



srivenkateshwaraa

College of Engineering & Technology



ASPIRE TO EXCEL

Ariyur, Puducherry-605102.

TO WHOM SO EVER IT MAY CONCERN

This is certify that the Sri Venkateshwaraa College of Engineering and technology, Puducherry-605102. The Expenditure excluding salary for Infrastructure Augmentation, Expenditure on Maintenance of Academic facilities and Physical facilities during the last five years 2018-2019,2019-2020,2020-2021,2021-2022 and 2022-2023 (INR in Lakhs).

| Financial year | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 |
|--|-----------|-----------|-----------|-----------|-----------|
| Total Expenditure excluding salary(INR in Lakhs) | 493.90 | 388.33 | 180.97 | 187.94 | 223.69 |
| Expenditure on infrastructure Augmentation (INR in Lakhs) | 133.61 | 26.07 | 5.34 | 0.46 | 43.05 |
| Expenditure on Maintenance of Academic facilities (INR in Lakhs) | 36.75 | 22.72 | 9.14 | 21.46 | 32.86 |
| Expenditure of maintenance of physical facilities (INR in Lakhs) | 108.37 | 69.08 | 114.74 | 56.95 | 118.21 |
| Other expenses excluding salary (INR in Lakhs) | 215.17 | 270.46 | 51.75 | 109.07 | 29.57 |


PRINCIPAL

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SRIVENKATESHWARA COLLEGE OF
ENGINEERING & TECHNOLOGY
ARIYUR, PUDUCHERRY, 605 102




CHARTERED ACCOUNTANT

Pangur,
Ariyur,
Puducherry
605 102
www.svcet.ac.in

13-A, Pondy - Villupuram, Main Road, Ariyur (Pangur), Puducherry - 605 102.

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Phone : 0413 - 2644426, Fax : 0413 - 2644424

SRI VENKATESWARAA COLLEGE OF ENGINEERING AND TECHNOLOGY
No.13 A PONDY VILLUPURAM MAIN ROAD, ARIYUR, PONDICHERRY - 605 102.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

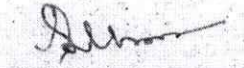
| EXPENDITURE | AMOUNT | | INCOME | AMOUNT | |
|--|-------------|----|---------------------------------------|-------------|-------------|
| | Rs. | P. | | Rs. | P. |
| To Advertisement | 873775.00 | | By Tuition Fees | 1925500.00 | |
| " Transport Expenses | 996348.00 | | " Book Fees | 561715.00 | |
| " Bank Charges | 70239.81 | | " Application Fees | 72000.00 | |
| " Book Purchase | 245040.00 | | " Interest on Fixed Deposit | 397140.00 | |
| " Scholarship and concessions | 2596450.00 | | " Training and Personality Developmen | 4015200.00 | |
| " Office Expenses | 108449.00 | | " Other Income | 4790089.00 | |
| " ESI | 48081.00 | | " Closing Stock | 64693.66 | |
| " Provident Fund | 134061.00 | | Excess of Expenditure Over Income | 24060760.80 | |
| " Salary | 14383204.00 | | | | |
| " Printing and Stationery | 164579.00 | | | | |
| " Inspection Fees | 645669.00 | | | | |
| " Telephone Expenses | 187787.00 | | | | |
| " Training and Personality Development | 1166383.00 | | | | |
| " College Maintenance | 54310.00 | | | | |
| " Electricity Charges | 1051791.00 | | | | |
| " Repair and Maintenance | 1123123.00 | | | | |
| " House Keeping Expenses | 1092664.00 | | | | |
| " Function Expenses | 253010.00 | | | | |
| " Travelling expenses | 25550.00 | | | | |
| " Staff Welfare Expenses | 76000.00 | | | | |
| " Postage and Courier Charges | 4238.00 | | | | |
| " Subscription - Journal | 9209.00 | | | | |
| " Interest on Loan | 11778325.00 | | | | |
| " Depreciation | 16128812.65 | | | | |
| | 53217098.46 | | | | 53217098.46 |

For Sri Venkateswaraa College of Engineering & Technology

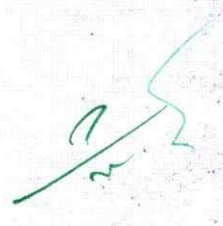
As per information furnished

Place : Chennai
Date : 06/08/2020


Chairman
B. Ramachandran


C. CHANDRASEKARAN
Chartered Accountant




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SRI VENKATESHWARAA COLLEGE OF
ENGINEERING & TECHNOLOGY
ARIYUR, PUDUCHERRY - 605 102.

**SRI VENKATESWARAA COLLEGE OF ENGINEERING AND TECHNOLOGY
13 A PONDY VILLUPURAM MAIN ROAD,ARIYUR,PUDUCHERY -605 102.**


BALANCE SHEET AS ON 31ST MARCH 2020

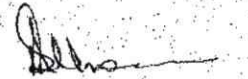
| LIABILITIES | Amount Rs. P. | ASSETS | Amount Rs. P. |
|--------------------------------|---------------------|---|---------------------|
| PROMOTER'S CONTRIBUTION | 91678116.00 | FIXED ASSETS | |
| | | As per Schedule | 249555749.88 |
| SECURED LOAN | | CURRENT ASSETS, LOANS AND ADVANCES | |
| Term Loan | 90708598.60 | Loans and Advance | 8000.00 |
| Vehicle Loan | 1889802.00 | Closing Stock | 64693.66 |
| Axis Bank | 131794.00 | Fixed Deposit | 6734329.00 |
| | | Security Deposit | 4308894.00 |
| CURRENT LIABILITIES | | Student Fee | 11227668.00 |
| 1. Sundry Creditors | 2194584.00 | Cash in Hand | 76270.75 |
| 2. Salary Payable | 1143439.00 | | |
| | | Excess of Expenditure over Income | |
| TRUST | 230550006.72 | Opening Balance | 122259983.23 |
| | | Current Year | 24060760.80 |
| Total | 418296340.32 | Total | 418296340.32 |

For Sri Venkateswaraa College of Engineering & Technology

As per information furnished

Place : Chennai
Date : 06/08/2020


Chairman
B. Ramachandran


C. CHANDRASEKARAN
Chartered Accountant




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ARIYUR, PUDUCHERRY - 605 102.

Fixed Assets 2019-20

| SLNo | Particulars | Rate of Depreciation | Gross Block | Additions | Total Block | Depreciation upto 31.03.2019 | Current year Depreciation | Depreciation upto 31.03.2020 | WDV as on 31.3.2019 | WDV as on 31.03.2020 |
|------|------------------------|----------------------|---------------------|-------------------|---------------------|------------------------------|---------------------------|------------------------------|---------------------|----------------------|
| 1 | Land | | 17364888.00 | | 17364888.00 | | | | 17364888.00 | 17364888.00 |
| 2 | Buildings | 5% | 274081564.73 | 448249.00 | 274509813.73 | 64491888.06 | 10500438.63 | 74992127.88 | 209589875.68 | 199517686.05 |
| 3 | Furniture and fittings | 10% | 15540976.67 | -394305.00 | 15146671.67 | 5280338.37 | 988834.00 | 6268972.37 | 10260638.30 | 8678898.30 |
| 4 | Library Books | 60% | 2316740.28 | 294867.00 | 2811607.26 | 1942730.95 | 208577.12 | 2151308.07 | 374009.31 | 460298.19 |
| 5 | Computer and Printer | 60% | 8962597.10 | | 8962597.10 | 7543858.50 | 567494.65 | 8111353.15 | 1418738.60 | 851243.95 |
| 6 | Electrical Items | 10% | 20425323.24 | 1740511.00 | 22165834.24 | 8332485.80 | 1988529.25 | 10321014.85 | 12092837.64 | 11844818.39 |
| 7 | Lab Equipments | 15% | 16983155.40 | 24297.00 | 17007452.40 | 7208811.41 | 1463797.00 | 8678608.41 | 8774343.09 | 8328844.00 |
| 8 | Vehicle | 15% | 2930000.00 | | 2930000.00 | 210750.00 | 406538.00 | 626288.00 | 2710280.00 | 2303712.00 |
| 9 | Miscellaneous Asset | 100% | 998820.80 | | 998820.80 | 991458.60 | 804.00 | 992262.60 | 5362.00 | 4588.00 |
| | Total | | 369582066.00 | 2113619.00 | 361695885.00 | 96011122.47 | 16128812.55 | 112139938.12 | 263570943.53 | 249566748.88 |

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