

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 2020-2021.

A. Infrastructure- Physical facilities

	Amount(Rs.)
Electrical Fixtures & Fittings †	48655
EPABX Telephone	134520
Lab Equipments - Research >	83300
Power and Electronics lab equipment *	151875
Computer Accessories †	124594
Total	542944

(Rupees: Five Lakh Forty Two Thousand Nine Hundred Forty Four Only)

B. Library

	Amount(Rs.)
Reference Book	74137
Newspapers and Periodicals	2470
Subscription	1928787
Total	2005394

(Rupees: Twenty Lakh Five Thousand Three Hundred Ninety Four Only)

(Contd....2)



For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

S. ABHILASH CHANDRAN B.Com, FCA
PARTNER. (M. No. 223576)
FRN 004095S



PRINCIPAL
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
VIDYANAGAR, PALLISSERY, KARUKUTTY
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 31.03.2021

ASSETS	ORIGINAL COST AS ON 01.04.2020	ADDITIONS DURING THE YEAR -		ORIGINAL COST AS ON 31.03.2021	DEPRECIATION UP TO 31.03.2020	BALANCE	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION FOR THE YEAR	DEPRECIATION UP TO 31.03.2021	W.D.V AS 31.03.2021
		Up to 30.09.2020	After 30.09.2020							
	31004541.00	NIL	NIL	31004541.00	NIL	31004541.00	NIL	NIL	NIL	31004541.00
Equipments - Research	NIL	83300.00	NIL	83300.00	NIL	83300.00	15%	6247.50	6247.50	7705
Processor Lab Equipment	39225.00	NIL	NIL	39225.00	37638.53	1686.47	15%	252.97	37791.50	143
	119428.00	NIL	NIL	119428.00	72813.85	46614.15	10%	4661.42	77475.27	4195
Line Shop Equipment	4959465.57	NIL	NIL	4959465.57	4613224.56	346241.01	15%	51936.15	4565160.71	29430
Equipment	691172.60	NIL	NIL	691172.60	384595.40	326577.20	10%	32657.72	397253.12	29391
Factor	3096388.00	NIL	NIL	3096388.00	1927794.75	1168593.25	15%	175288.99	2103083.74	99330
	729848.00	NIL	NIL	729848.00	561505.29	168342.71	15%	25251.41	586756.70	14309
Mobile Phone	626447.00	NIL	NIL	626447.00	NIL	626447.00	NIL	NIL	NIL	62644
Electronics Lab Equipment	1506299.00	82665.00	59210.00	1658174.00	846663.42	811510.58	15%	116535.84	963199.26	69497
Physics Lab Equipment	376620.00	NIL	NIL	376620.00	203782.42	172837.58	15%	25925.64	229708.06	14691
Photocopier	78500.00	NIL	NIL	78500.00	26996.16	51503.85	10%	5150.39	32148.54	4635
Reference Book	11133750.95	74137.00	NIL	11207887.95	NIL	11207887.95	NIL	NIL	NIL	1120788
MT Lab Equipment	22055988.95	NIL	NIL	22055988.95	15430149.51	6625839.44	15%	993875.92	16424025.43	56319
Chemistry Lab Equipment	1803554.00	NIL	NIL	1803554.00	1068877.69	734676.31	15%	110201.45	1179079.14	6244
Physics Equipment	766275.00	NIL	NIL	766275.00	521324.03	244950.97	15%	36742.65	559066.68	2082
Division	963120.00	NIL	NIL	963120.00	509492.66	453627.34	10%	45362.73	554855.39	4082
Books	47220.68	NIL	NIL	47220.68	40204.27	7016.41	15%	1052.46	41256.73	591
Transportation Lab Equipment	675783.00	NIL	NIL	675783.00	557898.76	117884.24	15%	17682.64	575581.40	1002
Mobiles	935321.00	NIL	NIL	935321.00	672046.99	263274.01	15%	39491.10	711538.09	2237
Books	2249828.00	NIL	NIL	2249828.00	1354994.63	894833.37	10%	89483.34	1444477.97	8053
Control Panel	2234649.00	NIL	NIL	2234649.00	1052109.86	1182539.14	15%	177380.87	1229490.73	10051
Water Tank	363347.50	NIL	NIL	363347.50	176931.43	186416.07	15%	27962.41	204893.84	1584
Workshop Equipment	1351664.85	NIL	NIL	1351664.85	988363.78	363301.07	15%	54495.16	1042858.94	3088
Grinder	92570.60	NIL	NIL	92570.60	62659.07	29911.53	15%	4486.73	67145.80	254
Water Filter	322860.00	NIL	NIL	322860.00	139778.41	183081.59	10%	18308.16	158088.57	1647
Water Cooler	532813.00	NIL	NIL	532813.00	292605.39	240207.61	10%	24030.78	316536.15	2162
Water Heater	223550.00	NIL	NIL	223550.00	66472.16	157077.84	10%	15707.78	82179.99	1413
TOTAL	669708480.60	479871.00	137210.00	570325661.60	338524899.61	23180061.89		20150689.85	356675589.46	2116481

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

2) PRAMOD.P.THEVANNOOR



Pritha

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

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 VIDYA NAGAR, PALISSERRY, KARUKUTTY - 683 682

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		Up to 30.09.2020	After 30.09.2020							
Air Conditioner	6119763.00	NIL	NIL	6119763.00	3390898.17	2728864.83	10%	272886.48	3663784.65	2458
Automobile Lab Equipment	3644390.00	NIL	NIL	3644390.00	2674933.54	969456.46	15%	145418.47	2820352.01	824
Building	297265264.25	NIL	NIL	297265264.25	190601040.36	106664223.89	10%	10666422.39	201267462.75	95997
Board	514546.00	NIL	NIL	514546.00	303057.52	211488.48	10%	21148.85	324206.37	190
Computer	34040180.00	NIL	NIL	34040180.00	27210943.98	6829236.02	15%	1024386.40	28236329.38	5804
Computer Accessories	16531885.17	59619.00	64975.00	16656479.17	8803940.18	7852538.99	15%	1173007.73	9976947.91	6675
Electrical Lab Equipment	306196.00	NIL	NIL	306196.00	169434.22	136761.78	15%	20514.27	189948.49	114
Chemistry Lab Equipment	297833.00	NIL	NIL	297833.00	166682.91	132150.09	15%	19822.51	185505.42	111
Camera	916679.00	NIL	NIL	916679.00	313597.34	603081.66	15%	90462.25	404059.59	511
Compound Wall	5499766.00	NIL	NIL	5499766.00	4077155.74	1422610.26	10%	142261.03	4219416.77	1280
Computer Lab Equipment	363479.00	NIL	NIL	363479.00	341849.73	21629.27	15%	3244.39	345094.12	18
Antenna Equipment	3072917.00	NIL	NIL	3072917.00	2459084.34	613832.66	15%	92074.90	2551159.24	521
15th Antenna	8625.00	NIL	NIL	8625.00	NIL	8625.00	NIL	NIL	NIL	1
CD Player	67500.00	NIL	NIL	67500.00	51200.28	16299.72	10%	1629.97	52830.25	14
Environment Lab Equipment	2172843.00	NIL	NIL	2172843.00	1343855.03	828987.97	15%	124348.20	1468203.23	704
Electrical Measurement Lab Equipment	521010.00	NIL	NIL	521010.00	469350.60	51059.40	15%	7658.91	477509.51	41
ISLX Telephone	236775.00	134520.00	NIL	371295.00	161608.41	209686.59	10%	20968.66	182577.07	181
ITP Equipment	3326972.60	NIL	NIL	3326972.60	1491854.16	1835118.44	15%	275267.77	1767121.93	1551
Electrical Lab Equipment	3223535.90	NIL	NIL	3223535.90	2529698.15	693637.75	15%	104075.66	2633773.81	581
Electronics Lab Equipment	7667720.30	NIL	NIL	7667720.30	5353821.39	2313898.91	15%	347084.84	5700906.23	1961
Electrical Fixtures & Fittings	25014589.40	45830.00	3025.00	25063244.40	16112082.11	8951162.29	10%	894964.98	17007047.09	8051
Furniture, Fixtures & Fittings	45291964.28	NIL	NIL	45291964.28	25866873.85	19425090.43	10%	1942509.04	27808382.89	17481
Machine	17500.00	NIL	NIL	17500.00	16888.25	611.75	15%	91.76	16980.01	1
Lab	3150000.00	NIL	NIL	3150000.00	1505680.31	1644319.69	15%	246647.95	1752328.26	1391
Generator	3162022.00	NIL	NIL	3162022.00	2503201.57	658760.43	15%	98614.06	2802075.63	551
IT Tech Lab Equipment	5923875.00	NIL	NIL	5923875.00	4982090.35	941784.65	15%	141267.70	5123358.05	801
Hydraulic Lab Equipment	1076291.00	NIL	NIL	1076291.00	994198.76	82092.24	15%	12313.84	1006512.60	61
Internal Engine Lab Equipment	1763341.00	NIL	NIL	1763341.00	1546172.07	217168.93	15%	32575.34	1578747.41	184
IT	300000.00	NIL	NIL	300000.00	300000.00	NIL	15%	NIL	300000.00	NI
IT	2052992.00	NIL	NIL	2052992.00	1195323.28	857668.72	15%	128650.31	1323973.59	721
Land Development	7177595.00	NIL	NIL	7177595.00	NIL	7177595.00	NIL	NIL	NIL	7171



[Signature]
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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 31-3-2021

EXPENDITURE	Amount (Rs.) *	INCOME	Amount (Rs.)
To Salaries and Allowances	104575382.00	By Tuition Fee	102293264.99
To Rent, Rates and Taxes	191023.00	By Admission Fee	51100.00
To Travelling Expenses	23871.00	By Prospectus	154801.00
To Printing and Stationery	234344.00	By Interest Received from Fixed Deposits	17446133.00
To Advertisement Expenses	2119573.33	By Transportation Fee	1566972.86
To Postage, Telephone and Telegram	146620.32	By Miscellaneous Income	519895.13
To Newspapers and Periodicals	2470.00	By Hostel Fee	878688.00
To Subscription	1928787.00	By Special Fee	34672301.00
To Interest on Term Loan & Demand Loan	15120290.00	By Rent Received	180000.00
To Office Expenses	1713575.78	By Identity Card Fee	215750.00
To Electricity and Water Charges	2048031.00	By Interest Received from Other Deposits	202239.00
To Repairs and Maintenance	2039403.00	By PHD Course Work Fee	207000.00
To Vehicle Maintenance Charges	228571.00	By Consultancy Fee	112440.00
To General Insurance	708464.00	By Application Fee	232621.24
To Conveyance Charges	2190.00	By Donation Received	36446897.68
To Transport Charges	9839865.00	By Value added Courses and Special Facilities Fee	7913909.76
To Commission and Bank Charges	32330.24		
To Examination Expenses	39525.00		
To Fees and Charges	948315.70		
To Miscellaneous Expenses	1020.99		
To Hostel Expenses and Repairs	548415.00		
To Lab Expenses	80211.00		
To ETP Maintenance Expenses	3556.00		
To Seminar and Conference Expenses	24094.00		



For SURESH CHANDRAN ASSOCIATES
 CHARTERED ACCOUNTANTS

Suresh Chandran

C SURESH CHANDRAN B.Com. FCA
 PARTNER, (Reg. No. 010633)
 FROM TRIPUNITHUR



Dr. Anil
 PRINCIPAL
 SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
 VIDYANAGAR, PALLISSERY, KARUKUTTY
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UNIT: SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
VIDYA NAGAR, PALISSERRY, KARUKUTTY - 683 582

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2021

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To PDP Expenses	316433.00		
To Scholarship	31509750.00		
To Placement Expenses	131885.00		
To Internet Charges	1286964.00		
To Donation and Gift	300000.00		
To House Keeping Expenses	1054129.00		
To Medical Expenses	2000.00		
To Campus Maintenance	21795.00		
To Awards And Presentations	100000.00		
To Student Development Expenses	84345.00		
To Research & Development Expenses	400138.50		
To Service Tax Paid	44709.00		
To Staff Welfare Expenses	13050.00		
To Cultural & Sports Expenses	37535.00		
To Gratuity	2536215.00		
To Depreciation written off	20150689.85		
To Excess of Income Over Expenditure	2504446.95		
	203094013.66		203094013.66

RECTORS : 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



Amila
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