

SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS

"Sreekovil", 52-Krishna Vihar  
Panampilly Nagar  
KOCHI - 682 036  
Phone Off : 2322587  
Res : 2313905

Date : 02.01.2023

This is to certify that SCMS School of Engineering & Technology, Vidya Nagar, Karukutty, Ernakulam - 683 576 has spend the following amounts under different heads as listed below during the Financial Year 2018-2019.

**A. Infrastructure- Physical facilities**

	Amount(Rs.)
- Building	896971
- Electrical Fixtures & Fittings	212508
- Furniture, Fixtures & Fittings	775230
- SM & MT Lab Equipment	10645
- Electronic Lab Equipment	133340
- Electrical Lab Equipment	89680
- Survey Lab Equipment	601800
- Water Tank	158400
- Board	74992
- Office Equipment	10901
- Air Conditioner	37000
- Environment Lab Equipment	66729
- Power & Electronics Lab Equipment	635878
- Sports Equipment	30203
- Pager/Telephone	20650
- Camera	154318
- Computer and Accessories	1977000
<b>Total</b>	<b>5886245</b>

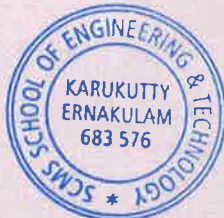
(Rupees: Fifty Eight Lakhs Eighty Six Thousand Two Hundred Forty Five Only)

**B. Library**

	Amount(Rs.)
Reference Book	358164
Newspapers and Periodicals	23900
Subscription	504628
<b>Total</b>	<b>886692</b>

(Rupees: Eight Lakh Eighty Six Thousand Six Hundred Ninety Two Only)

(Contd....2)



*Srinika*  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576

For SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS  
*[Signature]*  
SABHILASH CHANDRAN B.Com, FCA  
PARTNER, (M. No. 223576)

**SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS**

"Sreekovil", 52-Krishna Vihar  
Panampilly Nagar  
KOCHI - 682 036  
Phone Off : 2322587  
Res : 2313905

Date : 02.01.2023

**C. Salaries & Allowances**

	Amount(Rs.)
Salaries	109532497
Gratuity	1103484
Awards and Presentations	1449822
Faculty Development Expenses	128458
<b>Total</b>	<b>112214261</b>

(Rs. Eleven Crore Twenty Two Lakhs Fourteen Thousand Two Hundred Sixty One Only)

**D. Maintenance- Academics**

	Amount(Rs.)
- Internet Maintenance Charges	1820740
- Lab Maintenance Charges	1163202
<b>Total</b>	<b>2983942</b>

(Rupees: Twenty Nine Lakhs Eighty Three Thousand Nine Hundred Forty Two Only)

**E. Maintenance - Physical**

	Amount(Rs.)
- Office Maintenance Expenses	4732547
- Repairs and Maintenance	4084103
- Vehicle Maintenance Charges	151297
- General Insurance	298350
- Miscellaneous Expenses	18135
- Hostel Maintenance Expenses	4543033
- ETP Maintenance Expenses	31073
- House Keeping Expenses	3163564
- Garden Maintenance Expenses	58336
- Campus Maintenance	239065
<b>Total</b>	<b>17319503</b>

(Rupees : One Crore Seventy Three Lakhs Ninteen Thousand Five Hundred Three Only)

UDIN - 23223576BGYJAO8208



*[Handwritten Signature]*

PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KATHIRIPATTANAM,  
ERNAKULAM, KERALA - 683 220

For SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS

SUBHASH CHANDRAN B.Com, FCA  
PARTNER. (M. No. 223576)

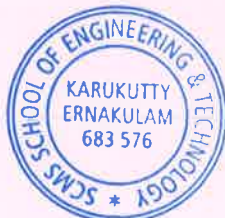


PRATHAP FOUNDATION FOR EDUCATION AND TRAINING  
 T: SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
 VIDYA NAGAR, PALISSERRY, KARUKUTTY - 683 682

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SCHEDULE - III STATEMENT OF FIXED ASSETS AS ON 31.03.2019

SL. NO.	ASSETS	ORIGINAL COST AS ON 01.04.2018	ADDITIONS DURING THE YEAR		ORIGINAL COST AS ON 31.03.2019	DEPRECIATION UP TO 31.03.2018	BALANCE	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION FOR THE YEAR	DEPRECIATION UP TO 31.03.2019
			Up to 30.09.2018	After 30.09.2018						
1	Land	31004541.00	NIL	NIL	31004541.00	NIL	31004541.00	NIL	NIL	NIL
2	Building	296368293.25	896971.00	NIL	297265264.25	165681037.23	131684227.02	10%	13168422.70	178749459.93
3	Electrical Fixtures & Fittings	24802081.40	212508.00	NIL	25014589.40	14023839.67	10990749.73	10%	1099074.97	16122914.64
4	Furniture, Fixtures & Fittings	44516734.28	765230.00	10000.00	45291964.28	21310926.71	23981037.57	10%	2397603.76	23708530.47
5	Reference Book	10724843.95	293701.00	64463.00	11083007.95	NIL	11083007.95	NIL	NIL	NIL
6	M & MT Lab Equipment	22045343.95	10645.00	NIL	22055988.95	12885278.93	9170712.02	15%	1375606.80	14260883.73
7	Electronic Lab Equipment	7534380.30	133340.00	NIL	7667720.30	4485092.05	3202628.25	15%	480394.24	4945488.29
8	Hydraulic Lab Equipment	1076291.00	NIL	NIL	1076291.00	962668.53	113622.47	15%	17043.37	979711.90
9	Electrical Lab Equipment	3133855.90	89680.00	NIL	3223535.90	2263206.84	960529.06	15%	144049.36	2407256.20
10	Microprocessor Lab Equipment	39225.00	NIL	NIL	39225.00	36890.79	2334.21	15%	350.13	37240.92
11	Survey Lab Equipment	993504.00	601800.00	NIL	1595304.00	845068.64	750235.36	15%	112535.30	957603.94
12	ITP Equipment	2176000.60	NIL	NIL	2176000.60	1057703.94	1118296.66	15%	167744.50	1225448.44
13	Generator	3182022.00	NIL	NIL	3162022.00	2250242.87	911779.13	15%	136766.87	2387009.74
14	Computer	34040180.00	NIL	NIL	34040180.00	24587950.22	9452229.78	15%	1417834.47	26005784.69
15	Computer Accessories	13814021.00	592172.00	1384828.17	15791021.17	6143040.70	9647980.47	15%	1343334.96	7486375.66
16	Rep	300000.00	NIL	NIL	300000.00	300000.00	NIL	15%	NIL	300000.00
17	Pump	654064.00	NIL	NIL	654064.00	510221.36	143842.64	15%	21576.40	531797.76
18	Fax Machine	17500.00	NIL	NIL	17500.00	16653.29	846.71	15%	127.01	16780.30
19	Water Tank	204947.50	158400.00	NIL	363347.50	105332.19	258015.31	15%	38702.29	144034.48
20	Board	439554.00	74992.00	NIL	514546.00	253449.11	261096.89	10%	26109.68	279558.80
21	Office Equipment	680271.60	NIL	10901.00	691172.60	288596.49	402576.11	10%	39712.56	328309.05
22	Television	963120.00	NIL	NIL	963120.00	403086.26	560033.74	10%	56003.37	459089.63
23	Tools	47220.68	NIL	NIL	47220.68	37509.38	9711.30	15%	1456.70	38966.08
24	Hand Tools	878201.00	NIL	NIL	878201.00	581007.92	297193.08	15%	44678.96	625586.88
25	PABX Telephone	236775.00	NIL	NIL	236775.00	143976.74	92798.26	10%	9279.83	153256.57
26	Workshop Equipment	1351664.85	NIL	NIL	1351664.85	848826.00	502838.85	15%	76425.83	824251.83
27	UPS	2200395.00	NIL	NIL	2200395.00	1160588.01	1049806.99	10%	104980.69	1255568.70
28	Wet Grinder	92570.60	NIL	NIL	92570.60	51170.57	41400.03	15%	6210.00	57380.57
29	Projector	3096388.00	NIL	NIL	3096388.00	1478957.91	1617430.09	15%	242614.51	1721572.42
30	Water Filter	322860.00	NIL	NIL	322860.00	96833.35	226026.65	10%	22602.67	119436.02
31	Land Development	7177595.00	NIL	NIL	7177595.00	NIL	7177595.00	NIL	NIL	NIL



*Amika*

PRINCIPAL  
 SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
 VIDYANAGAR, PALISSERRY, KARUKUTTY  
 ERNAKULAM, KERALA-683 576

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING  
 (A) T. IT: SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY,  
 VIDYA NAGAR, PALISSERRY, KARUKUTTY - 683 582

SCHEDULE - III STATEMENT OF FIXED ASSETS AS ON 31.03.2019

ASSETS	ORIGINAL COST AS ON 01.04.2018	ADDITIONS DURING THE YEAR		ORIGINAL COST AS ON 31.03.2019	DEPRECIATION UP TO 31.03.2018	BALANCE	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION FOR THE YEAR	DEPRECIATION UP TO 31.03.2019	W.D.V.AS ON 31.03.2019
Conditioner	6082763.00	NIL	37000.00	6119763.00	2752849.63	3368913.37	10%	334841.34	3087890.97	3032072.00
Refrigerator Cooler	532813.00	NIL	NIL	532813.00	236136.94	296676.06	10%	29667.61	265804.55	267008.49
Machine Shop Equipment	4959465.57	NIL	NIL	4959465.57	4480239.26	479226.31	15%	71883.95	452123.21	407342.36
Computer Lab Equipment	363479.00	NIL	NIL	363479.00	333542.29	29936.71	15%	4490.51	338032.80	25446.20
Latent Engine Lab Equipment	1763341.00	NIL	NIL	1763341.00	1462761.18	300579.82	15%	45086.97	1507848.15	255492.85
Technical Lab Equipment	5810357.00	NIL	NIL	5810357.00	4650777.57	1159579.43	15%	173936.81	4824714.48	985642.52
Instrument Lab Equipment	2050529.00	66729.00	NIL	2117258.00	1041034.01	1076223.99	15%	161433.60	1202467.61	914790.39
Transportation Lab Equipment	675783.00	NIL	NIL	675783.00	512821.44	163181.56	15%	24474.23	537095.67	138687.33
Compound Wall	5499766.00	NIL	NIL	5499766.00	3743457.04	1756308.96	10%	175630.80	3919087.94	1580678.06
Staircase	119428.00	NIL	NIL	119428.00	61879.87	57548.33	10%	5754.83	67834.50	51793.50
Refrigerator & Electronics Lab Equipment	870421.00	635878.00	NIL	1506299.00	593308.59	912990.41	15%	136948.56	730257.15	776041.85
Electrical Measurement Lab Equipment	821010.00	NIL	NIL	821010.00	450339.55	370670.45	15%	10600.57	460940.12	60059.88
Sports Equipment	736072.00	NIL	30203.00	766275.00	429907.49	338367.51	15%	48189.90	478097.39	288177.61
Refrigerator/Mobile Phone	805797.00	20650.00	NIL	826447.00	NIL	826447.00	NIL	NIL	NIL	826447.00
TV Antenna	8825.00	NIL	NIL	8825.00	NIL	8825.00	NIL	NIL	NIL	8825.00
Automobile Lab Equipment	3644390.00	NIL	NIL	3644390.00	2302581.75	1341808.25	15%	201271.24	2503852.99	1140537.01
Refrigerator Heater	223550.00	NIL	NIL	223550.00	29626.74	193923.26	10%	19392.33	49019.07	174530.93
Kitchen Equipment	3072917.00	NIL	NIL	3072917.00	2223321.63	849595.37	15%	127439.31	2350760.94	722156.06
Physics Lab Equipment	2052992.00	NIL	NIL	2052992.00	865907.27	1187084.73	15%	178062.71	1043969.98	1009022.02
Chemistry Lab Equipment	376620.00	NIL	NIL	376620.00	137398.45	239221.55	15%	35883.23	173281.68	203338.32
Physics Lab Equipment	308196.00	NIL	NIL	308196.00	116906.34	189289.66	15%	28393.45	145299.79	160896.21
Chemistry Lab Equipment	297833.00	NIL	NIL	297833.00	114926.31	182906.69	15%	27436.00	142362.31	155470.69
Camera	622557.00	154318.00	NIL	776875.00	106635.20	670239.80	15%	100535.97	207171.17	569703.63
CD Player	67500.00	NIL	NIL	67500.00	47376.90	20123.10	10%	2012.31	49389.21	18110.79
Control Panel	2234649.00	NIL	NIL	2234649.00	597916.64	1636732.36	15%	245509.85	843426.49	1391222.87
Photocopier Lab	3150000.00	NIL	NIL	3150000.00	874125.00	2275875.00	15%	341381.25	1215506.25	1934493.75
Photocopier	78500.00	NIL	NIL	78500.00	14915.00	63585.00	10%	6358.50	21273.50	57226.50
<b>TOTAL</b>	<b>560821958.43</b>	<b>4707014.00</b>	<b>1537395.17</b>	<b>567068407.80</b>	<b>290859845.59</b>	<b>276208562.01</b>		<b>25085757.97</b>	<b>315948403.56</b>	<b>251120004.24</b>

DIRECTORS

1) DR.G.P.C.NAYAR

2) PRAMOD.P.THEVANNOOR

FOR SUBHASH CHANDRAN & ASSOCIATES  
 CHARTERED ACCOUNTANTS

C.SUBASH CHANDRAN, C. Chartered Accountant  
 PARTNER (M No. 019623)  
 CHARTERED ACCOUNTANTS



PRINCIPAL  
 SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
 VIDYANAGAR, PALLISSERY, KARUKUTTY  
 ERNAKULAM, KERALA-683 576



**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING**  
**UNIT: SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY**  
**VIDYA NAGAR, PALISSERRY, KARUKUTTY - 683 582**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2019**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Salaries and Allowances	109532497.00	By Tuition Fee	129520031.00
To Rent, Rates and Taxes	4133819.22	By Admission Fee	40600.00
To Travelling Expenses	2224986.00	By Prospectus	105600.00
To Printing and Stationery	540156.00	By Interest Received from Fixed Deposits	18681437.00
To Advertisement Expenses	7155934.00	By Transportation Fee	17843916.55
To Postage, Telephone and Telegram	234858.73	By Miscellaneous Income	523865.64
To Newspapers and Periodicals	23900.00	By Hostel Fee	17022667.35
To Subscription	504628.37	By Student Development and Workshop Income	70000.00
To Interest on Term Loan	14506158.84	By Rent Received	466216.00
To Office Expenses	4732547.00	By Identity Card Fee	179510.00
To Electricity and Water Charges	5006016.00	By Interest Received from Other Deposits	86263.00
To Repairs and Maintenance	4084103.00	By PHD Course Work Fee	110000.00
To Vehicle Maintenance Charges	151297.00	By Consultancy Fee	147264.00
To General Insurance	298350.00	By Application Fee	179495.28
To Conveyance Charges	12759.00	By Special Fee	42719506.00
To Transport Charges	22783657.00	By Value added Courses and Special Facilities Fee	17047000.00
To Commission and Bank Charges	63306.51	By Research & Development Income	239626.00
To Examination Expenses	607758.00	By Donation Received	70500000.00
To Fees and Charges	3404527.00		
To Miscellaneous Expenses	18135.28		
To Hostel Expenses and Repairs	4543033.00		
To Lab Expenses	1163202.00		
To ETP Maintenance Expenses	31073.00		
To Seminar and Conference Expenses	1114105.22		



For SUBHASH CHANDRAN ASSOCIATES  
 CHARTERED ACCOUNTANTS

*S. Amal Kumar*  
 S. Amal Kumar  
 CHARTERED ACCOUNTANT & CO., FCA  
 PALISSERRY, ERNAKULAM (683582)  
 TEL: 049725



*S. Amal Kumar*  
 PRINCIPAL  
 SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
 VIDYANAGAR, PALISSERRY, KARUKUTTY  
 ERNAKULAM, KERALA-683 576

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING  
 UNIT: SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
 VIDYA NAGAR, PALISSERRY, KARUKUTTY - 683 582

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2019

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To PDP Expenses	1511777.00		
To Scholarship	16356500.00		
To Placement Expenses	671605.35		
To Internet Charges	1820740.00		
To Donation and Gift	122960.00		
To House Keeping Expenses	3163564.00		
To Medical Expenses	12279.00		
To Garden Expenses	58336.00		
To Campus Maintenance	239065.00		
To Awards And Presentations	1449821.60		
To Student Development Expenses	417610.00		
To Research & Development Expenses	229945.00		
To Faculty Development Expenses	128458.00		
To Cultural & Sports Expenses	445787.00		
To Consultancy Expenses	147879.00		
To Gratuity	1103484.00		
To Alumni Expenses	789368.00		
To Depreciation written off	25085757.97		
To Excess Of Income Over Expenditure	74856253.73		
	315482997.82		315482997.82

DIRECTORS: 1) DR.G.P.C.NAYAR  
 ERNAKULAM  
 12.03.2020

2) PRAMOD.P.THEVANNOOR

AUDITOR'S REPORT  
 (As per our Report of even date)

For CHANDRAN ASSOCIATES  
 CHARTERED ACCOUNTANTS

CHANDRAN S.B.COM, FCA  
 No. 115633  
 ERNAKULAM



PRINCIPAL  
 SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
 VIDYANAGAR, PALLISSERY, KARUKUTTY  
 ERNAKULAM, KERALA-683 576