

FUND ALLOCATION FOR LAST FIVE YEARS

Chartered Accountants

CA T. SRINIVASAN

No. 9, 27th Cross St, Natesan Nagar, Alappakkam, Chennai-600 116. Phone Cell: 9444039738 / 9500143070

Edioi状形的部件排析的 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

hirupachur

n: 631 203

M.No: 020249

UDIN NO: 24020249BKEYIU4068

CHENNAL 600 116

DATE: 03-07-2024

Sri Venkateswara College of

Engineering and Technology, Thirupachur, Thiruvallur - 631 203



UTILIZATION CERTIFICATE

Chartered Accountants

CA T. SRINIVASAN

Na. 9, 27th Cross St, Nateson Nagar, Alappakkam, Chennai-600 116. Phone Salas and Salas and

Cell: 9444039738 / 9500143070 Engit: estol5(19) ame center

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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 - 20212	,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

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600 116 M.Ho.020249

Percentage of Expenditure on Infrastructure Augmentation =37.16 %

For Srinivasan & Sudharsan

Chartered Accountant

wasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024





AUDITOR STATEMENT FOR ACADEMIC YEAR 2022 – 2023

Chartered Accountants

CA T. SRINIVASAN

Na. 9, 27th Cross St, Nateson Nagar, Alappakkam, Chennai-600 116. Phone Salas and Salas and

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Chartered Accountant

wasan

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M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



Chartered Accountants

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

Balance Sheet as at 31.03.2023

Liabilities	As At 31.03.2023 Rs.	As At 31.03.2023 Rs.	Assets	As At 31.03.2023 Rs.	As At 31.03.2023 Rs.
Capital Fund	ns.		Fixed Assets Net Block as at 31,03,2022		107,761,647
Opening Balance Add: Donation / Contribution Recd During the Year Less: Excess of Expenses Over In come	(13,418,269)	140,977,449	Investments Depsoit with Banks Current Assets Loans & Advances Cash in Hand		421,272
Current Liabilities	35,100		Cash at Bank Other Advances Fees Receivable From Anna Univer	rsity	5,074,011 900,000 27,374,011
Caution Deposit Sundry Creditors	518,392	553,492			

141,530,941

141,530,941

For Sri Venkateswara Educational & Cultural Trust

of Brothamin

Managing Trustee Chairman

Secretary

Place

Chennal - 600 106

Date 30th October 2023

Jones

As per my report of even date

For Srinivasan & Sudharsan Chartered Accountants

T.Srinivasan

Thirupachur 631 203 C

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 31.03.2023

	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		TO WEST BASS	THE PARTY OF THE P	National Action	
Salary	21313835		Tution Fees & Others	49900437	49900437
PF	197162	21510997	Other Receipts		MALDER T
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			Contract of
Canteen Expenses		453277	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
Convocation Expenses		150000			
Courier Expenses	at an	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	2	273313			
Graduation Day Expenses		184967	包括斯里特的 经上部上海		
Guest Lecture		125000		S. B. M. T.	
Hotel Management		181416			
Induction Day Expenses		104063			
Inspection(Health)		182900			The second
Insurance		120000			
Internet Expenses		214238		For SPININ	ASAN & SUE
Lab Equipment Maintenance		1935780			rtered Acc
Staff Welfare Expenses		480556		W. Charles and Co.	
Administrator Expenses		787834		SAN & SUON	
Placement		361300		CHENNAL	T. S
Pooja Expenses		90839	a de la companya de l	600 116	-
General Repairs & Maintenance		104200	0	M.No.020249	? /
Security Wages		313657	Note that the second of the se	3	1 the second
Sports & Annual Day Expenses	STEEL STA	81846		Toriered Accounted	TO THE THE
Telephone Charges		148145			the office of
Transport Expenses		2020815			
Travelling Expenses		874195			
Depreciation		11895539			
		63360147			63360147
	17070		the state of the s		



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					Ti	HRUPACHUR VILLAGI	THIRUVALLUR T	ALUK & DISTRICT.					The State of	
	Rate % Co	rt As at 01.04.22	Additions Bef.30.09.22	Additions AR 1.10.22	Sales/Dele Dur.the Yr	Cost as at 31.03.2023	Dep.es at 01.04.22	Depretiation Sef 30.09.22	Depretiation Aft 01.10.22	Dep.for the Year	Dep.es et 31.03.2023	WDV as at 31.03.22	Amt.in Rs WDV as at \$1.03.23	
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		1.02.75.179				
Roeds & Culverts	10%	11,40,652				11,40,652	8,84,468	25,618		25,618	18,44,03,785	10,27,51,730	9,24,76,557	
Semi - Permanent Shed	30%	16,25,748				16,23,748	15,00,889	37,458			9,10,086	2,56,184	2,30,586	
Building Wip						10,23,740	12,00,003	37,438	·	37,458	15,38,347	1,24,858	87,401	
Furniture & Fixtures	10%	83,24,722		13,08,237			*****		•					
Office Equipment	10%	3,46,552		23,00,237		83,24,722	62,28,806	2,09,591	•	2,09,591	54,38,400	20,95,914	18,86,322	
Computers	60%	1,58,92,377		17,00,000		3,46,552	3,05,758	4,079	•	4,079	3,09,837	40,794	36,715	
Computer Software	60%	39,01,648		5,99,000		1,58,92,377	1,58,55,460	22,150		22,150	1,58,77,610	36,917	14,767	
CCTV Camers	60%	1,53,924		9/33/000		39,01,648	39,00,421	736		736	39,01,157	1,227	491	
Library books	50%	36,90,452				1,53,924	1,51,377	1,528		1,528	1,52,905	2,547	1,019	
Laboratory Equipments	15%	2,60,12,183				\$6,90,452	35,79,652	5,300		5,300	36,85,152	10,600	5,300	
Air - Conditioners	15%	11,69,550				2,50,12,183	2,18,10,335	6,30,277		6,30,277	24,40,612	42,01,848	35,71,571	
Desalination Work - In - Progress	15%	17,00,000				11,69,550	10,60,134	16,412		16,412	10,76,546	1,09,416	93,004	
Vehicles	15%	1,20,75,000				17,00,000	6,55,988	1,56,602		1,56,602	8,12,589	10,44,013	8,87,411	
Indica Car	15%	1,20,15,000				1,20,75,000	1,01,16,664	2,93,750	(*)	2,93,750	1,04,10,414	19,58,336	16,64,586	
Tata Ace	15%													
Innove	15%					•	. 0	0		. 0				
Mahindra Van A / c	15%					•		· .			100			
Mini Sus A/c	15%							0		0		0		
Canteen Equipments	15%	9,66,936					۰	0		0		0	0	
Miscelleneous Assets	15%	6,55,014				9,66,936	8,82,215	12,708		12,708	8,94,923	84,721	72,013	
Flatures & Fittings	15%	2,97,611				6,55,014	6,05,088	7,489	0 4	7,489	6,12,577	49,926	42,437	
Electrical Equipment	15%	44,51,983				2,97,611	2,82,430	2,277		2,277	2,84,707	15,181	12,904	
Sports Goods	30%	8,52,093				44,51,983	33,62,372	1,63,442	0. *	1,63,442	35,25,814	10,89,611	9,26,169	
Generator	15%	12,34,750				8,52,093	8,29,684	6,723		6,723	8,36,407	22,409	15,686	
		12,54,750				12,34,750	10,73,256	24,224		24,224	10,97,481	3,61,494	1,37,270	
Total		35,69,70,996	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	

Thirupachur 100 Pin: 631 203

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

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AUDITOR STATEMENT FOR ACADEMIC YEAR 2021 – 2022

Chartered Accountants

CA T. SRINIVASAN

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For Srinivasan & Sudharsan

Chartered Accountant

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Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



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	As At	Assets	As At 31.03.2022	As At 31.03.2022
	31.03.2022	31.03.2022			
	Rs.	Rs.		Rs.	Rs.
Capital Fund			Fixed Assets		*** *** ***
	-		Net Block as at 31.03.2022		119,657,186
Opening Balance	170,428,178			r	
Add: Donation / Contribution Recd			investments		
During the Year			Depsoit with Banks		
Less Excess of Expenses Over In come	(16,032,460)				
		154,395,718	Current Assets Loans & Advance	es	
			Cash in Hand		271,272
Current Liabilities			Cash at Bank		2,298,500
Current Liabilities			Other Advances		1,200,000
Caution Deposit	- 35,100		Lees Receivable From Anna Uni	versity	31,396,380
	392,520				
Sundry Creditors	330,300	427,620			

154,823,338

154,823,338

For Sir Venkateswara Educational & Cultural Trust

Chairman Managing Trustee

Chennai 600 106 Place

30th September 2027

Chartered Accountants

As per my report of even date

For Srinivasan & Sudharsan 1 14 & S CHENNA 600 118



SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY THIRUPATCHUR VILLAGE, THIRUVALLUR TALUK & DISTRICT. Income & Expenditure Account for the year ended 31.03.2022

Tution Fees & Others

Other Receipts

Admission Fees Schlorship Fees

Examination Fees Interest

Profit on sales of Assets Excess of Expenses over Income

For the Yr 31.03.2022 For the Yr 31.03.2022 Rs.

For the Yr 31.03.2022 Rs.

For the Yr 31.03.2022 Rs.

46346637

2435832

6431750

16032460

Human Resources Expenses	20757420
Salary to Staff	29757130
PF	327558 30084688
	28160
Advertisement Expences	100000
Audit fees	500000
Affiliation	
Admission Expenses AU & Exam fees & Placement DI	1071086 7031040
*	
AU Inspection & Expenses Board Meeting Expences	1134000 142565
Building Maintenance & Repairs	
Books and Staff Uniform	117880
Computer Repaiers & Maintena	
Consortium Expenses	105000
Canteen Expenses	479790
Convocation Expenses	
Courier Expenses	82000
Students Gift	28840
DOTE Expenses	68522
DTCP Expenses & Compound Wa	500000
Printing & Stationaries	
Conveyance& Traveling	39790
Counselling Expenses	72622 154640
Driver BETA	
Electrical Equipment Purchased	94685
Software Purchased	168048 412102
Canteen Purchased	the second secon
Air conditioner Purchased	1066912
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 & Maintenanc	
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	THE RESERVE TO SERVE THE PROPERTY OF THE PERSON OF THE PER
Telephone Charges	164400
Travelling Expenses	40202
Depreciation	2008463
1 - 1 - 10	13355248
	71246679

For SRINIVASAN & SUDHARSAN Chartered Accountants



T. SRIDIVASAN



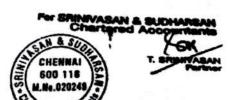
PRINCIPAL Sri Venkateswara College of Engineering and Technology, Thirupachur, Thiruvallur - 631 203

71246679

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

													mt.in.fls.
Degreciation as per LTACT	Rate %	Cost as at 01.04.2021	Additions Bef 30.09.21	Additions Aft 1.10.21	Sales/Dela Dur.the Yr	Cost es et 31.03.2022	Dep.es at 01.04.2021	Depreciation Bel,30.09.21	Depreciation Bef.30.09.21	Dept.for the year	Dep.er at 31.03.2022	WDV es et 31.03.2021	WDV as at 31.03.2022
leri .		55,99,458				5599458						5599458	5599458
						resolution and and and				1.14.16.859	17,41,28,612	1,14,16,859	10,27,51,730
Building	10%	27,68,80,342		829907		27,68,80,342	16,27,11,753	1,14,16,859 28,465		28,465	8,84,468	2,84,649	156,184
Roads & Culverts	10%	11,40,652				11,40,652	8,56,003	53,511		53,511	15,00,889	1,78,369	1,24,858
Sent-Permant Shed	30%	16,25,748				16,25,748	14,47,379	33,511			-		
Suited Wh	22.0			7.00002				2,32,879	- 1	2,32,879	62,28,808	23,28,793	20,95,914
Furniture & Pictures	10%	83,24,722		463285		83,24,722	59,95,929	2,32,515					
	10%			174996		346552	3,01,225	4,533	1,0	4,533	3,05,758	45,327	40,794
Office Equipment	10%	3,46,552		174996		346004	3,01,223						
	60%	1,58,92,377		1883067		1,58,92,377	1,58,00,085	55,375		55,375	1,58,55,460	92,292	34,917
Computers 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 Commers	SON	1,53,924		413103		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
Total seed		30,34,432		3320030		34,34,432							
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
Desafination Work-in-Progress	15%	17,00,000		AND THE REAL PROPERTY.		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	1,01,15,669	23,03,925	29,54,336
Indica Car	15%												
Teta Ace	15%						0	0	-	0	. 0		
Innove	15%												
Mahindra Van A/C	15%						0			0	0	. 0	0
Mahindra Van A/C	15%												
Mint But A/C	15%					= *	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		8810	6,05,000	58,736	45,526
	9201						•						
Fatures & Fittings	15%	2,97,611		10000000000		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
												-2015	
Generator	15%	12,34,750				12,34,750	10,44,757	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	11,96,57,196







AUDITOR STATEMENT FOR ACADEMIC YEAR 2020 – 2021

Chartered Accountants

CA T. SRINIVASAN

Na. 9, 27th Cross St, Nateson Nagar, Alappakkam, Chennai-600 116. Phone Salas and Salas and

Cell: 9444039738 / 9500143070

Engit: estol5(19) ame center 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

CHENNAL

600 116 M.Ho.020249

Percentage of Expenditure on Infrastructure Augmentation =37.16 %

For Srinivasan & Sudharsan

Chartered Accountant

wasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



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	As At	Assets	As At	As At
re-enancementary	31.03.2021	31.03.2021		31.03.2021	31.03.2021
	Rs.	Rs.		Rs.	Rs.
Capital Fund			Fixed Assets		
			Net Block as at 31.03.2021		13,30,12,534
Opening Balance	18,69,33,584				
Add Donation / Contribution Recd			Investments		
During the Year			Depsoit with Banks	5	81
Less. Excess of Expenses Over In come	(1,64,89,946)				
*	***************************************	17,04,43,638	Current Assets Loans & Advances		
			Cash in Hand		2,71,489
Current Liabilities			Cash at Bank		10,50,160
			Other Advances		11,61,000
Caution Deposit	35,100		Fees Receivable From Anna Universi	ity	3,53,76,075
Sundry Creditors	3,92,520				
	*********	4,27,620			
3					
		17,08,71,258		_	17,08,71,258

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 & Sudharsany

Chartered Accountants

CHENNAI 600 116 M.Ne.020

nivasen (

Propfietor.
Figures are regrouped whereever necessary

UDIN: 21020249AAAAEX8725

Thirupachur 203 AND PAIN : 631 203 AND PAIN : 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.	
Human Resources Expenses	u2.	NS.	
Salary to Staff	21503468		
PF	3,14,978.00		
	5,24,576.00	21503468	Tution Fees & Others
Advertisement Expences			Other Receipts
Audit fees			Admission Fees
Affiliation			Schlorship Fees
Admission expenses			Examination Fees
AU & Exam fees & Placement DD			Interest
AU Inspection & Expenses			Profit on sales of Assets
Board Meeting Expences			Excess of Expenses over Income
building construction		2273505	
Electrical Equipment Purchased		138336	
Software Purchased		318932	
canteen Purchased		863524	The second secon
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	. 01 0
Inspection(Health)		212900	
Insurance		150000	
Internet Expenses		95004	CANO
Lab Equipment Maintenance		60686	(N)
Mess Expenses		375150	S CHENI
Miscellaneous Expenses		116507	æ 600 1
Other Expenses		106720	(O) M No 02
Staff Welfare Expenses	20.	121917	with the same of t
Placement		131300	Garlered Act
Pooja Expenses		15000	ered Act
General Repairs & Maintenance		105200	
Security Wages		282367	
Sports & Annual Day Expenses		81825	
TF Refund		164400	
Telephone Charges	Water Transfer	17462	Export Control of the
Transport Expenses		656647	
Travelling Expenses	training to	1515198	
Depreciation		15054021	

For SRINIVASAN & SUDHARSAN Chartered Accountants

For the Yr

31.03.2021 Rs. 31.03.2021 Rs.

For the Yr

20699539

26312400

16489946

15460

200000





63717345

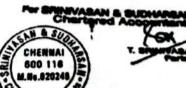
63717345

SRI VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY

												Arrit, in Fig.	
Depreclation as per LT Art	tore %	Cost as at 01.04.2020	Additions Bell Add 30.09.20 1.1	ditions AA Seles/Dele 0.20 Dur.the Yr	Cost as at \$1.03.2021	Dep.ay at 01.04.202	Depresiation Sef.30.09.20	Depreciation Art.1.10.20	Dep.for the year	0-p.as.at 31.03.3021		WDV as at \$1.49.2021	
		51,09,458			55,99,458						\$5,09,454	55,99,454	
Land					100110100				1,26,85,399	16,27,11,753	12,64,53,988	11,41,64,589	
Building.	10%	27,68,80,942		2273505	27,66,80,342	15,00,26,854	1,28,85,399		. 31,628	8,56,003	3,16,277	2,84,649	
South & Colores	10%	11,40,652			11,40,652	8,24,175	31,628		76,444	14,47,379	2,54,813	1,78,369	
Semi-permanent shed	20%	14,25,748			16,25,748	13,70,915	76,444		100000000000000000000000000000000000000				
Audicky Wo		A								19,95,929	25,87,548	23,25,793	
furniture\$/latures	30%	63,24,722	179397	46325	83,24,722	57,57,174	2,54,755		0.00				
1						•			5,036	3,01,225	50363	45,327	
Office Equipment	10%	3,46,552,		1622810	3,46,552,	2,96,189	5,036						
						•	1,38,438		1,38,436	1,54,00,085	2,30,730	97,292	
Computers	60%	1,54,92,377		2213793	1,56,92,377	1,56,61,647	4,603		4,603	99,98,560	7,671	3,068	
Computers software	60%	29,01,648	9	318932	39,01,648	24,93,977	9,552		- 9,552	1,47,556	15,919	6,368	
CC TV Comes	60%	1,53,934		77624072144	1,53,924	1,38,005	21,199		- 21,199	16,69,253	42,398	21,199	
Library books	50%	36,90,452		951809	36,90,452	96,48,054	. 21,199		The state of the s		Contract Con		2
	15%	2.60.12.183			2,60,12,189	2,01,96,476	8,72,356		8,72,356	2,10,64,832	54,15,707	49,43,351	
Laboratory Equipments							•	•	100	10,40,825	1,51,441	1,21,725	
At-Conditioners	19%	11,69,550		1249889	11,69,550	10,18,109	22,716		- 22,716	4,71,750	14,45,000	12,28,250	
Constitution Work -to-Progress		17,00,000			17,00,000	2,55,000	2,16,750		- 2,16,750	97,71,075	27,10,500	23,03,925	
White	19%	1,20,75,000			1,20,75,000	93,64,500	4,06,575		- 4,06,575	31,71,012			
Indica Car	15%							•					
Teta Ace	15%						•						
Imore	15%					•		•				•	
Mahindra Van A/c	15%						0 0						
Mini Bus A/c	15%					•	0 0						
						•	17,589		. 17,589	8,67,264	1,17,261	99,672	
Contain Equipments	15%	9,64,936		863524	9,66,936	8,49,675	17,509		,				
						5,85,912	10,365	0.50	- 10,365	5,96,278	69,102	58,736	
Miscellanous Assets	15%	6,55,014			6,55,014	5,85,511							
					2,97,611	2,76,599	3,152		- 9,152	2,75,750	21,013	17,861	
Fintures & Fittings	15%	2,97,611			2,51,011							12,81,895	
Sectrical Equipment	15%	44,51,983		131336	44,51,983	29,43,871	2,26,217		- 2,26,217	31,70,085	15,08,112		
Darrier Phyladeleg	2011			- Company of the Comp	7.00	•		*		8,20,000	45,733	12,013	
Sports Goods	15%	8,52,093		277917	4,52,093	8,06,360	13,720		- 13,720	. 6,20,000	. 43,733		
Constitut	15%	12,94,750			12,34,750	10,11,229	31,526		- 33,528	10,44,757	2,29,521	1,29,993	
lad		36,69,70,996	179397	9956840	\$6,49,70,996	21,89,04,440	1,50,54,021		1,50,54,021	23,39,58,442	14,80,64,555	13,30,12,534	

WARA COLLEGE OF THIS COLLEGE OF THE STATE OF

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





AUDITOR STATEMENT FOR ACADEMIC YEAR 2019 – 2020

Chartered Accountants

CA T. SRINIVASAN

Na. 9, 27th Cross St, Nateson Nagar, Alappakkam, Chennai-600 116. Phone Salas and Cell: 9444039738 / 9500143070

Engit: extol5@@hamm@enare

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
Motal Expenditure for Maintenance of Physical & Academic Support Cacilities 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

CHENNAL

600 116 M.Ho.020249

Percentage of Expenditure on Infrastructure Augmentation =37.16 %

For Srinivasan & Sudharsan

Chartered Accountant

wasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



Chartered Accountants

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

Balance Sheet as at 31.03.2020

Uabilities	As At	As At	Assets	As At 31.03.2020	As At 31.03.2020
	31.03.2020	31.03.2020		Rs.	Rs.
	Rs.	Rs.		11.775.3	2.70
Capital Fund			Fixed Assets		148,066,555
			Net Block as at 31.03.2020		140,000,389
Opening Balance	204,117,770				
Add: Donation / Contribution Recd			Investments		
During the Year -			Depsoit with Banks		
ess. Excess of Expenses Over In come	(17.184,186)				
	127,120,120,1	186,933,584	Current Assets Loans & Advances		
			Cash in Hand		271,489
Current Liabilities			Cash at Bank		1,050,160
			Other Advances		1,161,000
Caution Deposit	35,100		Fees Receivable From Anna Univer	sity	36,805,000
Sundry Creditors					
Sundry Creditors	385,520				
	***************************************	420,620			

187,354,204

187,354,204

For Sri Venkateswara Educational & Cultural Trust

Managing Trustee

Place Date

Chennai - 600 106

25th November 2020

As per my report of even date

For Srinivasan & Sudharsan Chartered Accountants N & S

Proprietor. Figures are regrouped whereever necessary

CHENNAL 600 116 M.No.020249



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 81.03.2020	For the Yr 31.03.2020
Human Resources Expenses		Rs.	Rs.
Salary to Staff	22274650		all the state of t
PF Water	327558		
		22602208 Tution Fee	es & Others
Advertisement Expences		28160 Other Rec	
Audit fees		100000 Admission	
Affiliation		500000 Schlorship	
Admission expenses		320816 Examination	
AU & Exam fees & Placement DD	11. W-H 11. Th	2976858 Interest	
AU Inspection & Expenses	ATT STATE	1134000 Profit on s	ales of Assets
Board Meeting Expences	Contain take	m 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Expenses over Income
Building Maintenance & Repairs Expens	ec	911569	expenses over moonie
Books and Staff Uniform		456444	A TENER OF THE WAY A SECOND
Consortium Expenses		105000	
Canteen Expenses		1248350	
Convocation Expenses		137968	
Computer Repairs and Maintenance	A. Charles	1189118	
Courier Expenses	- Principle of	25845	
Donation and Gifts	· Tropielium	1252968	
DOTE Expenses		500000	
DTCP Expenses & Compound Wall		2426075	
Printing & Stationaries		Vital and the second second	
building construction		185920 6881334	
Electrical Equipment purchased		153525	
Software purchased		2360187	
Air conditioner purchased	Market Market Company (1994)	1573876	
book purchased	The state of the s	1427122	
Hostel Equipment (maintenance)		1805170	
furniture Purchased		522600	
Conveyance& Traveling		125669	
Counselling Expenses		150000	
Driver BETA		194688	
Elecricity Expenses		1297630	
Function Expenses		453459	
Furniture Repaires & Maintenance		245525	
Graduation Day Expenses		184967	For SRINIVAS
Guest Lecture		100000	Charte
Hotel Management		238623	280
Induction Day Expenses		25760	SAN 8 SUO
Inspection(Health)		173255	
Insurance		200000	CHENNAI 3
Internet Expenses		156384	(æ) 600 116 (×)
Other Expenses		492095	\ M.No.020249
Staff Welfare Expenses		510840	19/ 19/
Placement	SERVE THE	164878	Garaged Accounters
Pooja Expenses		315180	ed Account
General Repairs & Maintenance		125200	
Sports & Annual Day Expenses		256000	ASTRONOMIC TO THE PARTY OF THE PARTY.
Solar Panel		1111598	
TF Refund		164400	
Telephone Charges		182703	
		The second secon	

SAN & SUDHARSAN

For the Yr 31.03.2020 Rs.

> 3,93,97,442 2,00,000

> 1,95,05,000

1,71,84,186

1,90,584



76477212

17104342

425000

918903

7,64,77,212



Transport Expenses

Depreciation

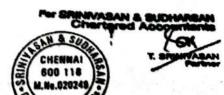
Travelling & Expenses

SRI VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY THRUPACHUR VILLAGE, THRUVALLUR TALUK & DISTRICT.

													M. in Re.	
Depreciation as per LT-ACT	Rate %	Cost as at 01.04.2019	Additions Bef 90.09.19	Additions Aft 1.10.19	Sales/Dele Dur the Yr	Cost es et 31.03.2020	Dep.41 et 01.04.2019	Depreciation Bef.30.09.19	Depreciation Aft.1.10.19	Dep.for the year	Dep.es at 31.63.2020	WOV as at 31.03.2019	WDV as at 31.03.2020	
Lend		\$5,99,454				55,99,458						55,99,454	\$5,99,458	
building	10%	27,68,80,342		6881334		27,68,80,542	13,59,31,467	1,40,94,888		. 1,40,54,888	15,00,26,354	14,08,44,675	12,64,53,944	
Roads & culverts	10%	11,40,652				11,40,652	7,89,233	35,142		- 35,142	8,24,375	3,51,419	3,16,277	
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 w/p	10.0000													
Furnitures & flatures	10%	83,24,722				83,24,722	54,49,669	2,87,505		· 2,87,505	57,37,174	20,75,053	25,87.540	
Office equipments	10%	3,46,552				8,46,552	2,90,593	5,596		. 5,596	2,96,189	50,950	94,363	
Computers	60%	1.58,92,377				1,58,92,377	1,53,15,553	3,46,094		- 3,46,094	1,56,61,647	5,75,824	2,30,730	
Computers softwares	60%	39,01,648		2360187		39,01,648	38,82,470	11,507		- 11,507	34,99,977	19,179	7,671	
CCTV camers	60%	1,53,924		2300201		1,53,924	1,14,125	23,879		- 23,879	1,34,005	39,799	15,919	
Circum-		~				•						1		
Library books	50%	36,90,452		1427122		36,90,452	36,05,656	42,398		42,396	36,48,054	84,796	42,390	
Laboratory equipments	15%	2,60,12,183				2,60,12,183	1,91,70,175	10,26,301		· 10,26,301	2,01,96,476	68,42,000	58,15,707	
Concession and the control of the co		11,69,550	100	1573876		11,69,550	9,91,384	26,725		- 26,725	10,18,109	1,78,166	151,441	
Air conditioners	15%	17,00,000		13/36/6		17,00,000	0,51,500	2,55,000		- 2,55,000	2,55,000	17,00,000	14,45,000	
Desalinatin work in progress	15% 15%	1,20,75,000				1,20,75,000	88,86,176	4,78,324		- 4,78,324	93,64,500	31,86,824	27,19,500	
Vechilles	15%	1,20,75,000				.,,,								9
BIOICA CAR	15%	3,50,000	100		3,50,000					. 0	•	•		
TATA ACE	15%	37,31,500			2,20,200									
AVCHMI	15%	8,15,232			8,15,232	-7		0 .		. 0	•			
MAHENDRA VAN A/C	15%	9,66,936			9,66,936		0	0		. 0	٥	•		
MINE BUS A/C	13%	5,50,55			2,02,000									
	15%	6,55,014				6,55,014	8,28,981	20,693		- 20,693	8,49,675	1,37,955	1,17,261	6
Canteen equipments	13A	0,55,02												1
	15%	2,97,611				2,97,611	5,73,718	12,194		- 12,194	5,85,912	81,294	59,102	1
Migcellaneous assets	254							•						
Fistures and Fittings	15%					7723	2,72,891	3,708		3,708	2,76,599	34,720	21,012	
						44,51,983	26,77,734	2,66,137		. 2,66,137	29,43,871	17,74,349	15,08,112	
Electrical Equipments	15%	44,51,983		153525		44,51,983	20,77,734	2,00,137		. 2,00,137				
Sports goods	30%	8,52,093				8,52,093	7,86,760	19,600		19,600	8,06,360	65,333	45,731	
Generator	19%	12,34,750				12,34,750	9,71,784	39,445		. 39,445	10,99,22	2,62,966	2,23,525	L
TOTAL	-	37,18,67,728	140	12396044	41,96,732	36,69,70,996	20,18,00,098	1,71,04,342		1,71,04,342	21,89,04,44	16,51,70,897	. 14'80'86'22	6



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





AUDITOR STATEMENT FOR ACADEMIC YEAR 2018 – 2019

Chartered Accountants

CA T. SRINIVASAN

Na. 9, 27th Cross St, Nateson Nagar, Alappakkam, Chennai-600 116. Phone Salas and Salas and

Cell: 9444039738 / 9500143070

Engit: estol5(19) ame center 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 - 20212	,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

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Percentage of Expenditure on Infrastructure Augmentation =37.16 %

For Srinivasan & Sudharsan

Chartered Accountant

wasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



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

Balance Sheet as at 31.03.2019

Liabilities	As At 31.03.2019 Rs.	As At 31.03.2019 Rs.	Assets	As At 31.03.2019 Rs.	As At 31.03.2019 Rs.
Capital Fund			Fixed Assets Net Block as at 31.03.2016		149,503,096
Opening Balance Add: Donation / Contribution Recd During the Year Add: Excess of Income Over Expen	(20,296,624)	204,117,770	Investments Depsoit with Banks Current Assets Loans & Advances Cash in Hand	-	751,948
Current Liabilities			Cash at Bank Other Advances		11,678,365 1,154,000
Caution Deposit Sundry Creditors	35,100 78,520	113,620	Fees Receivable From Anna Univers	ity	41,143,981

204,231,390

204,231,390

CHENNA

600 106

M. No. 20249

For Sri Venkateswara Educational & Cultural Trust

As per Information & Explanation Produced For Srinivasan & Sudharsan

Chartered Accountants

Proprietor.

Figures are regrouped whereever necessary

T.Srinivasan

PRINCIPAL Sri Venkateswara College of Engineering and Technology Engineering and Technology. Thirupachur, Thiruvallur 631 293

Managing Trustee

Place

Chennal - 600 106

Date

23rd November 2019



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 Admis	sion Fees		6,72,222
Affiliation		150000 Schlor	ship Fees		4,51,380
Board Meeting Expences		82245 Exami	nation Fees		22,64,150
Building Maintenance & Repairs	Expenses	991524			
Computer Repairs & Maintenance	e	83720			
Consortium Expenses		808657			
Canteen Expenses		784532			
Lab Equipments purchased		733707	A STATE OF THE PARTY OF THE PAR		
furniture Purchased		911652			
Building construction		1682907			
Office Equipment purchased		140010			
furniture Purchased		733707			
Sports Materials Purchased		480826			
Office Equipment purchased	The Manager Commence of the Co	455826			
Convocation Expenses		65588			
Courier Expenses		18338			
Deepavali Expenses		116591		The Maria Co	
DOTE Expenses		1056425			
Printing & Stationaries		788487	For SDII	M/4544	
Conveyance& Traveling		238229	. 4 9.7	HOLLOW B	SUDHARSAN
Counselling Expenses		2893914		. a chiad	Accountants
Elecricity Expenses		2169427	SAN & SU	2	YOU -
Graduation Day Expenses		168485		(3-1	- (0,1)
Induction Day Expenses		141000	CHENNA		T. SRINIVASAN
Insurance		973524	600 118	AND THE RESERVE OF THE PARTY OF	
Staff Welfare Expenses		559859	\ M.No.02024	9/5/	water to the same
Pooja Expenses	THE THE	105090	18/	3	
Sports & Annual Day Expenses		30069	Briefed Accoun		
TF Refund		1842853			
Telephone Charges		187979			
Transport Expenses		295428			
Travelling Expenses		259244			
Depreciation		17057850			
Depreciation		1/03/030			

74879097

74879097



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

Depreciation as per LT.ACT	Rate %	Cost as at 01.04.2018	Additions Bef 30,09.18	Additions Aft	Seles/Dele 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 55,99,458	WDV es at 31.03.2019 55,99,458
						55,99,458							
		55,99,458								1,40,94,888	15,00,26,354	14,09,48,875	12,68,53,988
Land						27,68,80,342	13,59,31,467	1,40,94,888		35,142	8,24,375	3,51,419	3,16,277
	10%	27,68,80,342		16,82,907		11,40,652	7,89,233	35,142		1,09,206	13,70,935	3,61,019	2,54,813
Building	10%	11,40,652					12,61,729	1,09,206		1,09,200			
Roeds & Culverts	30%	16,25,748				16,25,748	72/04/122				57,37,174	28,75,053	25,87,548
Semi-Permanent Shed	50 m	20/20/1-00						2,87,505		2,87,505	31,31,514	,	1775 TO \$1000
Building Wip	1 20100	45.24.222	7,33,707	9,11,652		83,24,722	54,49,669	2,51,505				55,959	50,363
Furniture&Flictures	10%	83,24,722	1,22,101	2,000						5,596	2,96,189	33,533	30,203
		- 4 1		1,40,010		3,46,552	2,90,593	5,596					2,30,730
Office Equipment	10%	3,46,552	4,55,826	1,40,010						3,46,094	1,56,61,647	5,76,824	
Disid Edebusin			34			1,58,92,377	1,53,15,553	3,46,094		11,507	38,93,977	19,178	7,671
Carrier and Carrie	60%	1,58,92,377				39,01,648	38,82,470	11,507		23,879	1,38,005	39,799	15,919
Computers	60%	39,01,648					1,14,125	23,679	101		36,48,054	84,796	42,398
Computer Software	60%	1,53,924				1,53,924	36,05,656	42,398		42,398	30,00,00		
CCTV Camera	50%	36,90,452				36,90,452	36,03,636	uga I samura			2,01,96,476	69,42,008	58,15,707
Library books	30%	30,50,432						10,26,301		10,26,301	2,01,90,476		
	4.7			7,33,707		2,60,12,183	1,91,70,175	10,20,302			501	1,78,166	1,51,441
Laboratory Equipments	15%	2,50,12,183						*****		26,725	10,18,109		17,00,000
Good and the second						11,69,550	9,91,384	26,725				17,00,000	
Air Conditioners	15%					17,00,000			1 12	4,78,324	93,64,500	31,88,824	27,10,500
Desafination Work-in-Progress		17,00,000				1,20,75,000	88,86,176	4,78,324		8,112	3,57,976	54,077	45,965
	15%	1,20,75,000				4,03,941	3,49,864	8,112		14,306	2,68,934	95,372	81,066
Vechilles	15%	4,03,941				3,50,000	2,54,628	14,306		14,300			
Indica Car	15%				20000000000	3,30,000					27,81,354	11,17,818	9,50,146
Tata Ace	15%				20,99,720		26,13,682	1,67,673		1,67,673	7,10,868	1,22,781	1,04,364
innove	15%	(E7) (E7) (E7) (E7) (E7) (E7) (E7) (E7)				37,31,500	6,92,451	18,417	2.	18,417	7,10,000		MINISTER OF
Mahindra Van A/C						8,15,232	0,32,431			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1,37,955	1,17,261
Mini Bus A/C	15%	0,13,231						20,693		20,693	8,49,675	7,21,233	1. 7
	T					9,66,936	8,28,981	20,033					69,102
Canteen Equipment	15%	9,66,936						12,194		12,194	5,85,912	81,296	63,102
		-5000				6,55,014	5,73,718	12,194					
Miscellaneous Assets	15%	6,55,014					40.00			3,708	2,76,599	24,720	21,012
With the same of t						2,97,611	2,72,891	3,708		3,100			
	15%	2,97,611						43 - T		2,66,137	29,43,871	17,74,249	15,08,112
Flature&Fittings	15000					44,51,983	26,77,734	2,56,137		2,60,137	23,-2,		
The state of the s	15%	44,51,983	ř.			,,			•			65,333	45,733
Electrical Equipment						8,52,093	7,86,760	19,600		19,600	8,06,360	60,230	15 -
	30%	8,52,093		4,80,826		8,52,093	.,,,,,,,						2,23,52
Sports Goods	30%	=122/022					9,71,784	39,445		39,445	10,11,229	2,62,966	2,23,32.
	110	12,34,750				12,34,750	3,71,704	33,143				The state of	5
Generator	15%	12,34,750				10.77 (Co. 10.10 (Co.	** ** ** ***	1 70 17 450	(1,70,57,850	22,27,68,572	16,65,60,946	14,95,03,096
***************************************		** 43 71 385	4,55,826	39,49,102	20,99,720	37,22,71,669	20,57,10,723	1,70,57,850	1	4. 4.4.1			



