

# FY 2021-2022

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 2021-2022

## A. Infrastructure- Physical facilities

	Amount(Rs.)
✓ Building	179260
✓ Electrical Fixtures & Fittings	787864
✓ Furniture, Fixtures & Fittings	90270
✓ Electronic Lab Equipment	140892
✓ Office Equipment	4700
✓ UPS	93644
✓ Computer	490231
✓ Computer Accessories	219744
<b>Total</b>	<b>2006605</b>

(Rupees: Twenty Lakh Six Thousand Six Hundred Five Only)

## B. Library

	Amount(Rs.)
Newspapers and Periodicals	14235
Subscription	1447991
<b>Total</b>	<b>1462226</b>

(Rupees: Fourteen Lakh Sixty Two Thousand Two Hundred Twenty Six Only)

(Contd....2)



*Joshi*

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

For SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS

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

**SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS**

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

Date : 02.01.2023

**C. Salaries & Allowances**

	Amount(Rs.)
Salaries	94856621
Gratuity	2381394
Awards and Presentations	243757
Faculty Development Expenses	285691
<b>Total</b>	<b>97767463</b>

(Rs. Nine Crore Seventy Seven Lakh Sixty Seven Thousand Four Hundred Sixty Three Only)

**D. Maintenance- Academics**

	Amount(Rs.)
Internet Maintenance Charges	1332023
Lab Maintenance Charges	321680
<b>Total</b>	<b>1653703</b>

(Rupees: Sixteen Lakh Fifty Three Thousand Seven Hundred Three Only)

**E. Maintenance - Physical**

	Amount(Rs.)
Office Maintenance Expenses	892987
Repairs and Maintenance	1769992
Vehicle Maintenance Charges	162634
General Insurance	870891
Miscellaneous Expenses	30750
Hostel Maintenance Expenses	1258836
ETP Maintenance Expenses	25365
House Keeping Expenses	1392328
Garden Maintenance Expenses	69836
Campus Maintenance	33150
<b>Total</b>	<b>6506769</b>

(Rupees :Sixty Five Lakh Six Thousand Seven Hundred Sixty Nine Only)



UDIN - 23223576BGYJAL6336

For SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS

S. ABHILASH CHANDRAN B.Com, FCA  
REGISTERED (No. 221576)

SCHEDULE - III - STATEMENT OF FIXED ASSETS AS ON 31.03.2022

SL. NO.	ASSETS	ORIGINAL COST AS ON 01.04.2021	ADDITIONS DURING THE YEAR		ORIGINAL COST AS ON 31.03.2022	DEPRECIATION UP TO 31.03.2021	BALANCE	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION FOR THE YEAR	DEPRECIATION UP TO 31.03.2022	W.V.A.S 31.03.2022
			Up to 30.09.2021	After 30.09.2021							
1	Air Conditioner	6119763.00	NIL	NIL	6119763.00	3663784.65	2455978.35	10%	245597.24	3903382.49	21031
2	Automobile Lab Equipment	3644390.00	NIL	NIL	3644390.00	2820352.01	824037.99	15%	123606.70	2943957.71	7004
3	Building	297265264.25	179260.00	NIL	297444524.25	201267462.75	96177061.50	10%	9617706.15	210295182.90	21991
4	Board	514546.00	NIL	NIL	514546.00	324206.37	190339.63	10%	19033.95	343240.33	17136
5	Computer	34040180.00	NIL	490231.00	34530411.00	28235329.38	6295081.62	15%	907494.52	29142224.20	31755
6	Computer Accessories	16656479.17	24395.00	195349.00	16876223.17	9976947.91	6899275.26	15%	1020240.11	10937182.02	21993
7	Civil Lab Equipment	306196.00	NIL	NIL	306196.00	189948.49	116247.51	15%	17437.13	207385.52	3081
8	Chemistry Lab Equipment	297833.00	NIL	NIL	297833.00	185505.42	112327.58	15%	16249.14	202352.55	3547
9	Camera	916679.00	NIL	NIL	916679.00	404059.59	512619.41	15%	76292.91	420552.50	3372
10	Compound Wall	5499766.00	NIL	NIL	5499766.00	4219416.77	1280349.23	10%	128034.92	4347451.55	11231
11	Computer Lab Equipment	363479.00	NIL	NIL	363479.00	345094.12	18384.88	15%	2757.73	347251.85	1552
12	Canteen Equipment	3072917.00	NIL	NIL	3072917.00	2551159.24	521757.76	15%	78263.55	2629422.50	3145
13	Dish Antenna	8825.00	NIL	NIL	8825.00	NIL	8825.00	NIL	NIL	NIL	331
14	DVD Player	67500.00	NIL	NIL	67500.00	52830.25	14669.75	10%	1466.93	54297.23	326
15	Environment Lab Equipment	2172843.00	NIL	NIL	2172843.00	1468203.23	704639.77	15%	105595.97	1573399.20	3901
16	Electrical Measurement Lab Equipment	521010.00	NIL	NIL	521010.00	477609.51	43400.49	15%	6510.07	484119.58	3396
17	EPABX Telephone	371295.00	NIL	NIL	371295.00	182577.07	183717.93	10%	15371.79	201448.95	3954
18	ETP Equipment	3326972.60	NIL	NIL	3326972.60	1767121.93	1599850.67	15%	233977.60	2001895.53	377
19	Electrical Lab Equipment	3223535.90	NIL	NIL	3223535.90	2633773.61	599762.09	15%	88454.31	2722231.12	312
20	Electronic Lab Equipment	766720.30	NIL	140892.00	7808612.30	5700906.23	2107706.07	15%	305559.01	5083455.24	311
21	Electrical Fixtures & Fittings	25063244.40	320000.00	467864.00	25851108.40	17007047.09	8844061.31	10%	861012.93	17869562.02	303
22	Furniture, Fixtures & Fittings	45291964.28	NIL	90270.00	45382234.28	27809382.89	17573551.39	10%	1752771.64	28859154.53	3107
23	Fax Machine	175000.00	NIL	NIL	175000.00	16980.01	519.99	15%	78.00	170588.01	44
24	FAD Lab	3150000.00	NIL	NIL	3150000.00	1782328.26	1397671.74	15%	209550.76	1981973.02	31
25	Generator	3162022.00	NIL	NIL	3162022.00	2602075.63	559946.37	15%	83991.96	2686067.59	36
26	Generator Lab Equipment	5923875.00	NIL	NIL	5923875.00	5123358.05	800516.95	15%	120077.54	5243435.53	373
27	Hydraulic Lab Equipment	1076291.00	NIL	NIL	1076291.00	1006512.60	69778.40	15%	10468.76	1016979.36	31
28	Hydraulic Lab Equipment	1763341.00	NIL	NIL	1763341.00	1578747.41	184593.59	15%	27682.04	1606466.45	31
29	Land Development	300000.00	NIL	NIL	300000.00	300000.00	NIL	NIL	NIL	300000.00	31
30	Land Development	2062992.00	NIL	NIL	2062992.00	1333973.59	72918.41	15%	109352.78	1433263.35	31
31	Land Development	7177595.00	NIL	NIL	7177595.00	NIL	7177595.00	NIL	NIL	NIL	31

PRINCIPAL  
SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYA NAGAR, PALISSERY, KARUKUTTY - 683 592

CHITRALEKHA ASSOCIATES  
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Kochi

SCHEDULE - III STATEMENT OF FIXED ASSETS AS ON 31.03.2022

SL. NO.	ASSETS	ORIGINAL COST AS ON 01.04.2021		ADDITIONS DURING THE YEAR		ORIGINAL COST AS ON 31.03.2022	DEPRECIATION UP TO 31.03.2021	BALANCE	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION FOR THE YEAR	DEPRECIATION UP TO 31.03.2022	W.D.V. AS ON 31.03.2022
		Up to 30.09.2021	After 30.09.2021	Up to 30.09.2021	After 30.09.2021							
32	Land	31004541.00	NIL	NIL	NIL	31004541.00	NIL	31004541.00	NIL	NIL	NIL	31004541.00
33	Lab Equipments - Research	83300.00	NIL	NIL	NIL	83300.00	6247.50	77052.50	15%	11557.88	17805.38	5494.6
34	Microprocessor Lab Equipment	39225.00	NIL	NIL	NIL	39225.00	37791.50	1433.50	15%	215.03	38006.53	218.4
35	Mike	119428.00	NIL	NIL	NIL	119428.00	77475.27	4195.73	10%	4195.27	81670.54	3757.4
36	Machine Shop Equipment	4959465.57	NIL	NIL	NIL	4959465.57	4665160.71	294304.86	15%	44145.73	4709306.44	25159.1
37	Office Equipment	691172.60	4700.00	NIL	NIL	695872.60	397253.12	298619.48	10%	29861.95	427115.07	26757.5
38	Projector	3096388.00	NIL	NIL	NIL	3096388.00	2103083.74	993304.26	15%	148995.64	2252079.38	84308.6
39	Pump	729848.00	NIL	NIL	NIL	729848.00	586756.70	143091.30	15%	21463.70	608220.40	121627.6
40	Pager/Mobile Phone	626447.00	NIL	NIL	NIL	626447.00	NIL	626447.00	NIL	NIL	NIL	626447.00
41	Power & Electronics Lab Equipment	1658174.00	NIL	NIL	NIL	1658174.00	963199.26	694974.74	15%	104246.21	1067445.47	591728.5
42	Physics Lab Equipment	376620.00	NIL	NIL	NIL	376620.00	229708.06	146911.94	15%	22036.79	251744.85	12875.1
43	Photocopier	78500.00	NIL	NIL	NIL	78500.00	32146.54	46353.46	10%	4635.35	36781.89	41718.1
44	Reference Book	11207887.95	NIL	NIL	NIL	11207887.95	NIL	11207887.95	NIL	NIL	NIL	11207887.95
45	S/A & M/T Lab Equipment	2205988.95	NIL	NIL	NIL	2205988.95	16424025.43	5631963.52	15%	844794.53	17268819.96	471158.5
46	Survey Lab Equipment	1803554.00	NIL	NIL	NIL	1803554.00	1179079.14	624474.86	15%	93671.23	1272750.37	57803.6
47	Sports Equipment	766275.00	NIL	NIL	NIL	766275.00	558066.68	208208.32	15%	31231.25	589297.93	17977.0
48	Television	963120.00	NIL	NIL	NIL	963120.00	554855.39	408264.61	10%	40826.46	595681.85	3438.1
49	Tools	47220.68	NIL	NIL	NIL	47220.68	41256.73	5963.95	15%	894.59	42151.32	3069.1
50	Transportation Lab Equipment	675783.00	NIL	NIL	NIL	675783.00	575581.40	100201.60	15%	15030.24	590611.64	3171.3
51	Utensils	935321.00	NIL	NIL	NIL	935321.00	711538.09	223782.91	15%	33567.44	745105.53	12215.4
52	UPS	2249828.00	93644.00	NIL	NIL	2343472.00	1444477.97	898994.03	10%	89899.40	1534377.37	83094.0
53	Solar Panel	2234649.00	NIL	NIL	NIL	2234649.00	1229490.73	1005158.27	15%	150773.71	1380264.47	84284.1
54	Water Tank	363347.50	NIL	NIL	NIL	363347.50	204893.84	158453.66	15%	23768.05	228661.89	14885.0
55	Workshop Equipment	1351664.85	NIL	NIL	NIL	1351664.85	1042858.94	308805.91	15%	46320.99	1099179.83	22485.0
56	Wet Grinder	92570.60	NIL	NIL	NIL	92570.60	67145.80	25424.80	15%	3813.72	70959.52	1611.1
57	Water Filter	322860.00	NIL	NIL	NIL	322860.00	158086.57	164773.43	10%	16477.34	174563.91	18596.1
58	Water Cooler	632813.00	NIL	NIL	NIL	632813.00	316536.16	216276.85	10%	21627.69	338163.84	14649.1
59	Water Heater	223550.00	NIL	NIL	NIL	223550.00	82179.94	141370.06	10%	14137.01	96316.95	17233.0
		621999.00	1384606.00	1384606.00	1384606.00	672332166.60	358675589.46	213656577.14				19512808.0



1) DR.G.P.C.NAYAR  
2) PRAMOD P THEY  
NOOR

**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 31-3-2022**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Salaries and Allowances	94,856,621.00	By Tuition Fee	102,364,640.76
To Rent, Rates and Taxes	338,730.00	By Admission Fee	49,260.00
To Travelling Expenses	133,058.00	By Prospectus	143,000.00
To Printing and Stationery	299,775.00	By Interest Received from Fixed Deposits	12,149,028.00
To Advertisement Expenses	2,303,316.00	By Transportation Fee	6,126,997.84
To Postage, Telephone and Telegram	108,653.37	By Miscellaneous Income	370,801.00
To Newspapers and Periodicals	14,235.00	By Hostel Fee	4,110,619.66
To Subscription	1,447,991.00	By Special Fee	27,613,100.28
To Interest on Term Loan & Demand Loan	11,314,098.00	By Rent Received	234,157.00
To Office Expenses	892,987.00	By Identity Card Fee	205,000.00
To Electricity and Water Charges	2,895,690.05	By Interest Received from Other Deposits	71,076.00
To Repairs and Maintenance	1,769,992.00	By PHD Course Work Fee	103,000.00
To Vehicle Maintenance Charges	162,634.00	By Application Fee	247,456.00
To General Insurance	870,891.00	By Donation Received	36,168,929.82
To Conveyance Charges	2,125.00	By Value added Courses and Special Facilities Fee	5,910,608.92
To Transport Charges	10,749,306.00	By Affiliation Fee	2,250.00
To Commission and Bank Charges	29,093.73	By Income From Funded Projects	1,776,600.00
To Examination Expenses	11,398.00	By Interest Received from Savings Bank	34,109.00
To Fees and Charges	1,850,335.00	By Student Development & Workshop Income	226,690.00
To Miscellaneous Expenses	30,750.00	By Consultancy Income	43,190.00
To Hostel Expenses and Repairs	1,258,836.00		
To Lab Expenses	321,680.00		
To ETP Maintenance Expenses	25,365.00		



PRINCIPAL  
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 VIDYA NAGAR, PALISSERY, KARUKUTTY  
 ERNAKULAM, KERALA-683 576



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

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2022**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Consultancy Expenses	10,000.00		
To Faculty Development Expenses	285,691.00		
To Placement Expenses	291,300.00		
To Internet Charges	1,332,023.00		
To House Keeping Expenses	1,392,328.00		
To Medical Expenses	9,996.00		
To Campus Maintenance	33,150.00		
To Awards And Presentations	243,757.40		
To Student Development Expenses	908,201.00		
To Garden Expenses	69,836.00		
To Legal Expenses	10,000.00		
To Staff Welfare Expenses	32,070.00		
To Cultural & Sports Expenses	31,790.00		
To Gratuity	2,381,394.00		
To Donation & Gift	25,000.00		
To Seminar & Conference Expenses	37,985.20		
To Funded Project Expenses	964,503.00		
To Scholarship	38,233,500.00		
To Depreciation written off	18,007,768.42		
To Excess of Income Over Expenditure	1,962,661.11		
	197,950,514.28		197,950,514.28

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

2) PRAMOD.P.THEVANNOOR

ERNAKULAM  
01.09.2022

AUDITOR'S REPORT

As per our Report of even date

PRINCIPAL



For SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS

*[Signature]*

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

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