



AUDITOR'S REPORT

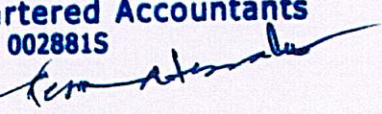
We have audited the accounts of J.N.N Institute of Engineering address at 90, Ushaa Garden, Kannigaipair, Chennai Periyapalayam Highway, Tamil Nadu 601102 for the year ending 31st March 2020 and Examined all relevant books and vouchers and certify that according to the audited accounts

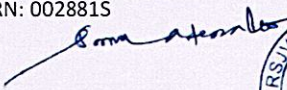


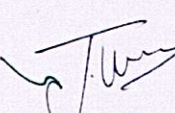
- a) The Balance sheet and the Income & Expenditure account during the period referred to in this are in agreement with the books of accounts.
- b) In our opinion and to the best of our information and according to the explanations given to us, the said accounts gives a true and fair view:
 - i) Insofar as it related to the Balance sheet of the state of affairs of the College as at 31st March 2020 and
 - ii) Insofar as it relates to the Income & Expenditure Account of the Excess Income over Expenditure for the year ended on that date.

Dated : 30-09-2020
Place : Chennai - 600 034



For RSJV & ASSOCIATES
Chartered Accountants
FRN: 002881S


S. VENKATESWARA RAO
Partner
M. No. 027713

J.N.N Institute of Engineering, 90, Ushaa Garden, Kannigaipair, Chennai - Periyapalayam Hwy, Tiruvallur, TN 601102	2019-2020
Schedules to Income and Expenditure a/c	
Income	
Engineering Tuition fees and college Fees	5,31,56,030.00
Hostel & Mess Fees	87,06,132.00
Insurance Fees	75,000.00
Transportation Fees	25,53,800.00
Study Materials & Books	18,91,750.00
LMS & Technology Fees	4,21,300.00
Motivational Placement & Training Fees	6,60,532.00
Grants from Govt. / Private	1,71,48,800.00
Exam Fees	5,59,795.00
Miscellaneous Income	2,910.00
Laundry Income	4,37,150.00
Extra Curricular Activities	1,58,002.00
Admission/Application Fees	64,300.00
TOTAL	8,58,35,501.00
<p>Per our Report of even date UDIN:22027713AXVGUP1732 For RSJV & ASSOCIATES Chartered Accountants FRN: 002881S</p> <p style="text-align: right;">For ALAMELU AMMAAL EDUCATIONAL TRUST</p> <div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="text-align: center;">  <p>S.Venkateswara Rao Partner M.No:027713 dated 30th september 2020 at Chennai</p> </div> <div style="text-align: center;">  </div> <div style="text-align: center;">  <p>Managing Trustee</p> </div> <div style="text-align: center;">  <p>Trustee</p> </div> </div>	

INCOME AND EXPENDITURE ACCOUNT AS ON 31.3.2020	Amount	Amount
To Balance brought forward from previous year		2,45,297.00
INCOME		
Fees Reciepts		8,58,35,501.00
Interest on Deposits		-
TOTAL INCOME		8,60,80,798.00
EXPENDITURE		
Salary		3,04,43,851.00
Land and Building expenses		15,89,800.00
Consumables		7,48,919.00
Library Maintenance and subscriptions		13,04,415.00
Research and Development		73,500.00
Training Expenses & Placement		10,50,883.00
Travelling & Conveyance		19,800.00
Miscellaneous Expenses		2,27,200.00
Transport Expenses		74,57,365.00
a) Rent Rates and Taxes	6,20,246.00	
b) Transport Maintenance	21,06,878.00	
c) Fuel Expenses	47,30,241.00	
Maintenance Expenses		51,16,394.00
a) Electricity Charges	7,18,982.00	
b) Repairs & Maintenance	13,37,430.00	
c) Mess & Hostel Expenses	18,87,532.00	
d) Postage & Courier	1,89,840.00	
e) Printing & Stationery	7,66,936.00	
f) Telephone & Internet Charges	2,15,674.00	
Other Expenses		94,09,438.00
a) Admission Expenses	9,57,808.00	
b) Advertisement Expenses	11,10,453.00	
c) Professional & Legal Fees	7,85,815.00	
d) Exam fees	30,11,840.00	
e) Insurance Expenses	8,96,721.00	
f) Affiliation Fees	12,50,000.00	
g) Labour charges	80,000.00	
h) Medical Expenses	78,073.00	
i) Bank Interest	30,291.00	
j) Students Books , Notes & Instruments	12,08,437.00	
Donation		1,65,000.00
Scholarship		79,76,600.00
Depreciation		1,86,87,715.00
Total Expenses		8,42,70,880.00
Net Surplus (Excess of Income over Expenditure)		18,09,918.00
(To Balance Carried forward to next year)		

Per our Report of even date
UDIN:22027713AXVGUP1732
For RSJV & ASSOCIATES
Chartered Accountants
FRN: 002881S

For ALAMELU AMMAAL EDUCATIONAL TRUST

S.Venkateswara Rao

Partner

M.No:027713

dated 30th september 2020 at Chennai



Managing Trustee

Trustee