



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY
[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)]
Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304
Website: www.shanmugha.edu.in **Contact Number:** 04283-262901

4.1.4: Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

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R. MURALIDHARAN B.Com., F.C.A.
Chartered Accountant
Mem No.: 024060

197-A, Agraharam Street,
Erode -638 001.
PH. 0424-2219126
E.mail : rmdharan58@gmail.com

Date:11.01.2021

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sri Shanmugha College of Engineering and Technology, Sankari , Salem District , Tamilnadu has made the expenditure for augmenting the infrastructure of the Institution including the building , computer systems , lab equipment and transportation etc., (excluding salary) for the past five years is shown below:

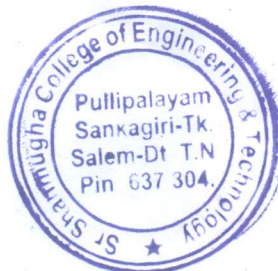
Year	2018-19	2017-18	2016-17	2015-16	2014-15
Expenditure (in Lakhs)	139.37	131.89	82.62	96.34	68.19

This certificate has been issued based on the audited Balance Sheets and Income
- Expenditure Statements.

Signature of Chartered Accountant Sign with Seal

R.MURALIDHARAN
CHARTERED ACCOUNTANT,
197, AGRAHARAM STREET,
ERODE - 638 001,
Mem. No 024060

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM. MORUR-637 304.
SANKAGIRI(TK). SALEM(DT). T.N.





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Audited Statements for expenditure on Infrastructure Augmentation



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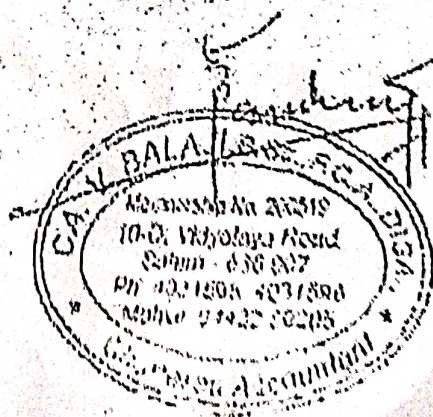
2018-2019

Sri Shanmugha College of Engg & Tech
 Pullipalayam, Morur Post,
 Sankar Taluk,
 Salem - 637 304

Income and Expenditure Statement
 1-Apr-2010 to 31-Mar-2010

Particulars	1-Apr-2010 to 31-Mar-2010	Particulars	1-Apr-2010 to 31-Mar-2010
Indirect Expenses	0,02,60,667.60	Indirect Income	8,40,06,703.34
Infra Structure Build Up	53,69,439.00	Direct Income	6,70,97,755.00
Laboratory Consumables	1,93,419.00	Interest Received on SB A/c	3,472.00
Library	12,28,956.00	Other Fees Received A/c	1,13,22,810.00
Laboratory Equipments	6,22,272.00	Agri Fest 2010 Amount Collected A/c	24,500.00
Maintenance and Spares	3,15,193.00	AICTE Vocational Course Fee Collected A/c	3,000.00
Miscellaneous	98,560.00	Anna University Regn Fees Received A/c	3,00,224.00
Other Specify	2,09,34,244.96	Geo Phase-A Registration Fee Collected A/c	29,335.00
R & D	4,60,332.00	Bus Fees Received From Staffs A/c	6,530.00
Salary and Non Teaching Staff Salary	3,18,21,360.29	Bus Insurance Amount Refund A/c	1,28,728.00
Training and Travel	5,37,849.40	BGU-KVY Center Rent Received A/c	7,50,000.00
Acquisition Interior and Furniture	66,64,903.94	BGU-KVY Food & Transport Allowance Received A/c	5,00,000.00
Surplus of Income over expenditure	1,57,40,145.75	Exam Fees Received A/c	32,34,320.00
		ID Card Receipts A/c	16,182.00
		Lunch & Snacks Collection Received A/c	1,79,125.00
		NBA Amount Received A/c	3,24,000.00
		Online Exam Fees Received A/c	19,534.34
		PFMS Received A/c	16,000.00
		INPSG Exam Remuneration Received A/c	2,500.00
		Xerox Collection Received A/c	49,512.00
Total	8,40,06,703.34	Total	8,40,06,703.34

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Sri Shanmugha College of Engg & Tech

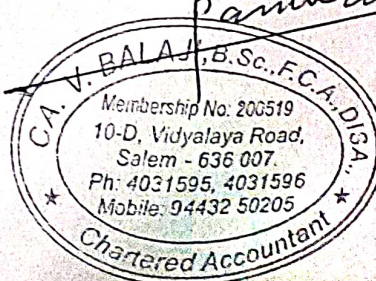
Pullipalayam, Morur Post,
Sankari Taluk,
Salem - 637 304

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		2,96,36,432.47	Fixed Assets		4,38,96,895.25
Sri Shanmugha Educational Charitable Trust	2,96,36,432.47		Building Construction A/c	50,91,945.00	
Loans (Liability)		2,93,20,322.35	Audio Systems A/c	8,334.25	
Bank OD A/c	76,45,338.00		Biometric Machine A/c	42,608.63	
Secured Loans	2,16,74,984.35		Building Construction (Doubtful) A/c	17,30,168.00	
Current Liabilities		48,29,568.06	Camera A/c	2,57,298.99	
Provisions	17,06,731.00		Canteen Equipments A/c	3,24,306.87	
Sundry Creditors	27,83,824.06		Cell Phone Signal Control A/c	30,876.01	
DDU-GKY-TRAINING CENTER RENT ADVANCE A/c	3,00,000.00		Colour Roof Seat A/c	56,990.32	
Swamy A/c	39,013.00		Computers A/c	1,94,516.48	
Suspense A/c			Electrical Instrument A/c	15,65,781.70	
Excess of expenditure over income			Epson Projector A/c	65,570.45	
Opening Balance			Erection Johnson 13 Passenger Lift	7,46,309.26	
Current Period	1,57,40,145.75		Furniture & Fittings A/c	28,10,050.76	
Less: Transferred	1,57,40,145.75		Head Phone A/c	10,115.00	
Total		6,37,86,322.88	Lab Equipments A/c	45,29,033.92	
			Library Books A/c	8,32,773.85	
			Plant & Machinery A/c	1,28,39,162.94	
			Sanitary Napkin Machine A/c	22,408.12	
			Solar Power Generation System A/c	57,37,313.53	
			Sports Materials A/c	63,151.48	
			U P S A/c	74,736.00	
			Vehicles A/c	67,28,486.22	
			Water Heater A/c	34,710.62	
			Wooden Marachekku with Motor A/c	1,00,246.85	
			Current Assets		1,86,12,195.63
			Deposits (Asset)	3,16,628.00	
			Loans & Advances (Asset)	3,38,520.00	
			Sundry Debtors	1,59,13,554.64	
			Cash-in-hand	5,34,208.91	
			Bank Accounts	1,63,911.08	
			Civil Advance A/c	6,47,053.00	
			General Expenses Advances A/c	6,98,320.00	
			Branch / Divisions		12,77,232.00
			Sri Shanmugha College of Nursing for Women A/c	2,40,326.00	
			Sri Shanmugha College of Pharmacy	29,36,820.00	
			Sri Shanmugha Institute of Medical Science	(-)18,99,914.00	
Total		6,37,86,322.88	Total		6,37,86,322.88


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Website: www.shanmugha.edu.in Contact Number: 04283-262901

2017-2018

Sri Shanmugha College of Engg & Tech

Pullipalayam Morur Post,

Sankari Taluk,

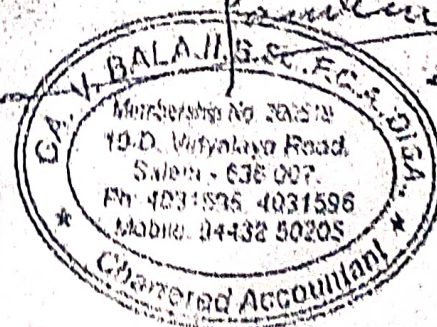
Daham: 037,304

Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses		Indirect Income	
Infra Structure Build Up	4421200.00	Direct Income	7831000.00
Laboratory Consumables	100000.00	Interest Received on GO A/c	5547.00
Laboratory Equipments	890000.00	Other Fees Received A/c	5540000.00
Library	800000.00	Agril Fest 2018 Amount Collected A/c	54320.00
Maintenance and Spares	141500.00	AIOE Vocational Course Fee Collected A/c	7000.00
Delnet	83300.00	Anna University Regn. Fees Received A/c	7154000.00
Others, Specify	8010010.00	Daja Plinse-II Registration Fee Collected A/c	28770.00
R 2	272300.00	Bus Fees Received From Staffs A/c	3347.00
Teaching and Non Teaching Staff Salary	32120500.00	Bus Insurance Amount Refund A/c	3855000.00
Books	458400.00	DDU-KVY Center Rent Received A/c	2540000.00
Auditorium	7488184.04	DDU-KVY Food & Travelling Amount Received A/c	1212540.00
		Exam Fees Received A/c	44210000.00
		ID Card Receipts A/c	55450.00
		Lunch & Snacks Collection Received A/c	435020.00
		NBA Amount Received A/c	2165000.00
		Online Exam Fees Received A/c	55400.00
		PFMS Received A/c	35400.00
		TNPSC Exam Remuneration Received A/c	1110.00
		Trade Discount A/c	3000.00
		Xerox Collection Received A/c	5500.00
Excess of Income over expenditure	1,02,10,004	Total	74728584.00
Total	74728584.0		

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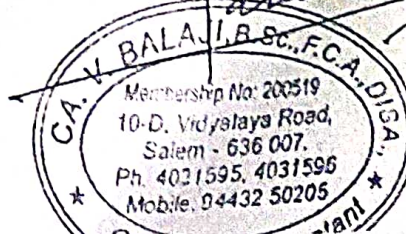


Sri Shanmugha College of Engg & Tech
Pullipalayam, Morur Post,
Sankari Taluk,
Salem - 637 304

Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		3,87,26,246.56	Fixed Assets		4,06,37,617.19
Sri Shanmugha Educational Charitable Trust	3,87,26,246.56		Audio Systems A/c	9,805.00	
Loans (Liability)		1,38,61,495.25	Biometric Machine A/c	21,807.80	
Secured Loans	1,00,98,633.25		Camera A/c	3,02,704.71	
Kotak Mahindra Bank Loan No.CV-3060787	4,23,902.00		Canteen Equipments A/c	3,81,537.50	
Kotak Mahindra Bank Loan No.CV-3060791	4,23,902.00		Cell Phone Signal Control A/c	36,324.73	
Kotak Mahindra Bank Loan No.CV-3060807	4,23,902.00		Colour Roof Seat A/c	67,047.45	
Kotak Mahindra Bank Loan No.CV-3060811	4,23,902.00		Computers A/c	2,85,159.48	
Kotak Mahindra Bank Loan No.CV-3060826	4,23,902.00		Electrical Instrument A/c	8,55,743.62	
Kotak Mahindra Bank Loan No.CV-3060830	3,67,033.00		Epson Projector A/c	57,553.48	
Kotak Mahindra Bank Loan No.CV-3060845	3,67,033.00		Erection Johnson 13 Passenger Lift	8,78,010.90	
Kotak Mahindra Bank Loan No.LCV-400878	2,00,190.00		Furniture & Fittings A/c	27,19,317.96	
Kotak Mahindra Bank Loan No.LCV-400904	2,42,004.00		Head Phone A/c	11,900.00	
Kotak Mahindra Bank Loan No.LCV-400933	2,33,546.00		Lab Equipments A/c	39,86,022.55	
Kotak Mahindra Bank Loan No.LCV-400940	2,33,546.00		Library Books A/c	10,26,454.75	
Current Liabilities		39,92,703.89	Plant & Machinery A/c	1,49,83,438.81	
Provisions	19,61,905.00		Sanitary Napkin Machine A/c	26,362.50	
Sundry Creditors	19,91,785.89		Solar Power Generation System A/c	67,49,781.15	
Swamy A/c	39,013.00		Sports Materials A/c	52,531.17	
Suspense A/c			U P S A/c	1,24,560.00	
Excess of expenditure over income			Vehicles A/c	79,15,866.15	
Opening Balance			Water Heater A/c	27,750.00	
Current Period			Wooden Marachekku with Motor A/c	1,17,937.48	
			Current Assets		1,32,41,821.51
			Deposits (Asset)	3,16,628.00	
			Loans & Advances (Asset)	73,450.00	
			Sundry Debtors	1,13,19,179.00	
			Cash-in-hand	7,18,363.91	
			Bank Accounts	2,89,645.60	
			Civil Advance A/c	2,86,300.00	
			General Expenses Advances A/c	2,38,255.00	
			Branch / Divisions		27,01,007.00
			Sri Shanmugha College of Pharmacy	22,76,350.00	
			Sri Shanmugha Institute of Medical Science	4,24,657.00	
Total		5,65,80,445.70	Total		5,65,80,445.70


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2016-2017



Sri Shanmugha College of Engineering & Technology

Pullipalayam, Morur

Sankari

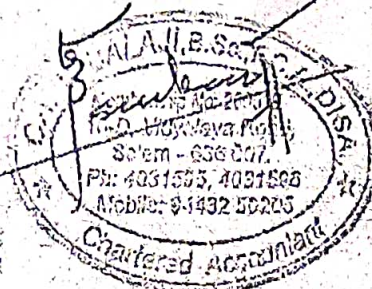
Salem-637304

Income and Expenditure for the year ending 31-03-2017

To	By	
Advertisement & Media Expenses	726896.00	Gross Receipts 88825646.00
Computer Equipments	1215237.60	
Bus Tax paid	271343.00	
Bus Maintenance	856221.00	
Depreciation	7381945.66	
E.B Charge Paid	1705953.00	
Building maintenance	32490.00	
Fees Paid A/c	420965.00	
Function Expenses	679469.00	
Anna Build Up	2773522.30	
Workshop - Registration Fees	4100.00	
Guest Lecture Remuneration	193109.00	
Building Licence Fees paid	10000.00	
Building Insurance Paid	74000.00	
Internet & Broadband	316554.00	
Lab Consumables	579953.00	
Symposium Expenses	65411.00	
Membership Fees	163981.00	
Additional Building Facility	2627835.80	
Anna University Regn. Exp	1535288.00	
Placement & Development	138494.00	
Postage & Parcel	15719.00	
Printing & Stationary	577738.00	
Computer maintenance	44977.00	
Repairs & Maintenance	421365.00	
Salary Paid A/C	17990798.00	
Staff Welfare Expenses	112293.00	
Laboratory	1066207.00	
Telephone Charges	222431.00	
Vehicle Maintenance	169404.00	
Administrative Expenses	31662.00	
BSNL Smart pay phone Top-up Coupon	7110.00	
Cleaning Material	66764.00	
Exam Fees	86770.00	
Flag Day Expenses	12600.00	
Admission Fees	31000.00	
AICTE Expenses	115000.00	
Land tax paid	12200.00	
News Papers & Subscription	114452.00	
Freight charges	10488.00	
Work shop Exp.	5570.00	
Admission Expenses - Consultancy Fees	59500.00	

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Conveyance & TA Allowance to staff	125307.00
Travelling and Accomodation Expense	402212.00
Software Renewal Fees (Microsoft)	113416.00
Exam Remuneration paid	75410.00
Garden maintenance	6000.00
Medical Camp expenses	17050.00
General Expenses	30275.00
Medicine Expenses paid	7143.00
NAAC Work Expenses	796065.00
Pharmacy council Fees paid	150000.00
Books and Delnet	411710.00
Panchayat Taxes paid	65.00
Subscriptions	940203.00
Tennis Tournament Exp.	103263.00
Counselling Expenses Paid	740000.00
Discount Allowed A/c	119815.00
Net Income	41680087.64

88825646.00

88825646.00

Balance Sheet as at 31-03-2017

Swamy A/c	39013.00 Fixed Assets	34840483.23
Sri Shamuga Trust A/c	37432654.38 Cash at Bank	302000.25
ATM Rent Advance A/c	0000.00 Sundry Debtors	10051170.00
Provisions	1483905.00 Cash Hand	473004.00
Student Caution Deposit	3004700.00 Deposits	310020.00
Vehicle Loan	7424631.00 General Advance	2082029.00
Sundry Creditors	1607038.00 Loans and Advances	982050.00
First Graduate	134500.00 Scholarship A/c	2141600.00
	<u>51796520.38</u>	<u>51790520.38</u>

Sri Shamuga Trust Account

Opening Balance

Transfer

Excess of Income Over Expenditure

30757782.38


44005215.64

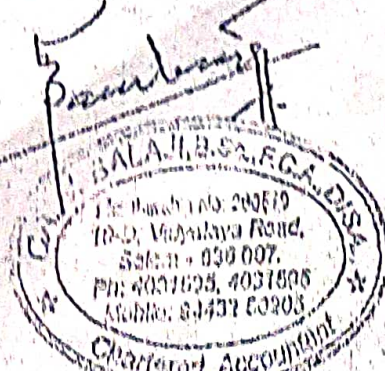
47560797.64

44005215.64

81437870.02

37432654.38


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2015-2016

Sri Shanmugha College of Engineering & Technology

Pullipalayam, Morur

Sankar

Salem-637304

Income and Expenditure for the year ending 31-03-2016

To	By	
Advertisement & Media Expenses	1420614.00	Gross Receipts 48154389.00
Mess Equipments	340509.95	
Bus Tax paid	839738.00	
Bus Maintenance	517362.00	
Depreciation	9152013.94	
E.B Charge Paid	1645751.00	
Exam A/C	2159950.00	
Fees Paid A/c	1391438.00	
Function Expenses	619958.00	
Computer Equipments	2560629.00	
Genet Maintenance	58984.00	
Guest Lecture Remuneration	269790.00	
Building Licence Fees paid	10000.00	
Building Insurance Paid	119326.00	
Internet & Broadband	127362.00	
Lab Consumables	730015.00	
Lib. Expenses	113700.00	
Membership Fees	144410.00	
Furniture Expenses	2090105.00	
Other Expenses	61256.00	
Placement & Development	403136.00	
Postage & Parcel	33741.00	
Printing & Stationary	241768.00	
Building Tax paid	168960.00	
Repairs & Maintenance	204349.00	
Salary Paid A/C	13451039.00	
Staff Welfare Expenses	56453.00	
Student Welfare	801921.00	
Telephone Charges	152359.00	
Vehicle Maintenance	101069.00	
Administrative Expenses	892049.00	
Building Maintenance A/c	1050.00	
Cleaning Material	42522.00	
Donation Paid	10000.00	
Freight Charges	20000.00	
TDS paid to Sankar Associates	28090.00	
Auditor Fees	27250.00	
Interest on TDS (Late Filling Fee)	1510.00	
Bank Loan processing charges	45086.00	
News Papers	30843.00	
Camera - Repairs & Maintenance	60336.00	
CII Membership subscription paid a/c	17175.00	
Clothes Washing charges	132800.00	
Admission Expenses - Consultancy Fees	355000.00	
Conveyance & TA Allowance to staff	686174.00	
Travelling and Accommodation Expense	460471.00	
Website Design and Development expenses	11124.00	
Exam Remuneration paid A/c	345173.00	
First Graduate A/c	220000.00	
Definet Pharmacy - E Journey Exp	16500.00	
Film Industries Expenses	1884.00	
Financial Aid for Ph.D. Work Exp	30000.00	
Firewall And Virus - purchase A/c	54960.00	
Library Books	382500.00	
Subscriptions	209068.00	
Infra Build Up	3791833.00	
Net Income	268454.11	
		48154389.00



[Signature]

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ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304,
SANKAGIRI(TK), SALEM(DT), T.N.**

48154389.00

Balance Sheet as at 31-03-2016

Swamy A/c
Sri Shamuga Trust A/c
ATM Rent Advance A/c
Provisions
Student Caution Deposit
Vehicle Loan
Sundry Creditors

26013.00 Fixed Assets	39428631.90
39757782.38 Cash at Bank	102546.28
9999.00 Sundry Debtors	6055128.00
1111501.00 Cash Hand	8104793.20
3635000.00 Deposits	290348.00
10714000.00 General Advance	2052546.00
1221596.00 Loans and Advances	361898.00

56475891.38

56475891.38

Sri Shamuga Trust Account

Opening Balance	44869700.27
Transfer	5380372.00
Excess of Income Over Expenditure	268454.11
	<u>5380372.00</u>
	<u>45138154.38</u>
	39757782.38


Cash at Bank

Indian Overseas Bank 9396	1442.71
Indian Overseas Bank 9495	50099.32
Federal Bank Current Account No.17930200001997	2813.00
I.O.B. SB YRC No.44680	3058.00
Indian Overseas Bank SB A/c No.60000 (NSS)	32857.00
IOB CD A/C NO-4141	7523.83
IOB Chief Sup A/c 41840	17928.00
IOB Equipment CA No 9000	5728.92
IOB Temple NO.52000	50542.00
IOB Principal A/c 41022	10553.50
	<u>182546.28</u>

Depreciation Statement

	Opening WDV	Additions Before Sep	Additions After Sep	Deletions	Depreciation	Closing WDV
Library Books	2756516.50	1053134.00	1745.00	0.00	2286313.80	1525081.70
Electrical Instrument	481151.65	251910.00	144424.00	0.00	120791.05	756694.60
Canteen equipments	245139.84	0.00	0.00	0.00	36770.98	208368.86
Lab Equipment	2173240.45	0.00	154464.00	0.00	337570.87	1990133.58
Furniture & Fittings	2412299.97	594051.00	214908.00	0.00	311380.50	2909878.47
Plant & Machinery	23783338.07	0.00	564850.00	0.00	3609864.46	20738323.61
Computers	820733.29	39104.00	0.00	0.00	515902.37	343934.92
Vehicle	12889666.07	0.00	0.00	0.00	1933449.92	10956216.15
	<u>45562085.84</u>	<u>1938199.00</u>	<u>1080391.00</u>	<u>0.00</u>	<u>9152043.94</u>	<u>39428631.90</u>




PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637314,
SANKAGIRI(TK), SALEM(DT), T.N.



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY

[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE, ECE & MECH)]

Pullipalayam, Morur (Post), Sankar (Tk), Salem (Dt) – 637 304

Website: www.shanmugha.edu.in Contact Number: 04283-262901

2014-2015

Sri Shanmugha College of Engineering & Technology
Pullipalayam, Morur
Sankar
Salem-637304

Income and Expenditure for the year ending 31-03-2015

To	By	
Advertisement & Media Expenses	1913547.00	Gross Receipts
Bank Charges & Interest	879220.00	
Bus Tax paid	119100.00	
Bus Maintenance	691561.00	
Depreciation	11779883.48	
E.B Charge Paid	1755077.00	
Exam Charges Paid	205923.00	
Fees Paid A/c	3071661.00	
Function Expenses	524648.00	
Bus	4084224.00	
Genet Maintenance	72413.00	
Periodicals	138000.00	
Hostel Expenses	1940.00	
Insu e Paid	91821.00	
Internet & Broadband	177783.00	
Lab Consumables	185769.00	
Lift Expenses	180500.00	
Membership Fees	233147.00	
Mess Expenses	1659212.00	
Other Expenses	179820.00	
Placement & Development	162808.00	
Postage & Parcel	57562.00	
Library Expenses	599359.00	
Programme Expenses	205125.00	
Repairs & Maintenance	369911.00	
Salary Paid	16422525.00	
Infra build up	2369238.00	
Telephone Charges	197893.00	
Vehicle Maintenance	131787.00	
Application Fee (Anna University)	61997.00	
Building Maintenance Expenses	11785.00	
Cleaning Material	20858.00	
Donation Paid	183780.00	
Freight Charges	16562.00	
ICT Academy Fees	3000.00	
Industrial visit Registration Fees	7000.00	
Rates & Taxes	6305.00	
Land Tax Paid	270.00	
News Papers	38397.00	
Pooja Expenses	32772.00	
Puthiyathalimural Function Expenses	324929.00	
Renewal charges for Domain	3371.00	
Subscription Fees	15050.00	
Thermal Lab Generator Service charges	55664.00	
Travelling and Accomodation Expense	352282.00	
Website Design and Development expenses	75000.00	
Net Income	9127008.52	

58797488.00

58797488.00

CA V. BALAJI, B.Sc.F.C.A.
Chartered Accountant
M.No 200519
10-D, Vidyalaya Road
SALEM - 636 007

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Balance Sheet as at 31-03-2015

Swamy A/c	13000.00	Fixed Assets	45562085.84
Sri Shanmuga Trust A/c	44869700.27	Cash at Bank	717999.23
ATM Rent Advance A/c	9999.00	Sundry Debtors	4837815.00
Provisions	1030059.00	Cash Hand	1684007.20
Student Caution Deposit	3340000.00	Deposits	230528.00
Vehicle Loan	4382450.00	General Advance	1493340.00
Sundry Creditors	1134783.00	Loans and Advances	254216.00

54779991.27

54779991.27

Sri Shanmuga Trust Account

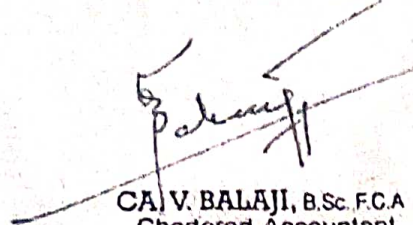
Opening Balance	39783812.52
Excess of Income Over Expenditure	9127008.52
Transfer to Trust Account	4041120.77
	<u>4041120.77</u>
	48910821.04
	<u>44869700.27</u>

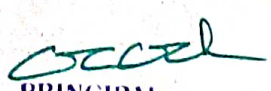
Cash at Bank

Indian Overseas Bank 9396	4981.50
Indian Overseas Bank 9495	191454.73
Indian Overseas Bank A/c No.4078(TDS)	4775.00
Indian overseas ban	2746.00
Indian overseas ban	14253.00
IOB CD A/c no-414	341071.00
IOB Chief sup a/c 4	11177.00
IOB Equipment ea n	7088.50
IOB Temple no.520	47500.00
IOB Principal a/c 4	92952.50
	<u>717999.23</u>

Depreciation Statement

	Opening WDV	Additions Before Sep	Additions After Sep	Deletions	Depreciation	Closing WDV
Library Books	3759643.00	1487819.00	939351.00	0.00	3430276.50	2756516.50
Electrical Instrumen	0.00	416670.00	137278.00	0.00	72796.35	481151.65
Canteen equipment	288399.81	0.00	0.00	0.00	43259.97	245139.84
Lab Equipment	0.00	1379827.00	1081500.00	0.00	288086.55	2173240.45
Furniture & Fittings	1407877.85	840330.00	409382.00	0.00	245289.89	2412299.97
Plant & Machinery	27889474.41	58458.00	29833.00	0.00	4194427.34	23783338.07
Computers	2051833.22	0.00	0.00	0.00	1231099.93	820733.29
Vehicle	11864313.03	3300000.00	0.00	0.00	2274646.95	12889666.07
	<u>47261541.32</u>	<u>7483104.00</u>	<u>2597324.00</u>	<u>0.00</u>	<u>11779883.48</u>	<u>45562085.84</u>


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 Chartered Accountant
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 10-D, Vidyalaya Road
 SALEM - 636 007.
 Ph: 4031595 4031596


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