



THIRUTHANGAL NADAR COLLEGE

(Belongs to the Chennaivazh Thiruthangal Hindu Nadar Uravinmurai Dharma Fund)

A Self Financing Co-Educational College of Arts & Science

Affiliated to the University of Madras | 2(f) Status under UGC Act

Re-accredited at 'B++' Grade by NAAC & An ISO 9001:2015 Certified Institution

Selavayal, Chennai 600 051, Tamil Nadu, India

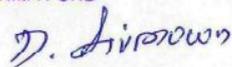
ANNUAL ACCOUNTS

2024 -2025

THIRUTHANGAL NADAR COLLEGE			
(A Unit of Chennai Vazh Thiruthangal Hindu Nadar Uravinmurai Dharma Fund)			
SELAVAYAL, CHENNAI- 51			
BALANCE SHEET AS ON 31ST MARCH, 2025			
Particulars	Notes	31.03.2025	31.03.2024
		Rs.	Rs.
FUNDS EMPLOYED (SOURCES OF FUNDS)			
Funds from Parent Organization			
- Chennai Vazh Thiruthangal Hindu Nadar UDF	1	7,29,48,349.87	5,59,06,939.39
NON CURRENT LIABILITIES			
Long Term Borrowings		-	-
Other Long Term Liabilities	2	40,21,901.96	41,67,401.96
Long Term Provisions		-	-
CURRENT LIABILITIES			
Short Term Borrowings		-	-
Other Current Liabilities	3	79,48,927.00	52,39,879.00
Short Term Provisions		-	-
TOTAL		8,49,19,178.83	6,53,14,220.35
REPRESENTED BY (APPLICATION OF FUNDS)			
NON CURRENT ASSETS			
Property, Plant , Equipment & Intangible Assets	4	2,45,91,219.79	2,37,91,746.18
Non-Current Investment			
Other Non-Current Assets	5	7,41,206.00	7,41,206.00
		-	
CURRENT ASSETS			
Short-Term Loans & Advances - Staff Advances		1,89,800.00	3,18,930.00
Sundry Debtors	6	2,83,148.00	1,10,448.00
Tuition Fees Receivable		2,89,31,600.00	2,14,69,135.00
Cash and Bank Balances	7	3,01,82,205.04	1,88,82,755.17
Other Current Assets			-
TOTAL		8,49,19,178.83	6,53,14,220.35
Chennai		As per our report of even date	
September 06, 2025			
UDIN : 25019291BOEOLG1222			

For CHENNAIVAZH THIRUTHANGAL HINDU NADAR
URAVINMURAI DHARMA-FUND


Treasurer


Secretary



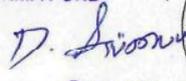
For ANBALAGAN & ASSOCIATES
CHARTERED ACCOUNTANTS


R.C.P. ANBAZHAHAN
Partner

THIRUTHANGAL NADAR COLLEGE			
<i>(A Unit of Chennai Vazh Thiruthangal Hindu Nadar Uravinmurai Dharma Fund)</i>			
SELAVAYAL, CHENNAI- 51			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025			
Particulars	Note	31.03.2025	31.03.2024
INCOME		Rs.	Rs.
Tuition fees from Students		11,94,68,409.00	9,61,02,388.00
Other Income	8	27,04,506.00	15,69,602.50
TOTAL INCOME		12,21,72,915.00	9,76,71,990.50
EXPENSES			
Staff Payments & Benefits	9	6,52,24,925.00	6,67,15,193.00
Electricity Charges		23,84,098.00	20,79,478.00
Repairs & Maintenance	10	19,03,428.50	23,58,895.00
Information Technology Expenses	11	3,57,495.58	9,49,604.52
College Function Expenses	12	17,94,090.00	21,85,992.00
Other Expenses	13	75,73,246.05	75,66,280.90
Depreciation	4	67,06,443.39	48,66,782.98
TOTAL EXPENSES		8,59,43,726.52	8,67,22,226.40
Excess of Income Over Expenditure		3,62,29,188.48	1,09,49,764.10
As per our report of even date			
Chennai			
September 06, 2025			
UDIN : 25019291BOEOLG1222			

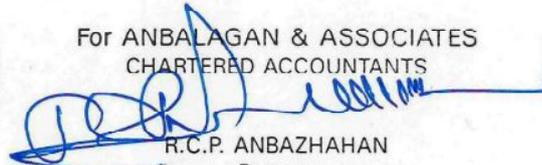
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Secretary



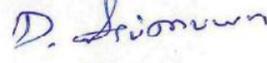
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THIRUTHANGAL NADAR COLLEGE		
(A Unit of Chennai Vazh Thiruthangal Hindu Nadar Uravinmurai Dharma Fund)		
SELAVAYAL, CHENNAI-600 051		
(ASSESSMENT YEAR 2025-2026)		
NOTES FORMING PART OF FINANCIAL STATEMENTS		
	31.03.2025	31.03.2024
	Rs.	Rs.
Funds from Parent Organisation - Note 1		
CVTHNU Dharma Fund O.B.	5,59,06,939.39	5,63,91,907.29
Add: Excess of Income Over Expenditure	3,62,29,188.48	1,09,49,764.10
Add: Amounts Transferred from CVTHNU Dharma Fund	9,50,160.00	7,38,441.00
Less: Amounts transferred to CVTHNU Dharma Fund	(2,01,37,938.00)	(1,21,73,173.00)
	7,29,48,349.87	5,59,06,939.39
Other Long Term Liabilities - Note 2		
Canteen Caution Deposit	25,000.00	25,000.00
Security Caution Deposit	5,000.00	5,000.00
Student Caution Deposit	39,52,400.00	40,97,900.00
SC & ST Scholarship Payable	38,950.00	38,950.00
God's A/c	551.96	551.96
	40,21,901.96	41,67,401.96
Other Current Liabilities - Note 3		
Salary Payable	43,21,531.00	41,28,530.00
ESI Payable	6,887.00	4,88,258.00
Provident Fund Payable	3,28,661.00	44,695.00
Scholarship from Others	500.00	17,500.00
Security Deposit Certificate Collection	31,900.00	10,000.00
Tds Payable	25,000.00	15,000.00
Advance for New Admission	20,000.00	-
UOM- IDE Exam dues	-	3,13,877.00
Expenses Payable	1,99,603.00	2,22,019.00
Exam Fees payable to University of Madras	30,14,845.00	-
	79,48,927.00	52,39,879.00
Other Non Current Assets - Note 5		
Chennai University	2,50,000.00	2,50,000.00
M.E.S. Deposit	2,00,286.00	2,00,286.00
Gas Connection Deposit	21,000.00	21,000.00
Telephone Deposit	18,000.00	18,000.00
T.N.E.B Deposit	51,920.00	51,920.00
University Endowment Fees	2,00,000.00	2,00,000.00
	7,41,206.00	7,41,206.00

For CHENNAIVAZH THIRUTHANGAL HINDU NADAR
URAVINMURAI DHARMA-FUND


Treasurer


Secretary

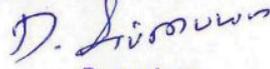
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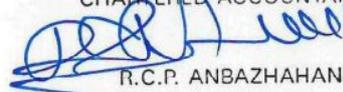
THIRUTHANGAL NADAR COLLEGE		
SELAVAYAL, CHENNAI-600 051		
NOTES FORMING PART OF FINANCIAL STATEMENTS		
	31.03.2025	31.03.2024
	Rs.	Rs.
Sundry Debtors - Note 6		
Alfred Cricket Academy	-	46,728.00
JJ Solution	-	63,720.00
IDE, University of Madras Exam Charges Receivable	2,83,148.00	-
	2,83,148.00	1,10,448.00
Cash & Bank Balances - Note 7		
Cash at T.M.B. Ltd. A/c. No. 219825- Caution Deposit	5,90,956.45	30,123.45
Cash at T.M.B. Ltd. A/c. No. 875283 - New Gold-Shift 1	74,81,290.82	54,09,860.74
Cash at T.M.B. Ltd. A/c. No.875283 - Silver-Shift 2	24,50,017.69	14,06,893.69
Cash at T.M.B. PF & ESI A/c.No.313306	27,163.69	1,24,818.99
Cash at T.M.B. Alumini	3,87,490.85	4,94,422.76
Cash at TMB Training & Placement Cell A/c.No.13292	16,95,386.18	32,94,228.18
Cash at TMB - TNC University A/c.875326	32,54,795.94	4,71,363.94
Cash at TMB - TNC Research Fund	50,325.93	36,725.57
Cash at TMB - TNC SC & ST	54,392.49	54,419.35
Cash at State Bank of India - NSS A/c.	18,475.00	18,475.00
Cash in hand	83,196.00	1,62,341.50
Other Bank Balances:		
Fixed Deposits with Banks (Maturity less then 12 Months)	1,40,88,714.00	73,79,082.00
	3,01,82,205.04	1,88,82,755.17
Other Income - Note 8		
Exam Conducting Charges	17,08,307.00	2,61,282.00
Sale of Old Items	10,425.00	21,000.00
Fixed Deposit Interest	5,76,543.00	4,59,096.00
Savings Bank Interest	1,16,231.00	1,30,180.00
Profit on Sale of Assets	-	3,71,044.50
Cricket Ground User Fees	-	3,27,000.00
Unclaimed Caution Deposits	2,93,000.00	
	27,04,506.00	15,69,602.50

For CHENNAIVAZH THIRUTHANGAL HINDU NADAR
URAVINMURAI DHARMA-FUND


Treasurer


Secretary

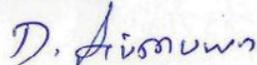
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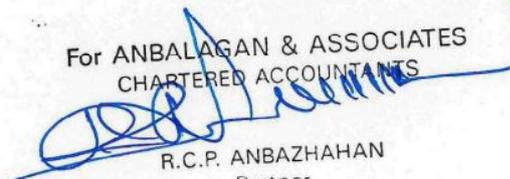
THIRUTHANGAL NADAR COLLEGE		
SELAVAYAL, CHENNAI-600 051		
NOTES FORMING PART OF FINANCIAL STATEMENTS		
	31.03.2025	31.03.2024
	Rs.	Rs.
Staff Payment & Benefits - Note 9		
Staff Salary	6,09,61,874.00	6,26,28,020.00
Provident Fund	26,77,036.00	27,29,711.00
ESI	3,54,472.00	5,13,209.00
Refreshment	7,73,612.00	8,44,253.00
Staff Terminal Benefit	3,48,226.00	-
Staff Tour	55,500.00	-
Professional Tax	54,205.00	-
	6,52,24,925.00	6,67,15,193.00
Repairs & Maintenance - Note 10		
Annual Maintenance Charges	2,41,330.00	3,72,380.00
Maintenance of Air Conditioner	1,02,482.00	1,08,833.00
Maintenance of UPS	67,495.00	65,942.00
Maintenance of Telephone & Intercom System	1,770.00	2,930.00
Maintenance of Generator	66,415.00	55,162.00
Maintenance of Lift	6,600.00	1,44,808.00
Maintenance of Projector	15,931.00	9,000.00
Other Repairs & Maintenance	3,77,392.50	5,76,635.00
Vehicle Maintenance		
Maintenance of WagonR Car & other Vehicle	2,04,132.00	2,44,193.00
Maintenance of Mini Bus	4,91,546.00	4,88,325.00
Maintenance of Eicher Van	2,97,455.00	2,90,687.00
Vehicle Annual Tax	30,880.00	-
	19,03,428.50	23,58,895.00
Information Technology Expenses - Note 11		
Software Charges	1,48,841.64	2,03,810.00
Maintenance of Computer & Printer	75,334.00	5,55,763.00
Maintenance of Xerox Machine	64,557.00	1,21,113.00
Telephone & Internet Charges	68,762.94	68,918.52
	3,57,495.58	9,49,604.52

For CHENNAIVAZH THIRUTHANGAL HINDU NADAR
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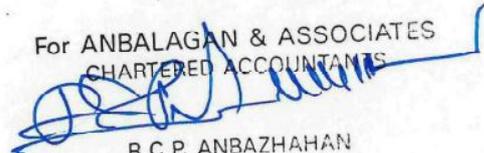
THIRUTHANGAL NADAR COLLEGE		
SELAVAYAL, CHENNAI-600 051		
NOTES FORMING PART OF FINANCIAL STATEMENTS		
	31.03.2025	31.03.2024
	Rs.	Rs.
College Function Expenses - Note 12		
Annual Day & Sports Day Function	4,16,934.00	7,29,759.00
Convocation Function	2,52,687.00	3,91,124.00
Department Function	2,55,775.00	2,21,949.00
Inter Collegiate Culturals	1,52,336.00	1,02,971.00
College Other Function	7,16,358.00	7,40,189.00
	17,94,090.00	21,85,992.00
Other Expenses - Note 13		
Advertisement Expenses	39,988.00	3,89,642.00
Conveyance	20,223.00	25,045.00
College Maintenance	4,85,923.00	9,57,277.00
Cleaning Materials	40,896.00	66,467.00
Audit Fees	88,500.00	53,100.00
Lab, Gym & Sports Material	1,21,448.00	2,98,130.00
Library Magazines & Journals	40,848.00	3,43,842.00
Printing & Stationery	7,91,783.00	7,81,420.00
Group Insurance	1,31,738.00	56,286.00
Alumni Scholarship	2,97,600.00	2,46,750.00
Bank Charges	26,210.43	4,344.20
Corporation Tax	9,50,160.00	7,19,361.00
NSS Camp	2,89,356.00	1,41,675.00
University of Madras - Affiliation & Other Fees	19,62,645.00	11,32,800.00
Other Expenses	22,85,927.62	23,50,141.70
	75,73,246.05	75,66,280.90

For CHENNAIVAZH THIRUTHANGAL HINDU NADAR
URAVINMURAI DHARMA FUND


Treasurer


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CHARTERED ACCOUNTANTS


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Partner

THIRUTHANGAL NADAR COLLEGE												
SELAVAYAL, CHENNAI-600 051												
Note No.4 - SCHEDULE FOR DEPRECIATION & FIXED ASSETS ASSESSMENT YEAR 2025 - 2026												
DESCRIPTION	WDV AS ON 01.04.2024	DELETIONS	ADDITIONS		TOTAL	RATE %	DEPRECIATION		TOTAL	WDV AS ON 31.03.2025		
			BEFORE 30.09.2024	AFTER 30.09.2024			BEFORE 30.09.2024	AFTER 30.09.2024				
Air Conditioner	6,85,174.30	-	38,980.00	3,70,720.00	10,94,874.30	15	1,08,623.15	27,804.00	1,36,427.15	9,58,447.15		
Mini Bus (3)	70,472.45	-	-	-	70,472.45	15	10,570.87	-	10,570.87	59,901.58		
Eicher Van	1,57,022.66	-	-	-	1,57,022.66	15	23,553.40	-	23,553.40	1,33,469.26		
Black Board	2,83,954.45	-	65,962.00	-	3,49,916.45	10	34,991.65	-	34,991.65	3,14,924.80		
Bureo	1,50,738.44	-	-	-	1,50,738.44	10	15,073.84	-	15,073.84	1,35,664.60		
College Books	13,39,573.79	-	-	-	13,39,573.79	10	1,33,957.38	-	1,33,957.38	12,05,616.41		
Electrical Fittings	57,996.75	-	62,213.00	52,484.00	1,72,693.75	10	12,020.98	2,624.20	14,645.18	1,58,048.57		
Furniture & Fittings	61,05,380.39	-	1,92,511.00	7,092.00	63,05,483.39	10	6,29,839.14	354.60	6,30,193.74	56,75,289.65		
Instrument (Band)	658.66	-	-	-	658.66	15	98.80	-	98.80	559.86		
Library Books	8,25,862.06	-	2,45,174.00	1,92,053.00	12,63,089.06	15	1,60,655.41	14,403.98	1,75,059.39	10,88,029.67		
Sports & Games Materials	2,43,813.20	-	4,71,177.00	-	7,14,990.20	15	1,07,248.53	-	1,07,248.53	6,07,741.67		
Tower Ladder	-	-	-	4,421.00	4,421.00	15	-	331.58	331.58	4,089.42		
Steel Rack	-	-	27,329.00	24,072.00	51,401.00	15	4,099.35	1,805.40	5,904.75	45,496.25		
Generator	2,61,354.09	-	-	-	2,61,354.09	15	39,203.11	-	39,203.11	2,22,150.98		
Digital Camera	364.87	-	-	-	364.87	15	54.73	-	54.73	310.14		
Cell Phone	364.94	-	-	-	364.94	15	54.74	-	54.74	310.20		
Drilling Machine	43.29	-	-	-	43.29	15	6.49	-	6.49	36.80		
Intercom Phone	64,659.36	-	-	-	64,659.36	15	9,698.90	-	9,698.90	54,960.46		
Motor Pump Set	49,840.40	-	26,191.00	-	76,031.40	15	11,404.71	-	11,404.71	64,626.69		
Platform Scale	101.01	-	-	-	101.01	15	15.15	-	15.15	85.86		
Water Cooler	53,202.47	-	-	-	53,202.47	15	7,980.37	-	7,980.37	45,222.10		
C/o.	1,03,51,077.58	-	11,29,537.00	6,50,842.00	1,21,31,456.58		13,09,150.70	47,323.76	13,56,474.46	1,07,74,982.12		

For CHENNAI WAZH THIRUTHANGAL HINDU NADAR
URAVINMURAI DHARMA FUND

P. S.
Treasurer

D. Srinivasan
Secretary

For ANBALAGAN & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
P.C.P. ANBAZHAHAN
Partner

THIRUTHANGAL NADAR COLLEGE											
SCHEDULE FOR DEPRECIATION & FIXED ASSETS ASSESSMENT YEAR 2025 - 2026											
DESCRIPTION	WDV AS ON 01.04.2024	DELETIONS	ADDITIONS		TOTAL	RATE %	DEPRECIATION		TOTAL	WDV AS ON 31.03.2025	
			BEFORE 30.09.2024	AFTER 30.09.2024			BEFORE 30.09.2024	AFTER 30.09.2024			
B/f.	1,03,51,077.58	-	11,29,537.00	6,50,842.00	1,21,31,456.58		13,09,150.70	47,323.76	13,56,474.46	1,07,74,982.12	
Water Heater	3,139.68	-	-	-	3,139.68	15	470.95	-	470.95	2,668.73	
Control Panel Box	4,318.48	-	-	-	4,318.48	15	647.77	-	647.77	3,670.71	
Fingering Device	1,18,200.72	-	13,570.00	-	1,31,770.72	15	19,765.61	-	19,765.61	1,12,005.11	
Note Counting Machine	12,370.16	-	-	-	12,370.16	15	1,855.53	-	1,855.53	10,514.65	
Computer Accessories	4,50,511.76	-	21,459.00	42,887.00	5,14,857.78	40	1,88,788.31	8,577.40	1,97,365.71	3,17,492.07	
Computer & Printer	45,59,965.69	-	51,57,261.00	-	97,17,226.69	40	38,86,890.68	-	38,86,890.68	58,30,336.01	
Computer Printer	20,349.30	-	34,338.00	-	54,687.30	40	21,874.92	-	2,874.92	32,812.38	
UPS System	2,34,021.53	-	-	-	2,34,021.53	40	93,608.61	-	93,608.61	1,40,412.92	
Sony LED TV	30,311.71	-	-	-	30,311.71	15	4,546.76	-	4,546.76	25,764.95	
Xerox Machine	1,54,724.86	-	-	-	1,54,724.86	15	23,208.73	-	23,208.73	1,31,516.13	
LCD Projector & Screen	1,48,315.83	-	83,065.00	2,17,452.00	4,48,832.83	15	34,707.12	16,308.90	51,016.02	3,97,816.81	
Sound Systems	1,01,174.69	-	-	-	1,01,174.69	15	15,176.20	-	15,176.20	85,998.49	
CCTV Camera	6,87,571.17	-	94,701.00	-	7,82,272.17	15	1,17,340.83	-	1,17,340.83	6,64,931.34	
Fire Extinguishers	2,69,505.38	-	-	-	2,69,505.38	15	40,425.81	-	40,425.81	2,29,079.57	
Inverter	2,397.06	-	-	-	2,397.06	15	359.56	-	359.56	2,037.50	
Barcode Printer & Scanner	38,284.75	-	-	-	38,284.75	15	5,742.71	-	5,742.71	32,542.04	
Bell Timer System & Accessories	11,503.49	-	12,529.00	-	24,032.49	15	3,604.87	-	3,604.87	20,427.62	
Fridge LG	9,401.44	-	-	-	9,401.44	15	1,410.22	-	1,410.22	7,991.22	
I Tell Learning System	25,941.10	-	-	-	25,941.10	15	3,891.17	-	3,891.17	22,049.93	
Laptop	1,763.60	-	-	-	1,763.60	40	705.44	-	705.44	1,058.16	
LIFT (Johnson Lift Pvt Ltd)	4,51,873.22	-	-	-	4,51,873.22	15	67,780.98	-	67,780.98	3,84,092.24	
Musical Instrument	4,169.11	-	-	-	4,169.11	15	625.37	-	625.37	3,543.74	
R.O Water Systems	3,36,574.07	-	-	-	3,36,574.07	15	50,486.11	-	50,486.11	2,86,087.96	
R.O Water Tank (S.S)	18,512.74	-	-	-	18,512.74	15	2,791.91	-	2,791.91	15,720.83	
C/o.	1,80,46,079.16	-	65,46,460.00	9,11,181.00	2,55,03,720.16		58,95,856.87	72,210.06	59,68,066.93	1,95,35,653.23	

For CHENNAIVAZH THIRUTHANGAL HINDU NADAR
URAVINMURAI DHARMA-FUND

P. S.
Treasurer

D. Srinivas
Secretary

For ANBALAGAN & ASSOCIATES
CHARTERED ACCOUNTANTS
[Signature]
R.C.P. ANBAZHAHAN
Partner

THIRUTHANGAL NADAR COLLEGE												
SCHEDULE FOR DEPRECIATION & FIXED ASSETS ASSESSMENT YEAR 2025 - 2026												
DESCRIPTION	WDV AS ON 01.04.2024	DELETIONS	ADDITIONS		TOTAL	RATE %	DEPRECIATION		TOTAL	WDV AS ON 31.03.2025		
			BEFORE 30.09.2024	AFTER 30.09.2024			BEFORE 30.09.2024	AFTER 30.09.2024				
B/f.	1,80,46,079.16	-	65,46,460.00	9,11,181.00	2,55,03,720.16		59,95,856.87	72,210.06	59,68,066.93	1,95,35,653.23		
TVS Jupiter Scooter	15,879.39	-	-	-	15,879.39	15	2,381.91	-	2,381.91	13,497.48		
TVS Jupiter Scooter (New)	82,752.60	-	-	-	82,752.60	15	12,412.89	-	12,412.89	70,339.71		
Lift Work	30,448.63	-	-	-	30,448.63	15	4,567.29	-	4,567.29	25,881.34		
Table & Chair Work	25,66,024.06	-	48,276.00	-	26,14,300.06	10	2,51,430.01	-	2,51,430.01	23,52,870.05		
Display Board	37,066.72	-	-	-	37,066.72	15	5,560.01	-	5,560.01	31,506.71		
Gym Fitness Materials	1,59,200.25	-	-	-	1,59,200.25	15	23,880.04	-	23,880.04	1,35,320.21		
Identity Card Machine	52,070.84	-	-	-	52,070.84	15	7,810.63	-	7,810.63	44,260.21		
Chemistry Lab Materials	9,92,016.02	-	-	-	9,92,016.02	15	1,48,802.40	-	1,48,802.40	8,43,213.62		
Botony Lab Materials	5,20,991.94	-	-	-	5,20,991.94	15	78,148.79	-	78,148.79	4,42,843.15		
Smart Board	3,18,952.08	-	-	-	3,18,952.08	15	47,842.81	-	47,842.81	2,71,109.27		
Basket Ball Ground	9,31,942.37	-	-	-	9,31,942.37	15	1,39,791.36	-	1,39,791.36	7,92,151.01		
Napkin Destroyer Machine	38,322.12	-	-	-	38,322.12	15	5,748.32	-	5,748.32	32,573.80		
TOTAL	2,37,91,746.18	-	65,94,735.00	9,11,181.00	3,12,97,663.18		66,34,233.33	72,210.06	67,06,443.39	2,45,91,219.79		

For CHENNAIYAZH THIRUTHANGAL HINDU NADAR
URAVINMURAI DHARMA-FUND


Treasurer


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