

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 2019-2020.

A. Infrastructure- Physical facilities

	Amount(Rs.)
- Survey Lab Equipment	208250
- BTP Equipment	1150972
Pump	75784
- Utensils	57120
- UPS	49433
- Geo Tech Lab Equipment	113518
- Environment Lab Equipment	55585
- Camera	139804
- Computer Accessories	740864
Total	2591330

(Rupees: Twenty Five Lakhs Ninety One Thousand Three Hundred Thirty Only)

B. Library

	Amount(Rs.)
Reference Book	50743
Newspapers and Periodicals	26060
Subscription	1509102
Total	1585905

(Rupees: Fifteen Lakhs Eighty Five Thousand Nine Hundred Five Only)

(Contd....2)



For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

S.ABHILASH CHANDRAN B.Com, FCA
PARTNER. (M. No. 223575)
FRN 004095S

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

**SUBHASH CHANDRAN ASSOCIATES
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Date : 02.01.2023

C. Salaries & Allowances

	Amount(Rs.)
Salaries	107972550
Gratuity	2233482
Awards and Presentations	1585353
Faculty Development Expenses	466877
Total	<u><u>112258262</u></u>

(Rs. Eleven Crore Twenty Two Lakhs Fifty Eight Thousand Two Hundred Sixty Two Only)

D. Maintenance- Academics

	Amount(Rs.)
- Internet Maintenance Charges	915331
- Lab Maintenance Charges	668822
Total	<u><u>1584153</u></u>

(Rupees: Fifteen Lakhs Eighty Four Thousand One Hundred Fifty Three Only)

E. Maintenance - Physical

	Amount(Rs.)
- Office Maintenance Expenses	3915105.00
- Repairs and Maintenance	5377434.00
- Vehicle Maintenance Charges	237874.00
- General Insurance	752805.00
- Miscellaneous Expenses	24370.00
- Hostel Maintenance Expenses	3711949.00
- ETP Maintenance Expenses	101724.00
- House Keeping Expenses	3345802.00
- Garden Maintenance Expenses	21322.00
- Campus Maintenance	78444.00
Total	<u><u>17566829.00</u></u>

(Rupees : One Crore Seventy Five Lakhs Sixty Six Thousand Eight Hundred Twenty Nine Only)

UDIN - 23225876BGYJAN7749

For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS



Prithu
PRINCIPAL
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
VIDYANAGAR, PALLISSERY, SUBHASH CHANDRAN B. Com, FCA
ERNAKULAM, KERALA-683 576

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
 VIDYA NAGAR, PALISSERRY, KARUKUTTY - 683 576

A

SCHEDULE - III STATEMENT OF FIXED ASSETS AS ON 31.03.2020

ASSETS	ORIGINAL COST AS ON 01.04.2019	ADDITIONS DURING THE YEAR		ORIGINAL COST AS ON 31.03.2020	DEPRECIATION UP TO 31.03.2019	BALANCE	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION FOR THE YEAR	DEPRECIATION UP TO 31.03.2020	W.D.V 31.03.2020
		Up to 30.09.2019	After 30.09.2019							
Land	31004541.00	NIL	NIL	31004541.00	NIL	31004541.00	NIL	NIL	NIL	31004541.00
Building	297265264.25	NIL	NIL	297265264.25	178749459.93	118515804.32	10%	11851580.43	190601040.36	106664159.86
Electrical Fixtures & Fittings	25014589.40	NIL	NIL	25014589.40	15122914.64	9891674.76	10%	989167.47	16112082.11	8902917.29
Furniture, Fixtures & Fittings	45291964.28	NIL	NIL	45291964.28	23708530.47	21583433.81	10%	2158343.38	25866873.85	19408520.43
Reference Book	11083007.95	30707.00	20036.00	11133750.95	NIL	11133750.95	NIL	NIL	NIL	11133750.95
SM & AT Lab Equipment	22055988.95	NIL	NIL	22055988.95	14260883.73	7795105.22	15%	1169265.78	15430149.51	6625933.94
Electronic Lab Equipment	7667720.30	NIL	NIL	7667720.30	4945486.29	2722234.01	15%	408335.10	5353821.39	2334388.91
Hydraulic Lab Equipment	1076291.00	NIL	NIL	1076291.00	979711.90	96579.10	15%	14466.86	994198.76	83162.14
Electrical Lab Equipment	3223535.90	NIL	NIL	3223535.90	2407256.20	816279.70	15%	122441.95	2529698.15	666565.75
Microprocessor Lab Equipment	39225.00	NIL	NIL	39225.00	37240.92	1984.08	15%	297.61	37538.53	3525.47
Survey Lab Equipment	1595304.00	NIL	208250.00	1803554.00	957603.94	845950.06	15%	111273.75	1068877.69	735676.31
ETP Equipment	2176000.60	500000.00	650972.00	3326972.60	1225448.44	2101524.16	15%	266405.72	1491854.16	1835118.50
Generator	3162022.00	NIL	NIL	3162022.00	2387009.74	775012.26	15%	116251.83	2503261.57	661760.43
Computer	34040180.00	NIL	NIL	34040180.00	26005784.69	8034395.31	15%	1205159.29	27210943.98	6829186.02
Computer Accessories	15791021.17	217372.00	523492.00	16531885.17	7486375.66	9045509.51	15%	1317564.52	8803940.18	7748344.99
Jeep	300000.00	NIL	NIL	300000.00	300000.00	NIL	15%	NIL	300000.00	NIL
Pump	654064.00	75784.00	NIL	729848.00	631797.76	198050.24	15%	29707.53	561505.29	173742.71
Fax Machine	17500.00	NIL	NIL	17500.00	16780.30	719.70	15%	107.95	16888.25	1638.05
Water Tank	363347.50	NIL	NIL	363347.50	144034.48	219313.02	15%	32896.95	176931.43	186416.07
Board	514546.00	NIL	NIL	514546.00	279558.80	234987.20	10%	23498.72	303057.52	211488.48
Office Equipment	691172.60	NIL	NIL	691172.60	328309.05	362863.55	10%	36286.35	364595.40	328309.05
Television	963120.00	NIL	NIL	963120.00	459089.83	504030.37	10%	50403.03	509492.66	458586.83
Tools	47220.68	NIL	NIL	47220.68	38966.08	8254.60	15%	1238.19	40204.27	42982.49
Utensils	878201.00	57120.00	NIL	935321.00	625586.88	309734.12	15%	46460.11	672046.99	263274.01
EPABX Telephone	238775.00	NIL	NIL	238775.00	183266.67	83518.43	10%	8351.84	161608.41	150423.59
Workshop Equipment	1351684.85	NIL	NIL	1351684.85	924251.83	427413.02	15%	64111.95	988363.78	363321.07
UPS	2200395.00	49433.00	NIL	2249828.00	1255568.70	994259.30	10%	99425.93	1354994.63	894333.67
Wet Grinder	92570.60	NIL	NIL	92570.60	57380.57	35190.03	15%	5278.50	62659.07	30211.53
Projector	3096388.00	NIL	NIL	3096388.00	1721572.42	1374815.58	15%	208222.33	1927794.75	1168593.25
Water Filter	322860.00	NIL	NIL	322860.00	119436.02	203423.98	10%	20342.39	139778.41	203423.98
Land Development	7177695.00	NIL	NIL	7177695.00	NIL	7177695.00	NIL	NIL	NIL	7177695.00



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

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

SCHEDULE - III STATEMENT OF FIXED ASSETS AS ON 31.03.2020

ASSETS	ORIGINAL COST AS ON 01.04.2019	ADDITIONS DURING THE YEAR		ORIGINAL COST AS ON 31.03.2020	DEPRECIATION UP TO 31.03.2019	BALANCE	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION FOR THE YEAR	DEPRECIATION UP TO 31.03.2020	W.D.V. AS ON 31.03.2020
Conditioner	6119763.00	NIL	NIL	6119763.00	3087690.97	3032072.03	10%	303207.20	3390898.17	2728864
Refrigerator	532813.00	NIL	NIL	532813.00	265804.55	267008.45	10%	26700.84	292505.39	240307
Welding Shop Equipment	4959465.57	NIL	NIL	4959465.57	4552123.21	407342.36	15%	61101.35	4613224.56	346241
Workshop Lab Equipment	363479.00	NIL	NIL	363479.00	338032.80	25446.20	15%	3816.93	341849.73	2182
Electronics Lab Equipment	1763341.00	NIL	NIL	1763341.00	1507848.15	255492.85	15%	38323.92	1546172.07	217161
Test Lab Equipment	5810357.00	13542.00	99976.00	5923875.00	4824714.48	1099160.52	15%	157375.87	4982090.35	94178
Measurement Lab Equipment	2117258.00	NIL	55585.00	2172843.00	1202487.51	970375.39	15%	141387.42	1343855.03	82898
Communication Lab Equipment	675783.00	NIL	NIL	675783.00	537095.67	138687.33	15%	20803.09	557898.78	11788
Acoustic Wall	5499766.00	NIL	NIL	5499766.00	3919087.94	1580678.06	10%	158067.80	4077155.74	142261
Acoustic Wall	119428.00	NIL	NIL	119428.00	67634.50	51793.50	10%	5179.35	72813.85	4681
Electronics Lab Equipment	1508299.00	NIL	NIL	1508299.00	730257.15	776041.85	15%	116408.27	846663.42	65963
Measurement Lab Equipment	521010.00	NIL	NIL	521010.00	460940.12	60069.88	15%	9010.48	469950.60	5105
Workshop Equipment	766275.00	NIL	NIL	766275.00	478097.39	288177.61	15%	43226.64	521324.03	24496
Mobile Phone	626447.00	NIL	NIL	626447.00	NIL	626447.00	NIL	NIL	NIL	62644
Antenna	8825.00	NIL	NIL	8825.00	NIL	8825.00	NIL	NIL	NIL	882
Mobile Lab Equipment	3644390.00	NIL	NIL	3644390.00	2503852.99	1140537.01	15%	171080.55	2674933.54	9694
Refrigerator	223550.00	NIL	NIL	223550.00	49019.07	174530.93	10%	17453.09	66472.16	1570
Workshop Equipment	3072917.00	NIL	NIL	3072917.00	2350750.94	722166.06	15%	108323.40	2459084.34	6138
Workshop Equipment	2052992.00	NIL	NIL	2052992.00	1043969.98	1009022.02	15%	151353.30	1195323.28	8576
Physics Lab Equipment	376620.00	NIL	NIL	376620.00	173281.68	203338.32	15%	30500.74	203782.42	1728
Workshop Lab Equipment	306196.00	NIL	NIL	306196.00	145299.79	160896.21	15%	24134.43	169434.22	1367
Chemistry Lab Equipment	297833.00	NIL	NIL	297833.00	142362.31	155470.69	15%	23320.60	165682.91	1321
Chemistry Lab Equipment	776875.00	139804.00	NIL	916679.00	207171.17	709507.83	15%	106426.17	313597.34	6030
CD Player	67500.00	NIL	NIL	67500.00	49389.21	18110.79	10%	1811.07	51200.28	162
Control Panel	2234649.00	NIL	NIL	2234649.00	843426.49	1391222.51	15%	208683.37	1052109.86	11825
Workshop Lab	3150000.00	NIL	NIL	3150000.00	1216508.25	1934491.75	15%	290174.06	1505680.31	16443
Photocopier	78500.00	NIL	NIL	78500.00	21273.50	57226.50	10%	5722.65	26996.15	516
TOTAL	687068407.60	1083752.00	1558311.00	689708480.60	315946403.86	253762077.04		22578495.05	338524899.81	231183



1) DR.G.P.C NAYAR

2) PRAMOD.P.THEVANNOOR

POPSUBRASH CHANDRAN ASSOCIATES
 CHARTERED ACCOUNTANTS

C.SUBHASH CHANDRAN B.Com., FCA
 PARTNER, IM. No. 0156331



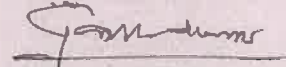
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 PRINCIPAL
 SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
 VIDYANAGAR, PALLISSERY, KARUKUTTY
 ERNAKULAM, KERALA-683 576

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 31-3-2020

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Salaries and Allowances	107972550.00	By Tuition Fee	101434347.58
To Rent, Rates and Taxes	3547513.00	By Admission Fee	35700.00
To Travelling Expenses	358919.00	By Prospectus	106200.00
To Printing and Stationery	683330.00	By Interest Received from Fixed Deposits	17942947.00
To Advertisement Expenses	4385032.00	By Transportation Fee	17423311.44
To Postage, Telephone and Telegram	166941.95	By Miscellaneous Income	449474.64
To Newspapers and Periodicals	28060.00	By Hostel Fee	11950401.79
To Subscription	1509102.00	By Student Development and Workshop Income	141315.00
To Interest on Term Loan	11437171.30	By Rent Received	378438.00
To Office Expenses	3915105.00	By Identity Card Fee	161750.00
To Electricity and Water Charges	4726621.00	By Interest Received from Other Deposits	97693.00
To Repairs and Maintenance	5377434.00	By PHD Course Work Fee	28000.00
To Vehicle Maintenance Charges	237874.00	By Consultancy Fee	160091.00
To General Insurance	752805.00	By Application Fee	99998.00
To Conveyance Charges	5531.00	By Special Fee	42143500.00
To Transport Charges	24621773.00	By Value added Courses and Special Facilities Fee	11821500.00
To Commission and Bank Charges	110573.11	By Research & Development Income	480858.00
To Examination Expenses	425842.00	By Excess Of Expenditure Over Income	31112010.91
To Fees and Charges	5535408.23		
To Miscellaneous Expenses	24370.14		
To Hostel Expenses and Repairs	3711949.05		
To Lab Expenses	888822.00		
To ETP Maintenance Expenses	101724.00		
To Seminar and Conference Expenses	80369.00		

For SUBHASH CHANDRAN ASSOCIATES
 CHARTERED ACCOUNTANTS


 C. SUBHASH CHANDRAN B Com, FCA
 PARTNER, (M. No. 015633)
 FRN 0846955




 PRINCIPAL
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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 31-3-2020

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To PDP Expenses	654466.00		
To Scholarship	20253500.00		
To Placement Expenses	197035.00		
To Internet Charges	915331.00		
To Donation and Gift	652000.00		
To House Keeping Expenses	3345802.00		
To Medical Expenses	13447.00		
To Garden Expenses	21322.00		
To Campus Maintenance	78444.00		
To Awards And Presentations	1585352.53		
To Student Development Expenses	1233534.00		
To Research & Development Expenses	247031.00		
To Faculty Development Expenses	466877.00		
To Service Tax Paid	114949.00		
To Legal Expenses	10000.00		
To Membership Fee	43000.00		
To Cultural & Sports Expenses	584848.00		
To Consultancy Expenses	55400.00		
To Gratuity	2233482.00		
To Alumni Expenses	302400.00		
To Depreciation written off	22578496.05		
	235967536.36		235967536.36

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

2) PRAMOD.P.THEVANNOOR

ERNAKULAM

AUDITOR'S REPORT

(As per our Report of even date)

For SUBHASH CHANDRAN ASSOCIATES
 CHARTERED ACCOUNTANTS

C.SUBHASH CHANDRAN B.Com, FCA
 PARTNER, (M. No. 015633)
 FRN 0040955



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