



SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT (SSTM)
SCMS Campus, Prathap Nagar, Muttom, Aluva, COCHIN- 683 106. KERALA

Criterion 4 - Infrastructure and Learning Resources

4.4 Maintenance of Campus Infrastructure



4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

4.4.1.1 Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

2021-22	2020-21	2019-20	2018-19	2017-18
248.37	239.28	239.99	232.13	94.83



2017-18

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
UNIT: SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, KOCHI - 683 106

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries and Allowances	27500725.00	By Tuition Fee	98547294.10
To Rent, Rates and Taxes	207573.00	By Registration Fee	364000.00
To Travelling Expenses	6354054.80	By Prospectus	696150.00
To Printing and Stationery	773305.00	By Hostel Fee	8113888.13
To Advertisement Expenses	7172343.00	By Miscellaneous Income	324910.20
To Postage, Telephone and Telegram	263878.84	By Interest Received from Fixed Deposit	3269902.00
To Newspapers and Periodicals	127070.00	By Transportaion Fee	141000.00
To Subscription	435900.00	By Identity Card Fee	123500.00
To Office Expenses	537885.45	By University Sports Affiliation Fee	79000.00
To Electricity and Water Charges	6054243.00	By Income from Reprographics	4785.00
To Repairs and Maintenance	1657508.00	By Alumini Fee	47200.00
To Vehicle Maintenance Charges	475443.00	By Income from Funded Projects	736103.00
To Conveyance Charges	265961.00		
To Seminar and Conference Expenses	1478220.00		
To Fees and Charges	949918.00		
To Interest and Bank Charges	124493.77		
To Personality Development Programme (PDP) Expenses	2055653.00		
To Donation and Gift	165692.00		
To Placement Expenses	840991.00		
To General Insurance	319498.00		
To Garden Expenses	349366.00		
To Hostel Expenses	1732831.00		
To Lab Expenses	741681.00		
To House Keeping Expenses	1502570.00		
To Scholarship	50000.00		
To Examination Expense	15776.00		
To Medical Expenses	240106.00		
To Faculty Development Expenses	21351.00		
To Cultural Expenses	1699937.00		
To Transportation Charges	190530.00		
To Internet Charges	2091540.00		
To Alumni Expenses	1005212.00		
To Publication Expenses	174176.00		
To Membership Fee	100000.00		
To Awards and Presentations	43500.00		
To Funded Project Expenses	1083528.00		
To ETP Expenses	34827.00		
To Miscellaneous Expenses	40397.00		
To Depreciation written off	4512659.04		
To Excess Of Income Over Expenditure transferred to Reserves and Surplus	39057189.53		
	112447732.43		112447732.43

(Signature)
Dr. G. SASHI KUMAR
 PRINCIPAL
 SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



ERNAKULAM
07.09.2018



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

For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
C. SUBHASH CHANDRAN B.Com, FCA
 PARTNER, (M. No. 015633)
 FRN 0840955

**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
UNIT: SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, KOCHI -683 106**

SCHEDULE - IV STATEMENT OF FIXED ASSETS AS ON 31.03.2018

SL. NO.	ASSETS	W.D.V. AS ON 01.04.2017	ADDITIONS DURING THE YEAR		TOTAL VALUE ON WHICH DEPRECIATION IS CLAIMED	RATE OF DEPRECIATION	DEPRECIATION FOR THE YEAR	W.D.V.AS ON 31.03.2018
			Up to 30.09.2017	After 30.09.2017				
1	Land	8970460.00	NIL	NIL	8970460.00	NIL	NIL	8970460.00
2	Building	18210072.30	56850.00	NIL	18266922.30	10%	1826692.23	16440230.07
3	Office Equipment	123173.12	6195.00	NIL	129368.12	10%	12936.81	116431.31
4	Reference Book	3357668.05	62626.00	47141.00	3467435.05	NIL	NIL	3467435.05
5	Furniture, Fixtures & Fittings	4466776.93	218462.00	195593.00	4880831.93	10%	478303.54	4402528.39
6	Television	306940.68	28490.00	NIL	335430.68	10%	33543.07	301887.61
7	Computer	7509032.12	192295.00	NIL	7701327.12	15%	1155199.07	6546128.05
8	Projector	237216.37	133526.00	49280.00	420022.37	15%	59307.36	360715.01
9	Mike	91276.68	NIL	NIL	91276.68	10%	9127.67	82149.01
10	Air Conditioner	1372452.50	18800.00	NIL	1391252.50	10%	139125.25	1252127.25
11	Photo Copier	51842.02	NIL	NIL	51842.02	10%	5184.20	46657.82
12	Water Cooler	44238.99	NIL	22750.00	66988.99	10%	5561.40	61427.59
13	Pager/Mobile Phone	212332.00	59898.00	NIL	272230.00	NIL	NIL	272230.00
14	Fax Machine	620.08	NIL	NIL	620.08	15%	93.01	527.07
15	Electrical Fittings	2480315.56	189877.00	465722.00	3135914.56	10%	293305.36	2845609.20
16	Freezer	8168.69	NIL	NIL	8168.69	10%	816.87	7351.82
17	Wet Grinder	27286.85	NIL	NIL	27286.85	15%	4093.03	23193.82
18	Utensils	166039.88	NIL	4727.00	170766.88	15%	25260.51	145506.37
19	Computer Accessories	1083318.57	77700.00	50544.00	1211562.57	15%	177943.59	1033618.98
20	UPS	32113.92	NIL	NIL	32113.92	10%	3211.39	28902.53
21	Pump	13353.59	10601.00	NIL	23954.59	15%	2798.12	21156.47
22	Board	79877.76	NIL	4900.00	84777.76	10%	8232.78	76544.98
23	Water Tank	24570.64	NIL	NIL	24570.64	15%	3685.60	20885.04
24	Land Development	979752.00	NIL	NIL	979752.00	NIL	NIL	979752.00
25	Camera	260514.89	41066.00	NIL	301580.89	10%	30158.09	271422.80
26	Compound Wall	798605.84	NIL	NIL	798605.84	10%	79860.58	718745.26
27	Canteen Equipments	478831.55	NIL	NIL	478831.55	15%	71824.73	407006.82
28	Lab Equipment	62819.21	134400.00	10505.00	207724.21	15%	30370.76	177353.45
29	Clock	1777.53	NIL	NIL	1777.53	10%	177.75	1599.78
30	Stabiliser	1900.00	NIL	NIL	1900.00	10%	190.00	1710.00
31	EPABX Telephone	26986.73	NIL	NIL	26986.73	10%	2698.67	24288.06
32	Water Filter	30306.02	NIL	NIL	30306.02	10%	3030.60	27275.42
33	ETP Equipment	NIL	NIL	619384.00	619384.00	15%	46453.80	572930.20
34	Video Camera	NIL	66732.00	NIL	66732.00	10%	6673.20	60058.80
	TOTAL	51510641.07	1297518.00	1470546.00	54278705.07		4512859.04	49765846.03

Dr. G SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



**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 Technology & Management, SCMS Campus, Prathap Nagar, Muttom, Cochin - 683 106 has spend the following amounts under different heads as listed below during the Financial Year 2017-2018.

A. Infrastructure- Physical facilities

	Amount(Rs.)
Air Conditioner	18800
Building	56850
Electrical Fittings	655599
Furniture, Fixtures & Fittings	414055
Pager/Telephone	59898
Video Camera	66732
Camera	41066
Projector	182806
Television	28490
Board	4900
Lab Equipment	144905
Office Equipment	6195
Pump	10601
ETP Equipment	619384
Utensils	4727
Water Cooler	22750
Computer	192295
Computer Accessories	128244
Total	2658297

(Rupees: Twenty Six Lakh Fifty Eight Thousand Two Hundred Ninety Seven Only)

B. Library

	Amount(Rs.)
Reference Book	109767
Newspapers and Periodicals	127070
Subscription	435900
Total	672737

(Rupees: Six Lakh Seventy Two Thousand Seven Hundred Thirty Seven Only)


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Dr. G SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS


S. ABHILASH CHANDRAN B.Com, FCA
PARTNER. (M. No. 223578)
FRN 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	27500725
Awards and Presentations	43500
Faculty Development Expenses	21351
Total	27565576

(Rs. Two Crore Seventy Five Lakh Sixty Five Thousand Five Hundred Seventy Six Only)

D. Maintenance- Academics

	Amount(Rs.)
Internet Maintenance Charges	2091540
Lab Maintenance Charges	741681
Total	2833221

(Rupees: Twenty Eight Lakh Thirty Three Thousand Two Hundred Twenty One Only)

E. Maintenance - Physical

	Amount(Rs.)
Repairs and Maintenance	1657508
General Insurance	319498
Hostel Maintenance Expenses	1732831
House Keeping Expenses	1502570
Vehicle Maintenance Charges	475443
Garden Maintenance Expenses	349366
Miscellaneous Expenses	40397
Office Expenses	537885
ETP Maintenance Expenses	34827
Total	6650325

(Rupees : Sixty Six Lakh Fifty Thousand Three Hundred Twenty Five Only)

UDIN - 23223576BGYJAG5499



[Handwritten Signature]

Dr. G SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

[Handwritten Signature]

S.ABHILASH CHANDRAN B.Com, FCA
PARTNER. (M. No. 223576)
FRN 004095S

2018-19

**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
UNIT: SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, KOCHI - 683 106**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries and Allowances	32096022.00	By Tuition Fee	133653169.00
To Rent,Rates and Taxes	854844.62	By Registration Fee	339250.00
To Travelling Expenses	10342744.49	By Prospectus	564100.00
To Printing and Stationery	825801.00	By Hostel Fee	6502199.00
To Advertisement Expenses	4749356.00	By Miscellaneous Income	368611.20
To Postage, Telephone and Telegram	251015.98	By Interest Received from Fixed Deposit	3122135.00
To Newspapers and Periodicals	157409.00	By Transportaion Fee	96000.00
To Subscription	436208.23	By Identity Card Fee	172500.00
To Office Expenses	1825721.00	By University Sports Affiliation Fee	85200.00
To Electricity and Water Charges	5646322.00	By Interest received from other Deposits	127690.00
To Repairs and Maintenance	9478603.00	By Alumini Fee	233500.00
To Vehicle Maintenance Charges	1554382.00	By Income from Funded Projects	541500.72
To Conveyance Charges	249860.00	By Certification Fee	752530.00
To Seminar and Conference Expenses	4824363.00	By Rent Received	265500.00
To Fees and Charges	2644270.09		
To Interest and Bank Charges	66355.10		
To Personality Development Programme (PDP) Expenses	3125515.00		
To Donation and Gift	157238.00		
To Placement Expenses	2282330.00		
To General Insurance	344517.00		
To Garden Expenses	2773763.00		
To Hostel Expenses	2295708.00		
To Staff Welfare Expenses	9295.00		
To Lab Expenses	592411.00		
To House Keeping Expenses	1837454.00		
To Scholarship	120000.00		
To Examination Expense	324870.00		
To Medical Expenses	719766.00		
To Faculty Development Expenses	88096.94		
To Cultural Expenses	1320591.00		
To Transportation Charges	37952.00		
To Internet Charges	2410231.00		
To Gratuity	321692.00		
To Research Expenses	118000.00		
To Alumni Expenses	2882155.00		
To Publication Expenses	381978.00		
To Membership Fee	194638.00		
To Consultancy Charges	82600.00		
To Awards and Presentions	61223.00		
To Students Development Expenses	285195.00		
To Funded Project Expenses	70060.82		
To ETP Expenses	47303.00		
To Miscellaneous Expenses	53752.36		
To Depreciation written off	5005932.61		
To Excess Of Income Over Expenditure transferred to Reserves and Surplus	42876341.68		
	146823884.92		146823884.92

S. Sashi Kumar
Dr. G SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

S. Subhash Chandran
S. SUBHASH CHANDRAN B.Com, FCA
PARTNER, (M. No. 015533)
FRN 0940955

ERNAKULAM
12.03.2020



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

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
UNIT: SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, KOCHI -683 106

SCHEDULE - IV STATEMENT OF FIXED ASSETS AS ON 31.03.2019

SL. NO.	ASSETS	W.D.V. AS ON 01.04.2018	ADDITIONS DURING THE YEAR		TOTAL VALUE ON WHICH DEPRECIATION IS CLAIMED	RATE OF DEPRECIATION	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31.03.2019
			Up to 30.09.2018	After 30.09.2018				
1	Land	8970460.00	NIL	NIL	8970460.00	NIL	NIL	8970460.00
2	Building	16440230.07	1223268.00	5262207.00	22925705.07	10%	2029460.16	20896244.91
3	Office Equipment	116431.31	111779.00	117972.00	346182.31	10%	28719.63	317462.68
4	Reference Book	3467435.05	156381.00	110172.00	3733988.05	NIL	NIL	3733988.05
5	Furniture, Fixtures & Fittings	4402528.39	399894.00	37229.00	4839651.39	10%	482103.69	4357547.70
6	Television	301887.61	77900.00	39999.00	419786.61	10%	39978.71	379807.90
7	Computer	6546128.05	432412.00	NIL	6978540.05	15%	1046781.01	5931759.04
8	Projector	360715.01	63970.00	NIL	424685.01	15%	63702.75	360982.26
9	Mike	82149.01	NIL	NIL	82149.01	10%	8214.90	73934.11
10	Air Conditioner	1252127.25	NIL	44500.00	1296627.25	10%	127437.73	1169189.52
11	Photo Copier	46657.82	NIL	NIL	46657.82	10%	4665.78	41992.04
12	Water Cooler	61427.59	NIL	NIL	61427.59	10%	6142.76	55284.83
13	Pager/Mobile Phone	272230.00	122448.00	102527.00	497205.00	NIL	NIL	497205.00
14	Fax Machine	527.07	NIL	NIL	527.07	15%	79.06	448.01
15	Electrical Fittings	2845609.20	47600.00	194208.00	3087417.20	10%	299031.32	2788385.88
16	Freezer	7351.82	NIL	NIL	7351.82	10%	735.18	6616.64
17	Wet Grinder	23193.82	NIL	NIL	23193.82	15%	3479.07	19714.75
18	Utensils	145506.37	410.00	NIL	145916.37	15%	21887.46	124028.91
19	Computer Accessories	1033618.98	1028548.00	214403.00	2276569.98	15%	325405.28	1951164.70
20	UPS	28902.53	NIL	NIL	28902.53	10%	2890.25	26012.28
21	Pump	21156.47	NIL	NIL	21156.47	15%	3173.47	17983.00
22	Board	76544.98	NIL	NIL	76544.98	10%	7654.50	68890.48
23	Water Tank	20885.04	NIL	NIL	20885.04	15%	3132.76	17752.28
24	Land Development	979752.00	NIL	NIL	979752.00	NIL	NIL	979752.00
25	Camera	271422.80	694142.00	1433693.00	2399257.80	10%	168241.13	2231016.67
26	Compound Wall	718745.26	NIL	NIL	718745.26	10%	71874.53	646870.73
27	Canteen Equipments	407006.82	NIL	NIL	407006.82	15%	61051.02	345955.80
28	Lab Equipment	177353.45	NIL	NIL	177353.45	15%	26603.02	150750.43
29	Clock	1599.78	NIL	NIL	1599.78	10%	159.98	1439.80
30	Stabiliser	1710.00	NIL	2000.00	3710.00	10%	271.00	3439.00
31	EPABX Telephone	24288.06	NIL	NIL	24288.06	10%	2428.81	21859.25
32	Water Filter	27275.42	NIL	NIL	27275.42	10%	2727.54	24547.88
33	ETP Equipment	572930.20	NIL	420000.00	992930.20	15%	117439.53	875490.67
34	Video Camera	60058.80	NIL	NIL	60058.80	10%	6005.88	54052.92
35	Stimulator	NIL	444547.00	NIL	444547.00	10%	44454.70	400092.30
	TOTAL	49765846.03	4803299.00	7978910.00	62548055.03		5005932.61	57542122.42

Dr. G SASHI KUMAR
Dr. G SASHI KUMAR
PRINCIPAL
 SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



**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 Technology & Management, SCMS Campus, Prathap Nagar, Muttom, Cochin - 683 106 has spend the following amounts under different heads as listed below during the Financial Year 2018-2019.

A. Infrastructure- Physical facilities

	Amount(Rs.)
Air Conditioner	44500
Building	6485475
Electrical Fittings	241808
Furniture, Fixtures & Fittings	437123
Stimulator	444547
ETP Equipment	420000
Pager /Telephone	224975
Camera	2127835
Projector	63970
Television	117899
Office Equipment	229751
Stabilizer	2000
Utensils	410
Computer	432412
Computer Accessories	1242951
Total	12515656

(Rupees: One Crore Twenty Five Lakhs Fifteen Thousand Six Hundred Fifty Six Only)

B. Library

	Amount(Rs.)
Reference Book	266553
Newspapers and Periodicals	157409
Subscription	436208
Total	860170

(Rupees: Eight Lakh Sixty Thousand One Hundred Seventy Only)

(Contd....2)



Dr. G Sashi Kumar
**Dr. G SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT**



For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

S. Abhilash Chandran
**S.ABHILASH CHANDRAN B.Com, FCA
PARTNER. (M. No. 223576)
FRN 004095S**

**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	32096022
Staff Welfare Expenses	9295
Gratuity	321692
Awards and Presentations	61223
Faculty Development Expenses	88097
Total	32576329

(Rs. Three Crore Twenty Five Lakhs Seventy Six Thousand Three Hundred Twenty Nine Only)

D. Maintenance- Academics

	Amount(Rs.)
Internet Maintenance Charges	2410231
Lab Maintenance Charges	592411
Total	3002642

(Rupees: Thirty Lakh Two Thousand Six Hundred Forty Two Only)

E. Maintenance - Physical

	Amount(Rs.)
General Insurance	344517
Hostel Maintenance Expenses	2295708
Repairs and Maintenance	9478603
House Keeping Expenses	1837454
Vehicle Maintenance Charges	1554382
Garden Maintenance Expenses	2773763
Miscellaneous Expenses	53752
Office Maintenance Expenses	1825721
ETP Maintenance Expenses	47303
Total	20211203

(Rupees : Two Crore Two Lakh Eleven Thousand Two Hundred Three Only)

UDIN - 23223576BGYJAH5647



[Signature]
Dr. G. SASHIKUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT

For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
S.ABHILASH CHANDRAN B.Com, FCA
PARTNER. (M. No. 223576)
FRN 004095S

2019-20

**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
UNIT: SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, KOCHI - 683 106**

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries and Allowances	33197035.00	By Tuition Fee	131462874.28
To Rent, Rates and Taxes	627656.00	By Registration Fee	710115.00
To Travelling Expenses	5556769.00	By Hostel Fee	6159085.00
To Printing and Stationery	922477.00	By Miscellaneous Income	335194.00
To Advertisement Expenses	3917809.00	By Interest Received from Fixed Deposit	3007621.00
To Postage, Telephone and Telegram	443457.49	By Income from Reprographics	5515.00
To Newspapers and Periodicals	227249.00	By Identity Card Fee	175800.00
To Subscription	469706.00	By University Sports Affiliation Fee	89070.00
To Office Expenses	2730499.00	By Interest received from other Deposits	106409.00
To Electricity and Water Charges	7081001.00	By Alumini Fee	160200.00
To Repairs and Maintenance	9237919.00	By Income from Funded Projects	397595.00
To Vehicle Maintenance Charges	1233350.00	By Certification Fee	1039663.00
To Conveyance Charges	306219.00	By Rent Received	100000.00
To Seminar and Conference Expenses	2371260.49		
To Fees and Charges	1707965.50		
To Interest and Bank Charges	168442.76		
To Personality Development Programme (PDP) Expenses	960997.00		
To Donation and Gift	446980.00		
To Placement Expenses	3567741.00		
To General Insurance	460715.00		
To Garden Expenses	3335176.00		
To Hostel Expenses	2320379.00		
To Staff Welfare Expenses	43033.00		
To Lab Expenses	299413.00		
To House Keeping Expenses	2743698.00		
To CSSR Expenses	74190.00		
To Examination Expense	314406.00		
To Medical Expenses	435098.00		
To Faculty Development Expenses	30778.29		
To Cultural Expenses	1536727.13		
To Transportation Charges	14740.00		
To Internet Charges	1082545.00		
To Scholarship	150000.00		
To Gratuity	758797.00		
To Research Expenses	252411.00		
To Alumni Expenses	3220639.00		
To Publication Expenses	766301.00		
To Membership Fee	10000.00		
To Consultancy Charges	593050.00		
To Awards and Presentions	218965.00		
To Students Development Expenses	3063930.00		
To Funded Project Expenses	428687.00		
To ETP Expenses	321512.00		
To Miscellaneous Expenses	235456.00		
To Depreciation written off	6135280.90		
To Excess Of Income Over Expenditure transferred to Reserves and Surplus	39728680.72		
	143749141.28		

For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
C. SUBHASH CHANDRAN B.Com, FCA
PARTNER, (M. No. 015633)
FRN 004095S
143749141.28

(Signature)
Dr. G-SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



ERNAKULAM
07.12.2020



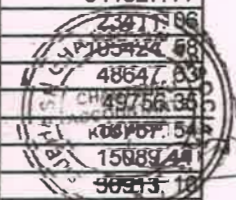
AUDITOR'S REPORT
(As per our Report of even date)

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
UNIT: SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, KOCHI -683 106

SCHEDULE - IV STATEMENT OF FIXED ASSETS AS ON 31.03.2020

SL. NO.	ASSETS	W.D.V. AS ON 01.04.2019	ADDITIONS DURING THE YEAR		TOTAL VALUE ON WHICH DEPRECIATION IS CLAIMED	RATE OF DEPRECIATION	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31.03.2020
			Up to 30.09.2019	After 30.09.2019				
1	Air Conditioner	1169189.52	NIL	137719.00	1306908.52	10%	123804.90	1183103.62
2	Building	20896244.91	7475334.00	2144599.00	30516177.91	10%	2944387.84	27571790.07
3	Board	68890.48	44116.00	NIL	113006.48	10%	11300.64	101705.84
4	Computer	5931759.04	656751.00	215990.00	6804500.04	15%	1004475.75	5800024.29
5	Computer Accessories	1951164.70	894794.00	19237.00	2865195.70	15%	428336.57	2436859.13
6	Camera	2231016.67	136264.00	NIL	2367280.67	10%	236728.06	2130552.61
7	Compound Wall	646870.73	NIL	NIL	646870.73	10%	64687.07	582183.66
8	Canteen Equipments	345955.80	NIL	NIL	345955.80	15%	51893.37	294062.43
9	Clock	1439.80	NIL	NIL	1439.80	10%	143.98	1295.82
10	DVD Player	NIL	2500.00	NIL	2500.00	10%	250.00	2250.00
11	Electrical Fittings	2788385.88	28560.00	NIL	2816945.88	10%	281694.58	2535251.30
12	EPABX Telephone	21859.25	NIL	NIL	21859.25	10%	2185.92	19673.33
13	ETP Equipment	875490.67	NIL	NIL	875490.67	15%	131323.60	744167.07
14	Furniture, Fixtures & Fittings	4357547.70	295887.00	205930.00	4859364.70	10%	475639.97	4383724.73
15	Fax Machine	448.01	NIL	NIL	448.01	15%	67.20	380.81
16	Freezer	6616.64	NIL	NIL	6616.64	10%	661.66	5954.98
17	Gym Equipments	NIL	3843.00	1298.00	5141.00	15%	673.80	4467.20
18	Land	8970460.00	NIL	NIL	8970460.00	NIL	NIL	8970460.00
19	Land Development	979752.00	NIL	NIL	979752.00	NIL	NIL	979752.00
20	Lift	NIL	NIL	1350000.00	1350000.00	10%	67500.00	1282500.00
21	Lab Equipment	150750.43	NIL	NIL	150750.43	15%	22612.56	128137.87
22	Mike	73934.11	NIL	NIL	73934.11	10%	7393.41	66540.70
23	Office Equipment	317462.68	95996.00	125850.00	539308.68	10%	47638.36	491670.32
24	Pager/Mobile Phone	497205.00	74058.00	6000.00	577263.00	NIL	NIL	577263.00
25	Projector	360982.26	163700.00	90000.00	614682.26	15%	85452.33	529229.93
26	Photo Copier	41992.04	NIL	NIL	41992.04	10%	4199.20	37792.84
27	Pump	17983.00	NIL	NIL	17983.00	15%	2697.45	15285.55
28	Reference Book	3733988.05	76448.00	141986.00	3952422.05	NIL	NIL	3952422.05
29	Simulator	400092.30	NIL	NIL	400092.30	15%	60013.84	340078.46
30	Stabiliser	3439.00	NIL	NIL	3439.00	10%	343.90	3095.10
31	Television	379807.90	NIL	NIL	379807.90	10%	37980.79	341827.11
32	UPS	26012.28	NIL	NIL	26012.28	10%	2601.22	23411.06
33	Utensils	124028.91	NIL	NIL	124028.91	15%	18604.33	105424.58
34	Video Camera	54052.92	NIL	NIL	54052.92	10%	5405.29	48647.63
35	Water Cooler	55284.83	NIL	NIL	55284.83	10%	5528.48	49756.35
36	Wet Grinder	19714.75	NIL	NIL	19714.75	15%	2957.21	16757.54
37	Water Tank	17752.28	NIL	NIL	17752.28	15%	2662.84	15089.44
38	Water Filter	24547.88	9800.00	NIL	34347.88	10%	3434.78	30913.10
	TOTAL	57542122.42	9958051.00	4438609.00	71938782.42		6135280.90	65803481.52

Dr. G SASHI KUMAR
Dr. G SASHI KUMAR
PRINCIPAL
 SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



**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 Technology & Management, SCMS Campus, Prathap Nagar, Muttom, Cochin - 683 106 has spend the following amounts under different heads as listed below during the Financial Year 2019-2020.

A. Infrastructure- Physical facilities

	Amount(Rs.)
Air Conditioner	137719
Building	9619933
Board	44116
Electrical Fittings	28560
Furniture, Fixtures & Fittings	501817
Projector	253700
Camera	136264
DVD Player	2500
Lift	1350000
Pager/Telephone	80058
Gym Equipment	5141
Water Filter	9800
Office Equipment	221846
Computer	872741
Computer Accessories	914031
Total	14178226

(Rupees: One Crore Forty One Lakh Seventy Eight Thousand Two Hundred Twenty Six Only)

B. Library

	Amount(Rs.)
Reference Book	218434
Newspapers and Periodicals	227249
Subscription	469706
Total	915389

(Rupees: Nine Lakh Fifteen Thousand Three Hundred Eighty Nine Only) .

(Contd....2)




Dr. G SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT

For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS


S.ABHILASH CHANDRAN B.Com, FCA
PARTNER (M. No. 223576)
FRN 004095S

**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	33197035
Staff Welfare Expenses	43033
Gratuity	758797
Awards and Presentations	218965
Faculty Development Expenses	30778
Total	34248608

(Rs. Three Crore Forty Two Lakhs Forty Eight Thousand Six Hundred Eight Only)

D. Maintenance- Academics

	Amount(Rs.)
Internet Maintenance Charges	1082545
Lab Maintenance Charges	299413
Total	1381958

(Rupees: Thirteen Lakh Eighty One Thousand Nine Hundred Fifty Eight Only)

E. Maintenance - Physical

	Amount(Rs.)
Vehicle Maintenance Charges	1233350
General Insurance	460715
House Keeping Expenses	2743698
Repairs and Maintenance	9237919
Hostel Maintenance Expenses	2320379
Garden Maintenance Expenses	3335176
Miscellaneous Maintenance Expenses	235456
Office Maintenance Expenses	2730499
ETP Maintenance Expenses	321512
Total	22618704

(Rupees : Two Crore Twenty Six Lakh Eighteen Thousand Seven Hundred Four Only)

UDIN - 23223576BGYJAI7577



Dr. G. Sashi Kumar
Dr. G. SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

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

2020-21

**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
UNIT: SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, KOCHI - 683 106**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries and Allowances	32854819.00	By Tuition Fee	88289035.24
To Rent,Rates and Taxes	3398730.02	By Registration Fee	829930.00
To Travelling Expenses	1023203.00	By Hostel Fee	1534550.00
To Printing and Stationery	729416.00	By Miscellaneous Income	545903.00
To Advertisement Expenses	6396350.00	By Interest Received from Fixed Deposit	3070075.00
To Postage,Telephone and Telegram	186889.13	By Income from Reprographics	585.00
To Newspapers and Periodicals	17061.00	By Identity Card Fee	178500.00
To Subscription	239180.08	By University Sports Affiliation Fee	70070.00
To Office Expenses	3733215.66	By Interest received from other Deposits	113739.00
To Electricity and Water Charges	4982871.00	By Alumini Fee	55300.00
To Repairs and Maintenance	10216862.25	By Certification Fee	560238.00
To Vehicle Maintenance Charges	1517056.00	By Transportation Fee	23250.00
To Conveyance Charges	152757.00	By Consultancy Income	15000.00
To Seminar and Conference Expenses	25000.00	By Excess Of Expenditure Over Income transferred to Reserves and Surplus	2599199.34
To Fees and Charges	1266292.28		
To Interest and Bank Charges	112560.82		
To Donation and Gift	1058766.00		
To Placement Expenses	713423.00		
To General Insurance	672641.00		
To Garden Expenses	2370355.00		
To Hostel Expenses	1003668.00		
To Staff Welfare Expenses	423381.00		
To Lab Expenses	74371.00		
To House Keeping Expenses	2277209.00		
To CSSR Expenses	748540.00		
To Medical Expenses	354486.00		
To Faculty Development Expenses	1250.00		
To Cultural Expenses	5000.00		
To Transportation Charges	284890.00		
To Internet Charges	1981644.00		
To Scholarship	100000.00		
To Gratuity	376121.00		
To Publication Expenses	36113.00		
To Membership Fee	21850.00		
To Consultancy Charges	333200.00		
To Awards and Presentations	6000.00		
To Students Development Expenses	172598.00		
To Donation Paid	12153389.00		
To Miscellaneous Expenses	81127.00		
To Depreciation written off	5783089.34		
	97885374.56		97885374.58

Dr. G SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



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

For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]

C. SU BHASH CHANDRAN B.Com, FCA
PARTNER, (M. No. 015633)
ERN 000955

**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
UNIT: SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, KOCHI -683 106**

SCHEDULE - IV STATEMENT OF FIXED ASSETS AS ON 31.03.2021

SL NO.	ASSETS	W.D.V. AS ON 01.04.2020	ADDITIONS DURING THE YEAR		TOTAL VALUE ON WHICH DEPRECIATION IS CLAIMED	RATE OF DEPRECIATION	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31.03.2021
			Up to 30.09.2020	After 30.09.2020				
1	Air Conditioner	1183103.62	NIL	NIL	1183103.62	10%	118310.36	1064793.26
2	Building	27571790.07	248456.00	NIL	27820246.07	10%	2782024.60	25038221.47
3	Board	101705.84	NIL	NIL	101705.84	10%	10170.58	91535.26
4	Computer	5800024.29	NIL	NIL	5800024.29	15%	870003.64	4930020.65
5	Computer Accessories	2436859.13	45904.00	114221.00	2596984.13	15%	380981.03	2216003.10
6	Camera	2130552.61	50694.00	NIL	2181246.61	10%	218124.66	1963121.95
7	Compound Wall	582183.66	NIL	NIL	582183.66	10%	58218.36	523965.30
8	Canteen Equipments	294062.43	NIL	NIL	294062.43	15%	44109.36	249953.07
9	Clock	1295.82	NIL	NIL	1295.82	10%	129.58	1166.24
10	DVD Player	2250.00	NIL	NIL	2250.00	10%	225.00	2025.00
11	Electrical Fittings	2535251.30	6757.00	94861.00	2636869.30	10%	258943.88	2377925.42
12	EPABX Telephone	19673.33	NIL	NIL	19673.33	10%	1967.33	17706.00
13	ETP Equipment	744167.07	NIL	NIL	744167.07	15%	111625.06	632542.01
14	Furniture, Fixtures & Fittings	4383724.73	NIL	170115.00	4553839.73	10%	446878.22	4106961.51
15	Fax Machine	380.81	NIL	NIL	380.81	15%	57.12	323.69
16	Freezer	5954.98	NIL	NIL	5954.98	10%	595.49	5359.49
17	Gym Equipments	4467.20	NIL	NIL	4467.20	15%	670.08	3797.12
18	Generator	NIL	270000.00	NIL	270000.00	15%	40500.00	229500.00
19	Land	8970460.00	NIL	NIL	8970460.00	NIL	NIL	8970460.00
20	Land Development	979752.00	NIL	NIL	979752.00	NIL	NIL	979752.00
21	Lift	1282500.00	149999.00	NIL	1432499.00	10%	143249.90	1289249.10
22	Lab Equipment	128137.87	NIL	NIL	128137.87	15%	19220.68	108917.19
23	Mike	66540.70	NIL	NIL	66540.70	10%	6654.07	59886.63
24	Office Equipment	491670.32	NIL	NIL	491670.32	10%	49167.03	442503.29
25	Pager/Mobile Phone	577263.00	NIL	NIL	577263.00	NIL	NIL	577263.00
26	Projector	529229.93	NIL	61719.00	590948.93	15%	84013.40	506935.53
27	Photo Copier	37792.84	NIL	NIL	37792.84	10%	3779.28	34013.56
28	Pump	15285.55	NIL	NIL	15285.55	15%	2292.83	12992.72
29	Reference Book	3952422.05	34492.00	14963.00	4001877.05	NIL	NIL	4001877.05
30	Simulator	340078.46	NIL	NIL	340078.46	15%	51011.76	289066.70
31	Stabiliser	3095.10	NIL	NIL	3095.10	10%	309.51	2785.59
32	Television	341827.11	NIL	NIL	341827.11	10%	34182.71	307644.40
33	UPS	23411.06	NIL	NIL	23411.06	10%	2341.10	21069.96
34	Utensils	105424.58	NIL	55804.00	161228.58	15%	19998.98	141229.60
35	Video Camera	48647.63	NIL	NIL	48647.63	10%	4864.76	43782.87
36	Water Cooler	49756.35	NIL	NIL	49756.35	10%	4975.63	44780.72
37	Wet Grinder	16757.54	NIL	NIL	16757.54	15%	2513.63	14243.91
38	Water Tank	15089.44	NIL	NIL	15089.44	15%	2263.41	12826.03
39	Water Heater	NIL	37500.00	NIL	37500.00	15%	5625.00	31875.00
40	Water Filter	30913.10	NIL	NIL	30913.10	10%	3091.31	27821.79
	TOTAL	65803501.52	843802.00	511683.00	67158986.52		5783089.34	61375897.18

Dr. G SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



**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 Technology & Management, SCMS Campus, Prathap Nagar, Muttom, Cochin - 683 106 has spend the following amounts under different heads as listed below during the Financial Year 2020-2021.

A. Infrastructure- Physical facilities

	Amount(Rs.)
Building	248456
Electrical Fittings	101618
Furniture, Fixtures & Fittings	170115
Projector	61719
Camera	50694
Generator	270000
Lift	149999
Utensils	55804
Water Heater	37500
Computer Accessories	160125
Total	1306030

(Rupees: Thirteen Lakh Six Thousand Thirty Only)

B. Library

	Amount(Rs.)
Reference Book	49455
Newspapers and Periodicals	17061
Subscription	239180
Total	305696

(Rupees: Three Lakh Five Thousand Six Hundred Ninety Six Only)

(Contd....2)



[Signature]
Dr. G SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT

For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
S.ABHILASH CHANDRAN B.Com, FCA
PARTNER. (M. No. 223576)
FRN 004095S

**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	32854819
Staff Welfare Expenses	423381
Gratuity	376121
Awards and Presentations	6000
Faculty Development Expenses	1250
Total	33661571

(Rs. Three Crore Thirty Six Lakhs Sixty One Thousand Five Hundred Seventy One Only)

D. Maintenance- Academics

	Amount(Rs.)
Internet Maintenance Charges	1981644
Lab Maintenance Charges	74371
Total	2056015

(Rupees: Twenty Lakh Fifty Six Thousand Fifteen Only)

E. Maintenance - Physical

	Amount(Rs.)
Vehicle Maintenance Charges	1517056
General Insurance	672641
House Keeping Expenses	2277209
Repairs and Maintenance	10216862
Hostel Maintenance Expenses	1003668
Garden Maintenance Expenses	2370355
Miscellaneous Maintenance Expenses	81127
Office Maintenance Expenses	3733216
Total	21872134

(Rupees : Two Crore Eighteen Lakhs Seventy Two Thousand One Hundred Thirty Four Only)



UDIN - 23223576BGYJA38284

[Signature]
Dr. G SASHI KUMAR
PRINCIPAL

SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
S.ABHILASH CHANDRAN B.Com, FCA
PARTNER. (M. No. 223576)
FRN 004095S

2021-22

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
UNIT: SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, KOCHI - 683 106

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries and Allowances	34,567,617.00	By Tuition Fee	115,671,910.00
To Rent,Rates and Taxes	2,513,272.00	By Registration Fee	1,026,577.00
To Travelling Expenses	3,129,529.00	By Hostel Fee	3,318,700.00
To Printing and Stationery	1,033,941.00	By Miscellaneous Income	311,415.00
To Advertisement Expenses	7,731,713.00	By Interest Received from Fixed Deposit	2,632,420.00
To Postage,Telephone and Telegram	240,006.20	By Identity Card Fee	249,500.00
To Newspapers and Periodicals	71,593.00	By University Sports Affiliation Fee	18,970.00
To Subscription	819,454.00	By Alumni Fee	200,900.00
To Office Expenses	5,653,355.02	By Income from Reprographics	130.00
To Electricity and Water Charges	5,562,646.64	By Transportation Fee	8,250.00
To Repairs and Maintenance	8,266,497.00	By Certification Fee	1,896,577.00
To Vehicle Maintenance Charges	974,035.64	By Income from Funded Projects	1,291,869.00
To Conveyance Charges	317,165.00	By Rent Received	18,000.00
To Seminar and Conference Expenses	849,605.00		
To Fees and Charges	1,410,501.08		
To Interest and Bank Charges	236,088.04		
To Donation and Gift	186,608.00		
To Placement Expenses	843,142.00		
To General Insurance	562,576.00		
To Garden Expenses	1,946,081.00		
To Hostel Expenses	2,555,653.00		
To Staff Welfare Expenses	874,275.00		
To House Keeping Expenses	3,292,097.00		
To Scholarship	1,450,000.00		
To Medical Expenses	297,351.00		
To Faculty Development Expenses	3,463.00		
To Cultural Expenses	51,057.00		
To Transportation Charges	1,103,150.00		
To Internet Charges	1,464,399.00		
To Gratuity	453,945.00		
To Publication Expenses	382,681.00		
To Membership Fee	53,270.00		
To Consultancy Charges	597,750.00		
To Awards and Presentations	141,000.00		
To Students Development Expenses	1,304,020.00		
To Lab Expenses	52,778.00		
To Donation Paid	11,113,943.00		
To Convocation Expenses	1,450.00		
To E.T.P Expenses	53,016.00		
To Personality Development Programme Expenses	1,519,593.00		
To Sports Expenses	180,543.00		
To Examination Expenses	24,623.00		
To Funded Project Expenses	971,557.00		
To Miscellaneous Expenses	16,768.00		
To Depreciation written off	5,521,665.43		
To Excess of Income Over Expenditure transferred to Reserves & Surplus	16,249,744.95		
	126,645,218.00		126,645,218.00

(Signature)
Dr. G SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



For **SUBHASH CHANDRAN ASSOCIATES**
ACCOUNTANTS



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

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

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
UNIT: SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, KOCHI -683 106
SCHEDULE - IV STATEMENT OF FIXED ASSETS AS ON 31.03.2022

SL.N O.	ASSETS	W.D.V. AS ON 01.04.2021	ADDITIONS DURING THE YEAR		TOTAL VALUE ON WHICH DEPRECIATION IS CLAIMED	RATE OF DEPREC- IATION	DEPRECIATIO N FOR THE	W.D.V.AS ON 31.03.2022
			Upto 30.09.2021	After 30.09.2021				
1	Air Conditioner	1064793.26	NIL	NIL	1064793.26	10%	106479.33	958313.93
2	Building	25038221.47	NIL	NIL	25038221.47	10%	2503822.15	22534399.32
3	Board	91535.26	NIL	NIL	91535.26	10%	9153.53	82381.73
4	Computer	4930020.65	NIL	106160.00	5036180.65	15%	747465.10	4288715.55
5	Computer Accessories	2216003.10	824173.60	130299.00	3170475.70	15%	465798.93	2704676.77
6	Camera	1963121.95	NIL	NIL	1963121.95	10%	196312.20	1766809.75
7	Compound Wall	523965.30	NIL	NIL	523965.30	10%	52396.53	471568.77
8	Canteen Equipments	249953.07	NIL	NIL	249953.07	15%	37492.96	212460.11
9	Clock	1166.24	NIL	NIL	1166.24	10%	116.62	1049.62
10	DVD Player	2025.00	NIL	NIL	2025.00	10%	202.50	1822.50
11	Electrical Fittings	2377925.42	381500.00	140500.00	2899925.42	10%	282967.54	2616957.88
12	EPABX Telephone	17706.00	43896.00	NIL	61602.00	10%	6160.20	55441.80
13	ETP Equipment	632542.01	NIL	393579.00	1026121.01	15%	124399.73	901721.28
14	Furniture, Fixtures & Fittings	4106961.51	841647.00	160983.00	5109591.51	10%	502910.00	4606681.51
15	Fax Machine	323.69	NIL	NIL	323.69	15%	48.55	275.14
16	Freezer	5359.49	NIL	NIL	5359.49	10%	535.95	4823.54
17	Gym Equipments	3797.12	NIL	NIL	3797.12	15%	569.57	3227.55
18	Generator	229500.00	NIL	323000.00	552500.00	15%	58650.00	493850.00
19	Land	8970460.00	NIL	NIL	8970460.00	NIL	NIL	8970460.00
20	Land Development	979752.00	NIL	NIL	979752.00	NIL	NIL	979752.00
21	Lift	1289249.10	NIL	NIL	1289249.10	10%	128924.91	1160324.19
22	Lab Equipment	108917.19	NIL	NIL	108917.19	15%	16337.58	92579.61
23	Mike	59886.63	NIL	NIL	59886.63	10%	5988.66	53897.97
24	Office Equipment	442503.29	NIL	17000.00	459503.29	10%	45100.33	414402.96
25	Pager/Mobile Phone	577263.00	111170.00	60697.00	749130.00	NIL	NIL	749130.00
26	Projector	506935.53	NIL	175050.00	681985.53	15%	89169.08	592816.45
27	Photo Copier	34013.56	NIL	215000.00	249013.56	10%	14151.36	234862.20
28	Pump	12992.72	15027.00	NIL	28019.72	15%	4202.96	23816.76
29	Reference Book	4001877.05	5020.00	53546.73	4060443.78	NIL	NIL	4060443.78
30	Simulator	289066.70	NIL	NIL	289066.70	15%	43360.01	245706.69
31	Stabiliser	2785.59	NIL	NIL	2785.59	10%	278.56	2507.03
32	Television	307644.40	NIL	58500.00	366144.40	10%	33689.44	332454.96
33	UPS	21069.96	NIL	NIL	21069.96	10%	2107.00	18962.96
34	Utensils	141229.60	NIL	NIL	141229.60	15%	21184.44	120045.16
35	Video Camera	43782.87	NIL	NIL	43782.87	10%	4378.29	39404.58
36	Water Cooler	44780.72	NIL	NIL	44780.72	10%	4478.07	40302.65
37	Wet Grinder	14243.91	NIL	NIL	14243.91	15%	2136.59	12107.32
38	Water Tank	12826.03	NIL	NIL	12826.03	15%	1923.90	10902.13
39	Water Heater	31875.00	NIL	4659.00	36534.00	15%	5480.10	31053.90
40	Water Filter	27821.79	NIL	17200.00	45021.79	10%	3642.18	41379.61
	TOTAL	61375897.18	2222433.60	1856173.73	65454504.51		5521665.43	59932839.08

Dr. G SASHI KUMAR
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PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



C.SUBHASH CHANDRAN B Com, FCA
PARTNER. (M No. 015833)
FRN 0040955

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 Technology & Management, SCMS Campus, Prathap Nagar, Muttom, Cochin - 683 106 has spend the following amounts under different heads as listed below during the Financial Year 2021-2022.

A. Infrastructure- Physical facilities

	Amount(Rs.)
EPABX Telephone/Pagers & Telephones	215763
Electrical Fittings	522000
ETP Equipments	393579
Furniture, Fixtures & Fittings	1002630
Generator	323000
Office Equipment	17000
Projector	175050
Pump	15027
Photo Copier	215000
Television	58500
Water Filter	17200
Water Heater	4659
Computer	106160
Computer Accessories	954472
Total	4020040

(Rupees: Forty Lakh Twenty Thousand Forty Only)

B. Library

	Amount(Rs.)
Reference Book	58566
Newspapers and Periodicals	71593
Subscription	819454
Total	949613

(Rupees: Nine Lakh Forty Nine Thousand Six Hundred Thirteen Only)

(Contd....2)



(Signature)
Dr. G SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT

For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
S.ABHILASH CHANDRAN B.Com, FCA
PARTNER. (M. No. 223578)
FRN 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	34567617
Staff Welfare Expenses	874275
Gratuity	453945
Awards and Presentations	141000
Faculty Development Expenses	3463
Total	36040300

(Rs. Three Crore Sixty Lakhs Forty Thousand Three Hundred Only)

D. Maintenance- Academics

	Amount(Rs.)
Internet Maintenance Charges	1464399
Lab Maintenance Charges	52778
Total	1517177

(Rupees: Fifteen Lakh Sevnteen Thousand One Hundred Sevety Seven Only)

E. Maintenance - Physical

	Amount(Rs.)
Vehicle Maintenance Charges	974035
General Insurance	562576
House Keeping Expenses	3292097
Repairs and Maintenance	8266497
Hostel Maintenance Expenses	2555653
Garden Maintenance Expenses	1946081
Miscellaneous Maintenance Expenses	16768
Office Maintenance Expenses	5653355
ETP Maintenance Expenses	53016
Total	23320078

(Rupees : Two Crore Thirty Three Lakhs Twenty Thousand Seventy Eight Only)



UDIN - 23223576BGYJAK1867

[Signature]
Dr. G SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



For SUBHASH CHANDRAN ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
S. ABHILASH CHANDRAN B.Com, FCA
PARTNER (M. No. 223676)
FRN 0040955