

VIRUDHUNAGAR HINDU NADARS' SENTHI VIRUDHUNAGAR M.S.P. NADAR B.ED STATEMENT OF AFFAIRS		
S.No	LIABILITIES	AMOUNT
1	VHINSN College Sabai	49,78,134.47
		49,78,134.47
VHINSN COLLEGE SABAI ACCOUNT DETAILS		
	Sabai A/c Opening Balance	10,40,161.51
	Add: Excess of Income over Expenditure	16,84,938.96
		27,25,100.47
	Amount paid to Sabai (net)	22,58,000.00
		49,83,100.47
	Less : TDS receivable to Sabai	4,966.00
		49,78,134.47

R.T.R. Vanni Anandam
R.T.R. VANNI ANANDAM
PRESIDENT

K.A.P.R.R. Chandrasekaran
K.A.P.R.R. CHANDRASEKARAN
VICE PRESIDENT

VIRUDHUNAGAR
08-07-2021

J. Jeyakumar
J. JEYAKUMAR
SECRETARY

KUMARA NADAR COLLEGE, VIRUDHUNAGAR. COLLEGE PARIPALANA SABAI ACCOUNT AS ON 31.03.2021		
S.No	ASSETS	AMOUNT
1	TMB Treasurer A/c	8,15,934.47
2	Cash in Hand	2,16,200.00
3	Loans & Advances	5,000.00
4	Endowment F.D	10,00,000.00
5	Dues/Advance From Tenants	29,41,000.00
	Total	49,78,134.47

S. Porkili
S. PORKILI
VICE PRESIDENT

T.K.S.P.N. Muthu
T.K.S.P.N. MUTHU
TREASURER

C.A.R. Rajkumar
C.A.R. RAJKUMAR
M.No. 027469
CHARTERED ACCOUNTANT