

**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 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, PALISSERRY, KARUKUTTY**  
**ERNAKULAM, KERALA-683 576**

For **SUBHASH CHANDRAN ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

*[Signature]*  
**S. SUBHASH CHANDRAN B.Com, FCA**  
**PARTNER, (M. No. 215033)**  
**FRN 004055**



**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		
	<b>315482997.82</b>		<b>315482997.82</b>

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

2) PRAMOD.P.THEVANNOOR

ERNAKULAM

AUDITOR'S REPORT

12.03.2020

(As per our Report of even date)



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

For Prathap Chandran Associates  
 Chartered Accountants

*[Signature]*  
**Prathap Chandran B.Com, FCA**  
**Prathap Associates (P) No. 015633**  
**Ernakulam**



**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 31-3-2020**

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		



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

For SUBHASH CHANDRAN ASSOCIATES  
 CHARTERED ACCOUNTANTS

*Subhash Chandran*

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



**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 31-3-2020**

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

2) PRAMOD.P.THEVANNOOR

ERNAKULAM

AUDITOR'S REPORT

07.12.2020

(As per our Report of even date)



*[Signature]*

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

For SUBHASH CHANDRAN ASSOCIATES  
 CHARTERED ACCOUNTANTS

*[Signature]*

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



**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 31-3-2021**

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		



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

For SUBHASH CHANDRAN ASSOCIATES  
 CHARTERED ACCOUNTANTS

*Prithi*

C. SUBHASH CHANDRAN B.COM, FCS  
 PARTNER, (M. No. 015633)  
 ERNAKULAM



**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 31-3-2021**

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		
	<b>203094013.66</b>		<b>203094013.66</b>

DIRECTORS : 1) DR.G.P.C.NAYAR  
 ERNAKULAM  
 09.11.2021



2) PRAMOD.P.THEVANNOOR

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



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

For SUGHASH CHANDRAN ASSOCIATES  
 CHARTERED ACCOUNTANTS

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



**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 31-3-2022**

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		

*[Signature]*

PRINCIPAL

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



*[Signature]*



**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 31-3-2022**

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		
	<b>197,950,514.28</b>		<b>197,950,514.28</b>

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)

For SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS



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

C.SUBHASH.CHANDRAN B.Com, FCA  
 PARTNER, (M. No. 015633)  
 FRN 004095S



E. MAINTENANCE - PHYSICAL

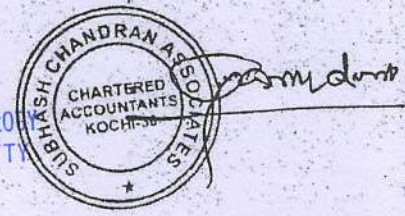
**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING**  
**UNIT: SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY**  
**VIDYA NAGAR, PALISSERRY, KARUKUTTY - 683 582**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2023**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Salaries and Allowances	95,332,806.00	By Tuition Fee	121,577,674.00
To Rent,Rates and Taxes	3,262,718.00	By Admission Fee	61,950.00
To Travelling Expenses	849,250.00	By Prospectus	168,100.00
To Printing and Stationery	1,280,168.00	By Interest Received from Fixed Deposits	7,637,475.00
To Advertisement Expenses	207,480.00	By Transportation Fee	13,859,057.00
To Postage,Telephone and Telegram	108,244.44	By Miscellaneous Income	1,166,015.97
To Newspapers and Periodicals	41,905.00	By Hostel Fee	9,851,969.00
To Subscription	1,084,720.00	By Special Fee	32,893,140.00
To Interest on Term Loan & Demand Loan	3,918,489.00	By Rent Received	463,925.00
To Office Expenses	3,267,825.00	By Identity Card Fee	252,500.00
To Electricity and Water Charges	4,382,001.00	By Interest Received from Other Deposits	67,689.00
To Repairs and Maintenance	2,201,156.00	By PHD Course Work Fee	88,500.00
To Vehicle Maintenance Charges	260,791.00	By Application Fee	350,580.00
To General Insurance	864,856.00	By Donation Received	40,380,569.32
To Conveyance Charges	11,007.00	By Value added Courses and Special Facilities Fee	6,617,210.32
To Transport Charges	19,899,215.00	By Alumni Fee	3,500.00
To Commission and Bank Charges	12,734.98	By Revaluation Fee	114,000.00
To Examination Expenses	839,513.00	By Interest Received from Savings Account	76,126.00
To Fees and Charges	2,798,419.00	By Student Development & Workshop Income	4,000.00
To Miscellaneous Expenses	1,571.00	By Consultancy Income	11,500.00
To Hostel Expenses and Repairs	3,598,296.00	By Income from Funded Projects	3,688,220.34
To Lab Expenses	582,773.00	By Interest received from Recurring Deposit	118,029.00
To ETP Maintenance Expenses	184,971.00	By Testing Fee	128,900.00



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





E. MAINTENANCE

PHYSICAL

**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 31-3-2023**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Consultancy Expenses	14,000.00		
To Faculty Development Expenses	1,501,503.80		
To Placement Expenses	253,554.00		
To Internet Charges	2,589,658.00		
To House Keeping Expenses	3,337,492.00		
To Medical Expenses	4,137.00		
To Campus Maintenance	122,032.00		
To Awards And Presentations	793,060.00		
To Student Development Expenses	1,008,780.00		
To Garden Expenses	273,861.00		
To Staff Welfare Expenses	139,559.00		
To Cultural Expenses	292,089.00		
To Gratuity	4,567,888.00		
To Donation & Gift	32,750.00		
To Seminar & Conference Expenses	1,153,025.04		
To Sports Expenses	312,860.00		
To Scholarship	36,237,000.00		
To Funded Project Expenses	3,551,945.32		
To Depreciation written off	16,516,881.84		
To Excess of Income Over Expenditure	21,887,644.53		
	<b>239,580,629.95</b>		<b>239,580,629.95</b>

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



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

2) PRAMOD.P.THEVANNOOR

ERNAKULAM

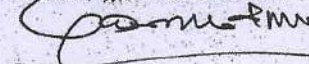
AUDITOR'S REPORT

01.09.2023

(As per our Report of even date)



For SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS



C.SUBHASH CHANDRAN B.Com, FCA  
PARTNER, (M. No. 015633)  
FRN 004095S