

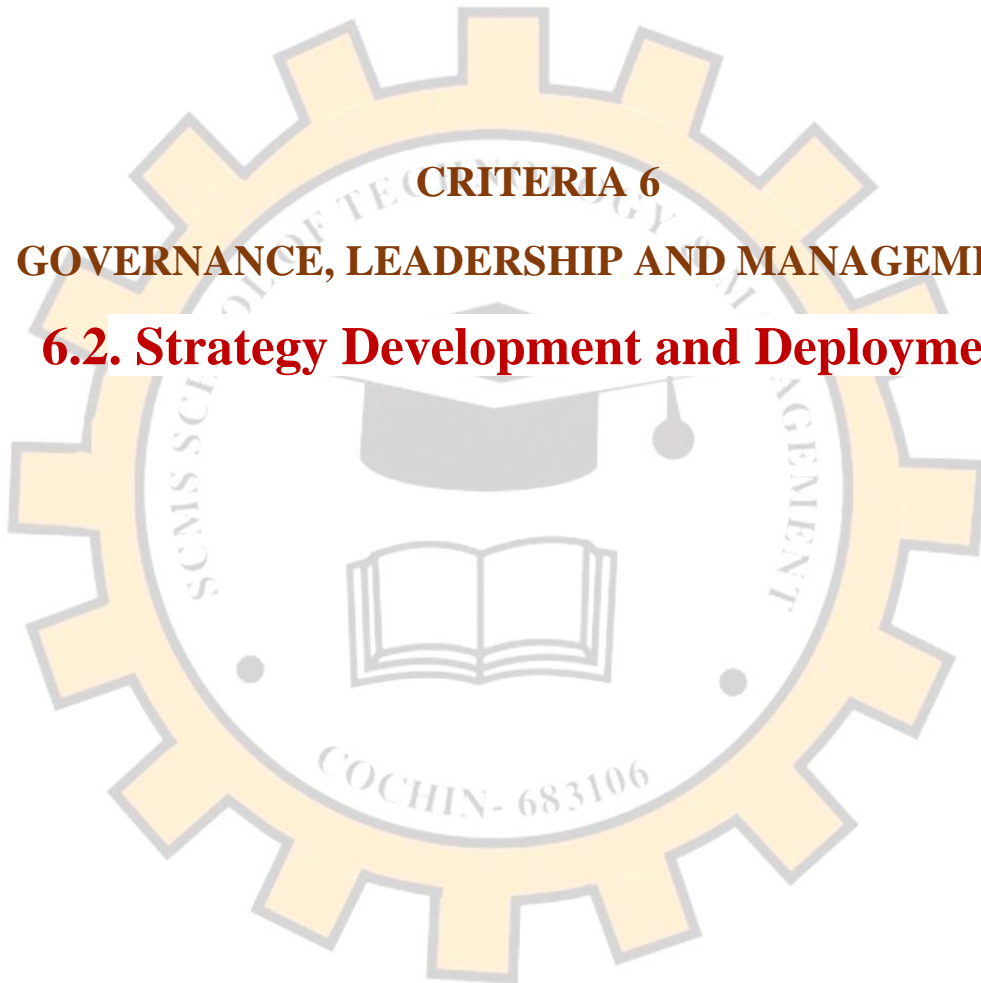


**SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT (SSTM)**  
**SCMS Campus, Prathap Nagar, Muttom, Aluva, COCHIN- 683 106. KERALA**

## **CRITERIA 6**

### **GOVERNANCE, LEADERSHIP AND MANAGEMENT**

#### **6.2. Strategy Development and Deployment**



## **6.2.2: Institution implements e-governance in its operations**

- **Administration**
- **Finance and Accounts**
- **Student Admission and Support**
- **Examination**





**Bills for the expenditure on  
implementation of e-governance**

**linways**  
learn in new ways

Linways Technologies Pvt. Ltd.  
37-376 A1, KHAFJI Tower, CUSAT Signal Junction  
Kochi, Kerala 682033  
04842551098  
team@linways.com  
http://linways.com/  
GSTIN: 32AACCL5203F1Z5

## Invoice

### INVOICE TO

SSTM  
SCMS Campus,  
Prathap Nagar,  
Muttom, Alwaye  
Cochin, Kerala 683 106 India  
State Code: 32

INVOICE NO. LIN201718038  
DATE 23/11/2017

### PLACE OF SUPPLY

32 - Kerala

HSN/SAC	DESCRIPTION	AMOUNT
998314	<b>Linways Academic Management System (SaaS)</b> No. Of Students in SSTM: 804 for the period 01/11/2017 to 31/01/2018.	48,240.00

#### Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
  2. Direct Payment Account Details
    - a. Type of Account : CURRENT A/C
    - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
    - c. Account Number : 617301010050200
    - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
    - e. IFSC Code : UBIN0561738
- PAN NO: AACCL5203F

SUBTOTAL	48,240.00
CGST @ 9% on 48240.00	4,341.60
SGST @ 9% on 48240.00	4,341.60
TOTAL	56,923.20
BALANCE DUE	<b>Rs56,923.20</b>



*[Signature]*  
*[Signature]*

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

**linways**  
learn in new ways

Linways Technologies Pvt. Ltd.  
37/376 A1, KHAFJI Tower, CUSAT Signal Junction  
Kochi, Kerala 682033  
04842551098  
team@linways.com  
http://linways.com/  
GSTIN: 32AACCL5203F1Z5

## Tax Invoice

### INVOICE TO

SSTM  
SCMS Campus,  
Prathap Nagar,  
Muttom, Alwaye  
Cochin, Kerala 683 106 India  
State Code: 32

INVOICE NO. LIN201718013

DATE 03/09/2017

### PLACE OF SUPPLY

32 - Kerala

HSN/SAC	DESCRIPTION	AMOUNT
998314	<b>Linways Academic Management System (SaaS)</b> No. Of Students in SSTM: 844 for the period 01/08/2017 to 31/10/2017.	50,640.00

### Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.

### 2. Direct Payment Account Details

- a. Type of Account : CURRENT A/C  
b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED

### LIMITED

c. Account Number : 617301010050200  
d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025

e. IFSC Code : UBIN0561738

PAN NO: AACCL5203F

REG NO: AACCL5203FSD001

### SUBTOTAL

50,640.00

CGST @ 9% on 50640.00

4,557.60

SGST @ 9% on 50640.00

4,557.60

TOTAL

59,755.20

BALANCE DUE

**Rs59,755.20**

*[Handwritten Signature]*



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

# Linways

Learning in new ways!

Linways Technologies Pvt. Ltd.  
37/376 A1, KHAFJI Tower,  
CUSAT Signal Junction,  
Kalamassery, Kochi - 682033  
Service Tax Reg.No: AACCL5203FSD001

Website: www.linways.com

Email: team@linways.com

Tel: +91 484 2551098

## INVOICE

INVOICE NO: SCM0009  
INVOICE DATE: 12/10/2016

INVOICE TO:  
**SCMS COCHIN SCHOOL OF BUSINESS,**  
SCMS CAMPUS, Prathap Nagar, Muttom, Aluva, Kochi,  
KERALA, INDIA.

**Subject: Invoice of Linways Academic Management System (SaaS) (SaaS).**

Linways Technologies is pleased to tender the invoice of Linways AMS to SCMS COCHIN SCHOOL OF BUSINESS.

No.	Description	Amount
1	No. Of Students SCMS: 240 and SSTM: 786 for the period 01/08/2016 to 31/10/2016. (121+116 Oct onwards)	61,560.00

### Service Tax

Description	Tax Amount
Service Tax @ 14%	8,618.40
Swachh Bharat Cess @ 0.5%	307.80
Krishi Kalyan Cess @ 0.5%	307.80

<b>Total Amount</b>	<b>70,794.00</b>
---------------------	------------------

### Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
2. Direct Payment Account Details
  - a. Type of Account : CURRENT A/C
  - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
  - c. Account Number: 617301010050200
  - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
  - e. IFSC Code : UBIN0561738
3. PAN NO: AACCL5203F  
REG NO: AACCL5203FSD001



*Jan*  
*Completed*  
*28/10/16*

*Linways*  
*28/10/16*  
**Dr. G. SASHI KUMAR**  
PRINCIPAL  
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT

*Monally*  
*Monally (verb)*

Registered Office: Linways Technologies Pvt. Ltd., 26/350/9/1, Bennet Road, Thrissur - 680020

# Linways

Learning in new ways!

Linways Technologies Pvt. Ltd.  
37/376 A1, KHAFJI Tower,  
CUSAT Signal Junction,  
Kalamassery, Kochi - 682033  
Service Tax Reg.No: AACCL5203FSD001

Website: www.linways.com

Email: team@linways.com

Tel: +91 484 2551098

## INVOICE

INVOICE NO: SCM0010  
INVOICE DATE: 19/12/2016

INVOICE TO:

**SCMS COCHIN SCHOOL OF BUSINESS.**  
SCMS CAMPUS, Prathap Nagar, Muttom,  
Kochi, Kerala, India.

**Subject: Invoice of Linways Academic Management System (SaaS) (SaaS).**

Linways Technologies is pleased to tender the invoice of Linways AMS to SCMS COCHIN SCHOOL OF BUSINESS.

No.	Description	Amount
1	No. Of Students SCMS: 237 and SSTM: 786 for the period 01/11/2016 to 31/01/2017.	61,380.00

### Service Tax

Description	Tax Amount
Service Tax @ 14%	8,593.20
Swachh Bharat Cess @ 0.5%	306.90
Krishi Kalyan Cess @ 0.5%	306.90

<b>Total Amount</b>	<b>70,587.00</b>
---------------------	------------------

### Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
2. Direct Payment Account Details
  - a. Type of Account : CURRENT A/C
  - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
  - c. Account Number: 617301010050200
  - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
  - e. IFSC Code : UBIN0561738
3. PAN NO: AACCL5203F  
REG NO: AACCL5203FSD001



Registered Office: Linways Technologies Pvt. Ltd., 26/350/9/1, Bennet Road, Thrissur - 680020

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

Website: www.linways.com

Email: team@linways.com

Tel: +91 484 2551098

## INVOICE

INVOICE NO: SCM0011

INVOICE DATE: 22/02/2017

INVOICE TO:

**SCMS COCHIN SCHOOL OF BUSINESS,**  
SCMS CAMPUS, Prathap Nagar, Muttom,  
Kochi, Kerala, India.

**Subject: Invoice of Linways Academic Management System (SaaS) (SaaS).**

Linways Technologies is pleased to tender the invoice of Linways AMS to SCMS COCHIN SCHOOL OF BUSINESS.

No.	Description	Amount
1	No. Of Students SCMS: 237 and SSTM: 780 for the period 01/02/2016 to 30/01/2017.	61,020.00

### Service Tax

Description	Tax Amount
Service Tax @ 14%	8,542.80
Swachh Bharat Cess @ 0.5%	305.10
Krishi Kalyan Cess @ 0.5%	305.10

<b>Total Amount</b>	<b>70,173.00</b>
---------------------	------------------

### Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
2. Direct Payment Account Details
  - a. Type of Account : CURRENT A/C
  - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
  - c. Account Number: 617301010050200
  - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
  - e. IFSC Code : UBIN0561738
3. PAN NO: AACCL5203F  
REG NO: AACCL5203FSD001



Registered Office: Linways Technologies Pvt. Ltd., 26/350/9/1, Bennet Road, Thrissur - 680020

*Signature*  
3/31/17

*Signature*  
**D. G. SASHI KUMAR**  
PRINCIPAL  
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



## INVOICE

INVOICE NO: SCM0004

INVOICE DATE: 30/07/2015

**INVOICE TO:**

**SCMS COCHIN SCHOOL OF BUSINESS,  
SCMS CAMPUS,  
Prathap Nagar, Muttom,  
Aluva, Kochi - 683106,  
KERALA.**

**Subject: Invoice of Linways Academic Management System (SaaS) - Revised.**

Linways Technologies is pleased to tender the invoice of Linways AMS to SCMS COCHIN SCHOOL OF BUSINESS.

Sl. No.	Description	No. of Students	From	To	Amount
1.	Linways Academic Management System (SaaS) for SCMS & SSTM (Total students)	64 + 501 = 565 Rs.25/student	01/05/2015	30/06/2015	Rs.28,250/-
2.	Total students + MBA Batch XIII (New batch)	565 + 117 = 682 Rs.20/student	01/07/2015	31/07/2015	Rs.13640/-
	<b>Service Tax</b>			14.00%	Rs.5,865/-
				<b>Total:</b>	<b>Rs.47,755/-</b>

\*Note: Upto 650 students Rs.25 per student and above 650 students Rs.20 per student.

**Other Comments:**

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
2. Direct Payment Account Details
  - a. Type of Account : CURRENT A/C
  - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
  - c. Account Number: 617301010050200
  - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
  - e. IFSC Code : UBIN0561738
3. PAN NO: AACCL5203F  
REG NO: AACCL5203FSD001



*Mohan*  
10/8/15  
*Babu*

Registered Office: Linways Technologies Pvt. Ltd., 26/350/9/1, Bennet Road, Thrissur - 680020

*PADM*  
*Batch 23 (64 students)*  
*Mohy*

*h. h. h.*

*G. Sashi Kumar*

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



**Linways Technologies Pvt. Ltd.**  
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery  
Kochi, Kerala 683503  
04842551098  
team@linways.com  
http://linways.com/  
GSTIN: 32AACCL5203F1Z5

## Invoice

**BILL TO**  
PFET,  
Prathap Nagar,  
Muttom, Alwaye  
Cochin, Kerala 683 106 India  
State Code: 32

**INVOICE NO.** LIN2019200137  
**DATE** 29/01/2020

**PLACE OF SUPPLY**  
32 - Kerala

PAID

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) No. Of Students in SSTM: 938 for the period 01/11/2019 to 31/01/2020.		56,280.00
SUBTOTAL			56,280.00
CGST @ 9% on 56280.00			5,065.20
SGST @ 9% on 56280.00			5,065.20
Kerala Flood Cess @ 1% on 56280.00			562.80
TOTAL			66,973.20
PAYMENT			66,973.20
BALANCE DUE			<b>₹0.00</b>



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



Linways Technologies Pvt. Ltd.  
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery  
Kochi, Kerala 683503  
04842551098  
team@linways.com  
http://linways.com/  
GSTIN: 32AACCL5203F1Z5

## Invoice

### BILL TO

SCMS Campus,  
Prathap Nagar,  
Muttom, Alwaye  
Cochin, Kerala 683 106 India  
State Code: 32

INVOICE NO. LIN201920082  
DATE 01/10/2019

### PLACE OF SUPPLY

32 - Kerala

PAID

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System:Linways Academic Management System (deleted-1) No. Of Students in SSTM: 963 for the period 01/08/2019 to 31/10/2019.		57,780.00

SUBTOTAL	57,780.00
CGST @ 9% on 57780.00	5,200.20
SGST @ 9% on 57780.00	5,200.20
Kerala Flood Cess @ 1% on 57780.00	577.80
TOTAL	68,758.20
PAYMENT	68,758.20
BALANCE DUE	₹0.00



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



Linways Technologies Pvt. Ltd.  
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery  
Kochi, Kerala 683503  
04842551098  
team@linways.com  
http://linways.com/  
GSTIN: 32AACCL5203F1Z5

## Invoice

### BILL TO

SCMS Campus,  
Prathap Nagar,  
Muttom, Alwaye  
Cochin, Kerala 683 106 India  
State Code: 32

INVOICE NO. LIN201920060  
DATE 27/08/2019

### PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) No. Of Students in SSTM: 698 for the period 01/05/2019 to 31/07/2019.		41,880.00

SUBTOTAL	41,880.00
CGST @ 9% on 41880.00	3,769.20
SGST @ 9% on 41880.00	3,769.20
Kerala Flood Cess @ 1% on 41880.00	418.80
TOTAL	49,837.20
PAYMENT	49,837.20
BALANCE DUE	₹0.00



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



**Linways Technologies Pvt. Ltd.**  
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery  
Kochi, Kerala 683503  
04842551098  
team@linways.com  
http://linways.com/  
ST No: AACCL5203FSD001  
SBC No: AACCL5203FSD001  
KKC No: AACCL5203FSD001

## Invoice

### BILL TO

SCMS Campus,  
Prathap Nagar,  
Muttom, Alwaye  
Cochin, Kerala 683 106 India  
State Code: 32

INVOICE NO. SSTM001  
DATE 06/06/2017

### PLACE OF SUPPLY

32 - Kerala

PAID

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	<b>Linways Academic Management System (SaaS)</b> No. Of Students in SSTM: 780 for the period 01/05/2016 to 31/07/2017.		46,800.00

### Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
  - 2.
  3. Direct Payment Account Details
    - a. Type of Account :
    - b. Account Name
    - c. Account Number :
    - d. Bank, Branch
    - e. IFSC Code
- CURRENT A/C  
LINWAYS TECHNOLOGIES PRIVATE LIMITED  
617301010050200

SUBTOTAL	46,800.00
Service Tax @ 14% on 46800.00	6,552.00
Swachh Bharat Cess @ 0.5% on 46800.00	234.00
Krishi Kalyan Cess @ 0.5% on 46800.00	234.00
TOTAL	53,820.00
PAYMENT	53,820.00
BALANCE DUE	₹0.00



Dr. G. SASHI KUMAR

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



**Linways Technologies Pvt. Ltd.**  
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery  
Kochi, Kerala 683503  
04842551098  
team@linways.com  
http://linways.com/  
GSTIN: 32AACCL5203F1Z5

## Invoice

### BILL TO

SCMS Campus,  
Prathap Nagar,  
Muttom, Alwaye  
Cochin, Kerala 683 106 India  
State Code: 32

INVOICE NO. LIN201819150

DATE 14/03/2019

### PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) No. Of Students in SSTM: 1080 for the period 01/02/2019 to 30/04/2019.		64,800.00

SUBTOTAL	64,800.00
CGST @ 9% on 64800.00	5,832.00
SGST @ 9% on 64800.00	5,832.00
TOTAL	76,464.00
PAYMENT	76,464.00
BALANCE DUE	<b>₹0.00</b>



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



Linways Technologies Pvt. Ltd.  
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery  
Kochi, Kerala 683503  
04842551098  
team@linways.com  
http://linways.com/  
GSTIN: 32AACCL5203F1Z5

## Invoice

**BILL TO**  
SCMS Campus,  
Prathap Nagar,  
Muttom, Alwaye  
Cochin, Kerala 683 106 India  
State Code: 32

**INVOICE NO.** LIN201819115  
**DATE** 23/12/2018

**PLACE OF SUPPLY**  
32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) No. Of Students in SSTM: 849 for the period 01/11/2018 to 31/01/2019.		50,940.00

SUBTOTAL	50,940.00
CGST @ 9% on 50940.00	4,584.60
SGST @ 9% on 50940.00	4,584.60
TOTAL	60,109.20
PAYMENT	60,109.20
BALANCE DUE	₹0.00



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



**Linways Technologies Pvt. Ltd.**  
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery  
Kochi, Kerala 683503  
04842551098  
team@linways.com  
http://linways.com/  
GSTIN: 32AACCL5203F1Z5

## Invoice

### BILL TO

SCMS Campus,  
Prathap Nagar,  
Muttom, Alwaye  
Cochin, Kerala 683 106 India  
State Code: 32

INVOICE NO. LIN201819096

DATE 14/11/2018

### PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) No. Of Students in SSTM: 882 for the period 01/08/2018 to 31/10/2018.		52,920.00

SUBTOTAL	52,920.00
CGST @ 9% on 52920.00	4,762.80
SGST @ 9% on 52920.00	4,762.80
TOTAL	62,445.60
PAYMENT	62,445.60
BALANCE DUE	₹0.00



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





Linways Technologies Pvt. Ltd.  
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery  
Kochi, Kerala 683503  
04842551098  
team@linways.com  
http://linways.com/  
GSTIN: 32AACCL5203F1Z5

## Invoice

### BILL TO

SCMS Campus,  
Prathap Nagar,  
Muttom, Alwaye  
Cochin, Kerala 683 106 India  
State Code: 32

INVOICE NO. LIN201718065  
DATE 16/02/2018

### PLACE OF SUPPLY

32 - Kerala

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) No. Of Students in SSTM: 791 for the period 01/02/2018 to 30/04/2018.		47,460.00

### Other Comments:

1. Payments (Crossed Cheque / Direct account payment) should be in favour of Linways Technologies Private Limited drawn locally.
  2. Direct Payment Account Details
    - a. Type of Account : CURRENT A/C
    - b. Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
    - c. Account Number : 617301010050200
    - d. Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
    - e. IFSC Code : UBIN0561738
- PAN NO: AACCL5203F

SUBTOTAL	47,460.00
CGST @ 9% on 47460.00	4,271.40
SGST @ 9% on 47460.00	4,271.40
TOTAL	56,002.80
PAYMENT	56,002.80
BALANCE DUE	₹0.00



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

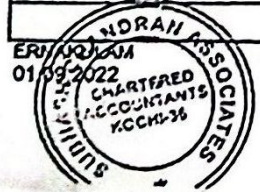
**Institutional expenditure statements for the budget heads of e-governance implementation**



**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING**  
**UNIT: SCM'S SCHOOL OF TECHNOLOGY AND MANAGEMENT**  
**SCM'S CAMPUS, PRATHAP NAQAR, MUTTOM, KOCCH-36**  
**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	115,871,910.00
To Rent Rates and Taxes	2,513,272.00	By Registration Fee	1,028,577.00
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	2,832,420.00
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	1,898,577.00
To Vehicle Maintenance Charges	974,035.64	By Income from Funded Projects	1,291,269.00
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	24,823.00		
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	18,249,744.95		
	<b>128,645,218.00</b>		

For SUBHASH CHANDRAN ASSOCIATES  
 ACCOUNTANTS



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

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

**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING**  
**UNIT: SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT**  
**SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, KOCHI - 683 109**

**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 Presentions	6000.00		
To Students Development Expenses	172598.00		
To Donation Paid	12153389.00		
To Miscellaneous Expenses	81127.00		
To Depreciation written off	5783089.34		
	97885374.58		97885374.58



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

For SUCHASHI CHANDRAN ASSOCIATES  
 CHARTERED ACCOUNTANTS

*[Handwritten Signature]*

C SUCHASHI CHANDRAN B.Com, FCA  
 PARTNER. (M. No 015633)

**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	131452874.28
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 Alumni 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 Presentations	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		143749141.28

For SUBHASH CHANDRAN ASSOCIATES  
 CHARTERED ACCOUNTANTS

*[Signature]*

C. SUBHASH CHANDRAN B.Com, FCA  
 PARTNER. (M. No. 015533)  
 FRN 0040955

ERNAKULAM  
 07.12.2020



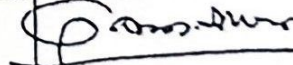
AUDITOR'S REPORT  
 (As per our Report of even date)

**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING  
UNIT: SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT  
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, KOCCHI - 683 109**

**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	854844.02	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	388811.20
To Postage, Telephone and Telegram	251015.98	By Interest Received from Fixed Deposit	3122135.00
To Newspapers and Periodicals	157409.00	By Transportation 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 Alumni 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	592414.00		
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	194636.00		
To Consultancy Charges	82600.00		
To Awards and Presentations	61223.00		
To Students Development Expenses	285195.00		
To Funded Project Expenses	70060.82		
To ETP Expenses	47303.00		
To Miscellaneous Expenses	53752.38		
To Depreciation written off	5005932.61		
To Excess Of Income Over Expenditure transferred to Reserves and Surplus	42876341.68		
	146823884.92		146823884.92

For SUBHASH CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS



ERNAKULAM  
12.03.2020



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

SUBHASH CHANDRAN S. COM FCA  
PARTNER, (M) No. 015633)  
FRN 0040955

**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	384000.00
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 Alumni Fee	47200.00
To Vehicle Maintenance Charges	475443.00	By Income from Funded Projects	738103.00
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 Presentions	43500.00		
To Funded Project Expenses	1083528.00		
To ETP Expenses	34827.00		
To Miscellaneous Expenses	40397.00		
To Depreciation written off	4512859.04		
To Excess Of Income Over Expenditure transferred to Reserves and Surplus	39057189.53		
	<b>112447732.43</b>		<b>112447732.43</b>

ERNAKULAM  
07.09.2018



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

For SUDHAN CHANDRAN ASSOCIATES  
CHARTERED ACCOUNTANTS

*(Signature)*

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