



**VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY**  
**(AUTONOMOUS)**

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

(Accredited by NAAC with 'A' Grade and NBA)

Thindal, Erode - 638012, Tamil Nadu, India.

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Phone: 0424-2244201/02/03

**BALANCE SHEET**  
**2018-2019**

## BUDGET - 2018-19

I	INCOME	AMOUNT	II	EXPENDITURE	AMOUNT
I	Tuition Fee	205995000	A	Salary and other Remuneration	
			1	Teaching Staff	110872300
			2	Non-Teaching Staff	5590200
			3	Administrative Staff	4259200
			4	Provident Fund & Others	2662000
				<b>Total</b>	<b>123383700</b>
			B	Administrative Expenses	
			1	Consultancy & Legal Charges	198000
			2	Electricity Charges	5599000
			3	Insurance	1298000
			4	Petrol & Diesel Expenses	467500
			5	Postage and Telegrams	403700
			6	Printing and Stationery	5324000
			7	Telephone Charges	506000
			8	Travel and Conveyance	599500
			9	Welfare Expenses	798600
			10	College Building Maintenance	2662000
			11	Computer Lab Maintenance	2262700
			12	Electrical Maintenance	931700
			13	Equipment Maintenance	665500
			14	Garden Maintenance	532400
			15	Generator Maintenance	737000
			16	Office Vehicle Maintenance	399300
			17	Repairs and maintenance	1540000
				<b>Total</b>	<b>24924900</b>
			C	Student Expenses	
			1	Admission Expenses	931700
			2	Advertisement	1996500
			3	Alumni Meet Expenses	399300
			4	Convocation expenses	665500
			5	Campus Expenses	2662000
			6	Lab Consumables & Expenses	2359500
			7	Library Books Purchased	3327500
			8	Library journal Purchased	2662000
			9	Sports Activities & Functional Expen	869000
				<b>Total</b>	<b>15873000</b>
			D	Payments to Statutory Bodies	
			1	AICTE approval & NBA Expenses	1996500
			2	University Fee Expenses	1930500
			3	Membership fees to Association	330000
			4	Audit Fees	92400
				<b>Total</b>	<b>4349400</b>
			E	LAB EQUIPMENTS	
			2	Lab Equipments	20040000
			3	Furniture Purchases	5324000
			4	Reserve general Expenses	1200000
				<b>Total</b>	<b>26564000</b>
			F	TRUST A/C	
			1	Buildings	10900000
				<b>Total</b>	<b>10900000</b>
				<b>GRAND TOTAL</b>	<b>205995000</b>
				<b>GRAND TOTAL</b>	<b>205995000</b>



PRINCIPAL

Velalar College of Engineering and Technology  
(Autonomous)

ERODE - 638 012.



**VELALLAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019**

**RECEIPTS**

**PAYMENTS**

**TO OPENING BALANCE**

**BY ADMINISTRATIVE & GENERAL CHARGES**

Cash on Hand	5,365.00
Cash at Bank	
BOB-(01/14333)	2,044,210.00
BOB-(01/119857)	5,363,476.65
BOB-(01/17515)	1,641,629.00
BOB-(01/2274)	178,200.57
BOB-(01/10269)	9,987.40
BOB-(01/10325)	48,732.90
BOB-(01/2762)	639,421.40
BOB-(01/3813)	407,959.40
BOB-(01/4621)	715,645.40
BOB-(01/9062)	748,821.71
KVB, Erode	897,682.00
	12,095,766.43

Stalls put up for admission expenses	1,621,795.00
Architecture Building certificate expense	97,200.00
Association membership fees	20,000.00
Bank charges	85,369.40
Lab material test charges	128,250.00
Electricity Charges	4,568,903.00
Function Expenses(Annual day Inauguration, etc)	990,533.00
Internet Renewal	1,026,600.00
NACC expenses	2,500.00
News Papers & Journals	1,382,497.00
Students Medical expenses	360,034.00
NBA expenses	594,154.00
New Course expenses	15,324.00
New Course processing fees	300,023.60
NCC & NSS Expenses	65,716.00
Printing and Stationery	6,033,117.00
Pooja Expenses	56,393.00
Postal Expenses	170,497.00
Sports Expenses	866,713.00
Students welfare	6,000.00
Students Text book purchased	1,909,470.00
Staff Seminar expenses	433,224.00
Application purchase	224,000.00
Students Associations membership fee	148,254.00
Students Associations Functions	1,455,911.00
Students placement expenses	2,395,331.00
Students Uniform expenses	778,983.00
Students registration fees paid to Anna University	1,595,280.00
Software licence expenses	371,774.00
Smart class expenses	485,993.00
Telephone Charges	73,471.00
Value added course expenses	12,480.00
University Affiliation fees	425,000.00
University exam expenses	60,127.00
Yoga expenses	102,600.00
YRC expenses	17,338.00

**TO FEES COLLECTED FROM STUDENTS**

Alumni Association Fee	766,450.00
Fee collection from students	187,176,000.00
Placement Training fee	1,231,000.00
	189,173,450.00

**TO INTEREST RECEIVED**

Bank Interest on SB a/c	1,172,386.00
BankFDR Interest(Including interest accrued)	449,223.00

**TO MISCELLANEOUS RECEIPTS**

Breakage collection	177,311.00
Duplicate Challan & hall ticket	49,050.00
Fine collection	6,500.00
Library collection	63,943.00
Miscellaneous receipts	225,405.00
Students mark sheet verification	46,900.00
Xerox collection	13,507.00
News paper(old) sales	237,736.00
Students and Staff seminar fees	745,830.00
Lab material test charges	257,300.00
Students books and stationery	798,407.00
	2,621,889.00

**TO Autonomous exam and other fees collection**

9,394,090.00

**TO COLLECTION TOWARDS UNIVERSITY**

Exam Expenses Anna University	391,064.00
Exam fee Advance	246,505.00
Exam Fees	3,803,050.00
Exam Revaluation fees@	369,700.00
	4,810,319.00

**TO DEDUCTION FROM STAFF**

Salary advance	2,267,490.00
P.F.Deduction (Staff)	2,987,358.00
	5,254,848.00

**TO OTHER RECEIPTS**

Advance Recovered/Adjusted	7,277,769.58
Student Bank Loan	627,480.00
TDS Deduction	761,406.00
TDS Deduction from staff	1,397,047.00
Advance fee collection	46,694,300.00
Bus fees collected	56,722,501.00
IETE Student registration fee	76,175.00
NSS fund	38,500.00
Telephone deposit	1,370.00
Fees receivable received	12,578,850.00
IEI Chapter collection	6,650.00
Gaja relief fund@	243,964.00
	126,426,012.58

Balance c/d



351,403,349.01

Balance c/d

**BY Advertisement Charges**

3,532,018.00

**BY Insurance expenses**

159,359.00

**BY Staff welfare expenses**

683,477.00

**BY TRAVELLING EXPENSES**

Conveyance expenses	21,685.00
Travelling expenses	143,929.61
	165,614.61

**BY Students fees Scholarship**

823,975.00

**BY MAINTENANCE EXPENSES**

Air- Conditioner Maintenance	96,170.00
Bore well maintenance	236,729.00
Building Maintenance	460,824.00
Campus Maintenance	2,004,760.33
Computer maintenance	1,696,282.00
Campus & Buildings Electrical Maintenance	744,020.00
Cleaning expenses	630,982.00
Generator Maintenance	291,465.00
Landscaping maintenance	348,705.00
Lift maintenance	35,000.00
Other Repairs & Maintenance	115,781.00
RO Plant maintenance	194,063.00
UPS Maintenance	771,894.00
Vehicle Maintenance	178,845.00
Xerox Maintenance	85,460.00
Web maintenance	

**PRINCIPAL**  
 Velallar College of Engineering and Technology  
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 ERODE - 638 012.  
 8,284,724.33  
 42,530,022.94

**VELALLAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT**

Balance b/d	351,403,349.01	Balance b/d	42,530,022.94
TO SUNDRY CREDITORS A/C	35,823,407.00	BY Autonomous exam and other expenses	4,776,987.00
TO SCHOLARSHIP ACCOUNT Students' Scholarship received from Govt.		BY SALARY TO STAFF	89,894,957.00
TO CAPITAL GRANT ACCOUNT	262,400.00	BY PURCHASE OF LAB CONSUMABLES	1,188,350.00
TO GRANT ACCOUNT		BY PAYMENTS TOWARDS UNIVERSITY	
ICMR Grant	140,000.00	Exam Expenses Anna University	395,053.00
CSIR Grant	35,000.00	Exam fee Advance	212,950.00
AICTE Grant	507,112.00	Exam Fees	4,724,300.00
IEI Grant	19,700.00	Exam Revaluation fees	369,700.00
TNSCST Grant	37,500.00		5,702,003.00
EDC Cell	42,020.00	BY PURCHASE OF LAB EQUIPMENTS	
Tamil Virtual Academy	7.00	BME lab equipment	52,469.00
Institution of Engineers Grant	30,000.00	Chemistry lab Equipment	7,257.00
	811,339.00	ECE Lab Equipment	59,384.00
TO INTER INSTITUTION ACCOUNT		EEE Lab Equipment	502,918.00
VCET Hostel account	3,392,319.00	Office equipment	75,841.00
Vellalar School Bus A/C	3,518,242.00	Physics lab equipment	25,429.00
VCW-SF	1,500,000.00		723,298.00
VCW-Hostel	315,920.00	BY PURCHASE OF BOOKS	
TO VELLALAR EDUCATIONAL TRUST		Library Book	1,919,181.00
Amount and Other Transfer	13,846,658.00	BY PURCHASE OF OTHER ASSETS	
		AC Purchased	692,890.00
		CCTV Camara purchased	267,380.00
		Computer purchase	7,312,239.00
		Electrical Fittings	717,639.00
		Furniture's	2,641,855.00
		LCD Projector	2,096,005.00
		Library Equipment	15,930.00
		Printer purchased	181,310.00
		Smart Class equipment	113,658.00
		Software purchase	479,656.00
		UPS purchased	576,312.00
		Xerox machine	156,350.00
			15,251,224.00
		BY GRANT EQUIPMENT	
		BME Lab equipment	262,400.00
		BY GRANT UTILISED	
		CSIR Grant	65,000.00
		AICTE Grant	620,400.00
		DOTe Grant	28,000.00
		IEI Grant	34,700.00
		TNSCST Grant	15,000.00
		Institution of Engineers Grant	30,000.00
		EDC cell	20,020.00
		Tamil Virtual Academy	14,004.00
		ICMR Grant	180,000.00
			1,007,124.00
		BY SCHOLARSHIP ACCOUNT	
		Scholarship Distributed to Students Under Various Categories	36,068,000.00
		BY ADVANCES TO STAFF	
		Advance salary	190,940.00
		BY OTHER PAYMENTS	
		Advance for Expenses	9,426,190.58
		P.F. Remitted	6,288,205.00
		TDS paid-Others	761,406.00
		TDS paid-staff	1,397,047.00
		Student Bank Loan	627,480.00
		Bus fees collected remitted	49,388,626.00
		Advance fee collection paid	4,658,900.00
		NSS fund	37,900.00
		IETE Student registration fee	77,834.00
		Fees receivable	18,034,500.00
		IEI Chapter collection	6,650.00
		Gaja relief fund	243,964.00
			131,859,301.58
Balance c/d	446,941,634.01	Balance c/d	331,373,768.52



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**VELALLAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT**

Balance b/d	446,941,634.01	Balance b/d	331,373,788.52
<b>BY PAYMENTS TOWARDS SUNDRY CREDITORS</b>		<b>36,438,407.00</b>	
<b>BY PAYMENTS TOWARDS INTER-INSTITUTION</b>			
VCET - Hostel	1,420,082.00		
Vellalar School Bus A/C	66,700.00		
VCW-SF	1,500,070.80		
VCW-Hostel	315,920.00	<b>3,302,772.80</b>	
<b>BY VELLALAR EDUCATIONAL TRUST</b>			
Amount and Other Transfer		<b>42,106,800.00</b>	
<b>BY DEPOSIT</b>			
FD with BOB, Thindal-Interest accrued-MBA		<b>189,371.00</b>	
FD with BOB, Thindal-Interest accrued-MCA		<b>212,875.00</b>	
IPG Security deposit		<b>50,000.00</b>	
TWAD water deposit		<b>844,375.00</b>	
<b>BY CLOSING BALANCE</b>			
Cash on Hand		<b>19,174.00</b>	
<u>Cash at Bank of Baroda, Thindal</u>			
BOB-(01/14333)	1,115,992.00		
BOB-(01/119857)	2,883,900.00		
BOB-(01/17515)	423,773.00		
BOB-(01/2274)	15,882,840.14		
BOB-(01/2658)	152,103.00		
BOB-(01/2901)	10,713,137.00		
BOB-(01/10269)	10,300.60		
BOB-(01/10325)	49,073.10		
BOB-(01/2762)	903,559.60		
BOB-(01/3813)	170,327.60		
BOB-(01/4621)	16,702.60		
BOB-(01/9062)	54,680.05		
KVB, Erode	27,682.00		
		<b>32,404,070.69</b>	

446,941,634.01

446,941,634.01

ERODE/21.08.19

*S.S. Kandasamy*  
S.S. KANDASAMY  
PRESIDENT

*S.D. Chandra Sekar*  
S.D. CHANDRASEKAR  
SECRETARY

*P.K.P. Arun*  
P.K.P. ARUN  
TREASURER

ERODE/21.08.19



For T.V.Venkataramanan & Co,  
Chartered Accountants

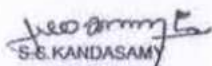
T.V.VENKATARAMANAN  
Partner

**VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

<b>EXPENDITURE</b>		<b>INCOME</b>	
To Administrative & General Charges	28,880,855.00	By Fees Collected from students	189,173,450.00
To Advertisement Charges	3,532,018.00	By Miscellaneous Receipts	2,621,889.00
To Travelling expenses	165,614.61	By Bank FDR Interest	449,223.00
To Insurance expenses	159,359.00	By Bank Interest	1,172,386.00
To Staff welfare expenses	683,477.00	By Autonomous exam and other fees collection	9,394,090.00
To Students scholarship	823,975.00		
To Maintenance expenses	8,284,724.33		
To Autonomous exam and other expens	4,776,987.00		
To Salary to Staff	89,894,957.00		
To P.F. Remitted	6,288,205.00		
Less: P.F. Collection	2,987,358.00		
	3,300,847.00		
To Lab Consumables	1,188,350.00		
To Depreciation	27,622,124.67		
To Excess of Income over Expenditure	33,497,749.39		
	<u>202,811,038.00</u>		<u>202,811,038.00</u>

ERODE/21.08.19

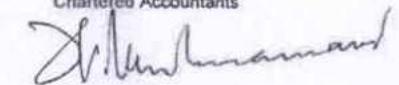
  
S.S. KANDASAMY  
PRESIDENT

  
S.D. CHANDRASEKAR  
SECRETARY

  
P.K.P. ARUN  
TREASURER

ERODE/21.08.19

For T.V. Venkataramanan & Co.,  
Chartered Accountants

  
(T.V. VENKATARAMANAN)  
Partner



  
**PRINCIPAL**  
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ERODE - 638 012.



VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

BALANCE SHEET AS AT 31.03.2019

LIABILITIES

**OTHER LIABILITIES**

Advance	12,249,180.00
Deposit(Endowment)	35,000.00
Grant received(Net)	(185,900.00)
Capital grant	1,369,376.00
Vellalar Educational Trust a/c	133,097,457.15
God's Account	12.50

146,565,125.65

ASSETS

**FIXED ASSETS**

76,537,295.66

**CURRENT ASSETS**

Advances	9,973,539.40
Deposits	8,742,794.00
Fees receivable	18,813,150.00
Cash on Hand	19,174.00
Cash at Bank	32,404,070.69

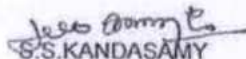
69,952,728.09


Inter Institution Account (Net)

75,101.90

146,565,125.65

ERODE/21.08.19

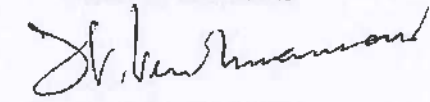
  
S.S. KANDASAMY  
PRESIDENT

  
S.D. CHANDRASEKAR  
SECRETARY


  
P.K.P. ARUN  
TREASURER

ERODE/21.08.19

For T.V.Venkataramanan & Co.,  
Chartered Accountants

  
( T.V.VENKATARAMANAN )  
Partner



  
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**VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT**

**OTHER SCHEDULES**

<b><u>PARTICULARS</u></b>	<b><u>OPENING</u></b>	<b><u>RECEIPTS</u></b>	<b><u>PAYMENTS</u></b>	<b><u>CLOSING</u></b>
<b><u>CURRENT ASSETS</u></b>				
<b><u>DEPOSITS</u></b>				
Telephone Deposit	54,365.00	1,370.00		52,995.00
IPG Security deposit			50,000.00	50,000.00
TWAD water deposit			844,375.00	844,375.00
Electricity Deposit	769,650.00			769,650.00
L.P.G. Gas Deposit	3,300.00			3,300.00
Endowment deposit	35,000.00			35,000.00
Fixed Deposit with BOB for MBA	3,098,396.00		189,371.00	3,287,767.00
Fixed Deposit with BOB for MCA	3,486,832.00		212,875.00	3,699,707.00
	<b>7,447,543.00</b>	<b>1,370.00</b>	<b>1,296,621.00</b>	<b>8,742,794.00</b>
 <b>Fees receivable</b>	 13,357,500.00	 12,578,850.00	 18,034,500.00	 18,813,150.00
 <b><u>ADVANCES</u></b>				
Salary Advance	4,131,901.00	2,267,490.00	190,940.00	2,055,351.00
Advance to staff for expenses	2,889,398.40	7,277,769.58	9,426,190.58	5,037,819.40
Exam Expenses Anna University, Chennai	8064	391,064.00	395,053.00	12,053.00
Exam Fees	390,375.00	3,803,050.00	4,724,300.00	1,311,625.00
IEI Chapter collection		6,650.00	6,650.00	-
TDS Deduction	-	761,406.00	761,406.00	-
TDS Deduction -Staff		1,397,047.00	1,397,047.00	-
Creditor for material supply	890,609.00	35,823,407.00	36,438,407.00	1,605,609.00
IETE Student registration fee	(50,577.00)	76,175.00	77,834.00	(48,918.00)
	<b>8,359,770.40</b>	<b>51,804,058.58</b>	<b>53,417,827.58</b>	<b>9,973,539.40</b>
 <b><u>CURRENT LIABILITIES</u></b>				
<b><u>ADVANCE</u></b>				
<b><u>OTHER LIABILITIES</u></b>				
God's Account	12.50	-		12.50
Advance fees Collection	1,088,349.00	46,694,300.00	45,569,499.00	2,213,150.00
Autonomous exam fee advance	3,000.00			3,000.00
Exam fee advance	2,623,100.00	246,505.00	212,950.00	2,656,655.00
Students Bank loan	-	627,480.00	627,480.00	-
Bus fees payable	-	56,722,501.00	49,388,626.00	7,333,875.00
NSS Fund	37,900.00	38,600.00	37,900.00	38,500.00
Scholarship etc	4,000.00	36,068,000.00	36,068,000.00	4,000.00
	<b>3,756,349.00</b>	<b>140,397,286.00</b>	<b>131,904,455.00</b>	<b>12,249,180.00</b>
 <b><u>ENDOWMENT DEPOSIT</u></b>				
K.S.Mareppa Gounder Endowment	20,000.00			20,000.00
Dhanus kodi Endowment fund	15,000.00			15,000.00
	<b>35,000.00</b>			<b>35,000.00</b>



  
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VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

**GRANT RECIVED**

Grant received from AICTE	(67,112.00)	507,112.00	620,400.00	(180,400.00)
Grant received from Anna University Coimbatore	-	-	-	-
ICMR Grant	40,000.00	140,000.00	180,000.00	-
CSIR Grant	6,000.00	35,000.00	65,000.00	(24,000.00)
DOT Grant	68,000.00	-	28,000.00	40,000.00
TNSCST Grant	-	37,500.00	15,000.00	22,500.00
EDC Cell	(10,000.00)	42,020.00	20,020.00	12,000.00
Tamil Virtual Academy	13,997.00	7.00	14,004.00	-
Institution of Engineers Grant	-	30,000.00	30,000.00	-
DST Grant received	-	19,700.00	34,700.00	(15,000.00)
Grant receivable	(41,000.00)	-	-	(41,000.00)
	9,885.00	811,339.00	1,007,124.00	(185,900.00) Cr
<b>GAPITAL GRANT</b>	<b>1,106,976.00</b>	<b>262,400.00</b>		<b>1,369,376.00 Cr</b>

INTER INSTITUTION ACCOUNT

<b>Credit Balance</b>				
VCW - Hostel a/c	48,713,435.10	3,392,319.00	1,420,082.00	50,685,672.10
VCW-SF	33,560.00	1,500,000.00	1,500,070.80	33,489.20
(A)	48,746,995.10			50,719,161.30
<b>Debit Balance</b>				
School - Bus a/c	54,245,805.20	3,518,242.00	66,700.00	50,794,263.20
(B)	54,245,805.20			50,794,263.20
<b>TOTAL(A-B)</b>	<b>5,498,810.10</b>			<b>75,101.90 Dr</b>

VELLALAR EDUCATIONAL TRUST A/c

Opening Credit Balance	113,252,637.24			
Amount and Other Transfer		13,846,658.00	42,106,800.00	
Depreciation on buildings Transfer		14,607,212.52		
Excess of Income over Expenditure		33,497,749.39		
	<b>113,252,637.24</b>	<b>61,951,619.91</b>	<b>42,106,800.00</b>	<b>133,097,457.15 (Cr)</b>

ERODE/21.08.19

*S.S. Kandasamy*  
S.S. KANDASAMY  
PRESIDENT

*S.D. Chandrasekar*  
S.D. CHANDRASEKAR  
SECRETARY

*P.K.P. Karun*  
P.K.P. KARUN  
TREASURER

ERODE/21.08.19



**PRINCIPAL**  
Velalar College of Engineering and Technology  
(Autonomous)  
ERODE - 636 012.

For T.V. Venkataramanan & Co.,  
Chartered Accountants

*T.V. Venkataramanan*  
T.V. VENKATARAMANAN  
Partner



**VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT**

**SCHEDULE OF FIXED ASSETS**

PARTICULARS	Rate of Depreciation	W.D.V as on 01.04.2018	Additions up to 30.09.2018	Additions made after 30.09.2018	Total Additions during the year	Total cost as on 31.03.2019	Depreciation for the year	W.D.V AS at 31.03.2019
Bore well	10%	177,129.77	-	-	-	177,129.77	17,712.98	159,416.79
Furniture & Fittings	10%	22,041,228.29	1,678,645.00	963,210.00	2,641,855.00	24,683,083.29	2,420,147.83	22,262,935.46
Electrical fittings	10%	10,245,306.90	185,694.00	531,945.00	717,639.00	10,962,945.90	1,069,697.34	9,893,248.56
Air Conditioner	15%	656,855.75	327,940.00	364,950.00	692,890.00	1,349,745.75	175,090.61	1,174,655.14
Office equipments	15%	13,908.97	-	-	-	13,908.97	2,086.34	11,822.62
Lab equipments	15%	16,786,550.54	373,706.00	349,592.00	723,298.00	17,509,848.54	2,600,257.88	14,909,590.66
Library books	15%	7,630,937.64	91,910.00	1,827,271.00	1,919,181.00	9,550,118.64	1,295,472.47	8,254,646.17
Bio solid waste incinerator	15%	75,013.06	-	-	-	75,013.06	11,251.96	63,761.10
Library Equipment	15%	45,007.44	15,930.00	-	15,930.00	60,937.44	9,140.62	51,796.82
Sports equipments	15%	33,651.23	-	-	-	33,651.23	5,047.68	28,603.54
UPS Systems	15%	2,062,417.79	-	576,312.00	576,312.00	2,638,729.79	352,566.07	2,286,143.72
Generator	15%	379,326.47	-	-	-	379,326.47	56,898.87	322,427.50
Fire safety equipment	15%	101,036.19	-	-	-	101,036.19	15,155.43	85,880.76
Two wheeler	15%	18,311.68	-	-	-	18,311.68	2,896.75	16,414.93
Computers	40%	5,246,022.17	230,047.00	7,082,192.00	7,312,239.00	12,558,261.17	3,606,866.07	8,951,395.10
Xerox Machine	15%	688,848.41	-	156,350.00	156,350.00	845,198.41	115,053.51	730,144.90
Software purchase	40%	526,546.04	140,000.00	339,656.00	479,656.00	1,006,202.04	334,549.62	671,652.42
Computer printer	15%	370,806.00	134,409.00	46,901.00	181,310.00	552,116.00	79,299.83	472,816.18
Water tank	10%	27,017.08	-	-	-	27,017.08	2,701.71	24,315.37
Garden Equipment	15%	17,592.60	-	-	-	17,592.60	2,638.89	14,953.71
LCD Projector	15%	660,214.75	2,096,005.00	-	2,096,005.00	2,756,219.75	413,432.96	2,342,786.78
Smart Class equipr	15%	1,051,980.30	113,658.00	-	113,658.00	1,165,638.30	174,845.75	990,792.56
Car purchase	15%	254,909.91	-	-	-	254,909.91	38,236.48	216,673.42
CCTV-Camara	15%	842,918.19	228,859.00	38,521.00	267,380.00	1,110,298.19	163,655.65	946,642.54
RO Plant purchase	15%	334,591.66	-	-	-	334,591.66	50,188.75	284,402.91
AICTE Grant -BME lab equipment		113,900.00	-	262,400.00	262,400.00	-	-	376,300.00
Grant -Chemistry lab equipment		993,076.00	-	-	-	-	-	993,076.00
Depreciation on Buildings transfer from Trust		-	-	-	-	-	14,607,212.52	-
<b>TOTAL</b>		<b>71,396,104.81</b>	<b>5,616,803.00</b>	<b>12,639,300.00</b>	<b>18,166,103.00</b>	<b>89,662,207.81</b>	<b>27,622,124.67</b>	<b>76,537,295.66</b>

ERODE/21.08.19

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ERODE - 638 012.



For T.V. Venkataramanan & Co.  
Chartered Accountants  
*T.V. Venkataramanan*  
V VENKATARAMANAN  
Partner

ERODE/21.08.19