

Audited Statement- Financial Year 2018-2019

SUBHASH CHANDRAN ASSOCIATES
-CHARTERED ACCOUNTANTS

"Sreekovil", 52-Krishna Vihar
Panampilly Nagar
KOCCHI - 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
Total	5886245

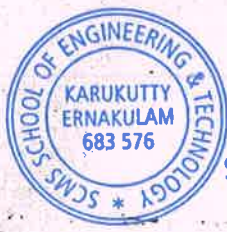
(Rupees: Fifty Eight Lakhs Eighty Six Thousand Two Hundred Forty Five Only)

B. Library

	Amount(Rs.)
Reference Book	358164
Newspapers and Periodicals	23900
Subscription	504628
Total	886692

(Rupees: Eight Lakh Eighty Six Thousand Six Hundred Ninety Two Only)

(Contd....2)



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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)
PAN 0040955

**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
Total	112214261

(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
Total	2983942

(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
Total	17319503

(Rupees : One Crore Seventy Three Lakhs Ninteen Thousand Five Hundred Three Only)

UDIN - 23223576BGYJAO8208



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)
F. No. 104058

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	31004541.00	NIL	NIL	NIL	31004541.00
2	Building	296368293.25	896971.00	297266264.25	165581037.23	131664227.02	131684227.02	178749459.93	10%	1099074.97	15122314.64	118515804.33
3	Electrical Fixtures & Fittings	24802081.40	212508.00	25014589.40	14023839.67	10990749.73	10990749.73	2397603.76	10%	2397603.76	23708530.47	21583433.88
4	Furniture, Fixtures & Fittings	44516734.28	765230.00	45291964.28	21310926.71	23981037.57	23981037.57	NIL	NIL	NIL	NIL	11083007.91
5	Reference Book	10724843.95	293701.00	11083007.95	NIL	11083007.95	11083007.95	14260883.73	15%	1375606.80	14260883.73	7795105.22
6	IT & MT Lab Equipment	22045343.95	10645.00	22055988.95	12885276.93	9170712.02	3202628.25	480394.24	15%	480394.24	4945486.29	2722234.00
7	Electronic Lab Equipment	7534380.30	133340.00	7667720.30	4465092.05	3202628.25	113622.47	17043.37	15%	17043.37	979711.90	96579.11
8	Hydraulic Lab Equipment	1076291.00	NIL	1076291.00	2263206.84	960529.06	113622.47	144049.36	15%	144049.36	2407256.20	816279.71
9	Electrical Lab Equipment	3133855.90	89680.00	3223535.90	36890.79	2334.21	750235.36	350.13	15%	350.13	37240.92	1984.01
10	Microprocessor Lab Equipment	39225.00	NIL	39225.00	845068.64	750235.36	1118296.66	112535.30	15%	112535.30	957603.94	637700.01
11	Survey Lab Equipment	993504.00	601800.00	1595304.00	24587950.22	9452229.78	911779.13	1417834.47	15%	1417834.47	26005784.69	8034395.33
12	ITP Equipment	2176000.60	NIL	2176000.60	1057703.94	1118296.66	1118296.66	167744.50	15%	167744.50	1225448.44	950552.14
13	Generator	3162022.00	NIL	3162022.00	2250242.87	911779.13	911779.13	136766.87	15%	136766.87	2387009.74	775012.21
14	Computer	34040180.00	NIL	34040180.00	24587950.22	9452229.78	9452229.78	1417834.47	15%	1417834.47	26005784.69	8034395.33
15	Computer Accessories	13814021.00	592172.00	15791021.17	6143040.70	9647080.47	9647080.47	1343334.96	15%	1343334.96	7485375.66	8304645.51
16	Rep	300000.00	NIL	300000.00	300000.00	NIL	NIL	NIL	15%	NIL	300000.00	NIL
17	Pump	654064.00	NIL	654064.00	510221.36	143842.64	143842.64	21576.40	15%	21576.40	531797.76	122266.24
18	Fax Machine	17500.00	NIL	17500.00	16653.29	846.71	846.71	127.01	15%	127.01	16780.30	719.71
19	Water Tank	204947.50	158400.00	363347.50	105332.19	258015.31	258015.31	38702.29	15%	38702.29	144034.48	219313.02
20	Field	439554.00	74992.00	514546.00	253449.11	261096.89	261096.89	26109.69	10%	26109.69	279558.80	234987.20
21	Office Equipment	680271.60	NIL	691172.60	288596.49	402476.11	402476.11	39712.56	10%	39712.56	328309.05	362863.55
22	Television	963120.00	NIL	963120.00	403086.26	560033.74	560033.74	56003.37	10%	56003.37	459089.63	504030.37
23	Tools	47220.68	NIL	47220.68	37509.38	9711.30	9711.30	1456.70	15%	1456.70	38966.08	8254.60
24	tenils	878201.00	NIL	878201.00	581007.92	297193.08	297193.08	44578.96	15%	44578.96	625586.88	252614.12
25	IPABX Telephone	236775.00	NIL	236775.00	143976.74	92798.26	92798.26	9279.83	10%	9279.83	153256.57	83518.43
26	Workshop Equipment	1351664.85	NIL	1351664.85	848826.00	502838.85	502838.85	75425.83	15%	75425.83	924251.83	427413.02
27	UPS	2200395.00	NIL	2200395.00	1150588.01	1049106.99	1049106.99	104980.69	10%	104980.69	1255568.70	944826.30
28	Viet Glider	92570.60	NIL	92570.60	61170.57	41400.03	41400.03	6210.00	15%	6210.00	57380.57	35190.03
29	Projector	3098388.00	NIL	3096388.00	1478957.91	1617430.09	1617430.09	22602.67	15%	22602.67	1721572.42	1374815.58
30	Water Filter	322860.00	NIL	322860.00	96833.35	226026.65	226026.65	NIL	10%	NIL	119436.02	203423.98
31	Land Development	7177695.00	NIL	7177695.00	NIL	7177695.00	7177695.00	NIL	NIL	NIL	NIL	7177695.00

ERNAKULAM, KERALA



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
32	Air Conditioner	6082763.00	NIL	37000.00	6119763.00	2752849.63	3366913.37	10%	334841.34	3087690.97	3022072.1
33	Water Cooler	532813.00	NIL	NIL	532813.00	236136.94	296676.06	10%	29667.61	265804.55	267008.4
34	Machine Shop Equipment	4959465.57	NIL	NIL	4959465.57	4480239.26	479226.31	15%	71883.95	452123.21	407342.2
35	Computer Lab Equipment	363479.00	NIL	NIL	363479.00	333542.29	29936.71	15%	4490.51	338032.80	25446.4
36	Heat Engine Lab Equipment	1763341.00	NIL	NIL	1763341.00	1462761.18	300579.82	15%	45086.97	1507848.15	255492.1
37	Geo Tech Lab Equipment	5810357.00	NIL	NIL	5810357.00	4650777.57	1159579.43	15%	173936.91	4824714.48	985642.1
38	Environment Lab Equipment	2050529.00	66729.00	NIL	2117258.00	1041034.01	1076223.99	15%	161433.60	1202467.61	914790.2
39	Transportation Lab Equipment	675783.00	NIL	NIL	675783.00	512621.44	163161.56	15%	24474.23	537095.67	138687.2
40	Compound Wall	5499766.00	NIL	NIL	5499766.00	3743457.04	1756308.96	10%	175630.90	3919087.94	1580678.4
41	Mike	119428.00	NIL	NIL	119428.00	61879.67	57548.33	10%	5754.83	67634.50	51793.2
42	Power & Electronics Lab Equipment	870421.00	635878.00	NIL	1506299.00	593308.59	912990.41	15%	136948.56	730257.15	776041.4
43	Electrical Measurement Lab Equipment	521010.00	NIL	NIL	521010.00	450339.55	70670.45	15%	10600.57	460940.12	60069.3
44	Sports Equipment	736072.00	NIL	30203.00	766275.00	429907.49	336367.51	15%	48189.90	478097.39	288177.4
45	Pager/Mobile Phone	605797.00	20650.00	NIL	626447.00	NIL	626447.00	NIL	NIL	NIL	626447.0
46	Dish Antenna	8825.00	NIL	NIL	8825.00	NIL	8825.00	NIL	NIL	NIL	8825.0
47	Automobile Lab Equipment	3644390.00	NIL	NIL	3644390.00	2302581.75	1341108.25	15%	201271.24	2503852.99	1140537.0
48	Water Heater	223550.00	NIL	NIL	223550.00	29626.74	193923.26	10%	19392.33	49019.07	174530.5
49	Canteen Equipment	3072917.00	NIL	NIL	3072917.00	2223321.63	849395.37	15%	127439.31	2350760.94	722156.0
50	LFR	2052992.00	NIL	NIL	2052992.00	865907.27	1187084.73	15%	178062.71	1043969.98	1009022.0
51	Physics Lab Equipment	376620.00	NIL	NIL	376620.00	137398.45	239221.55	15%	35883.23	173281.68	203338.2
52	Civil Lab Equipment	306196.00	NIL	NIL	306196.00	116906.34	189289.66	15%	28393.45	145299.79	160896.2
53	Chemistry Lab Equipment	297833.00	NIL	NIL	297833.00	1144926.31	182906.69	15%	27436.00	142362.31	155470.6
54	Camera	622557.00	154318.00	NIL	776875.00	106635.20	670239.80	15%	100535.97	207171.17	569703.8
55	DVD Player	67500.00	NIL	NIL	67500.00	47376.90	20123.10	10%	2012.31	49389.21	18110.7
56	Solar Panel	2234649.00	NIL	NIL	2234649.00	697916.64	1636732.36	15%	245509.85	843426.49	1391222.5
57	FAB Lab	3150000.00	NIL	NIL	3150000.00	874125.00	2275875.00	15%	341381.25	1215506.25	1934493.7
58	Photocopier	78500.00	NIL	NIL	78500.00	14915.00	63585.00	10%	6358.50	21273.50	57226.5
	TOTAL	660821998.43	4707014.00	1537395.17	667066407.60	290859645.69	276206762.01		25086757.97	315946403.56	251120004.0

PRINCIPAL
 MS SCHOOL OF ENGINEERING AND TECHNOLOGY
 VIDYA NAGAR, PALISSERRY, KARUKUTTY
 2) PRAMOD P. THEVANNOOR

DIRECTOR
 MS SCHOOL OF ENGINEERING AND TECHNOLOGY
 VIDYA NAGAR, PALISSERRY, KARUKUTTY
 ERNAKULAM, KERALA-683 576

CHARTERED ACCOUNTANTS
 CSUBBIA SRI CHANDRAN & CO. CHA. FCA
 PARTNER, (M. No. 015033)

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 31-3-2019

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		



[Signature]
PRINCIPAL

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

[Signature]
For SUBHASH CHANDRAN ASSOCIATES
CHARtered ACCOUNTANTS

C. SUBASH CHANDRAN & Co., FCA
 PARTNER, (M. No. 15633)
 PIN-686055

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 31-3-2019

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		
	315482997.82		315482997.82

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

ERNAKULAM

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

2) PRAMOD.P.THEVANNOOR

For CHANDRAN ASSOCIATES
 Chartered Accountants



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

For CHANDRAN ASSOCIATES
 Chartered Accountants