



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

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

E-mail: principal@svcet.ac.in

Phone : 0413 - 2644426, Fax : 0413 - 2644424

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


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023


| EXPENDITURE | AMOUNT | | INCOME | AMOUNT | |
|--|-------------|----|--|-------------|----|
| | Rs. | P. | | Rs. | P. |
| To Opening Stock | 16596.13 | | By Tuition Fees | 23513800.00 | |
| " Advertisement | 877929.00 | | " Book Fees | 556660.00 | |
| " ESI | 47897.00 | | " Application Fees | 95100.00 | |
| " Bank Charges | 2083.70 | | " Interest on Fixed Deposit | 392594.00 | |
| " Book Purchase | 543440.00 | | " Training and Personality Development | 3797500.00 | |
| " Lab Consumables | 935044.00 | | " Other Income | 9279450.97 | |
| " Office Expenses | 118422.00 | | | | |
| " Provident Fund | 143824.00 | | | | |
| " Salary | 15368348.00 | | " Closing Stock | 56144.89 | |
| " Printing and Stationery | 281191.00 | | | | |
| " Inspection Fees | 1050455.00 | | Excess of Expenditure Over Income | 46654.68 | |
| " Telephone Expenses | 16707.00 | | | | |
| " Training and Personality Development | 1071093.00 | | | | |
| " College Maintenance | 290076.00 | | | | |
| " Electricity Charges | 1001739.00 | | | | |
| " Repair and Maintenance | 1549373.00 | | | | |
| " House Keeping Expenses | 1447178.00 | | | | |
| " Research and Development | 1272398.00 | | | | |
| " Fee Concession | 5587000.00 | | | | |
| " Travelling expenses | 112375.00 | | | | |
| " Staff Welfare Expenses | 128578.00 | | | | |
| " Postage and Courier Charges | 2159.00 | | | | |
| " Subscription - Journal | 243034.00 | | | | |
| " Student Welfare Expenses | 384637.00 | | | | |
| " Depreciation | 5246327.71 | | | | |
| | 37737904.54 | | | 37737904.54 | |

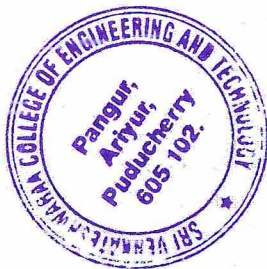
For Sri Venkateswaraa College of Engineering & Technology

As per information furnished

Place : Chennai
Date : 06/08/2022


Chairman
B. Ramachandran

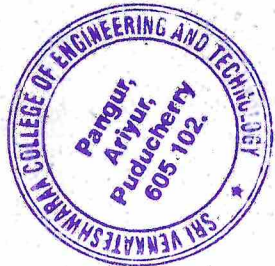

C. CHANDRASEKARAN
Chartered Accountant




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

Fixed Assets 2022 - 23

| Sl.No | Particulars | Rate of Depreciation | Gross Block | Additions | Total Block | Depreciation upto 31.03.2022 | Current year Depreciation | Depreciation upto 31.03.2023 | WDV as on 31.3.2022 | WDV as on 31.03.2023 |
|-------|------------------------|----------------------|--------------|--------------|--------------|------------------------------|---------------------------|------------------------------|---------------------|----------------------|
| 1 | Land | | 17364888.00 | - | 17364888.00 | - | - | - | 17364888.00 | 17364888.00 |
| 2 | Buildings | 5% | 274643460.73 | 168,000.00 | 274811460.73 | 79983411.01 | 2,433,250.61 | 82416661.62 | 194660049.72 | 192394799.11 |
| 3 | Furniture and fittings | 10% | 15150671.67 | 813,873.00 | 15964544.67 | 7954875.37 | 784489.00 | 8739364.37 | 7195796.30 | 7225180.30 |
| 4 | Library Books | 60% | 2623843.26 | 319,960.00 | 2943803.26 | 2452262.28 | 34316.20 | 2486578.48 | 171580.98 | 457224.78 |
| 5 | Computer and Printer | 60% | 8962597.10 | 2,577,800.00 | 11540397.10 | 8656148.85 | 60577.00 | 8716725.85 | 306448.25 | 2823671.25 |
| 6 | Electrical Items | 10% | 22561656.24 | 698,033.00 | 23259689.24 | 13691562.63 | 1327830.90 | 15019393.53 | 8870093.61 | 8240295.71 |
| 7 | Lab Equipments | 15% | 17046974.40 | - | 17046974.40 | 10998502.41 | 453635.00 | 11452137.41 | 6048471.99 | 5594837.00 |
| 8 | Vehicle | 15% | 2930000.00 | - | 2930000.00 | 1265568.00 | 124832.00 | 1390400.00 | 1664432.00 | 1539600.00 |
| 9 | Miscellaneous Asset | 100% | 1004313.60 | 47,302.00 | 1051615.60 | 997274.59 | 27397.00 | 1024671.59 | 7039.01 | 26944.0 |
| | Total | | 362288405.00 | 4624968.00 | 366913373.00 | 125999605.13 | 5246327.71 | 131245932.84 | 236288799.87 | 235667440.16 |



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13 A PONDY VILLUPURAM MAIN ROAD,ARIYUR,PUDUCHERY -605 102.

BALANCE SHEET AS ON 31ST MARCH 2023

| LIABILITIES | Amount Rs. P. | ASSETS | Amount Rs. P. |
|---|--------------------------|---|---------------------|
| PROMOTER'S CONTRIBUTION | 91678116.00 | FIXED ASSETS As per Schedule | 235667440.16 |
| SECURED LOAN Term Loan Vehicle Loan | - | CURRENT ASSETS, LOANS AND ADVANCES | |
| | | Loans and Advance | 120311.00 |
| | | Closing Stock | 56144.89 |
| | | Fixed Deposit | 9227447.00 |
| | | Security Deposit | 5612394.00 |
| | | Student Fee | 8543401.00 |
| CURRENT LIABILITIES 1. Sundry Creditors 2. Salary Payable | 2127276.00 1369307.00 | Cash in Hand | 181806.75 |
| | | Cash in Bank | 3084175.40 |
| | | Excess of Expenditure over Income | |
| | | Opening Balance | 139579945.85 |
| TRUST | 306945021.73 | Current Year | 46654.68 |
| Total | 402119720.73 | Total | 402119720.73 |

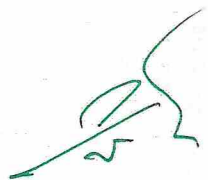
For Sri Venkateswarara College of Engineering & Technology

As per information furnished

Place : Chennai
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