

Audited Statement- Financial Year 2021-2022

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 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
Total	2006605

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

B. Library

	Amount(Rs.)
Newspapers and Periodicals	14235
Subscription	1447991
Total	1462226

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

(Contd....2)



[Signature]

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

For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
SABHILASH CHANDRAN B.Com, FCA
PARTNER (M. No. 223576)
FRN 004035S

**SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS**

"Sreekovil", 52-Krishna Vihar
Panampilly Nagar
KOCCHI - 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
Total	97767463

(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
Total	1653703

(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
Total	6506769

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



UDIN - 23223576BGYJAL6336

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 (C) No. 23 576

UNIT: SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
VIDYANAGAR, PALISSERY, KARUKUTTY - 683 692

SCHEDULE - III STATEMENT OF FIXED ASSETS AS ON 31.03.2022

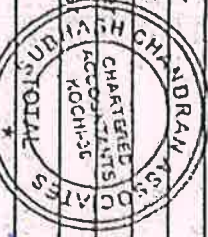
SL. NO.	ASSETS	ORIGINAL COST AS ON 01.04.2021	ADDITIONS DURING THE YEAR		ORIGINAL COST AS ON 31.03.2022	DEPRECIATION UP TO 31.03.2021	BALANCE	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION FOR THE YEAR	DEPRECIATION UP TO 31.03.2022	W.V.A.C
			Up to 30.09.2021	After 30.09.2021							
1	Air Conditioner	6119763.00	NIL	NIL	6119763.00	3663784.65	2455978.35	10%	245597.84	3903322.49	2403
2	Automobile Lab Equipment	3644390.00	NIL	NIL	3644390.00	2820352.01	824037.99	15%	123606.70	2943397.71	7004
3	Building	297265264.25	479260.00	NIL	297444524.25	201267462.75	96177061.50	10%	5617706.15	210225162.90	2593
4	Board	514546.00	NIL	NIL	514546.00	324206.37	190339.63	10%	15033.95	340240.33	7134
5	Computer	34040180.00	NIL	490231.00	3453041.00	282335329.38	6295021.62	15%	507454.52	29142224.30	373
6	Computer Accessories	16656479.17	24395.00	195349.00	16876223.17	9976947.91	689275.26	15%	1020240.11	10597482.02	7930
7	Civil Lab Equipment	306196.00	NIL	NIL	306196.00	189948.49	116247.51	15%	17427.13	207325.62	123
8	Chemistry Lab Equipment	297833.00	NIL	NIL	297833.00	185505.42	112327.58	15%	16249.14	202354.55	124
9	Camera	916679.00	NIL	NIL	916679.00	404059.59	512619.41	15%	76822.51	420552.50	1572
10	Compound Wall	5499766.00	NIL	NIL	5499766.00	4219416.77	1280349.23	10%	122034.92	4347251.69	1224
11	Computer Lab Equipment	363479.00	NIL	NIL	363479.00	345094.12	18384.88	15%	2757.73	347251.85	153
12	Canteen Equipment	3072917.00	NIL	NIL	3072917.00	2551159.24	521757.76	15%	78263.55	252422.50	245
13	Dish Antenna	8825.00	NIL	NIL	8825.00	NIL	8825.00	NIL	NIL	NIL	39
14	DVD Player	67500.00	NIL	NIL	67500.00	52830.25	14669.75	10%	1466.98	54297.23	126
15	Environment Lab Equipment	2172843.00	NIL	NIL	2172843.00	1468203.23	704639.77	15%	105935.57	1573399.20	1094
16	Electrical Measurement Lab Equipment	521010.00	NIL	NIL	521010.00	477609.51	43400.49	15%	6510.07	484119.58	339
17	EPABX Telephone	371295.00	NIL	NIL	371295.00	182577.07	188717.93	10%	18871.79	201442.95	4934
18	ETP Equipment	3326972.60	NIL	NIL	3326972.60	1767121.93	1559350.67	15%	239377.60	2001093.53	37
19	Electrical Lab Equipment	32233535.90	NIL	NIL	32233535.90	2633773.51	589762.09	15%	85484.31	2722235.12	26
20	Electronic Lab Equipment	7667720.30	NIL	140892.00	7808612.30	5700906.23	2107706.07	15%	30559.01	5064455.24	117
21	Electrical Fixtures & Fittings	25063244.40	320000.00	467864.00	25851108.40	17007047.09	8544061.31	10%	851012.93	47863030.02	117
22	Furniture, Fixtures & Fittings	45291964.28	NIL	90270.00	45382234.28	27509352.89	17572851.39	10%	1757277.54	2562445.33	117
23	Fax Machine	17500.00	NIL	NIL	17500.00	16960.01	519.99	15%	78.00	17538.01	4
24	FAD Lab	3150000.00	NIL	NIL	3150000.00	1752328.26	1397671.74	15%	209860.78	1867431.52	4
25	Generator	3162022.00	NIL	NIL	3162022.00	2602075.63	559946.37	15%	8391.86	2685987.59	12
26	Gov Tech Lab Equipment	6923875.00	NIL	NIL	6923875.00	5123338.05	800516.95	15%	120077.54	5342355.59	12
27	Hydraulic Lab Equipment	1076291.00	NIL	NIL	1076291.00	1006512.60	69778.40	15%	10468.78	1016760.38	1134
28	Heat Engine Lab Equipment	1763341.00	NIL	NIL	1763341.00	1578747.41	184593.59	15%	27699.04	1845438.45	1134
29	Jeep	3000000.00	NIL	NIL	3000000.00	3000000.00	NIL	NIL	NIL	3000000.00	1134
30	Life	2062092.00	NIL	NIL	2062092.00	1323973.59	738118.41	15%	109352.78	2156600.79	1134
31	Land Development	7177605.00	NIL	NIL	7177605.00	NIL	7177605.00	NIL	NIL	7177605.00	1134



109352.78
 2156600.79
 3000000.00
 7177605.00

SCHEDULE - III STATEMENT OF FIXED ASSETS AS ON 31.03.2022.

Sl. NO.	ASSETS	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							
32	Land			31004541.00	NIL	31004541.00	NIL	NIL	NIL	31004541.00
33	Lab Equipments - Research			83300.00	6247.50	77052.50	15%	11557.88	17805.38	65494.6
34	Microprocessor Lab Equipment			39225.00	37791.50	1433.50	15%	215.03	38006.53	28.4
35	Milke			119428.00	77475.27	41952.73	10%	4195.27	81670.54	3757.4
36	Machine Shop Equipment			4959465.57	4665160.71	294304.86	15%	44145.73	4709306.44	2159.1
37	Office Equipment			691172.60	695872.60	397253.12	10%	29861.95	427115.07	26757.5
38	Projector			3096388.00	2103083.74	993304.26	15%	148995.64	2252079.38	81338.6
39	Pump			729848.00	1729848.00	586756.70	15%	21463.70	608220.40	12627.6
40	Pager/Mobile Phone			626447.00	NIL	626447.00	NIL	NIL	NIL	626447.0
41	Fewer & Electronics Lab Equipment			1658174.00	963199.26	694974.74	15%	104246.21	1067445.47	59728.5
42	Physics Lab Equipment			376620.00	229708.06	146911.94	15%	22036.79	251744.85	121875.1
43	Photocopier			78500.00	78500.00	46353.46	10%	4635.35	36781.89	47718.1
44	Reference Book			11207887.95	NIL	11207887.95	NIL	NIL	NIL	11207887.5
45	SIM & MT Lab Equipment			22055988.95	16424035.43	5631963.52	15%	844794.53	17268319.96	471758.5
46	Survey Lab Equipment			1803554.00	1179079.14	624474.86	15%	93671.23	1227250.37	572803.6
47	Sports Equipment			766275.00	558066.68	208208.32	15%	31231.25	589297.93	17977.0
48	Television			963120.00	554855.39	408264.61	10%	40826.46	595681.85	37436.1
49	Tools			47220.68	41256.73	5963.95	15%	894.59	42151.32	3069.4
50	Transportation Lab Equipment			675783.00	575581.40	100201.60	15%	15030.24	590611.64	5171.1
51	Utenis			935321.00	711538.09	223782.91	15%	33567.44	745105.53	17215.4
52	UPS			2249828.00	2343472.00	1444477.97	10%	89899.40	1534377.37	87094.0
53	Solar Panel			2234649.00	1229490.73	1005158.27	15%	150773.74	1380264.47	874384.4
54	Water Tank			363347.50	204893.84	158453.66	15%	23768.05	228661.89	14685.0
55	Workshop Equipment			1351664.85	1042858.94	308806.91	15%	48320.89	1099179.83	27485.0
56	Wet Grinder			92570.60	67145.80	25424.80	15%	3913.72	70959.52	1611.0
57	Water Filter			322860.00	158086.57	164773.43	10%	16477.34	174563.91	19796.0
58	Water Cooler			632813.00	532813.00	316536.15	10%	216276.85	338163.84	14649.3
59	Water Heater			223550.00	82179.94	141370.06	10%	14137.01	96316.95	17233.0



PRINCIPAL
 SVKM'S SCHOOL OF ENGINEERING & TECHNOLOGY
 VIDYANAGAR, PALISSERRY, KARUKUTTY
 683 582

CHANDRAN
 CHARTERED ACCOUNTANTS
 COCHIN-36

DIRECTORS:
 SVKM'S SCHOOL OF ENGINEERING & TECHNOLOGY
 VIDYANAGAR, PALISSERRY, KARUKUTTY
 ERNAKULAM, KERALA

PRAMOD P. THEY
 SVKM'S SCHOOL OF ENGINEERING & TECHNOLOGY
 VIDYANAGAR, PALISSERRY, KARUKUTTY
 683 582

NOOR
 SVKM'S SCHOOL OF ENGINEERING & TECHNOLOGY
 VIDYANAGAR, PALISSERRY, KARUKUTTY
 683 582

C.SUBHASH CHANIRAN B.Com, FCA
 SVKM'S SCHOOL OF ENGINEERING & TECHNOLOGY
 VIDYANAGAR, PALISSERRY, KARUKUTTY
 683 582

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		



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



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

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