



SRI VENKATESWARA

COLLEGE OF ENGINEERING AND TECHNOLOGY

Thirupachur-631203, Tiruvallur TK & DT

Approved by AICTE New Delhi & Affiliated to Anna University, Chennai
(A Telugu Minority Institution)

FUND ALLOCATION FOR LAST FIVE YEARS

SRINIVASAN & SUDHARSAN

Chartered Accountants

CA T. SRINIVASAN

No. 9, 27th Cross St, Natesan Nagar,
Alappakkam, Chennai-600 116.
Phone : 9444832504
Cell : 9444039738 / 9500143070
Phone : 044-4853 9391
Email: tsrini50@gmail.com

TO WHOMSOEVER IT MAY CONCERN

On the bases of information given, the books of accounts produced this is to certify that the budget allocation and expenditure for infrastructure augmentation excluding salary of, **SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY, Thirupachur -631203, Tamil Nadu** for the assessment period 2018 - 2019, 2019 - 2020, 2020 - 2021, 2021 - 2022 and 2022 - 2023 (INR in Lakhs) are given below.

S.No.	Academic Year	Budget Allocation (INR in Lakhs)	Expenditure for Infrastructure Augmentation (INR in Lakhs)
1.	2022 - 2023	106	104.62
2.	2021 - 2022	105	102.90
3.	2020 - 2021	107	105.53
4.	2019 - 2020	125	123.96
5.	2018 - 2019	55	51.38

For Srinivasan & Sudharsan

Chartered Accountant

T. Srinivasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIU4068

DATE: 03-07-2024



PRINCIPAL
Sri Venkateswara College of
Engineering and Technology,
Thirupachur, Thiruvallur - 631 203



SRI VENKATESWARA

COLLEGE OF ENGINEERING AND TECHNOLOGY

Thirupachur-631203, Tiruvallur TK & DT

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UTILIZATION CERTIFICATE

SRINIVASAN & SUDHARSAN

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TO WHOMSOEVER IT MAY CONCERN

On the basis of information given, books of accounts produced and on the basis of the audited balance sheet and income and expenditure statements. This is to certify that the **Expenditure for the Infrastructure Augmentation** facilities excluding salary that **SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY, Thirupachur - 631203, Tamil Nadu 631203** has incurred during the last five financial year are given below:

Financial year	2022 - 2023	2021 - 2022	2020 - 2021	2019 - 2020	2018 - 2019
Total Expenditure Excluding Salary INR in Lakhs (A)	334.06	278.06	271.59	226.02	204.54
Expenditure for Infrastructure Augmentation INR in Lakhs (B)	104.62	102.90	105.53	123.96	51.38
Expenditure on Maintenance of Physical Facilities (Excluding Salary) INR in Lakhs (C)	86.37	24.88	33.45	51.95	40.37
Expenditure on Maintenance of Academic Support Facilities (Excluding Salary) INR in Lakhs (D)	74.46	51.80	122.04	42.42	73.31
Total Expenditure for Maintenance of Physical & Academic Support Facilities INR in Lakhs (E) = (C) + (D)	160.83	76.68	155.49	94.34	113.68

- Total Expenditure during last five financial years = **1314.27 Lakhs**
- For Infrastructure Augmentation = **488.39 Lakhs**
- Percentage of Expenditure on Infrastructure Augmentation = **37.16 %**

For Srinivasan & Sudharsan

Chartered Accountant

T. Srinivasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



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Thirupachur-631203, Tiruvallur TK & DT

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AUDITOR STATEMENT FOR ACADEMIC YEAR 2022 – 2023

SRINIVASAN & SUDHARSAN

Chartered Accountants

CA T. SRINIVASAN

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For Srinivasan & Sudharsan

Chartered Accountant

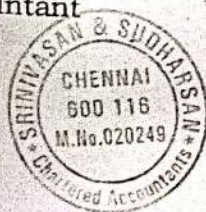
T. Srinivasan

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DATE: 03-07-2024



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Sri Venkateswara College of
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SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2023

	For the Yr 31.03.2023 Rs.	For the Yr 31.03.2023 Rs.		For the Yr 31.03.2023 Rs.	For the Yr 31.03.2023 Rs.
Human Resources Expenses					
Salary	21313835		Tution Fees & Others	49900437	49900437
PF	197162	21510997	Other Receipts		
Advertisement Expences		191200	Admission Fees		
Audit fees		100000	Scholarship Fees		
Affiliation		563263	Examination Fees		
Admission Expenses		997650	Interest		
AU & Exam fees & Placement DD		45800	Profit on sales of Assets		41441
AU Inspection & Expenses		1538577	Excess of Expenses over Income		
Board Meeting Expenses		584800			13418269
Building Construction		5264124			
Computer Purchased		1700000			
ERP software Purchased		599000			
Hostel construction		1590926			
Furniture Purchased		1308237			
Building Maintenance		1294062			
Books and Staff Uniform		24619			
Computer Repairs & Maintenance		344126			
Consortium Expenses		200000			
Canteen Expenses		453277			
Convocation Expenses		150000			
Courier Expenses		72540			
Students Gift		851828			
DOTE Expenses		325000			
Printing & Stationaries		233810			
Conveyance& Traveling		224600			
Counselling Expenses		1003000			
Property Tax		148106			
Electrical Equipment purchased		1352068			
Function Expenses		207934			
Furniture Repairs & Maintenance		273313			
Graduation Day Expenses		184967			
Guest Lecture		125000			
Hotel Management		181416			
Induction Day Expenses		104063			
Inspection(Health)		182900			
Insurance		120000			
Internet Expenses		214238			
Lab Equipment Maintenance		1935780			
Staff Welfare Expenses		480556			
Administrator Expenses		787834			
Placement		361300			
Pooja Expenses		90839			
General Repairs & Maintenance		104200			
Security Wages		313657			
Sports & Annual Day Expenses		81846			
Telephone Charges		148145			
Transport Expenses		2020815			
Travelling Expenses		874195			
Depreciation		11895539			
		<u>63360147</u>			<u>63360147</u>

For **SRINIVASAN & SUDHARSAN**
Chartered Accountants



T. SRINIVASAN
Partner



S
PRINCIPAL

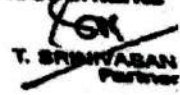

**Sri Venkateswara College of
Engineering and Technology.**
Thirupachur, Thiruvallur - 631 203

SRI VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY
THIRUPACHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.

Description As per LT Act	Rate %	Cost As at 01.04.22	Additions Bef.30.09.22	Additions Aftr 1.10.22	Sales/Dele Dur.the Yr	Cost as at 31.03.2023	Dep.as at 01.04.22	Depretiation Bef 30.09.22	Depretiation Aftr 01.10.22	Dep.for the Year	Dep.as at 31.03.2023	WDV as at 31.03.22	Amt.in Rs WDV as at 31.03.23
Land		55,99,458				55,99,458						55,99,458	55,99,458
Building	10%	27,68,80,342	15,90,926	52,64,124		27,68,80,342	17,41,28,612	1,02,75,173		1,02,75,173	16,44,09,785	10,27,51,790	9,24,76,537
Roads & Culverts	10%	11,40,652				11,40,652	8,84,468	25,618		25,618	9,10,086	2,54,184	2,30,566
Semi - Permanent Shed	30%	16,25,748				16,25,748	15,00,889	37,458		37,458	15,38,347	1,24,858	87,401
Building Wip													
Furniture & Fixtures	10%	83,24,722		13,08,237		83,24,722	62,28,808	2,09,591		2,09,591	64,38,400	30,95,914	18,86,322
Office Equipment	10%	3,46,552				3,46,552	3,05,758	4,079		4,079	3,09,837	40,794	36,715
Computers	60%	1,58,92,377		17,00,000		1,58,92,377	1,58,55,460	22,150		22,150	1,58,77,610	36,917	14,767
Computer Software	60%	39,01,648		5,99,000		39,01,648	39,00,421	796		796	39,01,157	1,227	491
CCTV Camers	60%	1,53,924				1,53,924	1,51,177	1,528		1,528	1,52,905	2,347	1,019
Library books	50%	36,90,452				36,90,452	36,79,852	5,300		5,300	36,85,152	10,600	5,300
Laboratory Equipments	15%	2,60,12,183				2,60,12,183	2,18,10,335	6,30,277		6,30,277	24,40,612	42,01,848	35,71,571
Air - Conditioners	15%	11,69,550				11,69,550	10,60,134	16,412		16,412	10,76,546	1,09,416	93,004
Desalination Work - In - Progress	15%	17,00,000				17,00,000	6,55,888	1,56,602		1,56,602	8,12,589	10,44,013	8,87,411
Vehicles	15%	1,20,75,000				1,20,75,000	1,01,16,664	2,93,750		2,93,750	1,04,10,414	19,58,336	16,64,586
Indica Car	15%												
Tata Ace	15%												
Innova	15%						0	0		0	0	0	0
Mahindra Van A / c	15%						0	0		0	0	0	0
Mini Bus A / c	15%						0	0		0	0	0	0
Canteen Equipments	15%	9,66,936				9,66,936	8,82,215	12,708		12,708	8,94,923	84,721	72,013
Miscellaneous Assets	15%	6,55,014				6,55,014	6,05,088	7,489		7,489	6,12,577	49,926	42,437
Fixtures & Fittings	15%	2,97,611				2,97,611	2,82,430	2,277		2,277	2,84,707	15,181	12,904
Electrical Equipment	15%	44,51,983				44,51,983	33,62,372	1,63,442		1,63,442	35,25,814	10,89,611	9,26,169
Sports Goods	30%	8,52,093				8,52,093	8,29,684	6,723		6,723	8,36,407	22,409	15,686
Generator	15%	12,34,750				12,34,750	10,73,256	24,224		24,224	10,97,481	1,61,494	1,37,270
Total		36,69,70,996	15,90,926	88,71,361		36,69,70,996	24,73,13,810	1,18,95,539		1,18,95,539	25,92,09,349	11,96,57,186	10,77,61,647




PRINCIPAL
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For **SRINIVASAN & SUDHARSHAN**
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T. SRINIVASAN
 Partner




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AUDITOR STATEMENT FOR ACADEMIC YEAR 2021 – 2022

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Total Expenditure for Maintenance of Physical & Academic Support Facilities INR in Lakhs (E) = (C) + (D)	160.83	76.68	155.49	94.34	113.68

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For Srinivasan & Sudharsan

Chartered Accountant

T. Srinivasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

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SRINIVASAN & SUDHARSAN

Chartered Accountants

- SRI VENKATESWARA EDUCATIONAL & CULTURAL TRUST
841, E.V.R. PERIYAR SALAI, CHENNAI - 600 106

Balance Sheet as at 31.03.2022

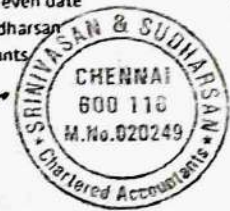
Liabilities	As At 31.03.2022 Rs.	As At 31.03.2022 Rs.	Assets	As At 31.03.2022 Rs.	As At 31.03.2022 Rs.
Capital Fund			Fixed Assets		
Opening Balance	170,428,178		Net Block as at 31.03.2022		119,657,186
Add: Donation / Contribution Recd During the Year			Investments		
Less: Excess of Expenses Over In come	(16,032,460)	154,395,718	Deposits with Banks		
Current Liabilities			Current Assets Loans & Advances		
Caution Deposit	35,100		Cash in Hand		271,272
Sundry Creditors	392,520	427,620	Cash at Bank		2,298,500
			Other Advances		1,200,000
			Fees Receivable From Anna University		31,396,380
		<u>154,823,338</u>			<u>154,823,338</u>

For Sri Venkateswara Educational & Cultural Trust

Managing Trustee Chairman Secretary
Place Chennai 600 106
Date: 30th September 2022

As per my report of even date
For Srinivasan & Sudharsan
Chartered Accountants

T. Srinivasan
T. Srinivasan
Proprietor.



Principal
PRINCIPAL
Sri Venkateswara College of
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SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2022

	For the Yr 31.03.2022 Rs.	For the Yr 31.03.2022 Rs.	For the Yr 31.03.2022 Rs.	For the Yr 31.03.2022 Rs.
Human Resources Expenses				
Salary to Staff	29757130		Tution Fees & Others	46346637
PF	327558			
		30084688		
Advertisement Expences		28160	Other Receipts	2435832
Audit fees		100000	Admission Fees	
Affiliation		500000	Schlorship Fees	6431750
Admission Expenses		1071086	Examination Fees	
AU & Exam fees & Placement DD		7031040	Interest	
AU Inspection & Expenses		1134000	Profit on sales of Assets	
Board Meeting Expences		142565	Excess of Expenses over Income	16032460
Building Maintenance & Repairs Expenses		792470		
Books and Staff Uniform		117880		
Computer Repaiers & Maintenance		77454		
Consortium Expenses		105000		
Canteen Expenses		479790		
Convocation Expenses		82000		
Courier Expenses		28840		
Students Gift		68522		
DOTE Expenses		500000		
DTCP Expenses & Compound Wall		520000		
Printing & Stationaries		39790		
Conveyance & Traveling		72622		
Counselling Expenses		154640		
Driver BETA		94685		
Electrical Equipment Purchased		168048		
Software Purchased		412102		
Canteen Purchased		1066912		
Air conditioner Purchased		607027		
Book Purchased		3526050		
Hostel Equipment Purchased		913743		
Furniture Purchased		463285		
Sports Materials Purchased		245360		
Office Equipment Purchased		174996		
Building construction		829907		
Computer Purchased		1883067		
Function Expenses		85942		
Furniture Repaires & Maintenance		114769		
Graduation Day Expenses		184967		
Guest Lecture		100000		
Induction Day Expenses		84282		
Inspection(Health)		162900		
Insurance		110000		
Lab Equipment Maintenance		174996		
Internet Expenses		75004		
Miscellaneous Expenses		116507		
Staff Welfare Expenses		488181		
Placement		301446		
Pooja Expenses		15568		
Sports & Annual Day Expenses		148075		
TF Refund		164400		
Telephone Charges		40202		
Travelling Expenses		2008463		
Depreciation		1335248		
		71246679		

For SRINIVASAN & SUDHARSAN
Chartered Accountants



T. SRINIVASAN
 Partner

71246679



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SRI VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY
THIRUPACHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.

Depreciation as per LTACT

	Rate %	Cost as at 01.04.2021	Additions Bef 30.08.21	Additions Aft 1.10.21	Sales/Dela Dur.the Yr	Cost as at 31.03.2022	Dep.as at 01.04.2021	Depreciation Bef.30.09.21	Depreciation Bef.30.09.21	Dept.for the year	Dep.as at 31.03.2022	Amt.in.Rs.	
												WDV as at 31.03.2021	WDV as at 31.03.2022
Land		55,99,458				5599458						5599458	5599458
Building	10%	27,68,80,342		829907		27,68,80,342	16,27,11,753	1,14,16,859	-	1,14,16,859	17,41,28,612	1,14,16,859	10,27,51,730
Roads & Culverts	10%	11,40,652				11,40,652	8,56,003	28,465	-	28,465	8,84,468	2,84,649	2,56,184
Semi-Permanent Shed	30%	16,25,748				16,25,748	14,47,379	53,511	-	53,511	15,00,889	1,78,369	1,24,858
Building W/P													
Furniture & Fixtures	10%	83,24,722		463285		83,24,722	59,95,929	2,32,879	-	2,32,879	62,28,808	23,28,793	20,95,914
Office Equipment	10%	3,46,552		174996		346552	3,01,225	4,533	-	4,533	3,05,758	45,327	40,794
Computers	60%	1,58,92,377		1883067		1,58,92,377	1,58,00,085	55,375	-	55,375	1,58,55,460	92,292	36,917
Computer Software	60%	39,01,648		412102		39,01,648	38,98,580	1,841	-	1,841	39,00,421	3,068	1,227
CCTV Camera	60%	1,53,924				1,53,924	1,47,556	3,821	-	3,821	1,51,377	6,368	2,547
Library books	50%	36,90,452		3526050		36,90,452	36,69,253	10,600	-	10,600	36,79,852	21,199	10,600
Laboratory Equipments	15%	2,60,12,183				2,60,12,183	2,10,68,832	7,41,503	-	7,41,503	2,18,10,335	49,43,351	42,01,848
Air-Conditioners	15%	11,69,550		607027		11,69,550	10,40,825	19,309	-	19,309	10,60,134	1,28,725	1,09,416
Discontinuation Work-in-Progress	15%	17,00,000				17,00,000	4,71,750	1,84,238	-	1,84,238	6,55,988	12,28,250	10,44,013
Vehicles	15%	1,20,75,000				1,20,75,000	97,71,075	3,45,589	-	3,45,589	1,01,16,669	23,03,925	19,58,336
Indica Car	15%	-				-	-	-	-	-	-	-	-
Tata Ace	15%	-				-	0	0	-	0	0	0	0
Innov8	15%	-				-	-	-	-	-	-	-	-
Mahindra Van A/C	15%	-				-	0	0	-	0	0	0	0
Mahindra Van A/C	15%	-				-	-	-	-	-	-	-	-
Mini Bus A/C	15%	-				-	0	0	-	0	0	0	0
Canteen Equipments	15%	9,66,936	913743	1066912		9,66,936	8,67,264	14,951	-	14,951	8,82,215	99,672	84,721
Miscellaneous Assets	15%	6,55,014				6,55,014	5,96,278	8,810	-	8,810	6,05,088	58,736	49,926
Fixtures & Fittings	15%	2,97,611				2,97,611	2,79,750	2,679	-	2,679	2,82,430	17,861	15,181
Electrical Equipment	15%	44,51,983		168048		44,51,983	31,70,088	1,92,284	-	1,92,284	33,62,372	12,81,895	10,89,611
Sports Goods	30%	8,52,093		245360		8,52,093	8,20,080	9,604	-	9,604	8,29,684	32,013	22,409
Generator	15%	12,34,750				12,34,750	10,44,757	28,499	-	28,499	10,73,256	1,89,993	1,61,494
Total		36,69,70,996	913743	9376754		36,69,70,996	23,39,58,462	1,33,55,348		1,33,55,348	24,73,13,810	13,30,12,534	11,96,57,186



PRINCIPAL
 Sri Venkateswara College of
 Engineering and Technology,
 Thirupachur, Thiruvallur - 631 203

For **SRINIVASAN & SUDHANSAN**
 Chartered Accountants

T. SRINIVASAN
 Partner

 CHENNAI
 600 118
 M.No. 020249



SRI VENKATESWARA

COLLEGE OF ENGINEERING AND TECHNOLOGY

Thirupachur-631203, Tiruvallur TK & DT

Approved by AICTE New Delhi & Affiliated to Anna University, Chennai
(A Telugu Minority Institution)

AUDITOR STATEMENT FOR ACADEMIC YEAR 2020 – 2021

SRINIVASAN & SUDHARSAN

Chartered Accountants

CA T. SRINIVASAN

No. 9, 27th Cross St, Natesan Nagar,

Alappakkam, Chennai-600 116.

Phone: 9444039738 / 9500143070

Cell: 9444039738 / 9500143070

WhatsApp: 9444039738

Phone: 044-4853 9391

Email: tsrini50@gmail.com

TO WHOMSOEVER IT MAY CONCERN

On the basis of information given, books of accounts produced and on the basis of the audited balance sheet and income and expenditure statements. This is to certify that the **Expenditure for the Infrastructure Augmentation** facilities excluding salary that **SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY, Thirupachur - 631203, Tamil Nadu 631203** has incurred during the last five financial year are given below:

Financial year	2022 - 2023	2021 - 2022	2020 - 2021	2019 - 2020	2018 - 2019
Total Expenditure Excluding Salary INR in Lakhs (A)	334.06	278.06	271.59	226.02	204.54
Expenditure for Infrastructure Augmentation INR in Lakhs (B)	104.62	102.90	105.53	123.96	51.38
Expenditure on Maintenance of Physical Facilities (Excluding Salary) INR in Lakhs (C)	86.37	24.88	33.45	51.95	40.37
Expenditure on Maintenance of Academic Support Facilities (Excluding Salary) INR in Lakhs (D)	74.46	51.80	122.04	42.42	73.31
Total Expenditure for Maintenance of Physical & Academic Support Facilities INR in Lakhs (E) = (C) + (D)	160.83	76.68	155.49	94.34	113.68

- Total Expenditure during last five financial years = **1314.27 Lakhs**
- For Infrastructure Augmentation = **488.39 Lakhs**
- Percentage of Expenditure on Infrastructure Augmentation = **37.16 %**

For Srinivasan & Sudharsan

Chartered Accountant

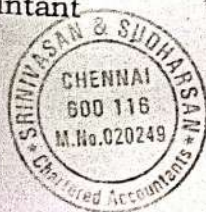
T. Srinivasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



PRINCIPAL
Sri Venkateswara College of
Engineering and Technology,
Thirupachur, Thiruvallur - 631 203

SRINIVASAN & SUDHARSAN

Chartered Accountants

SRI VENKATESWARA EDUCATIONAL & CULTURAL TRUST
841, E.V.R. PERIYAR SALAI, CHENNAI - 600 106

Balance Sheet as at 31.03.2021

Liabilities	As At 31.03.2021 Rs.	As At 31.03.2021 Rs.	Assets	As At 31.03.2021 Rs.	As At 31.03.2021 Rs.
Capital Fund			Fixed Assets		
Opening Balance	18,69,33,584		Net Block as at 31.03.2021		13,30,12,534
Add: Donation / Contribution Recd During the Year			Investments		
Less: Excess of Expenses Over In come	(1,64,89,946)		Deposits with Banks		
	-----	17,04,43,638	Current Assets Loans & Advances		
Current Liabilities			Cash in Hand		2,71,489
Caution Deposit	35,100		Cash at Bank		10,50,160
Sundry Creditors	3,92,520		Other Advances		11,61,000
	-----	4,27,620	Fees Receivable From Anna University		3,53,76,075
		<u>17,08,71,258</u>			<u>17,08,71,258</u>

For Sri Venkateswara Educational & Cultural Trust

Managing Trustee
Place Chennai - 600 106
Date 30th September 2021

As per my report of even date
For Srinivasan & Sudharsan
Chartered Accountants

T.Srinivasan
Proprietor.



Figures are regrouped wherever necessary

UDIN: 21020229AAAAEX8725



(Signature)
PRINCIPAL

**Sri Venkateswara College of
Engineering and Technology,
Thirupachur, Thiruvallur - 631 203**

SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2021

	For the Yr 31.03.2021 Rs.	For the Yr 31.03.2021 Rs.	For the Yr 31.03.2021 Rs.	For the Yr 31.03.2021 Rs.
Human Resources Expenses				
Salary to Staff	21503468			
PF	3,14,978.00			
		21503468		
Advertisement Expenses		28160	Tution Fees & Others	20699539
Audit fees		100000	Other Receipts	200000
Affiliation		500000	Admission Fees	
Admission expenses		2164188	Scholorship Fees	26312400
AU & Exam fees & Placement DD		5580009	Examination Fees	
AU Inspection & Expenses		1134000	Interest	15460
Board Meeting Expenses		245000	Profit on sales of Assets	
building construction		2273505	Excess of Expenses over Income	16489946
Electrical Equipment Purchased		138336		
Software Purchased		318932		
canteen Purchased		863524		
Air conditioner Purchased		1249889		
book Purchased		951809		
Hostel Equipment Purchased		463285		
furniture Purchased		179397		
Sports Materials Purchased		277917		
Office Equipment Purchased		1622810		
computer Purchased		2213793		
Consortium Expenses		105000		
Convocation Expenses		72000		
Courier Expenses		28840		
Students Gift		10000		
DOTE Expenses		500000		
DTCP Expenses & Compound Wall		405690		
Printing & Stationaries		39790		
Conveyance & Traveling		14100		
Counselling Expenses		300000		
Driver BETA		94685		
Electricity Expenses		278621		
Function Expenses		207934		
Furniture Repaires & Maintenance		195010		
Graduation Day Expenses		184967		
Guest Lecture		100000		
Hotel Management		84622		
Induction Day Expenses		25760		
Inspection(Health)		212900		
Insurance		150000		
Internet Expenses		95004		
Lab Equipment Maintenance		60686		
Mess Expenses		375150		
Miscellaneous Expenses		116507		
Other Expenses		106720		
Staff Welfare Expenses		121917		
Placement		131300		
Pooja Expenses		15000		
General Repairs & Maintenance		105200		
Security Wages		282367		
Sports & Annual Day Expenses		81825		
TF Refund		164400		
Telephone Charges		17462		
Transport Expenses		656647		
Travelling Expenses		1515198		
Depreciation		15054021		
		63717345		

For SRINIVASAN & SUDHARSAN
Chartered Accountants



SN
T. SRINIVASAN
 Partner

63717345



S
PRINCIPAL
 Sri Venkateswara College of
 Engineering and Technology,
 Thirupachur, Thiruvallur - 631 203

SRI VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY
THIRUPACHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.

Depreciation as per LT Act													Amt. in Rs.	
Rate %	Cost as at 01.04.2020	Additions Ref 30.09.20	Additions 1.10.20	AR Sales/Date Dur. the Yr	Cost as at 31.03.2021	Dep.as at 01.04.2020	Depreciation Ref.30.09.20	Depreciation A/R.1.10.20	Dep. for the year	Dep.as at 31.03.2021	WDV as at 31.03.2020	WDV as at 31.03.2021	55,99,456	55,99,456
	55,99,456				55,99,456									
Land														
Building	10%	27,68,80,342		2279506	27,68,80,342	15,00,26,354	1,26,85,399		1,26,85,399	16,27,11,753	12,68,53,988	11,41,68,589		
Roofs & Columns	10%	11,40,652			11,40,652	8,24,175	81,628		81,628	8,56,803	3,16,277	2,84,649		
Self-permanent shed	10%	16,25,748			16,25,748	13,70,935	76,444		76,444	14,47,379	2,54,813	1,78,369		
Building W/P														
Furniture/Fixtures	10%	83,24,722	179397	46325	83,24,722	57,87,174	2,58,755		2,58,755	59,95,929	25,87,548	23,28,795		
Office Equipment	10%	3,46,552		1622810	3,46,552	2,96,189	5,096		5,096	3,01,225	50963	45,327		
Computers	60%	1,56,81,877		2218793	1,56,81,877	1,56,81,647	1,38,438		1,38,438	1,58,00,085	2,30,730	92,292		
Computers software	60%	39,01,648		318932	39,01,648	38,93,977	4,603		4,603	39,98,580	7,671	3,008		
CC TV Camers	60%	1,53,924			1,53,924	1,38,005	9,552		9,552	1,47,556	15,919	6,308		
Library books	50%	36,90,452		951809	36,90,452	36,48,054	21,199		21,199	36,69,253	42,998	21,199		
Laboratory Equipments	15%	2,60,12,188			2,60,12,188	2,01,96,476	8,72,956		8,72,956	2,10,68,832	58,15,707	49,48,251		
Air-Conditioners	15%	11,69,850		1249889	11,69,850	10,18,109	22,718		22,718	10,40,825	1,51,441	1,28,725		
Disambination Work -In-Progress	15%	17,00,000			17,00,000	2,55,000	2,16,750		2,16,750	4,71,750	14,45,000	12,28,250		
Vehicles	15%	1,20,75,000			1,20,75,000	93,64,500	4,06,575		4,06,575	97,71,075	27,10,500	23,03,925		
India Car	15%					0	0		0	0	0	0		
Tata Ace	15%					0	0		0	0	0	0		
Innova	15%					0	0		0	0	0	0		
Marcedes Van A/c	15%					0	0		0	0	0	0		
Mini Bus A/c	15%					0	0		0	0	0	0		
Container Equipments	15%	9,66,936		863524	9,66,936	8,49,675	17,589		17,589	8,67,264	1,17,361	98,872		
Miscellaneous Assets	15%	6,55,914			6,55,914	5,85,912	10,365		10,365	5,96,278	69,102	58,736		
Furniture & Fittings	15%	2,97,611			2,97,611	2,76,599	3,152		3,152	2,79,750	21,012	17,861		
Electrical Equipment	15%	44,51,983		138336	44,51,983	29,43,871	2,26,217		2,26,217	31,70,088	15,08,112	12,81,895		
Sports Goods	15%	8,52,093		277917	8,52,093	8,06,360	13,720		13,720	8,20,080	45,733	32,013		
Generator	15%	12,34,750			12,34,750	10,11,229	33,528		33,528	10,44,757	2,28,521	1,88,993		
Total		36,69,70,996	179397	9956840	36,69,70,996	21,89,04,440	1,50,54,021		1,50,54,021	23,39,58,062	14,80,66,155	13,30,12,534		




PRINCIPAL
 Sri Venkateswara College of
 Engineering and Technology,
 Thirupachur, Thiruvallur - 631 203



For **SRINIVASAN & SUDHARAN**
 Chartered Accountants

T. SRINIVASAN
 Partner



SRI VENKATESWARA

COLLEGE OF ENGINEERING AND TECHNOLOGY

Thirupachur-631203, Tiruvallur TK & DT

Approved by AICTE New Delhi & Affiliated to Anna University, Chennai
(A Telugu Minority Institution)

AUDITOR STATEMENT FOR ACADEMIC YEAR 2019 – 2020

SRINIVASAN & SUDHARSAN

Chartered Accountants

CA T. SRINIVASAN

No. 9, 27th Cross St, Natesan Nagar,

Alappakkam, Chennai-600 116.

Phone: 9444039738 / 9500143070

Cell: 9444039738 / 9500143070

Phone: 044-4853 9391

Email: tsrini50@gmail.com

TO WHOMSOEVER IT MAY CONCERN

On the basis of information given, books of accounts produced and on the basis of the audited balance sheet and income and expenditure statements. This is to certify that the **Expenditure for the Infrastructure Augmentation facilities excluding salary that SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY, Thirupachur - 631203, Tamil Nadu 631203** has incurred during the last five financial year are given below:

Financial year	2022 - 2023	2021 - 2022	2020 - 2021	2019 - 2020	2018 - 2019
Total Expenditure Excluding Salary INR in Lakhs (A)	334.06	278.06	271.59	226.02	204.54
Expenditure for Infrastructure Augmentation INR in Lakhs (B)	104.62	102.90	105.53	123.96	51.38
Expenditure on Maintenance of Physical Facilities (Excluding Salary) INR in Lakhs (C)	86.37	24.88	33.45	51.95	40.37
Expenditure on Maintenance of Academic Support Facilities (Excluding Salary) INR in Lakhs (D)	74.46	51.80	122.04	42.42	73.31
Total Expenditure for Maintenance of Physical & Academic Support Facilities INR in Lakhs (E) = (C) + (D)	160.83	76.68	155.49	94.34	113.68

- Total Expenditure during last five financial years = **1314.27 Lakhs**
- For Infrastructure Augmentation = **488.39 Lakhs**
- Percentage of Expenditure on Infrastructure Augmentation = **37.16 %**

For Srinivasan & Sudharsan

Chartered Accountant

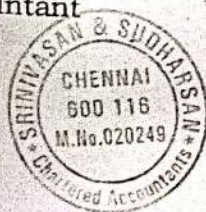
T. Srinivasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



PRINCIPAL
Sri Venkateswara College of
Engineering and Technology,
Thirupachur, Thiruvallur - 631 203

SRINIVASAN & SUDHARSAN
Chartered Accountants

SRI VENKATESWARA EDUCATIONAL & CULTURAL TRUST
841, E.V.R. PERIYAR SALAI, CHENNAI - 600 106

Balance Sheet as at 31.03.2020

Liabilities	As At	As At	Assets	As At	As At
	31.03.2020	31.03.2020		31.03.2020	31.03.2020
	Rs.	Rs.		Rs.	Rs.
Capital Fund			Fixed Assets		
Opening Balance	204,117,770		Net Block as at 31.03.2020		148,066,555
Add: Donation / Contribution Recd During the Year			Investments		
Less: Excess of Expenses Over In come	(17,184,186)		Deposits with Banks		
		186,933,584	Current Assets Loans & Advances		
Current Liabilities			Cash in Hand		271,489
Caution Deposit	35,100		Cash at Bank		1,050,160
Sundry Creditors	385,520		Other Advances		1,161,000
		420,620	Fees Receivable From Anna University		36,805,000
		<u>187,354,204</u>			<u>187,354,204</u>

For Sri Venkateswara Educational & Cultural Trust


Managing Trustee
Place Chennai - 600 106
Date 25th November 2020

As per my report of even date
For Srinivasan & Sudharsan
Chartered Accountants

T. Srinivasan
Proprietor.

Figures are regrouped wherever necessary




PRINCIPAL
**Sri Venkateswara College of
Engineering and Technology,**
Thirupachur, Thiruvallur - 631 203

SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2020

	For the Yr 31.03.2020 Rs.	For the Yr 31.03.2020 Rs.	For the Yr 31.03.2020 Rs.	For the Yr 31.03.2020 Rs.
Human Resources Expenses				
Salary to Staff	22274650			
PF	327558			
		22602208		
Advertisement Expenses		28160	Tution Fees & Others	3,93,97,442
Audit fees		100000	Other Recelpts	2,00,000
Affiliation		500000	Admission Fees	-
Admission expenses		320816	Schlorship Fees	1,95,05,000
AU & Exam fees & Placement DD		2976858	Examination Fees	-
AU Inspection & Expenses		1134000	Interest	1,90,584
Board Meeting Expenses		335000	Profit on sales of Assets	-
Building Maintenance & Repalrs Expenses		911569	Excess of Expenses over Income	1,71,84,186
Books and Staff Uniform		456444		
Consortium Expenses		105000		
Canteen Expenses		1248350		
Convocation Expenses		137968		
Computer Repairs and Maintenance		1189118		
Courier Expenses		25845		
Donation and Gifts		1252968		
DOTE Expenses		500000		
DTCP Expenses & Compound Wall		2426075		
Printing & Stationaries		185920		
building construction		6881334		
Electrical Equipment purchased		153525		
Software purchased		2360187		
Air conditioner purchased		1573876		
book purchased		1427122		
Hostel Equipment (maintenance)		1805170		
furniture Purchased		522600		
Conveyance & Travelling		125669		
Counselling Expenses		150000		
Driver BETA		194688		
Electricity Expenses		1297630		
Function Expenses		453459		
Furniture Repaires & Maintenance		245525		
Graduation Day Expenses		184967		
Guest Lecture		100000		
Hotel Management		238623		
Induction Day Expenses		25760		
Inspection(Health)		173255		
Insurance		200000		
Internet Expenses		156384		
Other Expenses		492095		
Staff Welfare Expenses		510840		
Placement		164878		
Pooja Expenses		315180		
General Repairs & Maintenance		125200		
Sports & Annual Day Expenses		256000		
Solar Panel		1111598		
TF Refund		164400		
Telephone Charges		182703		
Transport Expenses		425000		
Travelling & Expenses		918903		
Depreciation		17104342		
		76477212		
				7,64,77,212

For SRINIVASAN & SUDHARSAN
Chartered Accountants



T. SRINIVASAN
Partner



PRINCIPAL

**Sri Venkateswara College of
Engineering and Technology,
Thirupachur, Thiruvallur - 631 203**

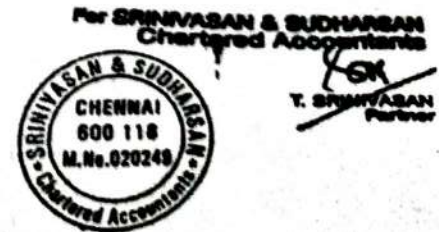
SRI VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY
THIRUPACHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.

Depreciation as per I.T.ACT

	Rate %	Cost as at 01.04.2019	Additions Bef 30.09.19	Additions Aft 1.10.19	Sales/Dels Dur the Yr	Cost as at 31.03.2020	Dep. as at 01.04.2019	Depreciation Bef.30.09.19	Depreciation Aft.1.10.19	Dep. for the year	Dep. as at 31.03.2020	WDV as at 31.03.2019	WDV as at 31.03.2020
Land		55,99,458				55,99,458						55,99,458	55,99,458
Building	10%	27,68,80,342		6881334		27,68,80,342	13,59,31,487	1,40,94,888		1,40,94,888	15,00,26,354	14,09,48,875	12,68,53,988
Roads & culverts	10%	11,40,652				11,40,652	7,89,233	95,142		95,142	8,24,375	3,51,419	1,18,277
Semi Permanent shed	30%	16,25,748				16,25,748	12,61,729	1,09,206		1,09,206	13,70,935	3,64,019	2,54,813
Building wip													
Furnitures & Returns	10%	83,24,722				83,24,722	54,49,669	2,87,505		2,87,505	57,37,174	28,75,053	25,87,548
Office equipments	10%	3,46,552				3,46,552	2,90,593	5,596		5,596	2,96,189	59,959	50,363
Computers	60%	1,58,92,377				1,58,92,377	1,53,15,533	3,46,094		3,46,094	1,56,61,647	5,78,824	2,30,730
Computers softwares	60%	39,01,648		2360187		39,01,648	38,82,470	11,507		11,507	38,99,977	19,178	7,871
CCTV camera	60%	1,53,924				1,53,924	1,14,125	23,879		23,879	1,38,005	39,799	15,919
Library books	50%	36,90,452		1427122		36,90,452	36,05,656	42,398		42,398	36,48,054	84,796	42,398
Laboratory equipments	15%	2,60,12,183				2,60,12,183	1,91,70,175	10,26,901		10,26,901	2,01,96,476	68,42,008	58,15,707
Air conditioners	15%	11,69,550		1573876		11,69,550	9,91,384	26,725		26,725	10,18,109	1,78,186	1,51,441
Deadline work in progress	15%	17,00,000				17,00,000		2,55,000		2,55,000	17,00,000	17,00,000	14,45,000
Vehicles	15%	1,20,75,000				1,20,75,000	88,86,176	4,78,324		4,78,324	93,64,500	31,88,824	27,10,500
INDICA CAR	15%												
TATA ACE	15%	3,50,000			3,50,000			0		0	0	0	0
INNOVAE	15%	37,31,500											
MAHENDRA VAN A/C	15%	8,15,232			8,15,232			0		0	0	0	0
MINI BUS A/C	15%	9,66,936			9,66,936			0		0	0	0	0
Canteen equipments	15%	6,55,014				6,55,014	8,28,981	20,693		20,693	8,49,675	1,37,855	1,17,261
Miscellaneous assets	15%	2,97,611				2,97,611	5,73,718	12,194		12,194	5,85,912	81,296	89,102
Futures and Fittings	15%						2,72,891	3,708		3,708	2,76,599	24,720	21,012
Electrical Equipments	15%	44,51,983		153525		44,51,983	26,77,734	2,66,137		2,66,137	29,43,871	17,74,349	15,08,112
Sports goods	30%	8,52,093				8,52,093	7,86,760	19,600		19,600	8,06,360	65,333	45,733
Generator	15%	12,34,750				12,34,750	9,71,784	39,445		39,445	10,99,229	2,62,966	2,23,521
TOTAL		37,18,67,728		12396044	48,96,732	36,69,70,996	20,18,00,098	1,71,04,342		1,71,04,342	21,89,04,440	16,51,70,897	14,80,46,535




PRINCIPAL
 Sri Venkateswara College of
 Engineering and Technology,
 Thirupachur, Thiruvallur - 631 203





SRI VENKATESWARA

COLLEGE OF ENGINEERING AND TECHNOLOGY

Thirupachur-631203, Tiruvallur TK & DT

Approved by AICTE New Delhi & Affiliated to Anna University, Chennai
(A Telugu Minority Institution)

AUDITOR STATEMENT FOR ACADEMIC YEAR 2018 – 2019

SRINIVASAN & SUDHARSAN

Chartered Accountants

CA T. SRINIVASAN

No. 9, 27th Cross St, Natesan Nagar,

Alappakkam, Chennai-600 116.

Phone: 9444039738 / 9500143070

Cell: 9444039738 / 9500143070

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Email: tsrini50@gmail.com

TO WHOMSOEVER IT MAY CONCERN

On the basis of information given, books of accounts produced and on the basis of the audited balance sheet and income and expenditure statements. This is to certify that the **Expenditure for the Infrastructure Augmentation facilities excluding salary that SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY, Thirupachur - 631203, Tamil Nadu 631203** has incurred during the last five financial year are given below:

Financial year	2022 - 2023	2021 - 2022	2020 - 2021	2019 - 2020	2018 - 2019
Total Expenditure Excluding Salary INR in Lakhs (A)	334.06	278.06	271.59	226.02	204.54
Expenditure for Infrastructure Augmentation INR in Lakhs (B)	104.62	102.90	105.53	123.96	51.38
Expenditure on Maintenance of Physical Facilities (Excluding Salary) INR in Lakhs (C)	86.37	24.88	33.45	51.95	40.37
Expenditure on Maintenance of Academic Support Facilities (Excluding Salary) INR in Lakhs (D)	74.46	51.80	122.04	42.42	73.31
Total Expenditure for Maintenance of Physical & Academic Support Facilities INR in Lakhs (E) = (C) + (D)	160.83	76.68	155.49	94.34	113.68

- Total Expenditure during last five financial years = **1314.27 Lakhs**
- For Infrastructure Augmentation = **488.39 Lakhs**
- Percentage of Expenditure on Infrastructure Augmentation = **37.16 %**

For Srinivasan & Sudharsan

Chartered Accountant

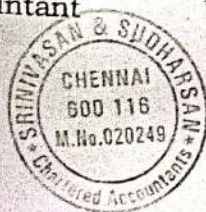
T. Srinivasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



PRINCIPAL
Sri Venkateswara College of
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SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY
THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.
Income & Expenditure Account for the year ended 31.03.2019

	For the Yr 31.03.2019 Rs.	For the Yr 31.03.2019 Rs.	For the Yr 31.03.2019 Rs.	For the Yr 31.03.2019 Rs.
Human Resources Expenses				
Salary to Staff	36959491			
PF	407215			
Salary		37366706	Tution Fees & Others	70506528
Advertisement Expences		404698	Other Receipts	9,84,817
Audit fees		100000	Admission Fees	6,72,222
Affiliation		150000	Schlorship Fees	4,51,380
Board Meeting Expences		82245	Examination Fees	22,64,150
Building Maintenance & Repairs Expenses		991524		
Computer Repairs & Maintenance		83720		
Consortium Expenses		808657		
Canteen Expenses		784532		
Lab Equipments purchased		733707		
furniture Purchased		911652		
Building construction		1682907		
Office Equipment purchased		140010		
furniture Purchased		733707		
Sports Materials Purchased		480826		
Office Equipment purchased		455826		
Convocation Expenses		65588		
Courier Expenses		18338		
Deepavali Expenses		116591		
DOTE Expenses		1056425		
Printing & Stationaries		788487		
Conveyance& Traveling		238229		
Counselling Expenses		2893914		
Electricity Expenses		2169427		
Graduation Day Expenses		168485		
Induction Day Expenses		141000		
Insurance		973524		
Staff Welfare Expenses		559859		
Pooja Expenses		105090		
Sports & Annual Day Expenses		30069		
TF Refund		1842853		
Telephone Charges		187979		
Transport Expenses		295428		
Travelling Expenses		259244		
Depreciation		17057850		
		74879097		74879097

For SRINIVASAN & SUDHARSAN
Chartered Accountants



T. SRINIVASAN
 Partner



PRINCIPAL

**Sri Venkateswara College of
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SRI VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY
THIRUPACHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT.

Depreciation as per I.T.ACT	Rate %	Cost as at 01.04.2018	Additions Bef 30.09.18	Additions Af 1.10.18	Sales/Dela Dur.the Yr	Cost as at 31.03.2019	Dep.as at 01.04.2018	Depreciation Bef.30.09.18	Depreciation Aft.30.09.18	Dep. for the year	Dep.as at 31.03.2019	WDV as at 31.03.2018	Amt.in.Rs.	
													WDV as at 31.03.2019	WDV as at 31.03.2019
						55,99,458						55,99,458		55,99,458
Land		55,99,458								1,40,94,888	15,00,26,354	14,09,48,875		12,68,53,988
Building	10%	27,64,80,342		16,82,907		27,64,80,342	13,59,81,467	1,40,94,888		35,142	8,24,375	3,51,419		3,16,277
Roads & Culverts	10%	11,40,852				11,40,852	7,89,233	35,142		1,09,206	13,70,935	8,61,019		2,54,813
Semi-Permanent Shed	30%	16,25,748				16,25,748	12,61,729	1,09,206						
Building Wip						83,24,722	54,49,669			2,87,505	57,37,174	28,75,053		25,87,548
Furniture&Fixtures	10%	83,24,722	7,33,707	9,11,852		83,24,722	54,49,669	2,87,505						
Office Equipment	10%	3,46,552	4,55,826	1,40,010		3,46,552	2,90,593	5,596		5,596	2,96,189	55,959		50,363
Computers	60%	1,58,92,377				1,58,92,377	1,53,15,553	3,46,094		3,46,094	1,56,61,647	5,76,824		2,30,730
Computer Software	60%	39,01,648				39,01,648	38,82,470	11,507		11,507	38,93,977	19,178		7,671
CCTV Camera	60%	1,53,924				1,53,924	1,14,125	23,879		42,398	1,38,005	39,799		15,919
Library books	50%	36,90,452				36,90,452	36,05,656	42,398			36,48,054	84,796		42,398
Laboratory Equipments	15%	2,60,12,183		7,33,707		2,60,12,183	1,91,70,173	10,26,301		10,26,301	2,01,96,476	68,42,008		58,15,707
Air Conditioners	15%	11,69,550				11,69,550	9,81,384	26,725		26,725	10,18,109	1,78,186		1,51,441
Desalination Work-in-Progress	15%	17,00,000				17,00,000						17,00,000		17,00,000
Vehicles	15%	1,20,75,000				1,20,75,000	88,86,176	4,78,324		4,78,324	93,64,500	31,88,824		27,10,500
Indica Car	15%	4,03,941				4,03,941	3,49,864	8,112		8,112	3,57,976	54,077		45,965
Tata Ace	15%	3,50,000			20,99,720	3,50,000	2,54,628	14,306		14,306	2,68,934	95,372		81,066
Innova	15%	20,99,720				20,99,720	16,720,642	1,67,673		1,67,673	27,81,354	11,17,818		9,50,146
Mahindra Van A/C	15%	37,31,500				37,31,500	6,92,451	18,417		18,417	7,10,888	1,22,781		1,04,364
Mini Bus A/C	15%	8,15,232				8,15,232								
Canteen Equipment	15%	9,66,936				9,66,936	8,28,981	20,693		20,693	8,49,675	1,37,985		1,17,261
Miscellaneous Assets	15%	6,55,014				6,55,014	5,73,718	12,194		12,194	5,85,912	81,296		69,102
Fixture&Fittings	15%	2,97,611				2,97,611	2,72,891	3,708		3,708	2,76,599	24,720		21,012
Electrical Equipment	15%	44,51,983				44,51,983	26,77,734	2,66,137		2,66,137	29,43,871	17,74,249		15,08,112
Sports Goods	30%	8,52,093		4,80,826		8,52,093	7,86,760	19,600		19,600	8,06,360	65,333		45,733
Generator	15%	12,34,750				12,34,750	9,71,784	39,445		39,445	10,11,229	2,62,966		2,23,521
Total		37,43,71,389	4,55,826	39,49,102	20,99,720	37,22,71,669	20,57,10,723	1,70,57,850		1,70,57,850	22,27,68,572	18,65,60,946		14,95,03,096




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For **SRI NIVASAN & SUDHARSAN**
 Chartered Accountants

T. SRINIVASAN
 Partner