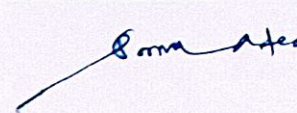


**AUDITOR'S REPORT**

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 2023 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 2023 and
  - ii) Insofar as it relates to the Income & Expenditure Account of the Excess Expenditure over Income 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 31st October 2023 at Chennai



**J.N.N Institute of Engineering,  
90, Ushaa Garden, Kannigaipair,  
Chennai - Periyapalayam Hwy,  
Tiruvallur, TN 601102**

**2022-2023**

Schedules to Income and Expenditure a/c

**Income**


Engineering Tuition fees and college Fees	5,87,97,945.00
Hostel & Mess Fees	97,12,550.00
Insurance Fees	1,21,000.00
Transportation Fees	30,79,522.00
Study Materials & Books	28,38,101.00
LMS & Technology Fees	4,86,200.00
Motivational Placement & Training Fees	8,68,796.00
Grants from Govt. / Private	90,00,050.00
Exam Fees	7,87,252.00
Miscellaneous Income	4,712.00
Laundry Income	4,28,407.00
Extra Curricular Activities	2,67,211.00
Admission/Application Fees	1,09,254.00
<b>TOTAL</b>	<b>8,65,01,000.00</b>

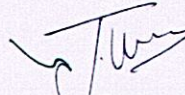
Per our Report of even date  
UDIN:22027713AXVGUP1732  
For RSJV & ASSOCIATES  
Chartered Accountants  
FRN: 002881S

For ALAMELU AMMAAL EDUCATIONAL TRUST

S.Venkateswara Rao  
Partner  
M.No:027713  
dated 31st October 2023 at Chennai



  
Managing Trustee

  
Trustee

J.N.N Institute of Engineering, 90, Ushaa Garden, Kannigaipair, Chennai - Periyapalayam Hwy, Tiruvallur, TN 601102		2022-23	
INCOME AND EXPENDITURE ACCOUNT AS ON 31.3.2023		Amount	Amount
To Balance brought forward from previous year			12,17,897.00
<b>INCOME</b>			
Fees Reciepts			8,65,01,000.00
Interest on Deposits			-
<b>TOTAL INCOME</b>			<b>8,77,18,897.00</b>
<b>EXPENDITURE</b>			
Salary			3,88,23,000.00
Land and Building expenses			28,43,300.00
Consumables			18,36,100.00
Library Maintenance and subscriptions			9,72,000.00
Research and Development			2,28,500.00
Training Expenses & Placement			9,04,450.00
Travelling & Conveyance			12,600.00
Miscellaneous Expenses			3,82,000.00
<b>Transport Expenses</b>			<b>30,12,621.00</b>
a) Rent Rates and Taxes		6,79,499.00	
b) Transport Maintenance		9,48,974.00	
c) Fuel Expenses		13,84,148.00	
<b>Maintenance Expenses</b>			<b>33,02,879.00</b>
a) Electricity Charges		7,05,602.00	
b) Repairs & Maintenance		10,90,983.00	
c) Mess & Hostel Expenses		12,79,254.00	
d) Printing & Stationery		66,640.00	
e) Telephone & Internet Charges		1,60,400.00	
<b>Other Expenses</b>			<b>1,08,30,020.00</b>
a) Admission Expenses		14,48,321.00	
b) Advertisement Expenses		12,29,211.00	
c) Professional & Legal Fees		5,82,468.00	
d) Exam fees		30,47,345.00	
e) Insurance Expenses		13,10,993.00	
f) Affiliation Fees		14,23,000.00	
g) Labour charges		1,24,182.00	
h) Medical Expenses		1,20,720.00	
i) Bank Interest		27,929.00	
j) Students Books , Notes & Instruments		15,15,851.00	
Donation			65,300.00
Scholarship			34,41,540.00
Depreciation			2,12,09,238.00
<b>Total Expenses</b>			<b>8,78,63,548.00</b>
<b>Net Deficit (Excess of Expenditure over Income)</b>			<b>-1,44,651.00</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 31st October 2023 at Chennai



Managing Trustee

Trustee