

# Audited Statement- Financial Year 2019-2020

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 2019-2020.

## A. Infrastructure- Physical facilities

	Amount(Rs.)
Survey Lab Equipment	208250
ETP Equipment	1150972
Pump	75784
Utensils	57120
UPS	49433
Geo Tech Lab Equipment	113518
Environment Lab Equipment	55585
Camera	139804
Computer Accessories	740864
<b>Total</b>	<b>2591330</b>

(Rupees: Twenty Five Lakhs Ninety One Thousand Three Hundred Thirty Only)

## B. Library

	Amount(Rs.)
Reference Book	50743
Newspapers and Periodicals	26060
Subscription	1509102
<b>Total</b>	<b>1585905</b>

(Rupees: Fifteen Lakhs Eighty Five Thousand Nine Hundred Five Only)

(Contd....2)

For SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS

SABHILASH CHANDRAN B.Com, FCA  
PARTNER (M. No. 223579)  
FRN 0040955



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

**SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS**

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Panampilly Nagar  
KOCHI - 682 036  
Phone Off : 2322587  
Res : 2313905

Date : 02.01.2023

**C. Salaries & Allowances**

	Amount(Rs.)
Salaries	107972550
Gratuity	2233482
Awards and Presentations	1585353
Faculty Development Expenses	466877
<b>Total</b>	<b>112258262</b>

(Rs. Eleven Crore Twenty Two Lakhs Fifty Eight Thousand Two Hundred Sixty Two Only)

**D. Maintenance- Academics**

	Amount(Rs.)
Internet Maintenance Charges	915331
Lab Maintenance Charges	668822
<b>Total</b>	<b>1584153</b>

(Rupees: Fifteen Lakhs Eighty Four Thousand One Hundred Fifty Three Only)

**E. Maintenance - Physical**

	Amount(Rs.)
Office Maintenance Expenses	3915105.00
Repairs and Maintenance	5377434.00
Vehicle Maintenance Charges	237874.00
General Insurance	752805.00
Miscellaneous Expenses	24370.00
Hostel Maintenance Expenses	3711949.00
ETP Maintenance Expenses	101724.00
House Keeping Expenses	3345802.00
Garden Maintenance Expenses	21322.00
Campus Maintenance	78444.00
<b>Total</b>	<b>17566829.00</b>

(Rupees : One Crore Seventy Five Lakhs Sixty Six Thousand Eight Hundred Twenty Nine Only)

**UDIN - 23223576BGYJAN7749**



*Subhi*

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)  
FPA 0040955

**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING**  
**J. SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY**  
**VIDYANAGAR, PALISSERRY, KARUKUTTY - 683 682**

**A**

**SCHEDULE - III STATEMENT OF FIXED ASSETS AS ON 31.03.2020**

ASSETS	ORIGINAL COST AS ON 01.04.2019	ADDITIONS DURING THE YEAR		ORIGINAL COST AS ON 31.03.2020	DEPRECIATION UP TO 31.03.2019	BALANCE	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION FOR THE YEAR	DEPRECIATION UP TO 31.03.2020	W.D.V AS ON 31.03.2020
		Up to 30.09.2019	After 30.09.2019							
Land	31004541.00	NIL	NIL	31004541.00	NIL	31004541.00	NIL	NIL	NIL	31004541.00
Building	297265264.25	NIL	NIL	297265264.25	178749459.93	118515804.32	10%	11851580.43	190601040.36	106664223.89
Electrical Fixtures & Fittings	25014589.40	NIL	NIL	25014589.40	15122914.64	9891674.76	10%	989167.47	16112082.11	8902507.29
Furniture, Fixtures & Fittings	45291964.28	NIL	NIL	45291964.28	23708530.47	21583433.81	10%	2158343.38	25866873.85	19425090.43
Reference Book	11083007.95	30707.00	20036.00	11133750.95	NIL	11133750.95	NIL	NIL	NIL	11133750.95
SM & IT Lab Equipment	22055988.95	NIL	NIL	22055988.95	14260883.73	7795105.22	15%	1169265.78	15430149.51	6625839.44
Electronic Lab Equipment	7667720.30	NIL	NIL	7667720.30	4945486.29	2722234.01	15%	408335.10	5353821.39	2313898.91
Hydra jic Lab Equipment	1076291.00	NIL	NIL	1076291.00	979711.90	96579.10	15%	14486.86	994198.76	82092.24
Electrical Lab Equipment	3223535.90	NIL	NIL	3223535.90	2407256.20	816279.70	15%	122441.95	2529698.15	693837.75
Microprocessor Lab Equipment	39225.00	NIL	NIL	39225.00	37240.92	1984.08	15%	297.61	37538.53	1686.47
Survey Lab Equipment	1595304.00	NIL	208250.00	1803554.00	957603.94	845950.06	15%	111273.75	1068877.69	734676.31
ITP Equipment	2176000.60	500000.00	650972.00	3326972.60	1225448.44	2101524.16	15%	266405.72	1491854.16	1835118.44
Generator	3162022.00	NIL	NIL	3162022.00	2387009.74	775012.26	15%	116251.83	2503261.57	658760.43
Computer	34040180.00	NIL	NIL	34040180.00	26005784.69	8034395.31	15%	1205159.29	27210943.98	6829236.02
Computer Accessories	15791021.17	217372.00	523492.00	16531885.17	7486375.66	9045509.51	15%	1317564.52	8803940.18	7727944.99
Jeep	300000.00	NIL	NIL	300000.00	300000.00	NIL	15%	NIL	300000.00	NIL
Pump	654064.00	75784.00	NIL	729848.00	531797.76	198050.24	15%	29707.53	561505.29	168342.71
Tax Machine	17500.00	NIL	NIL	17500.00	16780.30	719.70	15%	107.95	16988.25	611.75
Water Tank	363347.50	NIL	NIL	363347.50	144034.48	219313.02	15%	32896.95	176931.43	186416.07
Board	514546.00	NIL	NIL	514546.00	279558.80	234987.20	10%	23498.72	303057.52	211488.48
Office Equipment	691172.60	NIL	NIL	691172.60	328309.05	362863.55	10%	36286.35	364595.40	326577.20
Television	963120.00	NIL	NIL	963120.00	459089.63	504030.37	10%	50403.03	509492.66	453627.34
Tools	47220.68	NIL	NIL	47220.68	38966.08	8254.60	15%	1238.19	40204.27	7016.41
Journals	878201.00	57120.00	NIL	935321.00	625586.88	309734.12	15%	36460.11	672046.99	263274.01
PABX Telephone	236775.00	NIL	NIL	236775.00	153256.57	83518.43	10%	8351.84	161608.41	75166.59
Workshop Equipment	1351664.85	NIL	NIL	1351664.85	924251.83	427413.02	15%	64111.95	988363.78	363301.07
JPS	2200395.00	49433.00	NIL	2249828.00	1255568.70	994259.30	10%	99425.93	1354994.63	894833.37
Net Gender	92570.60	NIL	NIL	92570.60	57380.57	35190.03	15%	5278.50	62659.07	29911.53
Projector	3096388.00	NIL	NIL	3096388.00	1721572.42	1374815.58	15%	206222.33	1927794.75	1168593.25
Water Filter	322860.00	NIL	NIL	322860.00	119436.02	203423.98	10%	20342.39	139778.41	183081.59
and Development	7177595.00	NIL	NIL	7177595.00	NIL	7177595.00	NIL	NIL	NIL	7177595.00

**PRINCIPAL**  
**J. SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY**  
**VIDYANAGAR, PALISSERRY, KARUKUTTY**  
**KERALA - 683 682**

**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING  
 1) Vt: SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
 VIDYANAGAR, PALISSERRY, KARUKUTTY - 683 592**

**SCHEDULE - III STATEMENT OF FIXED ASSETS AS ON 31.03.2020**

ASSETS	ORIGINAL COST AS ON 01.04.2019	ADDITIONS DURING THE YEAR		ORIGINAL COST AS ON 31.03.2020	DEPRECIATION UP TO 31.03.2019	BALANCE	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION FOR THE YEAR	DEPRECIATION UP TO 31.03.2020	W.D.V. AS ON 31.03.2020
Computer	6119763.00	NIL	NIL	6119763.00	3087690.97	3032072.03	10%	303207.20	3390898.17	2728864.83
Printer	532813.00	NIL	NIL	532813.00	265804.55	267008.45	10%	26700.84	292605.39	240307.61
Shop Equipment	4959465.57	NIL	NIL	4959465.57	4552123.21	407342.36	15%	61101.35	4613224.56	346241.01
Lab Equipment	363479.00	NIL	NIL	363479.00	338032.80	25448.20	15%	3816.93	341849.73	21629.27
Office Lab Equipment	1763341.00	NIL	NIL	1763341.00	1607848.15	255492.85	15%	38323.92	1546172.07	217168.93
Lab Equipment	5810357.00	13542.00	99976.00	5923875.00	4824714.48	1099160.52	15%	157375.87	4982090.35	941784.65
Instrument Lab Equipment	2117258.00	NIL	55585.00	2172843.00	1202467.61	970375.39	15%	141387.42	1343855.03	82897.97
Insulation Lab Equipment	675783.00	NIL	NIL	675783.00	537095.67	138687.33	15%	20803.09	557898.76	117884.24
Painted Wall	5499766.00	NIL	NIL	5499766.00	3919087.94	1580678.06	10%	158067.80	4077155.74	1422610.26
Electronic Lab Equipment	119428.00	NIL	NIL	119428.00	67634.50	51793.50	10%	5179.35	72813.85	46614.15
Measurement Lab Equipment	1506299.00	NIL	NIL	1506299.00	730257.15	776041.85	15%	116406.27	84663.42	659635.58
Mobile Phone	766275.00	NIL	NIL	766275.00	478097.39	288177.61	15%	43226.64	521324.03	244950.97
Antenna	8825.00	NIL	NIL	8825.00	NIL	8825.00	NIL	NIL	NIL	8825.00
Mobile Lab Equipment	3644390.00	NIL	NIL	3644390.00	2503852.99	1140537.01	15%	171080.55	2674933.54	969456.46
Heater	223550.00	NIL	NIL	223550.00	49019.07	174530.93	10%	17453.09	66472.16	157077.84
Equipment	3072917.00	NIL	NIL	3072917.00	2350760.94	722156.06	15%	108333.40	2459084.34	613832.66
Physics Lab Equipment	2052992.00	NIL	NIL	2052992.00	1043969.98	1009022.02	15%	151353.30	1195323.28	857668.72
Chemistry Lab Equipment	376620.00	NIL	NIL	376620.00	173281.68	203338.32	15%	30500.74	203782.42	172837.58
Medical Lab Equipment	306196.00	NIL	NIL	306196.00	145299.79	160896.21	15%	24134.43	169434.22	136761.78
Video Player	297833.00	NIL	NIL	297833.00	142362.31	155470.69	15%	23320.60	165682.91	132150.09
Panel	776875.00	139804.00	NIL	916679.00	207171.17	709507.83	15%	106426.17	31357.34	603081.66
Lab Panel	67500.00	NIL	NIL	67500.00	49389.21	18110.79	10%	1811.07	51200.28	16299.72
Photocopier	2234649.00	NIL	NIL	2234649.00	843426.49	1391222.51	15%	208683.37	1052109.86	1182539.14
	3150000.00	NIL	NIL	3150000.00	1215506.25	1934493.75	15%	290174.06	1505680.31	1644319.69
	78500.00	NIL	NIL	78500.00	21273.50	57226.50	10%	5722.65	26996.15	51503.85
<b>TOTAL</b>	<b>667066407.60</b>	<b>108376200</b>	<b>1558311.00</b>	<b>669708480.60</b>	<b>316946403.56</b>	<b>263762077.04</b>		<b>22574498.05</b>	<b>338524899.61</b>	<b>231183580.99</b>



**PRINCIPAL**  
 DR. G.P.C. NAYAR  
 SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
 VIDYANAGAR, PALISSERRY,  
 ERNAKULAM, KERALA - 683 576

2) PRAMOD P. THEVANNOOR  
 FOR SUBHASH CHANDRAN ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 C. SUBHASH CHANDRAN B. Com., FCA  
 PARTNER, IM. No. 0156331

**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 31-3-2020**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Salaries and Allowances	107972550.00	By Tuition Fee	101434347.58
To Rent, Rates and Taxes	3547513.00	By Admission Fee	35700.00
To Travelling Expenses	356919.00	By Prospectus	106200.00
To Printing and Stationery	683330.00	By Interest Received from Fixed Deposits	17942947.00
To Advertisement Expenses	4385032.00	By Transportation Fee	17423311.44
To Postage, Telephone and Telegram	166941.95	By Miscellaneous Income	449474.64
To Newspapers and Periodicals	26060.00	By Hostel Fee	11950401.79
To Subscription	1509102.00	By Student Development and Workshop Income	141315.00
To Interest on Term Loan	11437171.30	By Rent Received	378438.00
To Office Expenses	3915105.00	By Identity Card Fee	161750.00
To Electricity and Water Charges	4726621.00	By Interest Received from Other Deposits	97693.00
To Repairs and Maintenance	5377434.00	By PHD Course Work Fee	28000.00
To Vehicle Maintenance Charges	237874.00	By Consultancy Fee	160091.00
To General Insurance	752805.00	By Application Fee	99998.00
To Conveyance Charges	5531.00	By Special Fee	42143500.00
To Transport Charges	24621773.00	By Value added Courses and Special Facilities Fee	11821500.00
To Commission and Bank Charges	110573.11	By Research & Development Income	480858.00
To Examination Expenses	425842.00	By Excess Of Expenditure Over Income	31112010.91
To Fees and Charges	5535408.23		
To Miscellaneous Expenses	24370.14		
To Hostel Expenses and Repairs	3711949.05		
To Lab Expenses	668822.00		
To ETP Maintenance Expenses	101724.00		
To Seminar and Conference Expenses	80369.00		

*J. J. J.*



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

For SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS

*S. S. S.*  
S. SUBHASH CHANDRAN B.COM, FCA  
PARTNER, (M. No. 015633)

**UNIT: SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY**  
**VIDYA NAGAR, PALISSERRY, KARUKUTTY - 683 582**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2020**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To PDP Expenses	654466.00		
To Scholarship	20253500.00		
To Placement Expenses	197035.00		
To Internet Charges	915331.00		
To Donation and Gift	652000.00		
To House Keeping Expenses	3345802.00		
To Medical Expenses	13447.00		
To Garden Expenses	21322.00		
To Campus Maintenance	78444.00		
To Awards And Presentations	1585352.53		
To Student Development Expenses	1233534.00		
To Research & Development Expenses	247031.00		
To Faculty Development Expenses	466877.00		
To Service Tax Paid	114949.00		
To Legal Expenses	10000.00		
To Membership Fee	43000.00		
To Cultural & Sports Expenses	584848.00		
To Consultancy Expenses	55400.00		
To Gratuity	2233482.00		
To Alumni Expenses	302400.00		
To Depreciation written off	22578496.05		
	<b>235967536.36</b>		<b>235967536.36</b>

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

*[Signature]*

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

*[Signature]*



For SUBHASH CHANDRAN ASSOCIATES  
 CHARTERED ACCOUNTANTS

PRINCIPAL

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

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 PARTNER, (M. No. 015633)  
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