

# FY 2018 - 2019

SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS

"Sreekovil", 52-Krishna Vihar  
Panampilly Nagar  
KOCIII - 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)



*[Signature]*

PRINCIPAL

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

For SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS

*[Signature]*  
S.ABHILASH CHANDRAN B.Com, FCA  
PARTNER. (M. No. 223576)  
FN 040955

**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



*Subha*

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

For SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS

*S. Abhilash*  
S. ABHILASH CHANDRAN B.Com, FCA  
PARTNER. (M. No. 223576)  
17210040019



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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	W.D.V. AS ON 31.03.2019
		Up to 30.09.2018	After 30.09.2018	Up to 30.09.2018	After 30.09.2018							
1	Land	31004541.00		NIL		31004541.00	NIL	31004541.00	NIL	NIL	NIL	31004541.00
2	Building	296368293.25		896971.00		297265264.25	165581037.23	131684227.02	10%	13168422.70	178749459.93	118515804.33
3	Electrical Fixtures & Fittings	24802081.40		212508.00		25014589.40	14023839.67	10990749.73	10%	1099074.97	15122914.64	9891674.71
4	Furniture, Fixtures & Fittings	44516734.28		765230.00	10000.00	45291964.28	21310926.71	23981037.57	10%	2397603.76	23708530.47	21583433.8
5	Reference Book	10724843.95		293701.00	64463.00	11083007.95	NIL	11083007.95	NIL	NIL	NIL	11083007.95
6	IT & MT Lab Equipment	22045343.95		10645.00		22055988.95	12885276.93	9170712.02	15%	1375606.80	14260883.73	7795105.22
7	Electronic Lab Equipment	7534380.30		133340.00		7667720.30	4465092.05	3202628.25	15%	480394.24	4945486.29	2722234.0
8	Hydraulic Lab Equipment	1076291.00		NIL		1076291.00	962668.53	113022.47	15%	17043.37	979711.90	96579.11
9	Electrical Lab Equipment	3133855.90		89680.00		3223535.90	2263206.84	960529.06	15%	144049.36	2407256.20	816279.71
10	Microprocessor Lab Equipment	39225.00		NIL		39225.00	38890.79	2334.21	15%	350.13	37240.92	1984.08
11	Survey Lab Equipment	993504.00		601800.00		1595304.00	845068.64	750235.36	15%	112535.30	957603.94	637700.06
12	ITP Equipment	2176000.60		NIL		2176000.60	1057703.94	1118296.66	15%	167744.50	1225448.44	950552.16
13	Generator	3162022.00		NIL		3162022.00	2250242.87	911779.13	15%	136766.87	2387009.74	775012.28
14	Computer	34040180.00		NIL		34040180.00	24587950.22	9452229.78	15%	1417834.47	26005784.69	8034395.31
15	Computer Accessories	13814021.00		592172.00	1384828.17	15791021.17	6143040.70	9647980.47	15%	1343334.96	7486375.66	8304645.51
16	Map	300000.00		NIL		300000.00	300000.00	NIL	15%	NIL	300000.00	NIL
17	Pump	654064.00		NIL		654064.00	510221.36	143042.64	15%	21576.40	531797.76	122266.24
18	Fax Machine	17500.00		NIL		17500.00	16653.29	846.71	15%	127.01	16780.30	719.70
19	Water Tank	204947.50		158400.00		363347.50	105332.19	258015.31	15%	38702.29	144034.48	219313.02
20	Board	439554.00		74992.00		514546.00	253449.11	261096.89	10%	26109.69	279558.80	234987.20
21	Office Equipment	680271.60		NIL	10901.00	691172.60	288596.49	402576.11	10%	39712.56	328309.05	362863.55
22	Television	963120.00		NIL		963120.00	403086.26	560033.74	10%	56003.37	459089.63	504030.37
23	Tools	47220.68		NIL		47220.68	37509.38	9711.30	15%	1456.70	38966.08	8254.60
24	Lenses	878201.00		NIL		878201.00	581007.92	297193.08	15%	44578.96	625586.88	252614.12
25	IPABX Telephone	236775.00		NIL		236775.00	143976.74	92798.26	10%	9279.83	153256.57	83518.43
26	Workshop Equipment	1351664.85		NIL		1351664.85	848826.00	502838.85	15%	75425.83	924251.83	427413.02
27	UPS	2200395.00		NIL		2200395.00	1150588.01	1049006.99	10%	104980.69	1255568.70	944826.30
28	Viet Grinder	92570.60		NIL		92570.60	51170.57	41400.03	15%	6210.00	57380.57	35190.03
29	Projector	3096388.00		NIL		3096388.00	1478957.91	1617430.09	15%	242614.51	1721572.42	1374815.58
30	Water Filter	322860.00		NIL		322860.00	96833.35	226026.65	10%	22602.67	119436.02	203423.98
31	Land Development	1717595.00		NIL		1717595.00	NIL	717795.00	NIL	NIL	NIL	717795.00

PRINCIPAL  
 ST. SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
 VIDYA NAGAR, PALISSERY, KARUKUTTY - 683 576  
 ERNAKULAM, KERALA-683 576

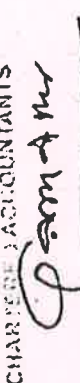







**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2019**

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 SUEHASH CHANDRAN ASSOCIATES  
 CHARAN ACCOUNTANTS  
  
 C. SUEHASH CHANDRAN B.Com. FCA  
 PARTNER (M. No. 215633)  
 FRN-660955

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



**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING**  
**UNIT: SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY**  
**VIDYA NAGAR, PALISSERY, 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	25086757.97		
To Excess Of Income Over Expenditure	74856253.73		
	<b>315482997.82</b>		<b>315482997.82</b>

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


2) PRAMOD.P.THEVANNOOR 

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



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

FOR: CHANDRAN ASSOCIATES  
 CHARTERED ACCOUNTANTS

  
 CHANDRAN ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 ERNAKULAM, KERALA  
 REGISTRATION NO. 015631J  
 FIRM NO. 10853