



LIBRARY ANNUAL EXPENDITURE DETAILS



[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

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs).

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[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

1. Certification by Head of the Institution



Shanmugha College of Engineering and Technology



Pullipalayam, Morur (PO), Sankari (Tk), Salem (Dt) - 637304, Tamil Nadu Ph : 04283-262901, 996 FAX : 04283-262901

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

Dr.R.Radhakrishnan M.E., Ph.D Principal

To whomsoever it may concern

This is to certify that the following is the annual expenditure towards the purchase of Books, e-Journals, Periodicals & Database during the academic year noted against each:

Year	2018-19	2017-18	2016-17	2015-16	2014-15
Books	3.45	2.25	3.55	3.82	5.1
e-journals	6.25	6.57	7.12	0.69	0.68
Periodicals	2.45	2.25	2.48	1.3	1.38
Database	0.14	0.14	0.12	0.12	0.17
Total (in Lakhs)	12.29	11.29	13.27	5.93	7.33

Pultipalayam Sankagiri-Tk Salem-Bt T N Pin: 637 504

Principal

PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM, MORUR-637304. SANKAGIRI(TK). SALEM(DT), T.N.



[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

2. Certification by Auditor

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 M/s. Sri Shanmugha College of Engineering and Technology, Sankari, Salem has made the following annual expenditure towards the purchase of books, e-Journals and Periodicals during the following five years. This certificate has been issued based on the audited Balance Sheets and Income Vs Expenditure Statements.

<u>Year</u>	2018-19	2017-18	2016-17	2015-16	2014-15
Expenditure (in Lakhs)	12.29	11.29	13.27	5.93	7.33

Signature of Chartened Accountant Sign with Seal

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

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM. MORUR-637304.
SANKAGIRI(TK). SALEM(DT). T.N.

Fullipalayam Sankagiri-Tk. Salem-Dt T.N Pin: 637 304.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year 2019-20

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	SI	RI SHANMUGA E	AAKTS1612E					
THE	Fl	at/Door/Block No		Name Of Per	mises/Building/V	701-2-2		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	10	06-D		Traine Of The	mises/Building/v	mage		
	Re	ad/Street/Post Off					Form Number	ITR-7
SGE		adouted on On	ice	Area/Locality				
INFORM OWLED UMBER				SANKARIMA	UN ROAD		Status AOP/BO	of .
KNC	To	wn/City/District		State		Pin/ZipCode	Filed u/s	
ERSON	TI	RUCHENGODE		TAMILNADO	,	637211	139(1)-On or bef	ore due date
	Ass	essing Officer Det	ails (Ward/Circle)	EXEMPTIONS	WARD SALEM			
	e-fi	ling Acknowledger						
	I	Gross total incor	1.1					
	2	Total Deductions under Chapter-VI-A					1	0
I	3	Total Income	2	. 0				
	32	Deemed Total In	3	0				
AND TAX THEREON	3b	The second second	32	0				
	4	Net tax payable	3ь	. 0				
声广	5	Interest and Fee	Pavable	4	. 0			
14X	6	Total tax, interes	The second secon	5	0			
AND	7	Taxes Paid	2 Advance	711 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	7a		_ 6	0
~			b TDS		7b	9 81048		
	2		c TCS		7c	61048		
				sessment Tax	nt Tax 7d -d			
			c Total T	7e	81048			
	- 1	Tax Payable (6-7e)					8	0
-	9	Refund (7e-6)		Section Section		100000	9	81048
1	10	Exempt Income		riculture		0	10	
	_1	Others						0

Income Tax Return s	ubmitted electronically on 24-10-2019 19:28:08 from IP address 103.78.167.23 and verified by
SHANMUGAM K	having PAN AVBPS5340K on 24-10-2019 19:30:14 from IP address
103.78.167.23	using Electronic Verification Code PNTT946NIII generated through Aadhaar OTP
mode.	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

1

PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY,

PULLIPALAYAM. MORUR-637304. . SANKAGIRI (TK). SALEM (DT). T.N.

Sri Shanmugha College of Engg & Tech
Pullipalayam, Morur Pont,
Sankari Talluk,
Salum - 037 304

Income and Expenditure Statement 1-Apr-2018 to 31-Mar-2019

Total	8,40,06.703.34	Total		8,40.06,703.34
Total	6,40,06,703,34	Online Exam Fees Received Arc PFMS Received Arc TVPSC Sam Remineration Received Arc Xerox Collection Received Arc	19,534,34 16,000,00 2,500,00 49,612,00	v Arenni
		NBA Amount Received A/C	3,24,000.00	
The state of the same	1,57,40,145.75	ID Card Receipts A/c Lunch & Snects Collection Received A/c	16.182.00	* -31
Excess of frame over expendence		Exam Fees Received NC	32,34,330.60	
Audiorium Interior and Furniture	66,64,903.94	COUNTY FOOD & Transfery Amount Received Alt	5,00,000,00	X.
Training and Travel	5,37,849.40	DOU-KYY Center Rent Received At	7.50,000.00	
Feeding and Non-Feeding Staff Salary	3,18,21,360.29	Dus Insurance Amount Refund Ma	1.28,788.00	4 4
SED	4.80,332.00	Bug Phase II Registration Fee Colorded Ar. Bus Fees Received From Staffs A/C	6,530.00	
Others Specify	98,588.00 2,09,34,244.96	April University Regn Foos Received Ale	28,335.00	
Maintenance and Spares Atiscellaneous	3,15,193.00	AICTE Vacational Course Fee Collected AIC	3,00,224,00	
Laboratory Equipments	6.22,272.00	Apri Fact 2019 Amount Collected Mc	3,000.00	
Library	12,28,956.00	Other Fees Received AC	1,13,22,810.00	
Laboratory Consumables	1.93,419.00	Interest Received on SB A/c	3,478.00	
Indirect Expenses Infra Stucture Build Up	53,69,439.00	Indirect Incomes Direct Income	6,70,97,755.00	
		land of topograph		8,40,06,703.34
Particulars	1-Apr-2018 to 31-Mor-2016	Particulars	1.Apr.2018 to :	31-Mar-2019
			The second secon	Market day and the same of the

PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM. MORUR-637304. SANKAGIRI(TK). SALEM(DŢ). T, N.

10-0, Vidyolaya Read Salam - 636 (N)7 Ph 40/1805-40/1804 Mahar (1427-10/18)

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		4,38,96,895.2
Sri Shanmugha Educational Charitable Trust	2,96,36,432.47	2,00,00,402.47	Building Construction A/c	50,91,945.00	7,00,00,000.23
			Audio Systems A/c	8,334.25	
Loans (Liability)		2,93,20,322.35		42,608.63	
Bank OD A/c	76,45,338.00	_,00,20,022,00	Building Construction (Doubtful) A/c	17,30,168.00	
Secured Loans	2,16,74,984.35		Camera A/c	2,57,298.99	
	7.7.7.		Canteen Equipments A/c	3,24,306.87	
Current Liabilities		48,29,568.06		30,876.01	
Provisions	17,06,731.00	10,20,000.00	Colour Rof Seat A/c	56,990.32	
Sundry Creditors	27,83,824.06		Computers A/c	1,94,516.48	
DDU-GKY-TRAINING CENTER RENT ADVANCE A/C	3,00,000.00		Electrical Instrument A/c	15,65,781.70	
Swamy A/c	39,013.00		Epson Projector A/c	65,570.45	
			Erection Johnson 13 Passenger Lift	7,46,309.26	
Suspense A/c			Furniture & Fittings A/c	28,10,050.76	
			Head Phone A/c	10,115.00	
Excess of expenditure over income			Lab Equipments A/c	45,29,033.92	
Opening Balance			Library Books A/c	8,32,773.85	
Current Period	1,57,40,145.75		Plant & Machinery A/c	1,28,39,162.94	
Less: Transferred	1,57,40,145.75		Sanitory Napkin Machine A/c	22,408.12	
			Solar Power Generation System A/c	57,37,313.53	
			Sports Materials A/c	63,151.48	
			UP SA/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	
19			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

PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM. MORUR-637304. SANKAGIRI(TK). SALEM(DT). T.N.

Membership No. 200519 10-D, Vidyalaya Road, Salem - 636 007 Ph: 4031595, 4031596 Mobile: 94432 50205 Chartered Accountal

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income In Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

	Na	me	PAN					
OIE	SR	II SHANMUGA ED	AAKTS1612E					
	Fla	t/Door/Block No		Name Of Par	water market	8210	L	
NDJ		6-D		Name Of Pro	emises/Building/	Vшаде	Form No. which	
V XC							electronically	ITR-7
TATO S	Ro	ad/Street/Post Offic	e and the	Area/Locality			transmitted	
LINFORMATI E OF ELECTR TRANSMISSION		N. a		SANKARI MA	UN ROAD		Status AOP/	BOT
ALL O	-	wn/City/District		State		Pin/ZipCode	Aadhaar Num	ber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	TI	RUCHENGODE		TAMILNADI	j	637211		
	Des	signation of AO(V	Vard/Circle)	INCOMETAX OFF	ICER WARD II(3)	SALEM	Original or Revis	sed REVISED
	E-f	iling Acknowledge	ement Number	344310441241	018	Date(I	DD/MM/YYYY)	24-10-2018
	1	Gross total income	1	0				
	2	Deductions under	Chapter-VI-A	2	0			
	3	Total Income		3	0			
OME	3a	Current Year loss,	if any			3a	0	
INCOME	4	Net tax payable		スノンジ		(17	4	- 0
THEREON	5	Interest and Fee Payable						0
NC	6	Total tax, interest	ind Fee payable				6	0
COMPUTATION OF AND TAX THER	7	Taxes Paid	The state of the state of	nce Tax	7a	0		
		10000000000000000000000000000000000000	b TDS		7b	329778	*** 株式學學表表	
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			" 是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一	ssessm e nt Tax Taxes Paid (7a+7b+	7d	-0		
			7e 8	329778				
	8	Tax Payable (6-7e)						0
14	9	Refund (7e-6)					\$	329778
	10	Exempt Income	SHARLEST STREET, STREE	Agriculture Others			0 10	. 0

This return has been digitally signed by SHANMUGAM K in the capacity of TRUSTEE

having PAN AVBPS5340K from IP Address 103.78.167.23 On 24-10-2018 at SALEM

14610300CN=e-Mudhra Sub CA for Class 2 Individual 2014;OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN Dsc SI No & issuer

sock

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC,

SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM. MORUR-637304. SANKAGIRI(TK). SALEM(DT), T.N.

Srl Shanmugha College of Engg & Tech

Pulipelayem Mone Post,

Sankari Tatuk

Salem-037 304

Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Laboratory Consumables Laboratory Equipments BPROOD OD Laboratory Equipments BPROOD OD April Feat Received Allo Agril Feat 2019 Amount Collected Allo Agril Feat 2019 Amount Collected Allo Agril Feat 2019 Amount Collected Allo April Feat 2019 Amount Collected Allo Anna University Regis Feat Received Allo Baje Pittas-II Registration Feat Collected Allo Bus Feat Received Allo Bus Insurance Amount Return Allo Bus Insurance Amount Return Allo DDU-KVY Center Rent Received Allo DDU-KVY Food & Trivelling Amount Received Allo DDU-KVY Food & Trivelling Amount Received Allo Collected Allo DDU-KVY Food & Trivelling Amount Received Allo Collected Allo Collected Allo Collected Allo DDU-KVY Food & Trivelling Amount Received Allo Collected Allo Collected Allo Collected Allo Collected Allo Collected Allo DDU-KVY Food & Trivelling Amount Received Allo Collected Allo Collecte	Particulars	1-Apr-2017 to 3	11-Mer-2016	Particulars	1-Apr-2017 to 31-Mar-2018	
NBA Amount Received A/o Chiline Exem Fees Received A/c PFMS Received A/c 1,82,15,954 TNPSC Exam Remuneration Received A/c	Indirect Expenses Infra Stucture Build Up Laboratory Consumatiles Laboratory Equipments Larry Ataintenance and Spares Doinet Others Specify 7.6.D Fearling and Non Teaching Staff Salary sooks	#421200 00 100600 00 898000 00 609000 00 141500 00 63300 00 9910816 00 272300 00 37120500 00 458400 00	Marilland Hellering Assertation arrange	Indirect Incomes Direct Incomes Interest Proceived on SB No Other Fees Received No Agri Feet 2019 Amount Collected No AlOTE Vacational Course Fee Collected No Anna University Registration Fee Collected No Baje Pittas-II Registration Fee Collected No Bus Fees Received From Staffs No Bus Insurance Amount Refund No DDU-KYY Center Rent Received No DDU-KYY Feed & Travelling Amount Received No Exam Fees Received No	7831000,00 5547,00 554000,00 54520,00 7008,00 7184000,00 38776,00 3876,00 284000,00 284000,00 44210000,00 554510	
				NBA Amount Received A/o Châne Exem Fees Received A/c PEMS Received A/c TNPSG Exam Remuneration Received A/c Trade Discount A/c	214506 5240 2240 1110 300 550	

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

BALAJI, B. St. 2005 No. 1805 N

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 Si Shanmugha Educational Charitable Trust	3,87,26,246.56	3,87,26,246.56	Audio Systems A/c	9,805.00	4,06,37,617.19
Loans (Liability)		4 00 04 40 00	Biometric Machine A/c	21,807.80	
Secured Loans	1 00 00 000 05	1,38,61,495.25	Camera A/c	3,02,704.71	
Kotak Mahindra Bank Loan No. CV-3060787	1,00,98,633.25		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-3050907 •	4,23,902.00		Colour Rof Seat A/c	67,047.45	
Kotak Mahindra Bank Loan No.CV-3060811	4,23,902.00		Computers A/c	2,85,159.48	
Katak Mahindra Bank Loan No.CV-3060826	4,23,902.00		Electrical Instrument A/c	8,55,743.62	
Kotak Mahindra Bank Loan No. CV-3050530	4,23,902.00		Epson Projector A/c	57,553.48	
Kotak Mahindra Bank Loan No. CV-3050845	3,67,033.00		Erection Johnson 13 Passenger Lift	8,78,010.90	
Front Debiate Dark Last No. UV-5000545	3,67,033.00		Furniture & Fittings A/c	27,19,317.96	
Kotsk Mahindra Bank Loan No.LCV-400878	2,00,190.00		Head Phone A/c	11,900.00	0 9 FF 95
Kotak Mahindra Bank Loan No.LCV-400904	2,42,004.00		Lab Equipments A/c	39,86,022.55	
Kotak Mahindra Bank Loan No.LCV-400833	2,33,546.00		Library Books Alc	10,26,454.75	
Kotak Mehindre Bank Loan No.LCV-400940	2,33,546.00		Plant & Machinery A/c	1,49,83,438.81	
			Sanifory Napkin Machine A/c	26,362.50	
Current Liabilities		39,92,703.89	Solar Power Generation System A/c	67,49,781.15	
Provisions	19,61,905.00		Sports Materials A/c	52,531.17	
Sundry Creditors	19,91,785.89		UPSAC	1,24,560.00	
Swerny A/c	39,013.00		Vehicles A/c	79,15,866.15	
	THE REPORT OF THE		Water Heater A/c	27,750.00	
Suspense A/c			Wooden Marachekku with Motor A/c	1,17,937.48	
Excess of expenditure over income			Current Assets		1,32,41,821.51
Opening Balance			Deposits (Asset)	3,16,628.00	1,32,41,021.31
Current Period			Loans & Advances (Asset)	73,450.00	
	Suprainable.		Sundry Debtors		
19			Cash-in-hand	1,13,19,179.00	
			Bank Accounts	7,18,363.91	
			Civil Advance A/c	2,89,645.60	
				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

PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM. MORUR-637304. SANKAGIRI(TK). SALEM(DT). T.N.

Membership No: 200519

10-D. Vidyalaya Road, Salem - 636 007. Ph. 4031595, 4031596 Mobile: 94432 50205

F ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAIIAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2017-18

	Nan	ie .		l'lense see Rule 12 of the 1		are properties of	enternation (Activities to	PAN	HALL WAS COME.	Call Link Strain Control
THE .	SRI SHANMUGA EDUCATIONAL CHARITABLE TRUST							AAK	TS1612E	
32	Fla	t/Door/	Block No	Name Of Premis	es/Buildh	ng/Village	-	Form N	o, which	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	106	5-D		La				has bee	rically	ITR-7
NES NES	Ros	d/Stree	t/Post Office	Area/Locality				transm	itted	
SEE			****************	SANKARI MAI	N ROAD			Status	AOP/BOI	
186	-	bent								7 - 74 - 17
NA I			District	State			Pin/ZipCode	Andha	ar Number/	Enrollment ID
	111	KUCHE	NGODE	TAMILNADU			637211	1.00		
	Des	ignatio	n of AO (Ward / Circle)	INCOMETAX OFFICE	R WARD	II(3) SALE	м	Origin	al or Revised	ORIGINAL
× 1			knowledgement Number		***************************************			e(DD-M	M-YYYY)	28-12-2017
	1	Gross	Total Income	ni in in property to		The second		1	40.00	0
	2	Deduc	tions under Chapter-VI-	A-24 Theres	E College	g) (2) - 1 2	est orde	2		. 0
. [3		Income	47 July 1980	200 (200 C)	, V		3		0
			Current Year loss, if any				er dans	3a	10 125 1	0
AND TAX THEREON	4		ax Payable	The state of the state of	10 July 1			4		0
3 2	5		st Payable		10,77		Parallel.	5		0
2 = 1	6		Tax and Interest Payable	0	44			6		0
2 %	7	Taxes			7a			- 3.5	C. W. Phys.	de la
S = -		- 8	Advance Tax	Section 1	19171		Annual Service			
SE		b	TDS	100	3 H					
COMPUTATION OF INCOME AND TAX THEREON	-1	c	TCS 7c 0							
0		d Self Assessment Tax 7d 0						- 10	5000 建二型	。因。 是 。正,主
		e		Taxes Paid (7a+7b+7e +7d)						19171
	8	Tax Payable (6-7e)						8		0
	9	Refund (7e-6)						9		19171
	10	Exemp	t Income	Agriculture	ne management and the second					
	-			Others	TATION	4 × 2 6	SAS USES	0 1 1		0
tronicall wn therei previous RUSTEE	y by in are year	to the b me vide e truly s relevan	est of my knowledge and acknowledgement numbi- tated and are in accordance t to the assessment year 2- and I am also	er mentioned above is co e with the provisions of 017-18, I further declare competent to make this	tiven in the orrect and the Income that I am return and the 28-1	e return and complete and e-tax Act, 19 making this I verify it. 2-2017	the schedules d that the amo 961, in respect return in my o	thereto want of too	which have be tal income an ne chargeabl	d other particular
the retu	rn k	as been	prepared by a Tax Retu			details as b	clow:		10	- 20 ft 1 a
lentificat	ion !	No. of T	RP	Name o	STRP			- 97	Counters	ignature of TR
or Office eceipt No		e Only	Filed from IP address	103.78.167.23						
al and seeiving o					AAKTS	S1612ED734792	24700281217550	FDE74D1	B91876FF5A2CS	491A22E7FA95SE5

PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM. MORUR-637304. SANKAGIRI(TK). SALEM(DT). T.N.

Sri Shanmugha College of Engineering & Technology

Pullipalaym, Morur Sankari Salem-637304

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

То	By 726896.00 Gross Receipts	88825646.00
Advertisment & Media Expenses		
Computer Equipments	1215237.60	
Bus Tax paid	271343.00	
Bus Maintenance	856221.00	
Depreciation E.B Charge Paid	7381945.66	
Building maintenance	1705953.00	
Fees Paid A/c	32490.00	
Function Expenses	420965.00 679469.00	
Infra 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 Pald 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	
and tax paid	12200.00	in the second se
News Papers & Subscription	114452.00	./
Freight charges	10488.00	La remova -
Work shop Exp.	5570.00	AJI, B.So
Admission Expenses - Consultancy Fees	59500,00	To collect
	D. O.	CANTE SAISH NO. 12

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304.
SANKAGIRI(TK).SALEM(DT).T.N.



Conveyance & TA Allowance to staff	S
Travelling and Accomodation Expense	
Software Renewal Fees (Microsoft):	
Exam Remuneration pald	
Garden maintenance	
Medical Camp expenses	
General Expenses	
Medicine Expenses paid	
NAAC Work Expenses	
Pharmacy council Fees paid	
Books and Delnet	
Panchayat Taxes paid	
Subscriptions	
Tennis Tournament Exp.	
Counselling Expenses Pald	
Discount Allowed A/c	-
Net Income	

125307.00
482212.00
113416.00
75410.00
6000.00
17850.00
30275.00
7143.00
796065.00
150000.00
411718.00
65.00
940203.00
183263.00
740000.00
119815.00
~~~~~

88825646.00

88825646.00

#### Balance Sheet as at 31-03-2017

4 2	
39013.00	Fixed Assets
37432654.38	Cash at Bank
	Sundry Debtors
1483985.00	Cash Hand
3604700.00	
	General Advance
1667038.00	Loans and Advances
134500.00	Scholarship A/c
The State of the Atlanta and	

51796520.38

34846483.23 302969.25 10651170.00 473684.90 316628.00 2082029.00 982056.00 2141500.00

51796520.38

Sri Shamuga Trust Account

Opening Balance Transfer

Swamy A/c

**Provisions** 

Vehicle Loan

First Graduate

Sundry Creditors

Sri Shamuga Trust A/c

ATM Rent Advance A/c

Student Caution Deposit

Excess of Income Over Expenditure

39757782.38

44005215.64

\$1.560°37.64

44005215.64 81437870.02

97/19965/199

PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM, MORUR-637 304. SANKAGIRI(TK), SALEM(DT), T.N. O 1000, Vincellays Road, Solon + 636 007.

Ph. 4001895, 4031596

Aboline, 94432 50205

Charisted Accounting

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2016-17

		eme		A CAMPAGE TO A CAMPAGE	min, in the second	NEW YORK	PAN			
1	SRI SHANMUGA EDUCATIONAL CHARITABLE TRUST							AAKTS1612E		
	F	at Door/Block No	Form No. whi	ch						
2	10	06-D				11000	has been electronically	ITR-7		
NON-	R	ad/Street/Post Office	e	Area/Locality						
KANSMISSION			Ja Pair	SANKARI M	SANKARI MAIN ROAD			Status AOP(Trusts)		
S SY	Te	own/City/District		State	State Pin		Aadhaar Number			
DATE OF FLECTRONIC TRANSMISSION		RUCHENGODE	, which	TAMILNAD	u "	637211				
-	De	signation of AO(W	Original or Re	vised ORIGINAL						
1	E-1	filing Acknowledge	(DD/MM/YYYY)	16-10-2016						
T	1	Gross total income	1							
T	2	Deductions under C	2							
T	3	Total Income		erani terati	to the second contract of the second			d de la company		
T	32	Current Year loss, it	3a	0						
2	4	Net tax payable	The part of the pa							
THEREON	.5	the field of the second of the						0		
	6	Total tax and interest payable					6	0		
1	7	Taxes Paid	a Adv	ance Tax	7-; -7 <b>a</b>	3-3-31-13-14-16-16-16-16-16-16-16-16-16-16-16-16-16-	1			
a l			b TDS	or the tracking or property and the contract	7b	5920	y			
2	N		c TCS		70	April 18 A C				
1			A LECT DESIGNATION OF	Assessment Tax	7d	0	7e			
		e Total Taxes Paid (7a+7b+7c+7d)						5920		
L	8	Tax Payable (6-7e	)	er se samment d	W Production		8	0		
	9	Refund (7e-6)				Service Control	9	5920		
1	10	Exempt Income		Agriculture Others			0 10	0		

This return has been digitally signed by	SHANMUGAM K	in the capacity of TRUSTEE
having PAN AVBPS5340K from	P Address 122.178.176.50 on 16-10-2016 at	SALEM
Dsc SI No & issuer 195414511536675261:	2CN-SafeScrypt sub-CA for RCAI Class 2 2014, OU-Sub-CA	A, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM. MORUR-637304. SANKAGIRI(TK). SALEM(DT). T.N,

# Sri Shanmugha College of Engineering & Technology Pullipalaym, Monur Sankari

Salem-637304

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

In	come and Expenditure for the year ending	31-03-2016	
A STATE OF THE PARTY OF THE PAR			
To	By	CHLYRON ET	48154389.00
Advertisment & Media Expenses	1428614.00 Gross Réceipts	14 65	
Mess Equipments	340509.95		
Bus Tax paid	839738,00		
Bus Maintenance	517362.00	The second second	
Depriciation	9152043.94		
E.B Charge Paid	1645751.00		
Exam A/C	2159950.00		
Fees Paid A/c	1391438.00		
Function Expenses	619958.00		
Computer Equipments Genset Maintenance	2568629.00	The state of the s	
Guest Lecture Remuneration	58984.00		
Building Licence Fees paid	269790.00		
Building Insurance Paid	10000,00		
Internet & Bradband	119326.00	1.00	
Lab Consumables	127362.00	The walk of the starter	
Ult Expenses	730015.00		2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Nembership Fees	113700.00	1	
Furniture Expenses	144410.00 2090105.00		
Other Expenses	61256.00		
Placement & Development	403136.00	THE PARTY OF THE P	The state of
Postage & Parcel	33741.00		
Printing & Stationary	241768.00	<b>一种相关。</b>	
Building Tax paid	168960.00	蒙世。	
Repairs & Maintenance	204349.00		
Salary Paid A/C	13451039.00		
Staff Welfare Expenses	56453.00	A STATE OF THE STA	
Student Welfare	801921.00		
Telephone Charges	152359.00		
Vehicle Maintenance	101069.00	<b>"自然的"的"自然"。</b>	
Administrative Expenses	892049.00		
Building Maintanance A/c	1050.00		
Oeaning Material	42522.00		
Donation Paid	10000.00		
Freight Charges	20000.00	The state of the s	
TDS paid to Sankar Associates	28090.00	THE RESERVE TO	
Auditor Fees	27250.00		
Interest on TDS (Late Filling Fee)	. 1510.00		
Bank Loan processing charges	45086.00	To the second	
News Papers	30843.00		
Camera - Repairs & Maintenance	60336.00	The state of the s	A STATE OF THE STA
CII Membership subscription paid a/c	17175.00		
Clothes Washing charges	132800.00	See	
Admission Expenses - Consultancy Fees	355000,00		The second second
Conveyance & TA Allowance to staff	686174.00	the state of the s	
Travelling and Accompdation Expense	468471.00	The second	
Website Design andDevelopment expenses	11124.00	1000	
Exam Remuneration paid A/c	345173.00		
First Graduate A/c	220000.00		
Delnet Pharmacy - E Journey Exp	16500.00		
Film Industries Expenses	1884.00		- The second
Financial Ald for Ph.D. Work Exp	30000.00		Sam But Man
Firewall Anti Virus - purchase A/c to_	54960.00		
Library Broke	382500.00		一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一
Subscriptions Subscriptions	F.C. 209868.00	The second	
Infra Build Ho	The process of	A STATE OF THE PARTY OF THE PAR	The state of the s
- Not Income 100 200	1914	The state of the state of	
TO TO Michalaya I	(000, 150 H ***********************************	A CONTRACTOR OF THE PARTY OF TH	The state of the s
1 1 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	J/4 14-11	57 001	
Pn: 4031695, 403 Mobile: B4432 5		000	48154389.00
Mobile: 04432 0		PRINCIPAL.	101,77307,00

Chartered Account

PRINCIPAL.

SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM, MORUR 637304. SANKAGIRI(TK), SALEM(DT), T.N.

#### Balance Sheet as at 31-03-2016

Swamy A/c						
		MIX, THE				
Sri Shamuga Trust A/c		26013.00	Fixed Assets		A Part of the second	39428631.90
ATM Rent Advance A/c		39757782.38				182546.28
Provisions		9999.00	Sundry Debt	ors		6055128.00
		1111501.00	Cash Hand	10		8104793.20
Student Caution Deposit		. 3635000,00	Deposits			290348.00
Vehicle Loan		10714000.00	General Adv	ance		2052546.00
Sundry Creditors		1221596.00	Loans and A	dvances		361898.00
			atest -	1		
		56475891,38		39		56475891.38
Sri Shamuqa Trust Account						
Opening Balance						
Transfer						44869700.27
Excess of Income Over Expen	diture	E. Hider			5380372.00	
					- f000070 po	268454.11
					5380372.00	The second secon
Cash at Bank						39757782.38
Indian Overseas Bank 9396						
Indian Overseas Bank 9495			y a Maria		SUMMED STATE	1442.71
Federal Bank Current Account	No 1793020000100					50099.32
I.O.B. SB YRC No.44880				118		2813.00
Indian Overseas Bank SB A/c	No 60000 (NSS)					3058.00
IOB CD A/C NO-4141	(10.00000 (11.33)					32857.00
IOB Chief Sup A/c 41840		<b>加多时代的</b>				7523.83
IOB Equipment CA No 9000					1 Table 1	17928.00
		<b>"我们就是一个人的,我们就是一个人的。"</b>			The state of the s	5728.92
IOB Temple NO 52000	TO SELECT THE PARTY OF THE PART			***	The second second	The state of the s
IOB Principal A/o 41022						50542.00
IOB Principal A/c 41022						50542.00 10553.50
그 이 그리다 그 그 아이들은 아이들은 아이들은 아이들은 아이들은 아이들이 되었다.						50542.00
IOB Principal A/c 41022		Additions Before	Additions	Deletion		50542.00 10553.50 182546.28
IOB Principal A/c 41022	Opening WDV	Additions Before Sep	Additions After Sep	Deletion s	Depreciation	50542.00 10553.50
IOB Principal A/c 41022  Depreciation Statement  Library Books	2756516.50	Sep 1053134.00	After Sep 1745.00	s 0.00	refule in	50542.00 10553.50 182546.28
IOB Principal A/c 41022  Depreciation Statement  Library Books Electrical Instrument	2756516.50 481151.65	1053134.00 251910.00	1745.00 144424.00	0.00 0.00	2286313.80	50542.00 10553.50 182546.28 Closing WDV
Depreciation Statement  Library Books Electrical Instrument Canteen equipments	2756516.50 481151.65 245139.84	1053134.00 251910.00 0.00	1745.00 144424.00 0.00	0.00 0.00 0.00	2286313.80 120791.05	50542.00 10553.50 182546.28 Closing WDV
Depreciation Statement  Library Books Electrical Instrument Canteen equipments Lab Equipment	2756516.50 481151.65 245139.84 2173240.45	1053134.00 251910.00 0.00	1745.00 144424.00 0.00 154464.00	0.00 0.00 0.00 0.00	2286313.80 120791.05	50542.00 10553.50 182546.28 Closing WDV 1525081.70 756694.60
Depreciation Statement  Library Books Electrical Instrument Canteen equipments Lab Equipment Furniture & Fittings	2756516.50 481151.65 245139.84	1053134.00 251910.00 0.00 0.00 594051.00	1745.00 144424.00 0.00 154464.00 214908.00	0.00 0.00 0.00 0.00 0.00	2286313.80 120791.05 36770.98 337570.87 311380.50	50542.00 10553.50 182546.28 Closing WDV 1525081.70 756694.60 208368.86 1990133.58 2909878.47
Depreciation Statement  Library Books Electrical Instrument Canteen equipments Lab Equipment Furniture & Fittings Plant & Machinery	2756516.50 481151.65 245139.84 2173240.45 2412299.97 23783338.07	1053134.00 251910.00 0.00 0.00 594051.00	1745.00 144424.00 0.00 154464.00 214908.00 564850.00	0.00 0.00 0.00 0.00 0.00 0.00	2286313.80 120791.05 36770.98 337570.87	50542.00 10553.50 182546.28 Closing WDV 1525081.70 756694.60 208368.86 1990133.58 2909878.47
Depreciation Statement  Library Books Electrical Instrument Canteen equipments Lab Equipment Furniture & Fittings	2756516.50 481151.65 245139.84 2173240.45 2412299.97	1053134.00 251910.00 0.00 0.00 594051.00 0.00 39104.00	1745.00 144424.00 0.00 154464.00 214908.00 564850.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2286313.80 120791.05 36770.98 337570.87 311380.50 3609864.46 515902.37	50542.00 10553.50 182546.28 Closing WDV 1525081.70 756694.60 208368.86 1990133.58 2909878.47
Depreciation Statement  Library Books Electrical Instrument Canteen equipments Lab Equipment Furniture & Fittings Plant & Machinery	2756516.50 481151.65 245139.84 2173240.45 2412299.97 23783338.07	1053134.00 251910.00 0.00 0.00 594051.00	1745.00 144424.00 0.00 154464.00 214908.00 564850.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2286313.80 120791.05 36770.98 337570.87 311380.50 3609864.46	50542.00 10553.50 182546.28 Closing WDV 1525081.70 756694.60 208368.86 1990133.58 2909878.47 20738323.61

BAUL J. B. Sc. F. O. Member hip No: 200519
10-D. Vist slaya Road, Salsm - 636 007.
Ph: 4031595, 4031596
Mobile: 94432 50205
Charlered Accountable

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

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature)

Assessment Year 2015-16

	Nan		WINDS NO.	THE STATE OF THE S	HALL WE WIND	CALL OF PERSONS ASSESSED.	PAN	
		I SHANMUGA EDU	AAKTS161	28				
311	Fla	VDoor/Block No		Name Of Pre	Name Of Premises/Building/Village			:h
CODI	106-D  Road/Street/Post Office			1 1881				ITR-7
TRONIC				Area/Locality				
DEMA KLEC MISS	Gi			marking a second second second second	SANKARI MAIN ROAD			P(Trusts)
L INFO	Town/City/District			State	State Pin -		Aadhaar Number	
SONAL DATE TR	TI	RUCHENGODE	200	TAMILNADU		637211		
2	Des	ignation of AO(W	ard/Circle)	INCOMETAX OFFI	CER WARD II(3)	SALEM	Original or Re	vised ORIGINAL
	E-f	iling Acknowledger	(DD/MM/YYYY)	30-10-2015				
-137	- 1	Gross total income						
	2	Deductions under C	hapter-VI-A	nia wenang persi				0
	3	Total Income	PTGF KOR	3				
ME	- 3a	Current Year loss, il	any	За	0			
INCOME	4	Net tax payable	Calbary W	4	0-			
N OF INC	5	Interest payable						
N. E	6	Total tax and interes	st payable		[6]	0		
COMPUTATION AND TAX II	7	Taxes Paid		nce Tax	7a		0	
AND			b TDS	The second secon	7b 1		0	
10 Y			e TCS		7c		0	
•				Free Control of the Control	Assessment Tax	7d	e ending of the	0
	-54	e Total Taxes Paid (7s+7b+7c+7d)					7e	0
	. 8	Tax Payable (6-7)	e)	ALTERNATION OF		HTY LAND	8	• • • • • • • • • • • • • • • • • • •
-	9	Refund (7e-6)				ALBERT OF	9	
-	10	Exempt Income		Agriculture			0 10	0
	10	Exemps income	1	Others	The State of Sails	TARREST STATE	0	

his return has been digitally signed by SHANMUGAM K	in the capacity of	TRUSTEE
naving PAN AVBPS5340K from IP Address 122.178.97.185 On' 30.10.2015	at SALEM	
1954145115366752612CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU-Sub- Osc SI No & issuer	o-CA, O+Sify Technologies I	innited, C IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM. MORUR-637304. SANKAGIRI(TK). SALEM(DT). T.N,

# Sri Shanmugha College of Engineering & Technology Pullipalaym, Morur Sankari Salem-637304

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

, To	De Branco La	By
Advertisement & Media Expenses	1913547,00	Ciross 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/e	3071661.00	
Function Expenses	524648.00	
Bus Genset Maintenance	4084224.00	40 10 10 10
Periodicals	72413,00	1 100
	138000.00	a september
Hostel Expenses	1940.00	
Insurance Paid	91821.00	MARINE WAS TAKE
Internet & Bradband	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	是是是大學
Postage & Parcel	57562.00	<b>是一种的</b>
Library Expenses	599359.00	图 品机构
Programme Expenses	205125.00	100年700年
Repairs & Maintenance	369911.00	
Salary Paid	- 16422525.00	
Infra build up	2369238.00	e district to the
Telephone Charges	197893.00	
Vehicle Maintenance	131787.00	
Application Fee (Anna University)	61997.00	rotal dines
Building Maintanance Expenses	11785,00	<b>建一人</b>
Cicaning Material	20858.00	
Donation Paid	183780.00	
Freight Charges	16562,00	discount of the
ICT Academy Focs	3000.00	
Industrial visit RegistrationFees	7000,00	
Raics & Taxes	6305.00	
and Tax Paid	270.00	Plant Landy P
News Papers	38397.00	
Pooja Expenses	32772.00	
Puthiyathalimurai Function Expenses	324929.00	100
Renewal charges for Domain	3371,00	
Subscription Fees	15050:00	
Thennal Lab Generator Service charges	55664.00	The state of the s
Travelling and Accomodation Expense	352282.00	1 5
Website Design and Development expenses	75000.00	
Nét Income	9127008.52	The state of the s
The moone		The York
A STATE OF THE STA	58797488,00	1

58797488.00

58797488.00

CALV BALAJI, BISC.F.C.A Chartered Accountant M.No 200519 10-D. Vidyalaya Road SALEM - 636 007.

SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM, MORUR-637304. SANKAGIRI(TK), SALEM(DT), T.N.

#### Balance Sheet as at 31-03-2015

		0.0000000000000000000000000000000000000				45562035.8
Swamy A/c			Fixed Assets			717999.2
Sri Shamuga Trust	A/c	1100, 1000	Cash at Bank			4837815.0
ATM Rent Advance		***************************************	Sundry Debte	its		1684097.2
Provisions		* * * * * * * * * * * * * * * * * * * *	Cash Hand			230528.0
Student Caution De	posit	3340000.00				1493340.0
Vehicle Loan			General Advan			254216.0
Sundry Creditors		1134783.00	Loans and Ad	vances	10 57-	254210.0
					200	
		54779991.27				54779991.2
						and a
Sri Shamuga Trus	t Account					
Opening Balance	11334	1 1 1 1 1 1 1 1 1 1 1 1				39783812.5
Excess of Income O	over Expenditure		A DEFE		70	9127008.53
Transfer to Trust As					4041120.77	
Transies at Trastit				201-10	4041120.77	48910821.04
		Pasilia ki				44869700.27
Cash at Bank	1 0007					4981.50
Indian Overscas Bar		CONTRACTOR OF STREET	SE LIE PET	1100	Toler	191454.73
Indian Overseas Bar						4775.00
	nk A/c No.4078(TDS)				on in the second	2746.00
Indian overseas ban						14253.00
Indian overseas ban						341071.00
10B CD A/c no-414						11177.00
IOB Chief sup a/c 4	The second secon		1. 2. 2. 1844			7088.50
IOB Equipment car			2.55 EE	944 C. C.		47500.00
10B Temple no.520		THE THE CAME				92952.50
IOB Principal a/c 4						717999.23
Depreciation Statem	cnt	Additions	Additions	9 7 7 1		
	Opening WDV	Before Sep	After Sep	Deletions	Depreciation	Closing WDV
	Opening way		17157AF9+		wretering and	
Library Books	3759643.00	1487819.00	939331.00			
Electrical Instrumen	0.00	416670.00	137278.00			481151.65
Canteen equipment	288399.81	0.00	0,00	1 11 11		245139.84
	0.00	1379827.00	1081500.00		288086.55	2173240.45
A CONTRACTOR OF THE PARTY OF TH		840330.00	409382.00	0.00	245289.89	2412299.97
Lab Equipment	1407877.85	840330.00				
Lab Equipment Furniture & Fittings	1407877.85 27889474.41	58458.00	29833.00		4194427,34	
Lab Equipment Furniture & Fittings Plant & Machinery	27889474.41		29833.00 0.00	0.00	1231099,93	820733.29
Canteen equipment Furniture & Fittings Plant & Machinery Computers Vehicle		58458.00		0.00		820733.29

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