

6.4.3 Funds / Grants received from government / non government bodies, individuals, philanthropists (INR in lakhs) during the last five years (not covered in criterion III)



DATE: 18.03.2023

From,

SAAI electro biogenic india,
No. 201/454, Abirhami Nagar, Kodur,
Ponneri, Chennai - 601 204.

To,

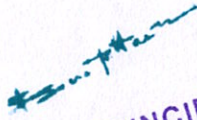
The principal,
Priyadarshini dental college and hospital,
Pandur 631203,
Thiruvallur district.

Respected sir/mam,

Please recognize this letter as our formal confirmation of the contribution to various community health programs organized by Priyadarshini Dental College and Hospital. As a sponsor, I confirm my commitment to donate Rs.1,800 (Thousand eight hundred rupees only).

Thanking you,

Yours sincerely,


PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.

No. 201/454, Abirhami Nagar, Kodur, Ponneri, Chennai - 601 204.



Safe dental lab

Dental Laboratory in Tirupathur

DATE: 20.04.2022

From,

Safe dental lab,
5th Street, 1st Building, B.K. Nagar,
Tirupathur, Tamil Nadu 635601

To,

The principal,
Priyadarshini dental college and hospital,
Pandur 631203,
Thiruvallur district.

Respected sir/mam,

Please recognize this letter as our official confirmation of sponsorship for various community awareness programs organized by Priyadarshini Dental College and Hospital. As the sponsor, I undertake to make a donation of Rs.1,400 (Thousand four hundred rupees only).

Thanking you,

Yours sincerely,

Srinivasan
PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.

5th Street, 1st Building, B.K. Nagar Tirupathur,
Tamil Nadu 635601 India



PASUMAI TRUST—WE WORK FOR NEEDY PEOPLE

DATE: 03.02.2022

From,

Pasumai trsut,
1A, Kalaignar Karunanidhi Street,
Melnallathur,
Tamil Nadu 602002

To,


The principal,
Priyadarshini dental college and hospital,
Pandur 631203,
Thiruvallur district.

Respected sir/mam,

Kindly acknowledge this letter as our official confirmation of the contribution to diverse community health programs arranged by Priyadarshini Dental College and Hospital. In my capacity as a sponsor, I confirm my dedication to donate Rs.1,400 (Thousand four Hundred rupees only).

Thanking you,

Yours sincerely,


PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU



Managed by Pasumai Trust Charitable Trust

P.O, 1A, Kalaignar Karunanidhi Street, Melnallathur, Tamil Nadu 602002

DIO IMPLANT

DATE: 26.10.2021

From,

Dio implant,
Gf-3, ground floor,
AAES apartments, ambattur industrial estate,
Chennai - 600058

To,

The principal,
Priyadarshini dental college and hospital,
Pandur 631203,
Thiruvallur district.

Respected sir/mam,

Kindly acknowledge this letter as our confirmation to sponsor a range of community awareness programs hosted by Priyadarshini Dental College and Hospital. As the sponsor, I commit to contributing Rs.1,900 (Thousand nine hundred rupees only).

Thanking you,

Yours sincerely,

Sankar Baran

Sankar Baran
PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.

GF-3, GROUND FLOOR, AAES APARTMENTS, AMBATTUR INDUSTRIAL
ESTATE, CHENNAI, TAMIL NADU 600058



AGATHIYAR EDUCATIONAL AND CHARITABLE SOCIETY

DATE: 07.08.2021

From,

Agathiyar educational and charitable society,
No. 300, Ramalingam street, nadukuthagai, Gandhi nagar,
Thirunindravur, Tamil Nadu 602024

To,

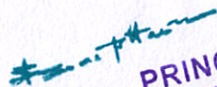
The principal,
Priyadarshini dental college and hospital,
Pandur 631203,
Thiruvallur district.

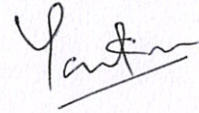
Respected sir/mam,

Please consider this letter as our formal confirmation of the contribution towards various community health programs organized by Priyadarshini Dental College and Hospital. As a sponsor, I affirm my commitment to donate Rs.1,900 (Thousand nine hundred rupees only).

Thanking you,

Yours sincerely,


PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.



Managed by Agathiyar Educational and Charitable Trust

No. 300 ,Ramalingam street,nadukuthagai,Gandhi nagar,Thirunindravur,Tamil Nadu 602024



PRIYADARSHINI
DENTAL COLLEGE AND HOSPITAL

(Approved by Dental Council of India, New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai - 32.)

We have received the following donations from V.K Digital network pvt. Ltd.
for the year 2020-21.

- 03.04.2021 - 5 lakhs
- 10.04.2021 – 10 lakhs

Refer attached audited income-expenditure statement for the above cited
financial year.

[Handwritten Signature]
PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU

Managed by Indira Education and Charitable Trust

Redg Off: No .19, Govindan street, Ayyavoo colony, Aminjikarai, Chennai - 600029.

Tel: 044 2374 1616/1717/1818/1919

Campus Off: No.1, V.G.R Gardens, V.G.R Nagar, Pandur – 631203. Thiruvallur.

Tel: 044-2765 0160 / 16 Mobile: 98417 35858. PDCH.IN

PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL

(Indira Educational and Charitable Trust)

Income & Expenditure Account For The Year Ended 31st March 2022

Particulars	Schedules	As on March 31, 2022	As on March 31, 2021
Income			
Direct Income	9	11,25,34,310	12,10,91,000
Indirect Income	10	3,69,24,361	2,17,24,979
Total Income		14,94,58,671	14,28,15,979
Expenditures			
Employee Cost	11	2,84,71,375	2,58,15,358
Financial Expenses	12	2,53,78,700	2,40,51,920
Administrative Expenses	13	5,02,30,191	4,59,62,542
Total Expenditures		10,40,80,266	9,58,29,819
Income Before Depreciation		4,53,78,405	4,69,86,160
Depreciation	5	95,27,159	91,11,212
Excess of Income over Expenditures		3,58,51,246	3,78,74,948

For Lakshman Kumar & Associates
Chartered Accountants

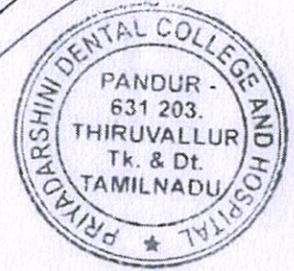


Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No. : 025432S
UDIN :

Date : December 25, 2023
Place : Chennai

For Indira Educational & Charitable Trust

V.G. Raajen R. Indira
Managing T Trustee



PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203,
THIRUVALLUR TK & DIST. TAMIL NADU,

PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203,
THIRUVALLUR TK & DIST. TAMIL NADU

PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL

PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL

Indira Educational and Charitable Trust

Schedules to Income & Expenditure Account For The Year Ended 31st March 2022

Schedule 9 : Direct Income

Particulars	As on March 31, 2022	As on March 31, 2021
Tuition Fees	9,46,97,950	10,92,71,000
Value Added Fees	1,70,57,360	1,18,00,000
Break Batch Fees	7,79,000	20,000
Total	11,25,34,310	12,10,91,000

Schedule 10 : Indirect Income

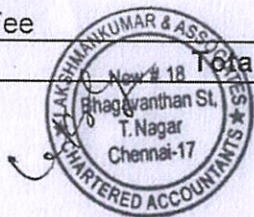
Particulars	As on March 31, 2022	As on March 31, 2021
Other Income	92,78,860	1,247
Bus Fare	20,000	6,000
Fine	7,869	2,600
Other Fees	-	5,299
Application Fee	-	-
Transport Fees	72,75,000	64,10,000
Record Note Book Collections	6,27,792	3,71,347
Hostel Fees	1,84,26,250	1,41,80,000
Admission Canceled/Reallocated Income	2,60,000	2,96,000
OPD Collections	10,28,590	4,52,486
Total	3,69,24,361	2,17,24,979

Schedule 11 : Employee Cost

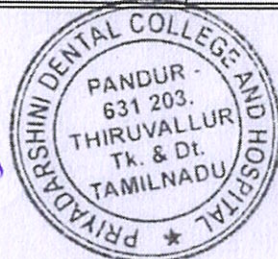
Particulars	As on March 31, 2022	As on March 31, 2021
Salary to staffs	2,72,40,198	2,47,50,751
Employer Contribution to P.F	1,46,570	1,20,998
Staff Welfare	10,84,608	9,43,609
Total	2,84,71,375	2,58,15,358

Schedule 12 : Financial Expenses

Particulars	As on March 31, 2022	As on March 31, 2021
Bank Charges	5,57,524	58,930
Interest Bank	12,299	71,12,533
Interest - Others	2,06,19,594	1,57,09,758
Processing Fee	41,89,283	11,70,699
Total	2,53,78,700	2,40,51,920



PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU

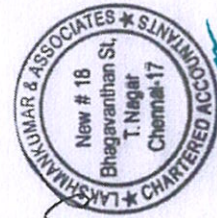


PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL
(Indira Educational and Charitable Trust)

Schedule 5 : Fixed Assets

Fixed Assets Schedule as per Income Tax Act, 1961 as on 31st March 2022

Sl No.	Particulars	Rate of Depn	WDV as on 01.04.2021	Additions		Deletions	Total	Depreciation for the year	WDV as on 31.03.2022
				Before Sep	After Sep				
1	Land & Buildings College Buildings	10%	6,87,91,890	21,27,251	98,57,837		8,07,76,978	75,84,806	7,31,92,172
2	Vehicles Ashokleyland Bus TN20BA 1818	15%	1,73,239				1,73,239	25,986	1,47,253
3	Ashok Leyland Bus TN20BA 6699	15%	1,90,782				1,90,782	28,617	1,62,165
4	Ashok Leyland Bus TN20 BB 7373	15%	2,04,813				2,04,813	30,722	1,74,091
5	Vehicle - TN21D 7899	15%	71,939				71,939	10,791	61,148
6	Ashok Leyland Bus TN21AX 3423	15%	35,154				35,154	5,273	29,881
7	Tempo Traveller TN20BA5556	15%	1,11,292				1,11,292	16,694	94,598
8	Tempo Traveller TN20BF 5742	15%	1,82,823				1,82,823	27,424	1,55,399
9	VOLVO CAR	15%		50,35,011			50,35,011	3,77,626	46,57,385
	Furniture & Fixtures								
10	Board	10%	21,785				21,785	2,178	19,607
11	Dental Chairs	10%	35,91,114				35,91,114	3,59,111	32,32,003
12	Fixtures & Fittings	10%	1,08,577				1,08,577	10,858	97,719
13	Furniture & Fittings	10%	8,10,355				8,10,355	81,035	7,29,320
	Equipments								
14	Cameras	15%	20,169				20,169	3,025	17,144
15	Dental Equipments	15%	5,97,003				5,97,003	89,650	5,07,453
16	Lab Equipments	15%	41,68,896				41,68,896	6,25,334	35,43,562
17	Isolator	15%	16,051				16,051	2,408	13,643
18	LCD Projector	15%	15,561				15,561	2,334	13,227
19	O.P. Instruments	15%	26,647				26,647	3,997	22,650
20	UPS with Battery	15%	16,883				16,883	2,532	14,351
21	X - Ray Unit	15%	1,11,261				1,11,261	16,689	94,572
	Computer & Accessories								
22	Computer & Accessories	40%	1,06,801				1,06,801	42,721	64,080
	Books								
23	Library Books	15%	9,29,320	2,53,667			11,82,987	1,77,448	10,05,539
	Total		8,03,02,355	23,80,919	1,48,92,848	-	9,75,76,122	95,27,159	8,80,48,963



PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
THIRUVALLUR TK & DIST. TAMIL NADU

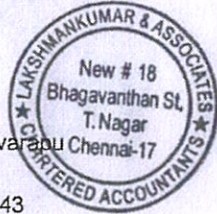
PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL
 (Indira Educational and Charitable Trust)
 Balance Sheet as at 31st March 2022

Particulars	Schedule	As on March 31, 2022	As on March 31, 2021
Sources of Funds			
Capital Fund	1	4,28,42,790	4,28,42,790
Reserves & Surplus	2	73,96,98,905	70,38,47,660
Secured Loans	3	14,35,64,028	14,68,91,104
Unsecured Loans	4	1,99,30,286	2,12,20,294
Total Sources of Funds		94,60,36,009	91,48,01,848
Application of Funds			
Fixed Assets	5	8,80,48,963	8,03,02,355
Long Term Investments	6	55,48,349	54,08,299
Current Assets, Loans & Advances, Deposits	7	14,34,35,324	5,99,01,351
Current Liabilities & Provisions	8	(70,90,03,374)	(76,91,89,842)
Net Working Capital (7-8)		85,24,38,697	82,90,91,193
Total Application of Funds		94,60,36,009	91,48,01,848

For Lakshman Kumar & Associates
 Chartered Accountants

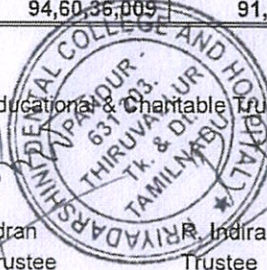
Lakshman Kumar Amavaram
 Proprietor
 Membership No. : 260543
 Firm No. : 025432S
 UDIN :

Date : December 25, 2023
 Place : Chennai



For Indira Educational & Charitable Trust

V.G.Raajendran
 Managing Trustee



V.G.Raajendran
PRINCIPAL
 PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
 PANDUR - 631 203.
 THIRUVALLUR TK & DIST. TAMIL NADU.

V.G.Raajendran
PRINCIPAL
 PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
 PANDUR - 631 203.
 THIRUVALLUR TK & DIST. TAMIL NADU

PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL
(Indira Educational and Charitable Trust)
Schedules to Balance Sheet as at 31st March 2022

Schedule 1 : Capital Fund

Particulars	As on March 31, 2022	As on March 31, 2021
Corpus Fund	7,500	7,500
General Fund	4,28,35,290	4,28,35,290
Total	4,28,42,790	4,28,42,790

Schedule 2 : Reserves & Surplus

Particulars	As on March 31, 2022	As on March 31, 2021
Opening Balance	70,38,47,660	66,59,72,712
Add : Transferred From Income And Expenditure Account	3,58,51,246	3,78,74,948
Closing Balance	73,96,98,905	70,38,47,660

Schedule 3 : Secured Loans

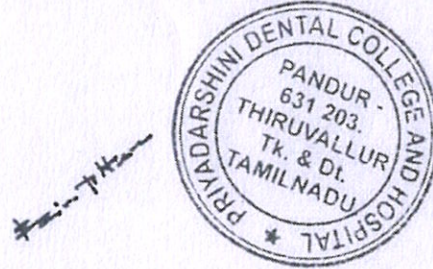
Particulars	As on March 31, 2022	As on March 31, 2021
HDFC Bank Limited-Car Loan	35,87,506	
Shriram Transport Finance Co Ltd	13,09,430	28,91,104
Hinduja Leyland Finance Ltd	13,86,67,092	14,40,00,000
Indian Overseas Bank		
Total	14,35,64,028	14,68,91,104

Schedule 4 : Unsecured Loans

Particulars	As on March 31, 2022	As on March 31, 2021
Loan from related parties	1,90,240	9,27,748
Loan from Private parties	1,97,40,046	2,02,92,546
Total	1,99,30,286	2,12,20,294

Schedule 6 : Long Term Investments

Particulars	As on March 31, 2022	As on March 31, 2021
Fixed Deposit - IOB	55,48,349	54,08,299
Total	55,48,349	54,08,299



[Signature]
PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.

PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL

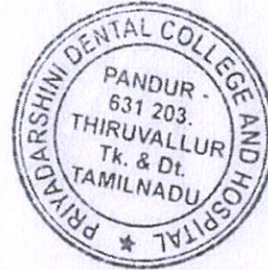
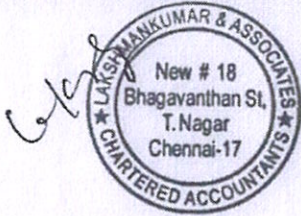
(Indira Educational and Charitable Trust)

Schedule 7 : Current Assets,Loans & Advances

Particulars	As on March 31, 2022	As on March 31, 2021
Loans & Advances	2,27,23,440	2,24,58,515
Secuirity Deposits	6,07,84,217	20,00,000
Sundry Debtors	5,36,66,549	3,04,57,492
Balance with Bank	6261116.85	4985344.77
Total	14,34,35,324	5,99,01,351

Schedule 8 : Current Liabilities & Provisions

Particulars	As on March 31, 2022	As on March 31, 2021
Group Company Balance	(1,25,55,451)	(1,24,14,837)
Group Institution Balance	(72,13,24,933)	(77,38,47,052)
Advance received from Students	2,22,80,426	1,50,29,936
Sundry Creditors	9,35,000	9,15,000
Interest Payables	-	-
Provisions	16,61,584	11,27,111
Total	(70,90,03,374)	(76,91,89,842)



[Handwritten signature]

[Handwritten signature]

PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.



REENA RAJU FOUNDATION

Choose to Live Choose to Give

Awareness on Cadaver Organ Donation/Transplantation
Counseling and Post Transplant Care

DATE: 12.10.2020

From,

Reena Raju foundation,
No. 3rd Floor, Toshniwal Building, 267, Kilpauk Garden Road,
Chennai-600 010.

To,


The principal,
Priyadarshini dental college and hospital,
Pandur 631203,
Thiruvallur district.

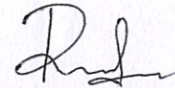
Respected sir/mam,

Kindly regard this letter as our official confirmation of the contribution in support of diverse community awareness programs arranged by Priyadarshini Dental College and Hospital. In my capacity as a sponsor, I pledge to donate Rs.1,700 (Thousand seven hundred rupees only).

Thanking you,

Yours sincerely,


PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.



Managed by Light a life - Reena Raju foundation charitable trust

No. 3rd Floor, Toshniwal Building, 267, Kilpauk Garden Road Chennai-600 010. India.



CHINMAYA MISSION Chennai



DATE: 20.08.2020

From,

Chinmaya mission,
No 2, 13th Avenue, Harrington Road,
Chennai, Tamil Nadu 600031

To,

The principal,
Priyadarshini dental college and hospital,
Pandur 631203,
Thiruvallur district.

Respected sir/mam,

This letter serves as our confirmation of support for a variety of community awareness programs hosted by Priyadarshini Dental College and Hospital. In my capacity as the sponsor, I commit to providing a donation of Rs.1,400 (Thousand four hundred rupees only).

Thanking you,

Yours sincerely,

Principal
**PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.**

2, 13th Avenue, Harrington Road, Chennai, Tamil Nadu 600031

23745685 / 23745686, 98445 98446



VASANTHAM CHARITABLE TRUST.

DATE: 28.12.2019

From,

Vasantham charitable trust,
No. 22, Mettu Street, Kuberan kovil Main Road,
Rathinamangalam, Nearby TagoreEngineering College,
Chennai 600127.

To,

The principal,
Priyadarshini dental college and hospital,
Pandur 631203,
Thiruvallur district.

Respected sir/mam,

Please consider this letter as our formal acknowledgment of the donation in support of various community awareness programs organized by Priyadarshini Dental College and Hospital. As a sponsor, I commit to contributing Rs.1,600 (Thousand six hundred rupees only).

Thanking you,

Vasantham
PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.

Managed by vasantham charitable trust

Yours sincerely,

K. Ananthi

No. 22, Mettu Street, Kuberan kovil Main Road, Rathinamangalam, Nearby Tagore
Engineering College, Chennai. 600127



Udavum Karangal
(Hands that reach out to Humanity)

No.460, NSK Nagar, Arumbakkam, Chennai, Tamil Nadu 600 106

98456 25265

DATE: 22.10.2019

From,

Udhavum karangal,
No.460, NSK Nagar,
Arumbakkam, Chennai,
Tamil Nadu 600 106

To,

The principal,
Priyadarshini dental college and hospital,
Pandur 631203,
Thiruvallur district.

Respected sir/mam,

Please consider this letter as our official confirmation of supporting various community awareness programs organized by Priyadarshini Dental College and Hospital. As the sponsor, I commit to a donation of Rs.1,700 (Thousand seven hundred rupees only).

Thanking you,

Yours sincerely,

S. S. S. S.
PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.

Email: udavumkarangal@gmail.com
Phone: 044-26216321, 26216421, 26222161



SMILE INDIA CHARITABLE TRUST

DATE: 18.08.2018

From,

Smile India charitable trust,
New number 37, Old number 17/1, Ground Floor, Kutty Street,
Nungambakkam, Rajbhavan Hotel, Chennai, Tamil Nadu 600034.

To,


The principal,
Priyadarshini dental college and hospital,
Pandur 631203,
Thiruvallur district.

Respected sir/mam,

Please accept this letter as our confirmation for the donation of various community Awareness Programmes to be conducted by Priyadarshini Dental College and Hospital. As a sponsor, I agree to pay Rs.1,800 (Thousand eight hundred rupees only).

Thanking you,

Yours sincerely,


PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU
Managed by Smile India Charitable Trust



New number 37, Old number 17/1, Ground Floor, Kutty Street, Nungambakkam,
near Rajbhavan Hotel, Chennai, Tamil Nadu 600034



UDHAVUM NANBARGAL

(Reg.Charitable Trust)

No.5/46, Edapalayam Village, Alathur Panchayat, Palavedu, Avadi IAF via Chennai - 600055

DATE: 08.05.2018

From,

Udhavum nanbargal,
No.5/46, Edapalayam Village,
Alathur Panchayat, Palavedu,
Chennai - 600055.

To,

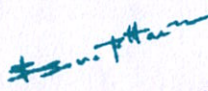
The principal,
Priyadarshini dental college and hospital,
Pandur 631203,
Thiruvallur district.

Respected sir/mam,

Kindly acknowledge this correspondence as our formal confirmation regarding the sponsorship of diverse community awareness programs organized by Priyadarshini Dental College and Hospital. As the sponsor, I commit to a contribution of Rs.1,500 (Thousand five hundred rupees only).

Thanking you,

Yours sincerely,


PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.

