

F Y 2020 - 2021

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



[Handwritten Signature]

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

**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	104575382
Staff Welfare Expenses	13050
Gratuity	2536215
Awards and Presentations	100000
Total	107224647

(Rs. Ten Crore Seventy Two Lakhs Twenty Four Thousand Six Hundred Forty Seven Only)

D. Maintenance- Academics

	Amount(Rs.)
Internet Maintenance Charges	1286964
Lab Maintenance Charges	80211
Total	1367175

(Rupees: Thirteen Lakh Sixty Seven Thousand One Hundred Seventy Five Only)

E. Maintenance - Physical

	Amount(Rs.)
Office maintenance expenses	1713576
ETP maintenance expenses	3556
Hostel maintenance expenses	548415
Repairs and maintenance	2039403
General insurance	708464
House keeping expenses	1054129
Miscellaneous expenses	1021
Campus maintenance	21795
Vehicle maintenance charges	228571
Total	6318930

(Rupees :Sixty Three Lakh Eighteen Thousand Nine Hundred Thirty Only)

UDIN - 23223576BGYJAM1921



For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

S.ABHILASH CHANDRAN B.Com, FCA
PARTNER (M. No. 223576)
FRN 0040955

ENGINEERING & TECHNOLOGY
DIYANAGAR, PALLISSERY, KARUKUTTY
ERNAKULAM, KERALA-683 576

A

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 ON 31.03.2021
		Up to 30.09.2020	After 30.09.2020							
Conditioner	6119763.00	NIL	NIL	6119763.00	3390898.17	2728864.83	10%	272886.48	3663784.65	2455978.35
Mobile Lab Equipment	3644390.00	NIL	NIL	3644390.00	2674933.54	969456.48	15%	145418.47	2820352.01	824037.99
Building	297265264.25	NIL	NIL	297265264.25	190601040.36	108664223.89	10%	10666422.39	201267462.75	95997801.50
Land	514546.00	NIL	NIL	514546.00	303057.52	211488.48	10%	21148.85	324206.37	190339.63
Computer	34040180.00	NIL	NIL	34040180.00	27210943.98	6829236.02	16%	1024385.40	28235329.38	5804850.62
Computer Accessories	16531885.17	69619.00	64975.00	16658479.17	8903940.18	7852538.99	16%	1173007.73	9978947.91	6679531.26
Oil Lab Equipment	308196.00	NIL	NIL	306196.00	169434.22	136761.78	15%	20514.27	189948.49	118247.51
Chemistry Lab Equipment	297833.00	NIL	NIL	297833.00	165682.91	132150.09	15%	19822.51	185505.42	112327.58
Net	916679.00	NIL	NIL	916679.00	313597.34	603081.66	15%	90462.25	404059.59	512619.41
Compound Wall	5499766.00	NIL	NIL	5499766.00	4077156.74	1422610.28	10%	142261.03	4219416.77	1280349.23
Computer Lab Equipment	363478.00	NIL	NIL	363478.00	341849.73	21629.27	15%	3244.39	345094.12	18384.88
Kitchen Equipment	3072917.00	NIL	NIL	3072917.00	2459084.34	613032.66	15%	92074.90	2551159.24	521757.76
Antenna	8825.00	NIL	NIL	8825.00	NIL	8625.00	NIL	NIL	NIL	8825.00
Cricket Player	67500.00	NIL	NIL	67500.00	51200.28	16299.72	10%	1629.97	52830.25	14689.75
Ironment Lab Equipment	2172843.00	NIL	NIL	2172843.00	1343855.03	828987.97	15%	124348.20	1468203.23	704639.77
Electrical Measurement Lab Equipment	521010.00	NIL	NIL	521010.00	469950.60	51059.40	15%	7658.91	477609.51	43400.49
Mobile Telephone	236775.00	134520.00	NIL	371295.00	161608.41	209686.59	10%	20968.66	182577.07	188717.93
Equipment	3326972.60	NIL	NIL	3326972.60	1491854.16	1835118.44	15%	27527.77	1767121.93	1559850.67
Electrical Lab Equipment	32233535.90	NIL	NIL	32233536.90	2529698.15	693637.75	15%	104075.66	2633773.81	589762.09
Electroni. Lab Equipment	7667720.30	NIL	NIL	7667720.30	6353821.39	2313898.91	15%	347084.84	5700906.23	1966814.07
Electrical Fixtures & Fittings	25014589.40	45630.00	3025.00	25063244.40	16112082.11	8951162.29	10%	894964.98	17007047.09	8056197.31
Electrical Fixtures & Fittings	45291964.28	NIL	NIL	45291964.28	25860873.85	19425090.43	10%	1942509.04	27809382.89	17482581.39
Machine	17500.00	NIL	NIL	17500.00	16880.25	611.76	15%	91.76	16980.01	618.99
Lab	3160000.00	NIL	NIL	3160000.00	1505680.31	1644219.69	15%	246647.95	1752328.26	1397671.74
Generator	3162022.00	NIL	NIL	3162022.00	2503261.57	658760.43	15%	98814.06	2602075.63	559946.37
Tool Lab Equipment	6923875.00	NIL	NIL	6923875.00	4982090.35	941784.65	15%	141267.70	6123358.05	800516.95
Hydraulic Lab Equipment	1076291.00	NIL	NIL	1076291.00	994198.76	82092.24	15%	12313.84	1006512.60	69778.40
Electric Engine Lab Equipment	1076291.00	NIL	NIL	1076291.00	994198.76	82092.24	15%	12313.84	1006512.60	69778.40
Electric Engine Lab Equipment	1763341.00	NIL	NIL	1763341.00	1546172.07	217108.93	16%	32676.34	1678747.41	184593.59
Development	300000.00	NIL	NIL	300000.00	300000.00	NIL	15%	NIL	300000.00	NIL
Development	2062992.00	NIL	NIL	2062992.00	1195323.28	867668.72	15%	128650.31	1323973.59	729010.41
Development	7177695.00	NIL	NIL	7177695.00	NIL	7177695.00	NIL	NIL	NIL	7177695.00

Principal
 SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
 VIDYANAGAR, PALISSERY, 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 ON 31.03.2021
		Up to 30.09.2020	After 30.09.2020							
Lap	31004541.00	NIL	NIL	31004541.00	NIL	31004541.00	NIL	NIL	NIL	31004541.00
Lab Equipments - Research	NIL	83300.00	NIL	83300.00	NIL	83300.00	15%	6247.50	6247.50	77052.50
Mini processor Lab Equipment	39225.00	NIL	NIL	39225.00	37538.53	1686.47	15%	252.97	37791.50	1433.50
Mini	119428.00	NIL	NIL	119428.00	72813.85	46614.15	10%	4661.42	77475.27	41952.73
Main line Shop Equipment	4959465.57	NIL	NIL	4959465.57	4613224.56	346241.01	15%	51936.15	4665160.71	294304.86
Office Equipment	691172.60	NIL	NIL	691172.60	364595.40	326577.20	10%	32657.72	397253.12	293919.48
Projector	3096388.00	NIL	NIL	3096388.00	1927794.75	1168593.25	15%	175288.99	2103083.74	993304.26
Pump	729848.00	NIL	NIL	729848.00	561505.29	168342.71	15%	25251.41	586756.70	143091.30
Pager/Mobile Phone	626447.00	NIL	NIL	626447.00	NIL	626447.00	NIL	NIL	NIL	626447.00
Power & Electronics Lab Equipment	1506299.00	82665.00	69210.00	1658174.00	846663.42	811510.58	15%	116535.84	963199.26	694974.74
Physics Lab Equipment	376620.00	NIL	NIL	376620.00	203782.42	172837.58	15%	25925.64	229708.06	146911.94
Photocopier	78500.00	NIL	NIL	78500.00	26996.15	51503.85	10%	5150.39	32146.54	46353.41
Reference Book	11133750.95	74137.00	NIL	11207887.95	NIL	11207887.95	NIL	NIL	NIL	11207887.95
SM & MT Lab Equipment	22055988.95	NIL	NIL	22055988.95	15430149.51	6625839.44	15%	993875.92	16424025.43	5631963.52
Survey Lab Equipment	1803554.00	NIL	NIL	1803554.00	1068877.69	734676.31	15%	110201.45	1179079.14	624474.86
Spools Equipment	766275.00	NIL	NIL	766275.00	521324.03	244950.97	15%	36742.55	558056.68	208208.32
Television	963120.00	NIL	NIL	963120.00	509492.66	453627.34	10%	45362.73	554855.39	408264.61
Tools	47220.68	NIL	NIL	47220.68	40204.27	7016.41	15%	1052.46	41256.73	5963.92
Transportation Lab Equipment	675783.00	NIL	NIL	675783.00	557898.76	117884.24	15%	17682.64	575581.40	100201.60
Utensils	935321.00	NIL	NIL	935321.00	672046.99	263274.01	15%	39491.10	711538.09	223782.90
UPS	2249828.00	NIL	NIL	2249828.00	1354994.63	894833.37	10%	89483.34	1444477.97	805350.03
Solar Panel	2234649.00	NIL	NIL	2234649.00	1052109.86	1182539.14	15%	177380.87	1229490.73	1005158.27
Water Tank	363347.50	NIL	NIL	363347.50	176931.43	186416.07	15%	27962.41	204893.84	158453.66
Workshop Equipment	1351664.85	NIL	NIL	1351664.85	988363.78	363301.07	15%	54495.16	1042858.94	308805.91
Wet Grinder	92570.60	NIL	NIL	92570.60	62659.07	29511.53	15%	4486.73	67145.80	25424.80
Water Filter	322860.00	NIL	NIL	322860.00	139778.41	183081.59	10%	18308.16	158086.57	164773.43
Water Cooler	532813.00	NIL	NIL	532813.00	292505.39	240307.61	10%	24030.76	316536.15	216276.85
Water Heater	223550.00	NIL	NIL	223550.00	66472.16	157077.84	10%	15707.78	82179.91	141370.09
TOTAL	6869708480.60	479671.00	137210.00	57032561.60	338524899.61	23180061.99		20150689.85	358675589.46	211649972.11

PRINCIPAL
 SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
 VIDYA NAGAR, PALLISSERY, KARUKUTTY - 683 592

1) DR G.P.C. NAYAR

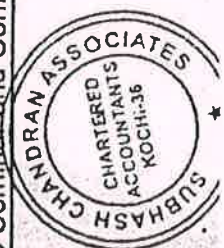
2) PRAMOD P. THEVANNOOR

DIRECTORS

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 31-3-2021

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		



[Signature]

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

FOR SUBHASH CHANDRAN ASSOCIATES
 CHARTERED ACCOUNTANTS

[Signature]

C.SUBHASH CHANDRAN & CO. CHA. F&A
 PARTNER, IIT. NO. 015633

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 31-3-2021

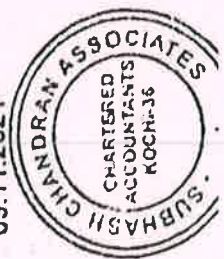
EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To PDP Expenses	316433.00		
To Scholarship	31509750.00		
To Placement Expenses	131885.00		
To Internet Charges	1286964.00		
To Donation and Gift	300000.00		
To House Keeping Expenses	1054129.00		
To Medical Expenses	2000.00		
To Campus Maintenance	21795.00		
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

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

2) PRAMOD.P.THEVANNOOR
 AUDITOR'S REPORT
 (As per our Report of even date)

FOR SUSHASH CHANDRAN ASSOCIATES
 CHARTERED ACCOUNTANTS
 C.SUSHASH CHANDRAN B.Com FCA
 PARTNER (M.No.015633)
 FRN 0040955

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



09.11.2021