



MUSLIM ARTS COLLEGE

A Muslim Minority Institution - Estd 1982

Affiliated to Manonmaniam Sundaranar University, Tirunelveli, Recognized u/s 2(f) & 12(B) of UGC Act.
Azhagiemandapam, Thiruvithancode - 629 174, Kanyakumari District, Tamil Nadu, India.
Phone : +91 4651 248397, 248842 / website : www.muslimartscollege.in / email : muslimartscollege@gmail.com



ISO 9001:2000
Reg. No. : RQ91/3688

Extended Profile

3.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

DVV RESPONSES FOR 3.1

Audited Financial Statement

Submitted to
**THE NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL**

(NAAC)

August 2024

MUSLIM ARTS COLLEGE
1 New Street, Nagercoil
KANYAKUMARI, 629174, Tamil Nadu, INDIA

BALANCE SHEET AS ON 31-03-2023

PARTICULARS	As at March 31, 2023	
LIABILITIES		
INCOME AND EXPENDITURE ACCOUNT:		
Opening Capital	3,85,22,440.58	
Add: Surplus as per Income & Expenditure	(41,98,463.53)	3,43,23,977.05
Secured Loans		
Canara Loan A/C No- 0923768000549	13,48,882.15	13,48,882.15
Unsecured Loans		
Muslim College Of Education	29,19,381.00	
Secretary Muslim Arts College	4,07,078.00	33,26,459.00
CURRENT LIABILITY		
EPF Payables	66,983.00	
Salary Payable	28,35,334.96	29,02,317.96
		<u>4,19,01,636.16</u>
ASSETS		
FIXED ASSETS:		
Gross Block	3,15,62,619.63	
Less: Depreciation	-	
Net Block		3,15,62,619.63
DEPOSIT		
Endowment Deposit	51,45,214.00	
KSEB Deposit	66,925.00	52,12,139.00
CURRENT ASSETS		
Fees Receivables	23,48,133.00	
Tax Deducted At Sources	6,955.00	23,55,088.00
Cash in hand		1,17,981.00
Cash at bank		26,53,808.53
		<u>4,19,01,636.16</u>

Place : Nagercoil
Date : 23/09/2023

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MUSLIM ARTS COLLEGE
THIRUVITHANCODE - 629 174



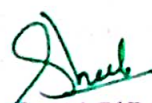
MUSLIM ARTS COLLEGE

1 New Street, Nagercoil

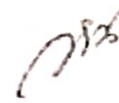
KANYAKUMARI, 629174, Tamil Nadu, INDIA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

Particulars	Amount
INCOME:	
Bus Fees Collection	9,700.00
Bonafide Certificate	500.00
Admission Fees	20,000.00
Affiliation Fees	3,01,058.10
FD Interest	89,608.00
Fees Clection	3,84,13,120.00
SB Interest	47,064.00
Special Fees	36,200.00
	<u>3,89,17,250.10</u>
EXPENSES:	
Advertisement	1,63,545.00
Audit Fees	36,000.00
Bank Charges	17,674.17
Building Maintinance	47,19,761.42
Canteen Expenses	1,69,286.00
Cleaning Expenses	5,360.00
Computer Expenses	<u>7,25,633.00</u>
Cultural Expenses	1,74,984.00
Electrical Maintenances	3,78,475.90
Electricity Charges	4,79,416.00
ESI Paid	18,000.00
EPF Paid	7,58,989.00
Food Expenses	2,08,631.00
Garden Expenses	<u>29,878.00</u>
General Expenses	2,40,028.00
Generator Expenses	26,250.00
Interest	2,41,128.00
Insurance Expenses	61,198.00
Lab Expenses	<u>5,27,975.00</u>
Labour Charge	22,55,800.00
Mess Expenses	2,410.00
NCC	52,850.00
News Paper Expenses	43,243.20
Office Expenses	95,664.50
Petrol&Diesel Expenses	10,17,392.00



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MUSLIM ARTS COLLEGE
THIRUVITHANCODE - 629 174

MUSLIM ARTS COLLEGE

1 New Street, Nagercoil

KANYAKUMARI, 629174, Tamil Nadu, INDIA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

Particulars	Amount
Postage & Courier Charge	5,303.00
Printing And Stationary Expenses	1,93,024.00
Repair & Maintances	18,600.00
Salary	2,79,51,307.90
Seminar	12,12,651.00
Sports Expenses	87,021.00
Staff Welfare Expenses	2,34,292.76
Telephone Charges	1,67,458.78
Travelling Expenses	2,67,256.00
University Charges	1,03,365.00
University Expenses	2,64,352.00
University Fees	3,470.00
Vehicle Maintainance	1,55,010.00
	<hr/>
TOTAL	4,31,15,713.63
Surplus (Excess of Income over Expenditure)	(41,98,463.53)

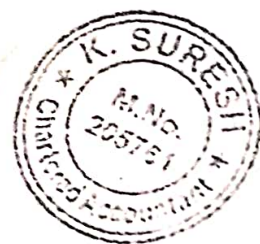
Place : Nagercoil

Date : 23/09/2023

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THIRUVITHANCODE - 629 174



MUSLIM ARTS COLLEGE
1 New Street, Nagercoil
KANYAKUMARI, 629174, Tamil Nadu, INDIA

BALANCE SHEET AS ON 31-03-2022

PARTICULARS	As at March 31, 2022	
LIABILITIES		
INCOME AND EXPENDITURE ACCOUNT:		
Opening Capital	3,24,95,342.13	
Add: Suplus as per Income & Expenditure	60,27,098.45	
		3,85,22,440.58
Secured Loans		
Canara Loan A/C No- 0923768000370	8,78,720.31	
Canara Loan A/C No- 0923768000549	20,78,793.84	29,57,514.15
Unsecured Loans		
Muslim College Of Education Principal	40,000.00 5,65,000.00	6,05,000.00
CURRENT LIABILITY		
EPF Payables	99,257.00	
Salary Payable	17,98,314.00	18,97,571.00
		<u>4,39,82,525.73</u>
ASSETS		
FIXED ASSETS:		
Gross Block	3,10,95,721.67	
Less: Depreciation	-	
Net Block		3,10,95,721.67
DEPOSIT		
Endowment Deposit	51,45,214.00	
KSEB Deposit	66,925.00	52,12,139.00
CURRENT ASSETS		
Fees Receivables	12,83,472.00	
Tax Deducted At Sources	6,318.00	12,89,790.00
Cash in hand		6,17,982.00
Cash at bank		57,66,893.06
		<u>4,39,82,525.73</u>

Place : Nagercoil
Date : 17/09/2022



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THIRUVITHANCODE - 629 174





INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

Particulars	Amount
INCOME:	
Bus Fees Collection	19,91,070.00
FD Interest	81,291.00
Fees Clection	3,17,21,870.00
SB Interest	61,041.00
Special Fees	1,25,33,310.00
	<u>4,63,97,582.00</u>
EXPENSES:	
AC Maintainance	1,000.00
Accountant Charge	10,000.00
Admission Work	1,000.00
Advertisement	1,79,382.00
Advocate Fees	41,500.00
Amps And Photo	130.00
Assistant Professor	22,193.00
Auto Charges	2,725.00
Bank Charge	30,526.48
Book	44,662.00
Building Maintainance	67,89,896.51
Cantean Expenses	1,05,538.00
Celebration Expenses	3,865.00
Checkincbs	1,04,000.00
Cleaining Expenses	7,813.00
College Expenses	24,390.00
Computer Expenses	7,36,285.14
Donation	12,108.00
Electrical Mainlenances	8,80,673.00
Electricity Charges	6,53,442.00
EPF Paid	12,15,536.00
Equipments Maintance	4,120.00
FC Expenses	17,000.00
Fees Expenses	51,551.00
Food Expenses	35,432.00
Garden Maintance	1,91,689.00
Green Audit	10,000.00
ICT Academy	20,650.00


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MUSLIM ARTS COLLEGE
THIRUVITHANCODE - 629 174



MUSLIM ARTS COLLEGE
1 New Street, Nagercoil
KANYAKUMARI, 629174, Tamil Nadu, INDIA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

Particulars	Amount
ID Card Expenses	48,000.00
Interest	3,73,906.00
Lab Expenses	1,44,182.00
Labour Charge	15,70,099.00
Library Books	5,06,567.00
NCC	37,923.00
Newspaper And Periodical	26,950.00
Nurition And Dietetics	13,340.00
Office Expenses	3,10,232.00
Petrol&Diesel Expenses	12,32,665.88
Postage And Couriers	10,765.00
Printing And Stationery Expenses	3,09,128.00
Provision Expenses	7,344.00
Rent	930.00
Repair And Maintance	66,217.00
Salary	2,11,51,618.90
Scholarship	21,850.00
Security Charges	2,88,000.00
Seminar	4,17,815.00
Staff Wellfare Expenses	1,57,028.30
Tamilnadu Tax	3,04,500.00
Telephone Charges	2,45,723.01
Travelling Allowance	73,020.00
University	10,84,533.00
Vegitables Expenses	14,232.00
Vehicle Insurence	2,832.00
Vehicle Maintenance	7,53,675.00
TOTAL	4,03,70,483.55
Surplus (Excess of Income over Expenditure)	60,27,098.45

Place : Nagercoil

Date : 17/09/2022


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MUSLIM ARTS COLLEGE
THIRUVITHANCODE - 629 174



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MUSLIM ARTS COLLEGE
1 New Street, Nagercoil
KANYAKUMARI, 629174, Tamil Nadu, INDIA

BALANCE SHEET AS ON 31-03-2021

PARTICULARS	As at March 31, 2021	
LIABILITIES		
INCOME AND EXPENDITURE ACCOUNT:		
Opening Capital	2,28,79,212.36	
Add: Suplus as per Income & Expenditure	96,16,129.77	
		3,24,95,342.13
Secured Loans		
Canara Loan A/C No- 0923768000370	12,02,729.31	
Canara Loan A/C No- 0923768000549	18,56,101.84	
Tata Motors Finance	1,22,400.00	31,81,231.15
Unsecured Loans		
Muslim College Of Education Principal	40,000.00 5,65,000.00	6,05,000.00
CURRENT LIABILITY		
EPF Payables	2,09,384.00	
Salary Payable	16,89,782.00	18,99,166.00
		<u>3,81,80,739.28</u>
ASSETS		
FIXED ASSETS:		
Gross Block	2,69,50,937.78	
Less: Depreciation	-	
Net Block		2,69,50,937.78
DEPOSIT		
Endowment Deposit	51,45,214.00	
KSEB Deposit	66,925.00	52,12,139.00
CURRENT ASSETS		
Secretary Muslim Arts College	1,36,914.16	
Tax Deducted At Sources	9,538.00	1,46,452.16
Cash in hand		11,43,279.00
Cash at bank		47,27,931.34
		<u>3,81,80,739.28</u>

Place : Nagercoil
Date : 11/09/2021

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THIRUVITHANCODE - 629 174



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED **31.03.2021**

Particulars	Amount
INCOME:	
Bus Fees Collection	
FD Interest	17,37,050.00
Fees Collection	1,01,989.00
Hostal Fees	3,31,02,100.00
SB Interest	57,600.00
Special Fees	41,009.32
	<u>1,01,31,000.00</u>
	<u>4,51,70,778.32</u>
EXPENSES:	
Admission Purpose	12,23,989.00
Advertisment	38,258.00
Bank Charge	13,328.08
Books	1,25,746.00
Bulding Maintenance	12,25,937.00
Bus Rent	2,200.00
Canten Expenses	9,57,515.00
Cleaning Expenses	2,15,287.00
Comission	3,504.60
Computer Expenses	92,793.00
Electrical Maintenances	2,52,873.00
Electricity Charge	3,59,418.00
EPF Paid	3,96,730.00
FC Expenses	5,200.00
Garden Maintance	1,37,459.00
Green Audit	5,300.00
Green Tax	1,100.00
Interest	3,93,717.00
Lab Expenses	5,36,716.00
Labour Charge	3,36,890.00
NCC Expenses	2,585.00
Newspaper And Periodical Expenses	35,500.00
Office Expenses	3,31,833.00
Old Battery Sale	14,000.00
Parking Charge	5,250.00
Petrol&Diesel Expenses	8,43,172.63
Postage And Couriers	52,413.00

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MUSLIM ARTS COLLEGE

1 New Street, Nagercoil

KANYAKUMARI, 629174, Tamil Nadu, INDIA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

Particulars	Amount
Printing & Stationery Expenses	2,57,395.50
Professional Charges	41,185.00
Provision Expenses	1,576.00
Repairs And Maintenance	6,085.00
Salary	2,47,33,542.00
Seminar	4,23,746.00
Service Charges	300.00
Staff Welfare Expenses	3,71,006.00
Tamilnadu Tax	5,000.00
Telephone Charges	30,054.00
Travelling Expenses	4,34,872.74
University	2,500.00
Vehicle Insurance	10,77,652.00
Vehicle Maintenance	5,60,990.00
TOTAL	3,55,54,648.55
Surplus (Excess of Income over Expenditure)	96,16,129.77

Place : Nagercoil

Date : 11/09/2021

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MUSLIM ARTS COLLEGE
THIRUVITHANCODE - 629 174



MUSLIM ARTS COLLEGE
1 New Street, Nagercoil
KANYAKUMARI, 629174, Tamil Nadu, INDIA

BALANCE SHEET AS ON 31-03-2020

PARTICULARS		As at March 31, 2020
SOURCES OF FUNDS		
Reserves & Surplus		
Opening Capital	2,26,17,207.36	
Add: Surplus as per Income & Expenditure	<u>2,62,005.00</u>	2,28,79,212.36
Secured Loans		
Canara Loan A/C No- 0923768000370	14,15,584.00	
Canara Loan A/C No- 0923768000549	17,87,945.00	
Tata Motors Finance	<u>14,40,244.00</u>	46,43,773.00
Unsecured Loans		
Muslim College Of Education Principal	40,000.00 <u>5,65,000.00</u>	6,05,000.00
CURRENT LIABILITY		
EPF Payables	3,87,140.00	
Expenses Payable	11,42,981.00	
Salary Payable	<u>31,54,793.00</u>	46,84,914.00
		<u><u>3,28,12,899.36</u></u>
APPLICATION OF FUNDS		
FIXED ASSETS:		
Gross Block	2,69,50,937.78	
Less: Depreciation	<u>-</u>	
Net Block		2,69,50,937.78
DEPOSIT		
Endowment Deposit	51,45,214.00	
KSEB Deposit	<u>66,925.00</u>	52,12,139.00
CURRENT ASSETS		
Cash and Bank Balances		6,49,822.58

3,28,12,899.36

Place : Nagercoil
Date : 11/08/2020


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MUSLIM ARTS COLLEGE
THIRUVITHANCODE - 629 174



MUSLIM ARTS COLLEGE

New Street, Nagercoil

KANYAKUMARI, 629174, Tamil Nadu, INDIA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

Particulars	Amount
INCOME:	
Bus Fees Collection	11,67,470.00
FD Interest	2,56,351.00
Fees Collection	2,90,78,940.00
Hostal Fees	49,500.00
SB Interest	556.00
Special Fees	10,78,000.00
	<u>3,16,30,817.00</u>
EXPENSES:	
Admission Purpose	5,41,587.00
Advertisement	35,987.00
Bank Charge	17,824.00
Books	1,08,794.00
Building Maintenance	5,54,789.00
Bus Rent	2,000.00
Canteen Expenses	1,50,457.00
Clearing Expenses	1,45,870.00
Commission	2,841.00
Computer Expenses	<u>11,55,847.00</u>
Electrical Maintenances	1,59,871.00
Electricity Charge	2,78,052.00
EPF Paid	1,98,365.00
FC Expenses	4,500.00
Garden Maintenance	<u>57,894.00</u>
Green Tax	1,100.00
GREEN AUDIT	1,17,654.00
Interest	4,700.00
Lab Expenses	<u>1,85,790.00</u>
Labour Charge	1,68,445.00
NCC Expenses	2,000.00
Newspaper And Periodical Expenses	25,700.00
Office Expenses	97,474.00
Old Battery Sale	10,000.00
Parking Charge	4,270.00
Petrol&Diesel Expenses	7,78,470.00
Postage And Couriers	6,897.00
Printing & Stationery Expenses	1,97,454.00
Professional Charges	37,842.00



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USLIM ARTS COLLEGE

New Street, Nagercoil

ANYAKUMARI, 629174, Tamil Nadu, INDIA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

Particulars	Amount
Provision Expenses	1,320.00
Repairs And Maintance	5,789.00
Salary	2,39,83,385.00
Seminar	3,97,584.00
Sevice Charges	300.00
Staff Walfare Expenses	3,16,578.00
Tamilnadu Tax	5,000.00
Telephone Charges	25,547.00
Travalling Expenses	4,87,873.00
University	2,500.00
Vehicle Insurance	4,97,842.00
Vehicle Maintenance	5,92,620.00
TOTAL	3,13,68,812.00
Surplus (Excess of Income over Expenditure)	2,62,005.00

Place : Nagercoil

Date : 11/08/2020



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MUSLIM ARTS COLLEGE
THIRUVITHANCODE - 629 174



MUSLIM ARTS COLLEGE
1 New Street, Nagercoil
KANYAKUMARI, 629174, Tamil Nadu, INDIA

BALANCE SHEET AS ON 31-03-2019

As at March 31, 2019

PARTICULARS		
LIABILITIES		
INCOME AND EXPENDITURE ACCOUNT:		
Opening Capital	2,22,67,788.36	
Add: Surplus as per Income & Expenditure	(3,65,352.68)	2,19,02,435.68
Secured Loans	15,25,614.00	
CANARA BANK A\C NO:0923768000519#	15,59,592.00	
CANARA LOAN A\C NO 0923768000370#	1,71,198.00	
TATA MOTOR 1		
Un Secured Loans	75,000.00	
Advance From Mr.Azeem	2,00,000.00	
Aj Haneefa Imran	2,00,000.00	
Anzar Fayaz .M	2,00,000.00	
Mohamed Afzal Fayaz .M	15,00,000.00	
Moulana Azad Education Foundation	22,79,688.00	
Muslim Educational Society	11,41,129.00	
Muslim Minority Development Trust Advance	12,15,000.00	
Other Loans And Advances	8,14,400.00	
Secretary's Advance		1,08,81,621.00
CURRENT LIABILITY	1,95,335.00	
EPF Payables	12,52,487.00	15,95,888.00
Salary Payable	1,48,066.00	3,43,79,944.68
University Exam Remuneration		
ASSETS		
FIXED ASSETS:	2,69,50,937.78	
Gross Block		2,69,50,937.78
Less: Depreciation		
Net Block		
DEPOSIT	48,35,099.00	
Endowment Deposit	66,925.00	49,02,024.00
KSEB Deposit		
CURRENT ASSETS		
Loans & Advances	10,000.00	
Advance For Land Purchase	99,941.00	6,04,273.00
Muslim College Of Education 1	4,94,332.00	9,56,660.45
Fida Petroleum Pvt Ltd		9,66,049.45
Cash in hand		
Cash at bank		3,43,79,944.68

Place: Nagercoil
Date: 20/02/2020



For K. SURESH AND CO.,
Chartered Accountants
F.R.No. 0143525

[Signature]

K. Suresh
Proprietor
M.No: 205761

UDIN:23205761BGVOCN6525

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MUSLIM ARTS COLLEGE
THIRUVITHANCODE - 629 174

MUSLIM ARTS COLLEGE

1 New Street, Nagercoil

KANYAKUMARI, 629174, Tamil Nadu, INDIA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

Amount

Particulars

INCOME:

Bus Fees Collection	47,39,110.00
Certificate	9,575.00
FD Interest	2,79,242.00
Fees Clection	2,00,09,698.00
Lab Fee	45,850.00
N.C.C	15,600.00
SB Interest	1,47,313.09
Special Fees	62,85,212.00
Tution Fees	1,26,66,960.00
TOTAL	4,41,98,560.09

EXPENSES:

Accountant Charges	27,025.00
Advertesment Expenes	2,72,495.00
Audit Fees	6,921.00
Bank Charges	45,259.76
Books And Periodicals	6,39,197.00
Building Maintanance	51,16,000.65
Cleaning Expenses	63,370.00
Electrical Expences	10,35,270.00
Electricity Charge	2,83,598.00
EPF Paid	24,63,678.00
Exam Fees Expenses	2,21,651.00
General Expenses	5,500.00
Generator Expenses	2,28,137.00
Interest	2,31,653.00
Internet Charge	3,86,557.18
Meeting Expenses	5,610.00
Mess Expenses	1,02,064.00
News Paper Expenses	4,310.00
Office Expenses	3,35,340.00
Petrol And Diesel Expense	15,82,866.00
Postage And Courier	31,200.00
Printing & Stationery Expenses	8,77,794.18
Salary	2,17,44,691.00
Society Registration Fees	600.00
Sports Expenses	3,13,550.00
Staff Walfare	16,545.00
Telephone Charges	61,745.00



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MUSLIM ARTS COLLEGE
THIRUVITHANCODE - 629 174

Transportation Charges	41,78,320.00
Travelling Expences	2,27,030.00
University Expenses Paid	1,15,751.00
Vechicle Insurance	10,24,176.00
Vehicle Loan Interest	92,898.00
Vehicle Maintanance	27,93,110.00

TOTAL

	4,15,63,912.77
	(3,65,352.68)

Surplus (Excess of Income over Expenditure)

Place : Nagercoil
Date : 20/02/2020

For K. SURESH AND CO.,
Chartered Accountants
F.R.No. 0143525



[Signature]

K. Suresh
Proprietor

M.No: 205761

UDIN:23205761BGVOCN6525

[Signature]

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MUSLIM ARTS COLLEGE
THIRUVITHANCODE - 629 174



MUSLIM ARTS COLLEGE

A Muslim Minority Institution - Estd 1982

Affiliated to Manonmaniam Sundaranar University, Tirunelveli, Recognized u/s 2(f) & 12(B) of UGC Act.
Azhagiemandapam, Thiruvithancode - 629 174, Kanyakumari District, Tamil Nadu, India.
Phone : +91 4651 248397, 248842 / website : www.muslimartscollege.in / email : muslimartscollege@gmail.com



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Reg. No. : RQ91/1688

Dr. G. Edwin Sheela, M.Sc., M.Phil., Ph.D.,
Principal

DECLARATION

I hereby declare that the details and information given above are complete and true to the best of my knowledge and belief.



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