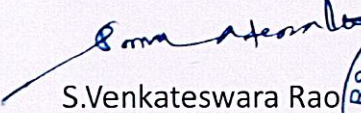


**AUDITOR'S REPORT**

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 2022 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 2022 and
  - ii) Insofar as it relates to the Income & Expenditure Account of the Excess Income over Expenditure for the year ended on that date.

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

  
S.Venkateswara Rao  
Partner  
M.No:027713

dated 30th September 2022 at Chennai



J.N.N Institute of Engineering, 90, Ushaa Garden, Kannigaipair, Chennai - Periyapalayam Hwy, Tiruvallur, TN 601102	2021-2022
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Schedules to Income and Expenditure a/c

<b>Income</b>	
Engineering Tuition fees and college Fees	5,98,96,623.00
Hostel & Mess Fees	93,50,048.00
Insurance Fees	1,25,500.00
Transportation Fees	29,32,878.00
Study Materials & Books	29,87,475.00
LMS & Technology Fees	4,91,101.00
Motivational Placement & Training Fees	8,77,572.00
Grants from Govt. / Private	82,99,146.00
Exam Fees	6,35,282.00
Miscellaneous Income	4,200.00
Laundry Income	4,37,150.00
Extra Curricular Activities	2,57,952.00
Admission/Application Fees	1,05,348.00
<b>TOTAL</b>	<b>8,64,00,275.00</b>

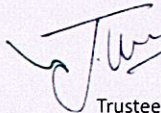
Per our Report of even date  
UDIN:22027713AXVGUP1732  
For RSJV & ASSOCIATES  
Chartered Accountants  
FRN: 002881S

For ALAMELU AMMAAL EDUCATIONAL TRUST

  
S.Venkateswara Rao  
Partner  
M.No:027713  
dated 30th september 2022 at Chennai



  
Managing Trustee

  
Trustee

J.N.N Institute of Engineering, 90, Ushaa Garden, Kannigaipair, Chennai - Periyapalayam Hwy, Tiruvallur, TN 601102		2021-22	
INCOME AND EXPENDITURE ACCOUNT AS ON 31.3.2022		Amount	Amount
To Balance brought forward from previous year			20,18,854.00
<b>INCOME</b>			
Fees Reciepts			8,64,00,275.00
Interest on Deposits			-
<b>TOTAL INCOME</b>			<b>8,84,19,129.00</b>
<b>EXPENDITURE</b>			
Salary			3,61,03,040.00
Land and Building expenses			20,10,000.00
Consumables			9,66,581.00
Library Maintenance and subscriptions			9,08,100.00
Research and Development			2,13,500.00
Training Expenses & Placement			9,57,513.00
Travelling & Conveyance			17,700.00
Miscellaneous Expenses			42,060.00
<b>Transport Expenses</b>			<b>30,32,029.00</b>
a) Rent Rates and Taxes		7,12,755.00	
b) Transport Maintenance		9,06,878.00	
c) Fuel Expenses		14,12,396.00	
<b>Maintenance Expenses</b>			<b>35,76,096.00</b>
a) Electricity Charges		7,18,982.00	
b) Repairs & Maintenance		11,13,248.00	
c) Mess & Hostel Expenses		13,08,145.00	
d) Postage & Courier		2,04,047.00	
e) Printing & Stationery		68,000.00	
f) Telephone & Internet Charges		1,63,674.00	
<b>Other Expenses</b>			<b>1,18,50,800.00</b>
a) Admission Expenses		15,24,946.00	
b) Advertisement Expenses		13,99,170.00	
c) Professional & Legal Fees		11,10,543.00	
d) Exam fees		32,07,407.00	
e) Insurance Expenses		15,08,180.00	
f) Affiliation Fees		14,35,000.00	
g) Labour charges		1,83,350.00	
h) Medical Expenses		2,41,800.00	
i) Bank Interest		13,218.00	
j) Students Books , Notes & Instruments		12,27,186.00	
Donation			1,82,000.00
Scholarship			65,32,575.00
Depreciation			2,08,09,238.00
<b>Total Expenses</b>			<b>8,72,01,232.00</b>
<b>Net Surplus (Excess of Income over Expenditure)</b>			<b>12,17,897.00</b>
<b>(To Balance Carried forward to next year)</b>			

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 2022 at Chennai



Managing Trustee

Trustee