March 31, 2021 |
|--|----------|----------------------|----------------------|
| Sources of Funds | | | |
| Capital Fund | 1 | 1,97,54,267 | 1,97,54,267 |
| Reserves & Surplus | 2 | 1,07,82,145 | 1,05,51,194 |
| Secured Loans | 3 | 4,57,544 | 6,56,256 |
| Unsecured Loans | 4 | 92,233 | 92,233 |
| Total Sources of Funds | | 3,10,86,189 | 3,10,53,950 |
| Application of Funds | | | |
| Fixed Assets | 5 | 3,24,97,826 | 3,48,37,239 |
| Long Term Investments | 6 | 23,85,963 | 22,29,872 |
| Current Assets, Loans & Advances, Deposits | 7 | 1,62,17,860 | 1,49,24,884 |
| Current Liabilities & Provisions | 8 | 2,00,15,460 | 2,09,38,045 |
| Net Working Capital (7-8) | | (37,97,600) | (60,13,161) |
| Total Application of Funds | | 3,10,86,189 | 3,10,53,950 |

For Lakshman Kumar & Associates
Chartered Accountants



Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. : 025432S

For Indira Educational & Charitable Trust


V.G. Raajendran
Managing Trustee


R. Indira
Trustee

Date : March 01, 2024
Place : Chennai

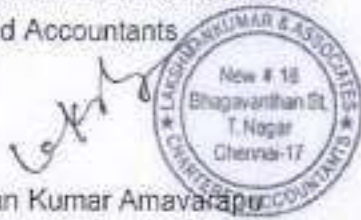

PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION

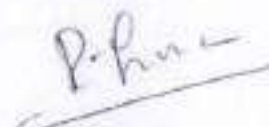

(Indira Educational and Charitable Trust)

Income & Expenditure Account For The Year Ended 31st March 2022

| Particulars | Schedules | As on March 31, 2022 | As on March 31, 2021 |
|---|-----------|-------------------------|-------------------------|
| Income | | | |
| Direct Income | 9 | 1,21,87,472 | 1,23,13,928 |
| Indirect Income | 10 | 3,88,200 | 2,64,700 |
| Total Income | | 1,25,75,672 | 1,25,78,628 |
| Expenditures | | | |
| Employee Cost | 11 | 55,43,356 | 50,75,476 |
| Financial Expenses | 12 | 39,839 | 56,272 |
| Administrative Expenses | 13 | 31,41,993 | 30,60,473 |
| Total Expenditures | | 87,25,188 | 81,92,221 |
| Income Before Depreciation | | 38,50,484 | 43,86,407 |
| Depreciation | 5 | 36,19,533 | 38,79,725 |
| Excess of Income over Expenditures | | 2,30,951 | 5,06,682 |

For Lakshman Kumar & Associates
Chartered AccountantsLakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. : 025432S

For Indira Educational & Charitable Trust


V.G. Raajendran
Managing Trustee
R. Indira
TrusteeDate : March 01, 2024
Place : Chennai
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION

(Indira Educational and Charitable Trust)

Schedules to Balance Sheet as at 31st March 2022**Schedule 1 : Capital Fund**

| Particulars | As on March 31, 2022 | As on March 31, 2021 |
|--------------|-------------------------|-------------------------|
| General Fund | 1,97,54,267 | 1,97,54,267 |
| Total | 1,97,54,267 | 1,97,54,267 |

Schedule 2 : Reserves & Surplus

| Particulars | As on March 31, 2022 | As on March 31, 2021 |
|---|-------------------------|-------------------------|
| Opening Balance | 1,05,51,194 | 1,00,44,512 |
| Transferred From Income And Expenditure A/c | 2,30,951 | 5,06,682 |
| Closing Balance | 1,07,82,145 | 1,05,51,194 |

Schedule 3 : Secured Loans

| Particulars | As on March 31, 2022 | As on March 31, 2021 |
|----------------------------------|-------------------------|-------------------------|
| Shriram Transport Finance Co Ltd | 4,57,544 | 6,56,256 |
| Total | 4,57,544 | 6,56,256 |

Schedule 4 : Unsecured Loans

| Particulars | As on March 31, 2022 | As on March 31, 2021 |
|---------------------------|-------------------------|-------------------------|
| Loan from related parties | 92,233 | 92,233 |
| Loan from Private parties | | |
| Total | 92,233 | 92,233 |

Schedule 6 : Long Term Investments

| Particulars | As on March 31, 2022 | As on March 31, 2021 |
|---------------|-------------------------|-------------------------|
| Fixed Deposit | 23,85,963 | 22,29,872 |
| Total | 23,85,963 | 22,29,872 |

**PRINCIPAL****INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203**

INDIRA COLLEGE OF EDUCATION

(Indira Educational and Charitable Trust)

Schedule 7 : Current Assets, Loans & Advances

| Particulars | As on March 31, 2022 | As on March 31, 2021 |
|----------------------|-------------------------|-------------------------|
| Loans & Advances | 1,31,416 | 1,21,069 |
| Security Deposits | 12,00,000 | 12,00,000 |
| Sundry Debtors | 1,38,11,901 | 73,56,985 |
| Cash & Bank Balances | 10,74,543 | 62,46,830 |
| Total | 1,62,17,860 | 1,49,24,884 |

Schedule 8 : Current Liabilities & Provisions

| Particulars | As on March 31, 2022 | As on March 31, 2021 |
|---------------------------|-------------------------|-------------------------|
| Group Institution Balance | 1,93,27,077 | 2,03,79,471 |
| Sundry Creditors | 4,08,459 | 3,97,861 |
| Provisions | 2,79,924 | 1,60,713 |
| Total | 2,00,15,460 | 2,09,38,045 |



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PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION

Indira Educational and Charitable Trust

Schedules to Income & Expenditure Account For The Year Ended 31st March 2022

Schedule 9 : Direct Income

| Particulars | As on March 31, 2022 | As on March 31, 2021 |
|------------------|-------------------------|-------------------------|
| Tuition Fees | 1,10,94,001 | 1,11,41,428 |
| Value Added Fees | 10,93,471 | 11,72,500 |
| Break Batch Fees | | |
| Total | 1,21,87,472 | 1,23,13,928 |

Schedule 10 : Indirect Income

| Particulars | As on March 31, 2022 | As on March 31, 2021 |
|---------------------------------------|-------------------------|-------------------------|
| Other Income | 2,16,700 | 2,57,200 |
| Transport Fee | 39,000 | 4,500 |
| Application Fee | 1,18,000 | 3,000 |
| Admission Canceled/Reallocated Income | 14,500 | - |
| Total | 3,88,200 | 2,64,700 |

Schedule 11 : Employee Cost

| Particulars | As on March 31, 2022 | As on March 31, 2021 |
|------------------------------|-------------------------|-------------------------|
| Salary to staffs | 47,78,755 | 44,02,520 |
| Employer Contribution to P.F | 5,25,663 | 4,84,277 |
| Staff Welfare | 2,38,938 | 1,88,679 |
| Total | 55,43,356 | 50,75,476 |

Schedule 12 : Financial Expenses

| Particulars | As on March 31, 2022 | As on March 31, 2021 |
|---------------|-------------------------|-------------------------|
| Bank Charges | 2,000 | 2,000 |
| Interest Bank | 37,839 | 54,272 |
| Total | 39,839 | 56,272 |



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PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203.

Schedule 13 : Administrative Expenses

| Particulars | As on March 31, 2022 | As on March 31, 2021 |
|------------------------------|-------------------------|-------------------------|
| Admission Expenses | 1,24,235 | 1,20,906 |
| Examination Expenses | 59,093 | 57,509 |
| Guest Lecturer Charges | 36,759 | 35,774 |
| Students Scholarship | 1,97,752 | 1,92,453 |
| University Affiliation Fees | 1,00,000 | 1,00,000 |
| College Function Expenses | 1,02,831 | 1,00,076 |
| Vehicle Maintance | 2,79,180 | 2,71,698 |
| Advertisement Expenses | 34,897 | 33,962 |
| Amc Contract | 1,23,304 | 1,20,000 |
| Seminars/Conference Expenses | 1,04,692 | 1,01,887 |
| Books & Periodicals | 1,86,120 | 1,81,132 |
| College House Keeping | 74,448 | 72,453 |
| Consultancy Charges | 93,060 | 90,566 |
| Medical Camp Expenses | 1,97,752 | 1,92,453 |
| Documentaion Charges | 27,918 | 27,170 |
| Donation | 6,979 | 6,792 |
| Electricity Charges | 87,942 | 85,585 |
| Garden Expenses | 15,355 | 14,943 |
| Generator Maintenance | 20,008 | 19,472 |
| Inspection Expenses | 34,897 | 33,962 |
| Insurance Charges | 58,162 | 56,604 |
| Lab Expenses | 93,060 | 90,566 |
| Office Maintenance | 84,685 | 82,415 |
| Pooja Expenses | 23,265 | 22,642 |
| Postage & Telegram | 19,543 | 19,019 |
| Printing & Stationery | 37,224 | 36,226 |
| Rates & Taxes | 9,771 | 9,509 |
| Registration Fees | 18,147 | 17,660 |
| Rent | 3,85,131 | 3,74,810 |
| Repairs & Maintenance | 1,69,834 | 1,65,283 |
| Security Charges | 1,91,236 | 1,86,113 |
| Telephone Expenses | 11,632 | 11,321 |
| Travelling & Conveyance | 76,774 | 74,717 |
| Uniform Expenses | 56,301 | 54,793 |
| Total | 31,41,993 | 30,60,473 |



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PRINCIPAL

INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION

Fixed Assets Schedule as per Income Tax Act, 1961 as on 31st March 2022

| Sl No. | Particulars | Rate of Depn | WDV as on 01.04.2021 | Additions | | Deletions | Total | Depreciation for the year | WDV as on 31.03.2022 |
|--------|---|--------------|-----------------------------------|------------------------------|-----------|-----------|-------------------------------------|-------------------------------|-------------------------------------|
| | | | | Before Sep | After Sep | | | | |
| 1 | Land & Buildings College Buildings | 10% | 3,37,27,973 | 1,06,363 | 4,92,692 | - | 3,43,27,227 | 34,08,078 | 3,09,19,149 |
| 2 | Vehicles Vehicle | 15% | 2,55,189 | - | - | - | 2,55,199 | 36,280 | 2,16,919 |
| 3 | Furniture & Fixtures Furniture & Fixtures Equipments | 10% | 2,50,904 | 2,20,347 | 3,35,034 | - | 8,00,285 | 63,677 | 7,42,408 |
| 5 | Computers & Accessories Books Library Books Total | 15% | 85,751 5,17,413 3,48,37,239 | 94,859 30,625 4,52,194 | - | - | 1,80,610 5,48,038 3,61,17,359 | 27,092 82,206 36,19,533 | 1,53,518 4,65,832 3,24,97,826 |



A. Srinivasan

PRINCIPAL,
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2021 TO MARCH 31, 2022

INDIRA COLLEGE OF EDUCATION

I have verified the system implementation by Indira College Of Education (runs under Indira Educational and Charitable Trust) in various department namely purchase, personnel, finance administration infrastructure and transport, to ensure the smooth flow of activities are conducted. Based on the record submitted to us and to the best of knowledge and explanation given to us, our opinion that the internal control systems implemented in this institution are adequate, considering the volume of activities performed.

For Lakshman Kumar & Associates
Chartered Accountants



Lakshman Kumar Amavarapu
Proprietor
Membership No : 260543
Firm No..025432S

PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Indira College of Education, No. 1, VGR Garden, VGR Nagar, Pandur, Tiruvallur 631 203 is affiliated to Tamil Nadu Teacher Education University, Chennai and it is run by Indira Educational and Charitable Trust. The audit statement extracted from the Balance sheet and the Income & Expenditure account of the institution has been served.

It is also certified that the records maintained by the institution have been verified and the details furnished below are found to be true and correct.

Financial year 2022-23

| Description | Amount (In Lakhs) FY 2022-23 | Schedule No. in Financial statement |
|--|---------------------------------|---|
| Expenditure for Infrastructure Augmentation | 7.90 | 5 |
| Expenditure on Maintenance of Physical & Academic facilities | 41.17 | 12 & 13 |
| Total Expenditure Excluding Salary | 82.61 | 5, 12 & 13 |
| Total Salary (Teaching & Non-Teaching) | 53.35 | 11 |
| Depreciation | 33.64 | 5 |

For Lakshmankumar & Associates
Chartered Accountants


Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. 025432S



Place : Chennai
Date : March 01, 2024


PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

**AUDITOR'S REPORT TO THE TRUST MEMBERS OF INDIRA COLLEGE OF
EDUCATION**

(Runs under Indira Educational and Charitable Trust)

Report on the financial statements

1. We have audited the accompanying financial statement of INDIRA COLLEGE OF EDUCATION (runs under Indira Educational and Charitable Trust) Which comprise the Balance sheet as at March 31, 2023, and Income and Expenditure Account for the year ended, and a summary of significant accounting policies and other explanatory Information.

Management's Responsibility for the financial statements.

2. Management is responsible for the preparation of these financial statements that give a true and fair view of financial position and financial performance of the institution in accordance with the Accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express as opinion on this financial statement based on our audit. We conducted our audit in accordance with the standards as auditing issued by the institute of chartered Accountants of India. Those Standard require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

4. An audit involves performing procedure to obtain audit evidence about the amount and disclosure in financial statements. The Procedure selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statement

5. Believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Ajay Perinik

PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

Opinion

6. In our opinion, and to the best of our information and according to the explanations given to us the financial statement given the information the manner required and give a true and fair view in conformity with the accounting principles generally accepted in India.

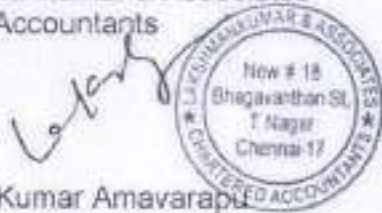
- I. In the case of the Balance sheet of the affairs of the college as at March 31, 2023
- II. In the case of the Income and Expenditure Account of the excess on income for the year ended on that date.

Report on other legal and regularity requirements

7. We report that

- a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of accounts have been kept by the institution so far as it appears from the examination of those books.
- c) The Balance sheet and Income and Expenditure Account of the Institution dealt with by this report are in agreement with the books of account.

For Lakshankumar & Associates
Chartered Accountants



Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No. 025432S

Place : Chennai
Date : March 01, 2024

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
(Indira Educational and Charitable Trust)
Income & Expenditure Account For The Year Ended 31st March 2023

| Particulars | Schedules | As on March 31, 2023 | As on March 31, 2022 |
|---|-----------|----------------------|----------------------|
| Income | | | |
| Direct Income | 9 | 1,11,55,998 | 1,21,87,472 |
| Indirect Income | 10 | 5,67,567 | 3,88,200 |
| Total Income | | 1,17,23,565 | 1,25,75,672 |
| Expenditures | | | |
| Employee Cost | 11 | 55,75,728 | 55,43,356 |
| Financial Expenses | 12 | 2,111 | 39,839 |
| Administrative Expenses | 13 | 33,92,309 | 31,41,993 |
| Total Expenditures | | 89,70,147 | 87,25,188 |
| Income Before Depreciation | | 27,53,418 | 38,50,484 |
| Depreciation | 5 | 33,53,543 | 36,19,533 |
| Excess of Income over Expenditures | | (6,00,125) | 2,30,951 |

For Lakshman Kumar & Associates
Chartered Accountants



Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. : 025432S

For Indira Educational & Charitable Trust

V.G. Raajendran
Managing Trustee

R. Indira
Trustee

Date : March 01, 2024
Place : Chennai

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
(Indira Educational and Charitable Trust)
Balance Sheet as at 31st March 2023

| Particulars | Schedule | As on March 31, 2023 | As on March 31, 2022 |
|--|----------|----------------------|----------------------|
| Sources of Funds | | | |
| Capital Fund | 1 | 1,97,54,267 | 1,97,54,267 |
| Reserves & Surplus | 2 | 1,01,82,020 | 1,07,82,145 |
| Secured Loans | 3 | - | 4,57,544 |
| Unsecured Loans | 4 | 92,233 | 92,233 |
| Total Sources of Funds | | 3,00,28,520 | 3,10,86,189 |
| Application of Funds | | | |
| Fixed Assets | 5 | 3,00,31,126 | 3,24,97,826 |
| Long Term Investments | 6 | 37,52,980 | 23,85,963 |
| Current Assets, Loans & Advances, Deposits | 7 | 1,27,08,744 | 1,62,17,860 |
| Current Liabilities & Provisions | 8 | 1,64,64,330 | 2,00,15,460 |
| Net Working Capital (7-8) | | (37,55,586) | (37,97,600) |
| Total Application of Funds | | 3,00,28,520 | 3,10,86,189 |

For Lakshman Kumar & Associates
Chartered Accountants



Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. : 025432S

For Indira Educational & Charitable Trust

V.G. Rajendran
Managing Trustee

R. Indira
Trustee

Date : March 01, 2024
Place : Chennai

A. Jeyaraj
PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION

Indira Educational and Charitable Trust

Schedules to Income & Expenditure Account For The Year Ended 31st March 2023

Schedule 9 : Direct Income

| Particulars | As on March 31, 2023 | As on March 31, 2022 |
|------------------|-------------------------|-------------------------|
| Tuition Fees | 81,07,998 | 1,10,94,001 |
| Value Added Fees | 30,48,000 | 10,93,471 |
| Break Batch Fees | | |
| Total | 1,11,55,998 | 1,21,87,472 |

Schedule 10 : Indirect Income

| Particulars | As on March 31, 2023 | As on March 31, 2022 |
|---------------------------------------|-------------------------|-------------------------|
| Other Income | 3,25,867 | 2,16,700 |
| Transport Fee | 76,700 | 39,000 |
| Application Fee | 1,53,000 | 1,18,000 |
| Admission Canceled/Reallocated Income | 12,000 | 14,500 |
| Total | 5,67,567 | 3,88,200 |

Schedule 11 : Employee Cost

| Particulars | As on March 31, 2023 | As on March 31, 2022 |
|------------------------------|-------------------------|-------------------------|
| Salary to staffs | 48,06,662 | 47,78,755 |
| Employer Contribution to P.F | 5,28,733 | 5,25,663 |
| Staff Welfare | 2,40,333 | 2,38,938 |
| Total | 55,75,728 | 55,43,356 |

Schedule 12 : Financial Expenses

| Particulars | As on March 31, 2023 | As on March 31, 2022 |
|---------------|-------------------------|-------------------------|
| Bank Charges | 2,111 | 2,000 |
| Interest Bank | - | 37,839 |
| Total | 2,111 | 39,839 |

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Ajay Periale

PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Schedule 13 : Administrative Expenses

| Particulars | As on March 31, 2023 | As on March 31, 2022 |
|------------------------------|-------------------------|-------------------------|
| Admission Expenses | 1,25,208 | 1,24,235 |
| Examination Expenses | 59,556 | 59,093 |
| Guest Lecturer Charges | 37,046 | 36,759 |
| Students Scholarship | 1,99,301 | 1,97,752 |
| University Affiliation Fees | 3,26,500 | 1,00,000 |
| College Function Expenses | 1,03,636 | 1,02,831 |
| Vehicle Maintance | 2,81,366 | 2,79,180 |
| Advertisement Expenses | 35,171 | 34,897 |
| Amc Contract | 1,24,270 | 1,23,304 |
| Seminars/Conference Expenses | 1,05,512 | 1,04,692 |
| Books & Periodicals | 1,87,577 | 1,86,120 |
| College House Keeping | 75,031 | 74,448 |
| Consultancy Charges | 93,789 | 93,060 |
| Medical Camp Expenses | 1,99,301 | 1,97,752 |
| Documentaion Charges | 28,137 | 27,918 |
| Donation | 7,034 | 6,979 |
| Electricity Charges | 88,630 | 87,942 |
| Garden Expenses | 15,475 | 15,355 |
| Generator Maintenance | 20,165 | 20,008 |
| Inspection Expenses | 35,171 | 34,897 |
| Insurance Charges | 58,618 | 58,162 |
| Lab Expenses | 93,789 | 93,060 |
| Office Maintenance | 85,348 | 84,685 |
| Pooja Expenses | 23,447 | 23,265 |
| Postage & Telegram | 19,696 | 19,543 |
| Printing & Stationery | 37,515 | 37,224 |
| Rates & Taxes | 9,648 | 9,771 |
| Registration Fees | 18,289 | 18,147 |
| Rent | 3,88,146 | 3,85,131 |
| Repairs & Maintenance | 1,71,164 | 1,69,834 |
| Security Charges | 1,92,735 | 1,91,238 |
| Telephone Expenses | 11,724 | 11,632 |
| Travelling & Conveyance | 77,376 | 76,774 |
| Uniform Expenses | 56,742 | 56,301 |
| Total | 33,92,309 | 31,41,993 |



Ajay Arinbe

PRINCIPAL

INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
(Indira Educational and Charitable Trust)
Schedules to Balance Sheet as at 31st March 2023

Schedule 1 : Capital Fund

| Particulars | As on March 31, 2023 | As on March 31, 2022 |
|--------------|----------------------|----------------------|
| General Fund | 1,97,54,267 | 1,97,54,267 |
| Total | 1,97,54,267 | 1,97,54,267 |

Schedule 2 : Reserves & Surplus

| Particulars | As on March 31, 2023 | As on March 31, 2022 |
|--|----------------------|----------------------|
| Opening Balance | 1,07,82,145 | 1,05,51,194 |
| Transferred From Income And Expenditure Ac | (6,00,125) | 2,30,951 |
| Closing Balance | 1,01,82,020 | 1,07,82,145 |

Schedule 3 : Secured Loans

| Particulars | As on March 31, 2023 | As on March 31, 2022 |
|----------------------------------|----------------------|----------------------|
| Shriram Transport Finance Co Ltd | 0 | 4,57,544 |
| Total | - | 4,57,544 |

Schedule 4 : Unsecured Loans

| Particulars | As on March 31, 2023 | As on March 31, 2022 |
|---------------------------|----------------------|----------------------|
| Loan from related parties | 92,233 | 92,233 |
| Loan from Private parties | | |
| Total | 92,233 | 92,233 |

Schedule 6 : Long Term Investments

| Particulars | As on March 31, 2023 | As on March 31, 2022 |
|---------------|----------------------|----------------------|
| Fixed Deposit | 37,52,980 | 23,85,963 |
| Total | 37,52,980 | 23,85,963 |



A. Jayaram

PRINCIPAL

INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
(Indira Educational and Charitable Trust)

Schedule 7 : Current Assets, Loans & Advances

| Particulars | As on March 31, 2023 | As on March 31, 2022 |
|----------------------|-------------------------|-------------------------|
| Loans & Advances | 1,32,183 | 1,31,416 |
| Security Deposits | 12,00,000 | 12,00,000 |
| Sundry Debtors | 1,12,31,631 | 1,38,11,901 |
| Cash & Bank Balances | 1,44,930 | 10,74,543 |
| Total | 1,27,08,744 | 1,62,17,860 |

Schedule 8 : Current Liabilities & Provisions

| Particulars | As on March 31, 2023 | As on March 31, 2022 |
|---------------------------|-------------------------|-------------------------|
| Group Institution Balance | 1,57,62,664 | 1,93,27,077 |
| Sundry Creditors | 4,41,000 | 4,08,459 |
| Provisions | 2,40,666 | 2,79,924 |
| Total | 1,64,64,330 | 2,00,15,460 |



Ajay Perinik
PRINCIPAL

INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDIRA COLLEGE OF EDUCATION
Schedule 5 : FIXED ASSETS

Fixed Assets Schedule as per Income Tax Act, 1961 as on 31st March 2023

| Sl No. | Particulars | Rate of Depn | WDV as on 01.04.2022 | Additions | | Deletions | Total | Depreciation for the year | WDV as on 31.03.2023 |
|--------|--|--------------|----------------------|------------|-----------|-----------|-------------|---------------------------|----------------------|
| | | | | Before Sep | After Sep | | | | |
| 1 | Land & Buildings College Buildings | 10% | 3,09,19,149 | - | 5,01,283 | | 3,14,20,432 | 31,16,979 | 2,83,03,453 |
| 2 | Vehicles Vehicle | 15% | 2,16,919 | | | - | 2,16,919 | 32,538 | 1,84,381 |
| 3 | Furniture & Fixtures Furniture & Fixtures Equipments | 10% | 7,42,408 | | | - | 7,42,408 | 74,241 | 6,68,167 |
| 4 | Computers & Accessories Books | 15% | 1,53,518 | 1,06,200 | | | 2,59,718 | 38,958 | 2,20,760 |
| 5 | Library Books | 15% | 4,65,832 | | 2,79,360 | | 7,45,192 | 90,827 | 6,54,365 |
| | Total | | 3,24,97,826 | 1,06,200 | 7,80,643 | - | 3,33,84,669 | 33,83,543 | 3,00,31,126 |



A. S. Sankar

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2022 TO MARCH 31, 2023

INDIRA COLLEGE OF EDUCATION

I have verified the system implementation by Indira College Of Education (runs under Indira Educational and Charitable Trust) in various department namely purchase, personnel, finance administration infrastructure and transport. to ensure the smooth flow of activities are conducted. Based on the record submitted to us and to the best of knowledge and explanation given to us, our opinion that the internal control systems implemented in this institution are adequate, considering the volume of activities performed.

For Lakshmankumar & Associates
Chartered Accountants



Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No..025432S

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

From

Mr.C.V.Sagar

Former President of Lions Club

Tiruvallur

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. I am very glad in donating Rs.50,000 (in cash) to be established as the interest of which could be utilized for the welfare of the college. Kindly accept the same.

Thank You

Date : 3.07.2018

Place : Tiruvallur.



A. Jayaram
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Best regards

C. V. Sagar

A. Jayaram
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

From

Mrs. Julie Newton

Head Mistress

Shri Niketan Matriculation School

Tiruvallur

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. I am very glad in donating Rs.25,000 (in cash) to be established as the interest of which could be utilized for the welfare of the college. Kindly accept the same.

Thank You

Date : 8/8/2018

Place : Tiruvallur.

Best regards

Julie Newton



Ajay Kante
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Ajay Kante
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Date : 10.07.2018

From

Mr.Mohan Sanders

Retd. Assistant Professor

Madras University

Chennai.

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

I am happy to contribute Rs.32000 towards the endowment fund. This modest sponsorship aims to support the long-term sustainability and growth of Indhira College of Education.

Kindly accept the same.

Thank you

Yours Sincerely,

Moh Sanders

A. Jayaram
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

A. Jayaram
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Furnace Brazing

No.S58, Sidco Industrial Estate, Kakkalur, Thiruvallur - 602003. Tamil Nadu, India

Email : info@sreeramindustries.com, Website : www.sreeramindustries.com, Phone : 90039 30549

Head Office : Coimbatore

GSTIN : 33AFNPD4273N1Z6

9.12.2018

From

Mr.Durai

Proprieter,Sree Ram Industries

Sidco, Industrial Estate

Kakkalur-602003

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. I am writing to express interest in sponsoring Rs.25000 for Awareness Programmes hosted by Indhira College of Education. Our partnership would not only align with our values but also contribute to the success of the event, fostering positive community impact.


Thank You




PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Best regards




PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

16.08.2019

From

Mr.Pattabi

BT Assistant (Retd)

D.R.B.C.C.C Higher Secondary School.

Tiruvallur..

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. I am happy to extend sponsorship support for meritorious students of Indhira College of Education. My contribution of Rs.45,000 (in cash) aims to empower deserving individuals, ensuring they receive the resources necessary for their academic success.

Thank You

Yours Faithfully,



PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Swamy's Enterprises

No. 7, Santhanam Avenue,
J.N. Road, Opp Girls High School. Tiruvallur - 602 001.

Date 16/9/2019

Prop:

C.V.Vinod Kumar M.A., D.C.Tech.,

From

Mr.C.V.Vinod Kumar

Proprieter, Swamy's Enterprises

Tiruvallur

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. I am very glad in donating Rs.25,000 (in cash) to be established as the interest of which could be utilized for the welfare of the college. Kindly accept the same.

Thank You

Date : 16.09.2019

Place : Trl.



A. Jayaram

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Best regards

V. Vinod Kumar

A. Jayaram

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Date :23.02.2020

From

Mr.C.V.Sagar

Former President of Lions Club

Tiruvallur

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. I am very glad in donating Rs.50,000 (in cash) to be established as the interest of which could be utilized for academic prizes of those students who excel in their subjects.

Thank You

Best regards

C. V. Sagar



R. V. Sagar
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

A. J. Senthil
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



SREE RAM INDUSTRIES

(AN ISO 9001 - 2015 CERTIFIED)

Furnace Brazing

No.S58, Sidco Industrial Estate, Kakkalur, Thiruvallur - 602003. Tamil Nadu, India

Email : info@sreeramindustries.com, Website : www.sreeramindustries.com, Phone : 90039 30549

Head Office : Coimbatore

GSTIN : 33AFNPD4273N1Z6



6.11.2019

From

Mr.Durai

Proprieter,Sree Ram Industries

Sidco, Industrial Estate

Kakkalur-602003

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,


Greetings. I am writing to express interest in sponsoring Rs.25000 for Awareness Programmes hosted by Indhira College of Education. Our partnership would not only align with our values but also contribute to the success of the event, fostering positive community impact.

Thank You

Best regards




PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203


PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



RAJDHAN AUTO COMPONENTS

23.02.2019

From

Mr.Mahimaidas

Proprieter, Rajdhan Auto Components

Sidco Industrial Estate,

Kakkalur-602003

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. I am very glad in donating Rs.30,000 (in cash) to be established as

the interest of which could be utilized for academic prizes of those students who excel in their subjects.

Thank You



Rw
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Best regards

Dr. Mahimaidas

Plot No DP-S-84, SIDCO Industrial Estate, Kakkalur, Thiruvallur- 602 003
TAMIL NADU, INDIA

Ph.: +91 91761 79003 | +91 80562 33593 | +91 98103 96081

Email: admn@delcrank.com | sales@delcrank.com | website: www.delcrank.com

Ajay Ramesh
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

15.03.2021

From

Mr.K. Padmanabhan

Physical Director (Retd)

Madras Seva Sadan Hr,Sec.School

Tambaram.

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. I am happy to extend sponsorship support for meritorious students of Indhira College of Education. My contribution of Rs.25,000 (in cash) aims to empower deserving individuals, ensuring they receive the resources necessary for their academic success.

Thank You

Yours Faithfully,

K. Padmanabhan



R. S.
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

A. J. Senthil
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Swamy's Enterprises

No. 7, Santhanam Avenue,
J.N. Road, Opp Girls High School. Tiruvallur - 602 001.

Prop:

Date 16/9/2020

C.V.Vinod Kumar M.A., D.C.Tech.,

Date: 16.09.2020

From

C.V.Vinod Kumar

Proprietor, Swamy's Enterprises

No.7, Santhanam Avenue,

J.N.Road, Tiruvallur-602001.

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

I am writing to express my sincere interest in collaborating with Indhira College of Education as a sponsor for the charity programmes initiated by the NSS unit during the challenging period of Covid 19 pandemic. I would like to contribute Rs. 40,000 towards your NSS unit for the charity programmes organised and effectively carried out on account of my daughter's birthday.

Thank you

Yours Sincerely,

C.V. Vinod Kumar



Ra
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Ajay Kumar
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



SREE RAM INDUSTRIES

(AN ISO 9001 - 2015 CERTIFIED)

Furnace Brazing

No.S58, Sideo Industrial Estate, Kakkalur, Thiruvallur - 602003 Tamil Nadu, India

Email : info@sreeramindustries.com, Website : www.sreeramindustries.com, Phone : 90039 30549

Head Office : Coimbatore

GSTIN : 33AFNPD4273N1Z6



20.02.2021

From

Mr.Durai

Proprieter,Sree Ram Industries

Sideo, Industrial Estate

Kakkalur-602003

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. I am very glad in donating Rs.30,000(in cash) to be established as

the interest of which could be utilized for academic prizes of those students who excel in their subjects.

Thank You



J.R. Latchu
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Best regards

S. Durai

Ajay Kumar
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



RAJDHAN AUTO COMPONENTS

17.05.2020

From

Mr.Mahimaidas

Proprieter, Rajdhan Auto Components

Sidco Industrial Estate,

Kakkalur-602003

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. There's immense personal satisfaction in knowing that we have played a part in someone else's success. Supporting students on their educational journey can be incredibly rewarding and fulfilling. Hence I would like to contribute Rs.25,000 to Indhira College of Education.

Thank You





PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Best regards



Plot No DP-S-84, SIDCO Industrial Estate, Kakkalur, Thiruvallur- 602 003
TAMIL NADU, INDIA

Ph.: +91 91761 79003 | +91 80562 33593 | +91 98103 96081
nn@delcrank.com | sales@delcrank.com | website: www.delcrank.com


PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

22.06.2020

From

Mrs.S.Rajalakshmi

Former Assistant Professor

Indhira College of Education

Pandur Tiruvallur.

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. I am very glad in donating Rs.30,000(in cash) to be established as

the interest of which could be utilized for academic prizes of those students who excel in their subjects.

Thank You

Yours Faithfully,

S. Rajalakshmi



Rajalakshmi
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Ajay Kishore
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

09.08.2020

From

Mrs. Julie Newton

Head Mistress

Shri Niketan Matriculation School

Tiruvallur..

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. I am happy to extend sponsorship support for meritorious students of Indhira College of Education. My contribution of Rs.30,000 (in cash) aims to empower deserving individuals, ensuring they receive the resources necessary for their academic success.

Thank You

Yours Faithfully,



PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



RAJDHAN AUTO COMPONENTS

04.09.2021

From

Mr.Mahimaidas

Proprieter, Rajdhan Auto Components

Sidco Industrial Estate,

Kakkalur-602003

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings.Sponsorship towards empowering academic excellence and nurturing tomorrow's leaders fuel dreams, transforms lives, and shapes futures of future teachers. Hence I would like to sponsor Rs. 35,000 towards it.

Thank You



J.R. Lakshmi

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Best regards

B. Lakshmi

Plot No DP-S-84, SIDCO Industrial Estate, Kakkalur, Thiruvallur- 602 003
TAMIL NADU, INDIA
Ph.: +91 91761 79003 | +91 80562 33593 | +91 98103 96081
Email: admn@delcrank.com | sales@delcrank.com | website: www.delcra

Ajay Kumar
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Date: 8.10.2021

From

Mr. Ravindranath

Physical Director

Government Higher Secondary School

Pallavaram.

To

The Principal,

Indhira College of Education

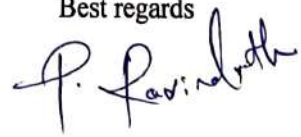
Pandur, Tiruvallur-631203.

Respected Sir/Madam,

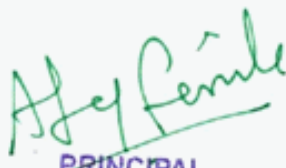
I am delighted to extend sponsorship support for meritorious students within Indhira College of Education. My contribution of Rs.35000 aims to empower deserving individuals, ensuring they receive the resources necessary for their academic success.

Thank You

Best regards



J. R. Letchmi
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Furnace Brazing

No.S58, Sidco Industrial Estate, Kakkalur, Thiruvallur - 602003. Tamil Nadu, India

Email : info@sreeramindustries.com, Website : www.sreeramindustries.com, Phone : 90039 30549

Head Office : Coimbatore

GSTIN : 33AFNPD4273N1Z6

18.06.2021

From

Mr.Durai

Proprieter,Sree Ram Industries

Sidco, Industrial Estate

Kakkalur-602003

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. I am very glad in donating Rs.30,000(in cash) to be established as

the interest of which could be utilized for academic prizes of those students who excel in their subjects.

Thank You



J.R. Labeche
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Best regards

E.P. Puri

Ajay Kishore
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Swamy's Enterprises

No. 7, Santhanam Avenue,
J.N. Road, Opp Girls High School. Tiruvallur - 602 001.

Date 16/9/21.....

Prop:

C.V.Vinod Kumar M.A., D.C.Tech.,

Date: 16.09.2021

From

C.V.Vinod Kumar

Proprietor, Swamy's Enterprises

No.7, Santhanam Avenue,

J.N.Road, Tiruvallur-602001.

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Having witnessed the commendable efforts undertaken by your NSS unit in organizing and effectively carrying out charity programmes, I am inspired to contribute towards this noble cause. In honour of my daughter's birthday, I would like to donate Rs. 60,000 towards your NSS unit to support the on-going charity initiatives.

I believe that extending a helping hand during these unprecedented times is crucial, and I am grateful for the opportunity to contribute to your impactful work.

.Thank you



J.R. Letchumy
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Yours Sincerely,

C.V. Vinod Kumar

Ajay Perinle
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



RAJDHAN

AUTO COMPONENTS

10.03.2023

From

Mr.Mahimaidas

Proprieter, Rajdhan Auto Components

Sidco Industrial Estate,

Kakkalur-602003

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. There's immense personal satisfaction in knowing that we have played a part in someone else's success. Supporting students on their educational journey can be incredibly rewarding and fulfilling. Hence I would like to contribute Rs.25,000 to Indhira College of Education.

Thank You



Regina Joel
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Best regards

S. Ganesan

Plot No DP-S-84, SIDCO Industrial Estate, Kakkalur, Tiruvallur- 602 003
TAMIL NADU, INDIA
Ph.: +91 91761 79003 | +91 80562 33593 | +91 98103 96081
Email: admn@delcrank.com | sales@delcrank.com | website: www.d

Ajay Renuke
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Furnace Brazing

No.S58, Sidco Industrial Estate, Kakkalur, Thiruvallur - 602003. Tamil Nadu, India

Email : info@sreeramindustries.com, Website : www.sreeramindustries.com, Phone : 90039 30549

Head Office : Coimbatore

GSTIN : 33AFNPD4273N1Z6

20.12.2022

From

Mr.Durai

Proprieter,Sree Ram Industries

Sidco, Industrial Estate

Kakkalur-602003

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,


Greetings. I am very glad in donating Rs.30,000(in cash) to be established as the interest of which could be utilized for academic prizes of those students who excel in their subjects.

Thank You

Best regards



Regina Joel
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

25.07.2022

From

R.Divya

BT Assistant

Government Girls High School

Tiruvallur.

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

I am happy to donate Rs.15,000 towards endowment fund for the welfare of the college. I will be happy to see the development of this college and we would like to be a part of it.

Thank You

Best regards

R. Divya



Resina Joel
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Ajeesh
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

25.07.2022

From

Mrs. Merlyn Sanders

Former Assistant Professor

Indhira College of Education

Pandur Tiruvallur.

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

Greetings. I am very glad in donating Rs.25,000(in cash) to be established as

the interest of which could be utilized for academic prizes of those students who excel in their subjects.


Thank You

Yours Faithfully,






PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203


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Swamy's Enterprises

No. 7, Santhanam Avenue,
J.N. Road, Opp Girls High School. Tiruvallur - 602 001.

Prop:

Date 16/9/22

C.V.Vinod Kumar M.A., D.C.Tech.,

Date: 16.09.2022

From

C.V.Vinod Kumar

Proprietor ,Swamy's Enterprises

No.7, Santhanam Avenue,

J.N.Road ,Tiruvallur-602001.

To

The Principal,

Indhira College of Education

Pandur, Tiruvallur-631203.

Respected Sir/Madam,

I am reaching out to express my keen interest in supporting the charity programmes organized by the NSS unit at Indhira College of Education. Witnessing the admirable efforts of your NSS unit in executing these charity initiatives has deeply moved me. In light of this, I am inclined to contribute Rs. 40,000 towards your noble cause. This donation is made in celebration of my daughter's birthday, as we believe in commemorating such occasions by spreading kindness and making a positive impact on the community.

Thank you

Yours Sincerely,

C. V. Vinod Kumar



Regina Joel
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Ajay Perin
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203