NITTE
(Deemed to be University)

# N M A M INSTITUTE OF TECHNOLOGY, NITTE

**A Constituent Unit of Nitte (Deemed to be University)**
Medical Science Complex, Deralakatte, Mangalore

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2025

| Sl No | Income | Amount | Sl No | Expenditure | Amount |
|---|---|---|---|---|---|
| 1 | Tuition Fees | 129,46,93,572 | 1 | Employees remuneration and benefits (Annexure-1) | 56,82,29,656 |
| 2 | Grants from Govt. / Private agencies | 1,12,00,908 | 2 | Administrative and operative expenses (Annexure-2) | 39,73,41,596 |
| 3 | Other income-Bank interest | 25,89,898 | 3 | Repairs and maintenance (Annexure-3) | 5,47,74,452 |
| | | | 4 | Bank charges | 2,281 |
| | | | 5 | Depreciation | 3,28,25,815 |
| | | | 6 | Excess of Income over Expenditure | 25,53,10,576 |
| | Total | 130,84,84,378 | | Total | 130,84,84,378 |

AS PER MY REPORT ATTACHED

G Hariram Shenoy, B. Com., F.C.A
Chartered Accountant
Mangalore - 575 003
Membership No. 012946

Place : Mangalore
14.06.2025
UDIN : 25012946BMGDAX3016

G. HARIRAM SHENOY, B.Com., F.C.A. Bunts Hostel Road MANGALORE-3. CHARTERED ACCOUNTANT

For and on behalf of
N M A M Institute of Technology, Nitte

Principal

Principal
N.M.A.M. Institute of Technology
Nitte, Karkala - 574 110