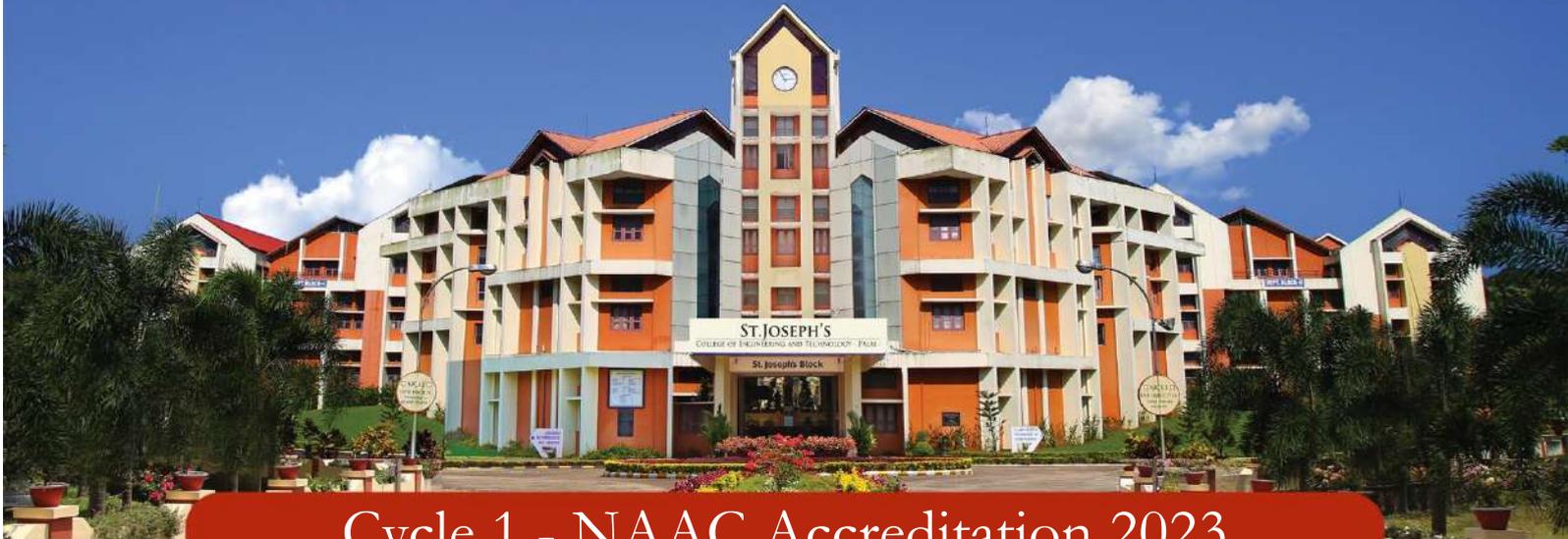




ST. JOSEPH'S

COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

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Cycle 1 - NAAC Accreditation 2023

Criterion - 4

Infrastructure & Learning Resources

4.1.2 Percentage of expenditure excluding salary infrastructure augmentation for the last five years

Submitted to:



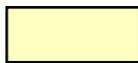
National Assessment and Accreditation Council

Criterion - 4

Infrastructure & Learning Resources

CONTENTS

- [Expenditure for Infrastructure Development & Augmentation - Summary for the Assessment Period](#)
- [Audited Income and Expenditure Statement 2022-23](#)
- [Audited Income and Expenditure Statement 2021-22](#)
- [Audited Income and Expenditure Statement 2020-21](#)
- [Audited Income and Expenditure Statement 2019-20](#)
- [Audited Income and Expenditure Statement 2018-19](#)



Denotes Additions on Infrastructure Augmentation



Denotes Deductions on Infrastructure Augmentation

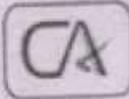
Certified that the following expenses have been drawn from the audited Financials of St. Josephs College of Engineering and Technology for the Financial Years 2018-19 to 2022-23

EXPENDITURE ON INFRASTRUCTURE AUGUMENTATION DURING 2018-19 to 2022-23 (Amount in Lakhs)

Particulars	Audited	Audited	Audited	Audited	Audited
	22-23	21-22	20-21	19-20	18-19
Landed Property	71.09	0.00	0.00	0.00	0.00
Road & Retaining Wall/Compound Wall	8.82				12.00
Play Ground			0.26	2.02	
Gardening & Park Area	1.78				
Bore well	2.05				
Admin Block	36.30	0.57			0.16
Dept. Block-I	2.80		9.69		6.39
Dept. Block-III					0.39
Dept. Block-IV	5.50		10.81		15.08
Canteen Equipments		1.80			
Workshop Block					0.39
Footpath & Protection Shade	4.50				1.36
Electrical Lab					
Electronics Lab		0.00	0.77		6.38
Civil Lab					
Panachikal House				3.55	
Bus Shed & Drivers Room					0.82
Multipurpose students Centre			1.61		
Street Light					0.20
St. Thomas Hostel				7.79	
St. Augustine's Hostel					
St. Augustine's Hostel-E Block					
St Alphonsa Hostel					0.43
St. Marys Hostel					0.40
General Machinery	102.13	8.32	0.57	0.78	22.99
Tools & Equipments		0.00	0.71	0.57	6.41
Computer		37.57	13.67	5.13	61.81
Solar Equipments			47.55	4.89	0.45
Class Room Equipmernts			0.13		1.14
Staff Quarters					
Photocopier-Office					
St. Augustine Hostel Equip.				0.42	
MCA Lab					
College Furniture	7.59	3.68	2.31	4.99	13.16
St. Thomas Hostel Furnituire					0.00

Second Floor
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ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY - PALAI
CHOONDACHERRY, PALAI, KERALA - 686 575
(A UNIT OF THE DIOCESAN TECHNICAL EDUCATION TRUST, PALAI)
AICTE COURSES
PROVISIONAL BALANCE SHEET AS ON 31ST MARCH 2023

Opening Balance as on 01.04.2022	LIABILITIES	Additions / Deductions	Closing Balance as on 31.03.2023
51,29,11,093	CAPITAL ACCOUNT :-		
	Add : Advance From Trust	5,13,26,833	
	Add: - Infrastructure Fund	1,21,59,500	
	Less : Excess of Expenditure	-5,28,13,530	52,35,83,896
	SPECIAL FUNDS & RESERVES :-		
35,39,02,448	Depreciation Reserve	2,44,99,567	37,84,02,015
8,20,000	Corpus Grant from AICTE for Agilent Multi Lab		8,20,000
4,82,050	Corpus Grant for Poly House and Pond		4,82,050
3,80,000	Corpus Grant for Computer and Equipments		3,80,000
30,000	Corpus Grant for Vermi Compost Tank		30,000
25,50,120	Corpus Grant for Solar Power Plant		25,50,120
3,80,000	Corpus Grant Received from ANERT	3,12,380	6,92,380
10,00,000	Professional Education Fund		10,00,000
4,59,023	Scholarship Fund	-12,901	4,46,122
7,91,91,556	Provision for Gratuity	73,73,975	8,65,65,531
8,53,290	Spandanam Charity Fund		8,53,290
	ADVANCES AND DEPOSITS :-		
1,92,34,460	Cautions Deposit	13,05,500	2,05,39,960
8,745	Retention Money		8,745
24,50,639	Advance Fees	23,37,348	47,87,987
76,52,044	University Fees Payable	-4,14,835	72,37,209
47,830	Petty Expenses Payable	29,517	77,347
24,98,389	Advance from Alumni Association	99,900	25,98,289
97,523	LIC Deduction & Bank Loan Recovery from Staff	-17,954	79,569
3,34,600	Insurance Claim to be Disbursed		3,34,600
5,00,000	Advance - Infrastructure Fund	-5,00,000	-
6,33,000	Security Deposit & Research Seed Money	61,799	6,94,799
	INTEREST FREE DEPOSITS :-		
3,00,000	From Students	-2,00,000	1,00,000



ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY - PALAI
CHOONDACHERRY, PALAI, KERALA - 686 575
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SCHEDULES AS ON 31ST MARCH 2023

I. Depreciation Schedule for the Year 2022-2023

AICTE COURSES

SL. No.	PARTICULARS	unit	Cost as on 01.04.2022	Additions/ Deductions	Cost as on 31.03.2023	Rate of Depreciation	Depreciation upto 01.04.2022	Depreciation for 2022-23	Depreciation upto 31.03.2023	Net Asset as on 31.03.2023
1	Landed Property :-									
	Landed Property		4,93,22,432	71,09,460	5,64,31,892					5,64,31,892
	Land Developments :-									
	Road & Retaining Wall		1,41,76,364		1,41,76,364					1,41,76,364
	Gardening & Park Area		15,47,351	1,77,800	17,25,151					17,25,151
	Compound Wall & Main Gate		8,40,492	8,81,820	17,22,312					17,22,312
	Play Ground		18,79,877		18,79,877					18,79,877
	Suspension Bridge - Near Cafeteria		1,97,000		1,97,000					1,97,000
	Basket Ball Court		5,48,225		5,48,225					5,48,225
	Development Work-General		25,40,491		25,40,491					25,40,491
	Road Work - Gents Hostel		5,42,142		5,42,142					5,42,142
	Road Work - Ladies Hostel		4,02,043		4,02,043					4,02,043
	Road Work - Panachickal House		23,813		23,813					23,813
	Road Work - St. Alphonsa Hostel		13,10,258		13,10,258					13,10,258
	Compound Wall - Gents Hostel		6,01,619		6,01,619					6,01,619
	Bore Well - Main Pond Near Car Shed		1,02,253		1,02,253					1,02,253
	Bore Well - Vezhanganam			56,288	56,288					56,288
	Bore Well - Near Einstein Hall			1,48,620	1,48,620					1,48,620
	Play Ground- 10 Acre		23,99,200		23,99,200					23,99,200
	Sub-Total		2,71,11,128	12,64,528	2,83,75,656					2,83,75,656
2	Building :-									
	Administrative Block	CFA	2,29,22,060	36,29,887	2,65,51,947	5%	1,35,25,204	6,51,337	1,41,76,541	1,23,75,406
	Department Block - I	CFA	1,96,93,512	2,79,620	1,99,73,132	5%	1,09,37,859	4,51,764	1,13,89,623	85,83,509
	Department Block - II	CFA	1,87,04,900		1,87,04,900	5%	1,07,29,654	3,98,762	1,11,28,417	75,76,483
	Department Block - III	CFA	5,38,75,150		5,38,75,150	5%	2,80,85,837	12,89,466	2,93,75,303	2,44,99,847
	Department Block - IV	CFA	22,92,56,670	5,50,525	22,98,07,195	5%	6,73,48,588	81,22,930	7,54,71,519	15,43,35,676
	Workshop Block	CFA	34,22,647		34,22,647	5%	20,01,640	71,050	20,72,691	13,49,956
	Lab & Machine Shop	CFA	87,15,458		87,15,458	5%	52,20,722	1,74,737	53,95,458	33,20,000
	Footpath and Protection Shade	CFA	22,44,821	4,50,000	26,94,821	5%	10,83,109	80,586	11,63,695	15,31,126
	Electrical Lab	CFA	1,73,71,871		1,73,71,871	5%	81,31,290	4,62,029	85,93,319	87,78,552
	Electronics Lab	CFA	3,67,69,758		3,67,69,758	5%	1,64,53,362	10,15,820	1,74,69,181	1,93,00,577
	Engine Shed	CFA	2,00,782		2,00,782	5%		4,309	1,18,919	81,863
	MBA Block	CFA	55,548		55,548	5%		1,631	24,556	30,992
	Students Service Centre	CFA	55,82,164		55,82,164	5%		24,89,357	1,55,630	26,25,187

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M.G. ROAD, COCHIN - 35
C.A. No. 005437
CHARTERED ACCOUNTANTS

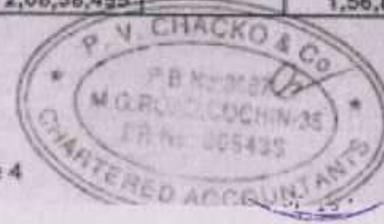


3	Machinery & Equipments :-									
	General	CFA	1,91,52,850	1,02,12,910	2,93,85,760	15%	1,34,05,448	23,94,047	1,57,99,495	1,35,66,265
	Tools & Equipments	CFA	5,05,43,085		5,05,43,085	15%	4,38,74,699	10,00,258	4,48,74,957	56,68,128
	Computer	CFA	4,67,05,522		4,67,05,522	15%	3,34,67,001	19,85,778	3,54,52,780	1,12,52,742
	Generator	CFA	33,67,415		33,67,415	15%	29,91,572	56,377	30,47,948	3,19,467
	Solar Power Equipments	CFA	1,17,61,790		1,17,61,790	15%	51,30,443	9,94,702	61,25,145	56,36,645
	Class Room Equipments	CFA	1,27,950		1,27,950	15%	58,553	10,410	68,962	58,988
	H T Connection & Transformer	CFA	16,43,188		16,43,188	15%	15,76,975	9,932	15,86,907	56,281
	Linguaphone	CFA	4,88,940		4,88,940	15%	4,68,315	3,094	4,71,409	17,531
	Panachies Hostel	CFA	55,504		55,504	15%	46,557	1,342	47,899	7,605
	Staff Quarters	CFA	99,031		99,031	15%	71,162	4,177	75,360	23,671
	Auditorium	CFA	12,38,391		12,38,391	15%	10,16,392	33,300	10,49,692	1,88,699
	MBA Section Equipments	CFA	28,59,843		28,59,843	15%	24,87,331	55,877	25,43,208	3,16,635
	MBA Class Room Equipments	CFA	52,150		52,150	15%	22,035	4,517	26,552	25,598
	MCA Lab	CFA	20,94,690		20,94,690	15%	17,57,055	50,645	18,07,700	2,86,990
	Photocopier - Store Section	Store	84,000		84,000	15%				84,000
	Photocopier - College Office	CFA	48,000		48,000	15%	26,702	3,195	29,897	18,103
	Madona Cafeteria	Madona	27,000		27,000					27,000
	St. Thomas Hostel Equipments	ST.TH	19,23,498		19,23,498					19,23,498
	St. Mary's Hostel Equipments	ST.MH	4,69,375		4,69,375					4,69,375
	St. Alphonsa Hostel Equipments	ST.Ap.H	1,01,790		1,01,790					1,01,790
	St. Augustine Hostel Equipment	ST.Ag.H	8,26,658		8,26,658					8,26,658
	Canteen Equipments	Canteen	13,35,740		13,35,740					13,35,740
	St. Thomas Hostel Mess	ST.TH Mess	3,14,929		3,14,929		35,602		35,602	2,79,327
	St. Augustine's Hostel Mess	ST.Ag.H Me	10,216		10,216					10,216
	St. Mary's Hostel Mess	ST.MH Mess	1,08,980		1,08,980					1,08,980
	St. Alphonsa's Hostel Mess	ST.Ap.H Me	2,100		2,100					2,100
	Bus Water Service Equipments	Bus	47,840		47,840					47,840
	Sub-Total		14,54,90,475	1,02,12,910	15,57,03,385		10,64,35,862	66,07,650	11,30,43,512	4,26,59,873
4	Furniture & Fittings :-									
	College-Furniture	CFA	3,89,19,620	7,59,029	3,96,78,649	10%	2,65,05,657	13,17,299	2,78,22,956	1,18,55,693
	Panachies Hostel	CFA	29,525		29,525	10%	20,723	880	21,603	7,922
	Panachickal House-Furniture	CFA	42,150		42,150	10%	37,651	450	38,101	4,049
	Staff Quarters	CFA	1,25,726		1,25,726	10%	1,04,559	2,117	1,06,676	19,050
	Students Amenities	CFA	53,500		53,500	10%	35,779	1,772	37,551	15,949
	Principals House	CFA	26,000		26,000	10%	15,849	1,015	16,864	9,136
	College-Furniture (MBA)	CFA	6,99,492		6,99,492	10%	5,42,841	15,665	5,58,506	1,40,986
	MCA	CFA	1,74,736		1,74,736	10%	1,20,434	5,430	1,25,865	48,871
	St. Thomas Hostel Furniture	ST.TH	26,62,014		26,62,014	10%				26,62,014
	St. Augustine Hostel	ST.Ag.H	50,39,824		50,39,824	10%				50,39,824

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T. B. No. 1

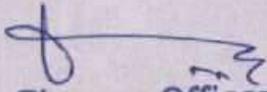


	St. Mary's Hostel Furniture	ST.MH	17,43,374		17,43,374	10%				17,43,374
	St. Peter's Hostel Furniture	ST.PH	6,63,180		6,63,180	10%				6,63,180
	St. Alphonsa Hostel Furniture	ST.Ap.H	90,09,079		90,09,079	10%	49,224		49,224	89,59,855
	Canteen Furniture	Canteen	9,69,635		9,69,635	10%	59,814		59,814	9,09,821
	St. Thomas Hostel Mess	ST.TH Mess	23,610		23,610	10%				23,610
	St. Mary's Hostel Mess	ST.MH Mess	8,400		8,400	10%				8,400
	Sub-Total		6,01,89,865	7,59,029	6,09,48,894		2,74,92,531	13,44,629	2,88,37,159	3,21,11,735
5	Vehicle -									
	Vehicle -Bus - KL - 35 - C - 1794	Bus	13,06,770		13,06,770	15%				13,06,770
	Vehicle -Bus - KL - 35 - G - 5949	Bus	31,72,452		31,72,452	15%				31,72,452
	Vehicle -Bus - KL - 35 - H - 1756	Bus	20,81,873		20,81,873	15%				20,81,873
	Vehicle -Bus - KL - 35 - H - 1779	Bus	20,81,874		20,81,874	15%				20,81,874
	Vehicle -Bus - KL - 35 - H - 4833	Bus	20,87,121		20,87,121	15%				20,87,121
	Vehicle -Bus - KL - 35 - H - 4843	Bus	20,87,121		20,87,121	15%				20,87,121
	Vehicle -Bus - KL - 35 - H - 4846	Bus	20,87,121		20,87,121	15%				20,87,121
	Vehicle -Bus - KL - 35 - H - 4856	Bus	20,87,122		20,87,122	15%				20,87,122
	Vehicle -Bus - KL - 35 - H - 4863	Bus	20,87,121		20,87,121	15%				20,87,121
	Vehicle -Bus - KL - 35 - H - 5703	Bus	20,87,121		20,87,121	15%				20,87,121
	Vehicle -Bus - KL - 35 - H - 5722	Bus	20,87,121		20,87,121	15%				20,87,121
	Vehicle -Bus - KL - 35 - H - 6587	Bus	22,66,340		22,66,340	15%				22,66,340
	Vehicle -Bus - KL - 35 - H - 6594	Bus	22,66,340		22,66,340	15%				22,66,340
	Vehicle -Bus - KL - 35 - H - 6758	Bus	22,66,340		22,66,340	15%				22,66,340
	Vehicle -Bus - KL - 35 - H - 9127	Bus	21,37,162		21,37,162	15%				21,37,162
	Vehicle -Bus - KL - 35 - H - 9146	Bus	21,37,162		21,37,162	15%				21,37,162
	Vehicle -Bus - KL - 35 - L 8871	Bus		34,58,020	34,58,020	15%		5,18,703	5,18,703	29,39,317
	Vehicle -Bus - KL - 66 6637	Bus		9,75,000	9,75,000	15%		1,46,250	1,46,250	8,28,750
	Vehicle - Bike	CFA	45,600		45,600	15%	39,600	900	40,500	5,100
	Vehicle - Nano Car	CFA	3,21,205		3,21,205	15%	2,18,234	15,446	2,33,680	87,525
	Vehicle - St. Thomas Bakery	SLT Bakery	5,87,707		5,87,707	15%				5,87,707
	Toyota Innova Car	CFA	16,81,647		16,81,647	15%	12,13,865	70,167	12,84,032	3,97,615
	Asok Leyland - Dhost	CFA	6,00,029		6,00,029	15%	4,61,053	20,846	4,81,899	1,18,130
	St. Thomas Hostel Mess - Vehicle	ST.TH Mess	2,72,696		2,72,696	15%				
	Sub-Total		3,78,35,045	44,33,020	4,22,68,065		19,32,752	7,72,312	27,05,064	3,95,63,001
6	Library Books :-									
	Library Books - Engg.	CFA	1,88,65,993	2,65,676	1,91,31,669	15%	1,42,39,293	7,33,856	1,49,73,149	41,58,520
	Library Books - MBA Section	CFA	8,53,868		8,53,868	15%	7,44,327	16,431	7,60,758	93,110
	Library Books - MCA	CFA	8,32,958		8,32,958	15%	6,97,016	20,391	7,17,407	1,15,551
	St. Thomas Hostel Mess	ST.TH Mess	20,000		20,000	15%				20,000
	Sub-Total		2,05,72,819	2,65,676	2,08,38,495		1,56,80,635	7,70,679	1,64,51,314	43,87,181



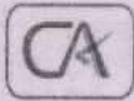
7	Sports Goods	CFA	12,05,283		12,05,283	15%	9,70,938	35,152	10,06,090	1,99,193
8	Utensils & Kitchen Equipments :-									
	Panachies Hostel	CFA	31,359		31,359	15%	25,648	857	26,505	4,854
	General	CFA	7,500		7,500	15%	5,096	361	5,456	2,044
	Canteen	Canteen	2,73,406		2,73,406	15%	12,484		12,484	2,60,922
	St. Thomas Bakery - Centralised	St.T Bakery	43,73,572		43,73,572	15%				43,73,572
	St. Thomas Hostel	ST.TH	28,96,358		28,96,358	15%				28,96,358
	St. Mary's Hostel	ST.MH	4,40,340		4,40,340	15%				4,40,340
	St. Augustine Hostel	ST.Ag.H	2,43,327		2,43,327	15%				2,43,327
	St. Peter's Hostel	ST.PH	1,24,011		1,24,011	15%				1,24,011
	St. Alphonsa Hostel	ST.Ap.H	4,17,134		4,17,134	15%				4,17,134
	Bio Gas Plant - Canteen	Canteen	66,000		66,000	15%				66,000
	Bio Gas Plant - St. Thomas Hos	ST.TH	1,14,225		1,14,225	15%				1,14,225
	Bio Gas Plant - St. Mary's Hoste	ST.MH	43,249		43,249	15%				43,249
	St. Thomas Hostel Mess	ST.TH Mess	85,704		85,704	15%				85,704
	Sub-Total		91,16,185	-	91,16,185		43,228	1,217	44,445	90,71,741
9	Musical Instruments	CFA	4,23,478		4,23,478	15%	3,55,981	10,125	3,66,106	57,372
	TOTAL		1,13,22,70,481	2,89,54,655	1,16,12,25,136		35,39,02,448	2,44,99,567	37,84,02,015	78,28,23,123

- Library 265676
28688979


Finance Officer
St. Joseph's College of Engineering-
and Technology, Palai,
Kottayam, PIN:686 579




PRINCIPAL
ST. JOSEPH'S COLLEGE OF
ENGG. & TECHNOLOGY, PALAI



FY 2021-22

P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS
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FOUNDER
P.V. CHACKO F.C.A.
9961000033

Telephone (0484)

PARTNERS	{ Personal : 2360280
T.K.MATHEW F.C.A.	{ Rest : 2362685
	{ Personal : 2371182
C.J. ROMID F.C.A.	{ Rest : 2336298

ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY PALAI
CHOONDACHERRY, PALAI – 686579 – KERALA
AICTE COURSES
AUDITORS' REPORT

We have audited the attached Balance Sheet of AICTE COURSES OF ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY – CHOONDACHERRY, PALAI as on 31st March 2022 and the Income and Expenditure Accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

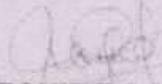
We report that :-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the College so far as appears from our examination of such records.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best our information and according to the explanations given to us, the accounts give a true and fair view.
 - i. In the case of the Balance Sheet of the state of affairs of the College as on 31st March 2022 and
 - ii. In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

Date : 28.10.2022
Place : Ernakulam



For P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS


C.J. ROMID F.C.A.
PARTNER
UDIN : 22022498BDESFH9511

ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY - PALAI
CHOONDACHERRY, PALAI - 686579

Fixed Assets & Depreciation Schedule for the Year 2021-2022

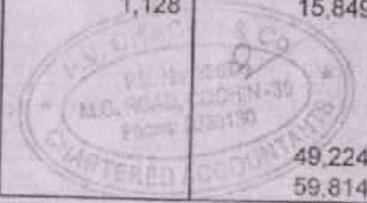
SL. No.	PARTICULARS	Cost as on 01.04.2021	Additions/ Deductions	Cost as on 31.03.2022	Rate of Depreciation	Depreciation upto 01.04.2021	Depreciation for 2021-22	Depreciation upto 31.03.2022	Net Asset as on 31.03.2022
1	Landed Property :-								
	Landed Property	4,93,22,432		4,93,22,432					4,93,22,432
	Land Developments :-								
	Road & Retaining Wall	1,41,76,364		1,41,76,364					1,41,76,364
	Gardening & Park Area	15,47,351		15,47,351					15,47,351
	Compound Wall & Main Gate	8,40,492		8,40,492					8,40,492
	Play Ground	18,79,877		18,79,877					18,79,877
	Suspension Bridge - near Cafeteria	1,97,000		1,97,000					1,97,000
	Basket Ball Court	5,48,225		5,48,225					5,48,225
	Development Work-General	25,40,491		25,40,491					25,40,491
	Road Work - Gents Hostel	5,42,142		5,42,142					5,42,142
	Road Work - Ladies Hostel	4,02,043		4,02,043					4,02,043
	Road Work - Panachickal House	23,813		23,813					23,813
	Road Work - St. Alphonsa Hostel	13,10,258		13,10,258					13,10,258
	Compound Wall - Gents Hostel	6,01,619		6,01,619					6,01,619
	Bore Well- Main Pond Near Car shed	1,02,253		1,02,253					1,02,253
	Play Ground - 10 Acre	23,99,200		23,99,200					23,99,200
	Sub-Total	2,71,11,128	0	2,71,11,128					2,71,11,128
2	Building :-								
	Administrative Block	2,28,65,186	56,874	2,29,22,060	5%	1,30,30,633	4,94,571	1,35,25,204	93,96,856
	Department Block - I	1,96,93,512		1,96,93,512	5%	1,04,77,035	4,60,824	1,09,37,859	87,55,653
	Department Block - II	1,87,04,900		1,87,04,900	5%	1,03,09,905	4,19,750	1,07,29,655	79,75,245
	Department Block - III	5,38,75,150		5,38,75,150	5%	2,67,28,505	13,57,332	2,80,85,837	2,57,89,313
	Department Block - IV	22,92,56,670		22,92,56,670	5%	5,88,27,110	85,21,478	6,73,48,588	16,19,08,082
	Workshop Block	34,22,647		34,22,647	5%	19,26,850	74,790	20,01,640	14,21,007
	Lab & Machine Shop	87,15,458		87,15,458	5%	50,36,787	1,83,934	52,20,721	34,94,737
	Footpath and Protection Shade	22,44,821		22,44,821	5%	10,21,967	61,143	10,83,110	11,61,711
	Electrical Lab	1,73,71,871		1,73,71,871	5%	76,44,944	4,86,346	81,31,290	92,40,581
	Electronics Lab	3,67,69,758		3,67,69,758	5%	1,53,84,078	10,69,284	1,64,53,362	2,03,16,396
	Engine Shed	2,00,782		2,00,782	5%	1,10,074	4,535	1,14,609	86,173
	MBA Block	55,548		55,548	5%	21,208	1,717	22,925	32,623
	Students Service Centre	55,82,164		55,82,164	5%	23,05,737	1,63,821	24,69,558	31,12,606



Gymnasium Building	7,07,725		7,07,725	5%	3,78,412	16,466	3,94,878	3,12,847
Generator Room Pump House	8,73,495		8,73,495	5%	4,83,876	19,481	5,03,357	3,70,138
Pump House	1,76,378		1,76,378	5%	98,203	3,909	1,02,112	74,266
Panachickal House	6,60,020		6,60,020	5%	2,14,422	22,280	2,36,702	4,23,318
Bus Shed and Drivers Room	54,72,661		54,72,661	5%	22,63,928	1,60,437	24,24,365	30,48,296
Out House	3,92,085		3,92,085	5%	1,40,408	12,584	1,52,992	2,39,093
Car & Scooter Shed	16,61,121		16,61,121	5%	7,26,646	46,724	7,73,370	8,87,751
Bachelors Quarters	47,29,274		47,29,274	5%	26,65,085	1,03,209	27,68,294	19,60,980
Multi Purpose Students Activity Centre	1,48,87,383		1,48,87,383	5%	79,12,781	3,48,730	82,61,511	66,25,872
Store Shed	1,94,042		1,94,042	5%	1,10,620	4,171	1,14,791	79,251
Service Station	82,704		82,704	5%	45,348	1,868	47,216	35,488
Painting Materials Shed	4,045		4,045	5%	2,218	91	2,309	1,736
Civil Lab	3,61,79,664		3,61,79,664	5%	1,29,69,491	11,60,509	1,41,30,000	2,20,49,664
Sevage treatment plant	60,60,523		60,60,523	5%	28,39,582	1,61,047	30,00,629	30,59,894
Garden shed green house	56,373		56,373	5%	28,157	1,411	29,568	26,805
Coffee Shop - Madona Caferia	6,22,489		6,22,489	5%				6,22,489
Carpentors Shed	43,874		43,874	5%	22,607	1,063	23,670	20,204
Street Light	3,92,667		3,92,667	5%	1,69,019	11,182	1,80,201	2,12,466
Security Cabin	1,72,408		1,72,408	5%	67,264	5,257	72,521	99,887
Fountain	9,91,802		9,91,802	5%	4,58,904	26,645	4,85,549	5,06,253
Tempo traveller Shed	1,76,933		1,76,933	5%	75,402	5,077	80,479	96,454
Pond work	8,95,547		8,95,547	5%	3,09,956	29,280	3,39,236	5,56,311
Rain Water Harvesting Tank Construct	1,22,764		1,22,764	5%	37,034	4,287	41,321	81,443
Vermi Compost Tank Construction	1,53,876		1,53,876	5%	46,419	5,373	51,792	1,02,084
Pond work - St. Mary's Hostel	4,40,440		4,40,440	5%	51,814		51,814	3,88,626
Green House - Poly House	8,07,561		8,07,561	5%	2,69,981	26,879	2,96,860	5,10,701
Vermi compost Unit	950		950	5%	321	31	352	598
Consumer Pump	59,750		59,750	5%	21,102	1,932	23,034	36,716
Rain Guage	29,700		29,700	5%	12,375	866	13,241	16,459
ATM Counter	1,25,171		1,25,171	5%	52,411	3,638	56,049	69,122
Labours Shed	1,11,977		1,11,977	5%	58324	2,683	61,007	50,970
St. Thomas Hostel	3,86,08,834		3,86,08,834	5%				3,86,08,834
Car Shed - St. Thomas Hostel	5,31,598		5,31,598	5%				5,31,598
St. Mary's Hostel	3,00,87,918		3,00,87,918	5%				3,00,87,918
St. Augustine Hostel	5,82,52,411		5,82,52,411	5%				5,82,52,411
St. Augustine Hostel - E Block	3,01,44,925		3,01,44,925	5%				3,01,44,925
St. Alphonsa Hostel	12,07,43,895		12,07,43,895	5%				12,07,43,895
St. Peter's Hostel	21,73,292		21,73,292	5%				21,73,292
Canteen	41,20,619	1,79,646	43,00,265	5%	1,46,943		1,46,943	41,53,322
St. Thomas Hostel Mess - Ele. Fittings	59,890		59,890	5%				59,890
Sub-Total	78,07,67,251	2,36,520	78,10,03,771		18,55,03,886	1,54,86,635	20,09,90,521	58,00,13,250

3 Machinery & Equipments :-									
General	1,83,20,728	8,32,122	1,91,52,850	15%	1,23,91,201	10,14,247	1,34,05,448	57,47,402	
Tools & Equipments	5,05,43,085		5,05,43,085	15%	4,26,97,925	11,76,774	4,38,74,699	66,68,386	
Computer	4,29,48,625	37,56,897	4,67,05,522	15%	3,11,30,792	23,36,209	3,34,67,002	1,32,38,520	
Generator	33,67,415		33,67,415	15%	29,25,246	66,325	29,91,571	3,75,844	
Solar Power Equipments	1,17,61,790		1,17,61,790	15%	39,60,205	11,70,238	51,30,443	66,31,347	
Class Room Equipments	1,27,950		1,27,950	15%	46,307	12,246	58,553	69,397	
H T Connection & Transformer	16,43,188		16,43,188	15%	15,65,290	11,685	15,76,975	66,213	
Linguaphone	4,88,940		4,88,940	15%	4,64,676	3,640	4,68,315	20,625	
Panachies Hostel	55,504		55,504	15%	44,979	1,579	46,557	8,947	
Staff Quarters	99,031		99,031	15%	66,268	4,914	71,182	27,849	
Auditorium	12,38,391		12,38,391	15%	9,77,216	39,176	10,16,392	2,21,999	
Photocopier - Store Section	84,000		84,000	15%				84,000	
Photocopier - College Office	48,000		48,000	15%	22,944	3,758	26,702	21,298	
Madona Cafeteria	27,000		27,000	15%				27,000	
St. Thomas Hostel Equipments	19,23,498		19,23,498	15%				19,23,498	
St. Mary's Hostel Equipments	4,69,375		4,69,375	15%				4,69,375	
St. Alphonsa Hostel Equipments	1,01,790		1,01,790	15%				1,01,790	
St. Augustine Hostel Equipments	8,26,658		8,26,658	15%				8,26,658	
Canteen Equipments	13,03,740	32,000	13,35,740	15%	35,602		35,602	13,00,138	
St. Thomas Hostel Mess	3,14,929		3,14,929	15%				3,14,929	
St. Augustine's Hostel Mess	10,216		10,216	15%				10,216	
St. Mary's Hostel Mess	1,08,980		1,08,980	15%				1,08,980	
St. Alphonsa's Hostel Mess	2,100		2,100	15%				2,100	
MBA Section Equipments	28,59,843		28,59,843	15%	24,21,593	65,737	24,87,331	3,72,512	
MBA Class Room Equipments	52,150		52,150	15%	16,721	5,314	22,035	30,115	
MCA Lab	20,94,690		20,94,690	15%	16,97,472	59,583	17,57,055	3,37,635	
Bus Water Service Equipment	47,840		47,840	15%				47,840	
Sub-Total	14,08,69,456	46,21,019	14,54,90,475		10,04,64,435	59,71,427	10,64,35,863	3,90,54,612	

4 Furniture & Fittings :-									
College-Furniture	3,85,61,290	3,68,330	3,89,19,620	10%	2,51,26,323	13,79,330	2,65,05,653	1,24,13,967	
Panachies Hostel	29,525		29,525	10%	19,745	978	20,723	8,802	
Panachickal House-Furniture	42,150		42,150	10%	37,151	500	37,651	4,499	
Staff Quarters	1,25,726		1,25,726	10%	1,02,207	2,352	1,04,559	21,167	
Students Amenities	53,500		53,500	10%	33,810	1,969	35,779	17,721	
Principals House	26,000		26,000	10%	14,721	1,128	15,849	10,151	
St. Thomas Hostel Furniture	26,62,014		26,62,014	10%				26,62,014	
St. Augustine Hostel	50,39,824		50,39,824	10%				50,39,824	
St. Mary's Hostel Furniture	17,27,874	15,500	17,43,374	10%				17,43,374	
St. Peter's Hostel Furniture	6,63,180		6,63,180	10%				6,63,180	
St. Alphonsa Hostel Furniture	90,09,079		90,09,079	10%	49,224		49,224	89,59,855	
Canteen Furniture	9,69,635		9,69,635	10%	59,814		59,814	9,09,821	

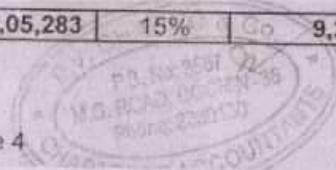
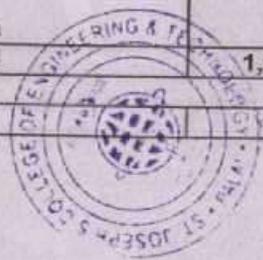


St. Thomas Hostel Mess	23,610		23,610	10%				23,610
St. Mary's Hostel Mess	8,400		8,400	10%				8,400
College-Furniture (MBA)	6,99,492		6,99,492	10%	5,25,435	17,406	5,42,841	1,56,651
MCA	1,74,736		1,74,736	10%	1,14,401	6,034	1,20,434	54,302
Sub-Total	5,98,06,035	3,83,830	6,01,89,865		2,60,82,832	14,09,696	2,74,92,527	3,26,97,338

5 Vehicle:-								
Vehicle -Bus - KL - 35 - C - 1794	13,06,770		13,06,770	15%	-	-	-	13,06,770
Vehicle -Bus - KL - 35 - G - 5949	31,72,452		31,72,452	15%	-	-	-	31,72,452
Vehicle -Bus - KL - 35 - H - 1756	20,81,873		20,81,873	15%	-	-	-	20,81,873
Vehicle -Bus - KL - 35 - H - 1779	20,81,874		20,81,874	15%	-	-	-	20,81,874
Vehicle -Bus - KL - 35 - H - 4833	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 4843	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 4846	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 4856	20,87,122		20,87,122	15%	-	-	-	20,87,122
Vehicle -Bus - KL - 35 - H - 4863	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 5703	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 5722	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 6587	22,66,340		22,66,340	15%	-	-	-	22,66,340
Vehicle -Bus - KL - 35 - H - 6594	22,66,340		22,66,340	15%	-	-	-	22,66,340
Vehicle -Bus - KL - 35 - H - 6758	22,66,340		22,66,340	15%	-	-	-	22,66,340
Vehicle -Bus - KL - 35 - H - 9127	21,37,162		21,37,162	15%	-	-	-	21,37,162
Vehicle -Bus - KL - 35 - H - 9146	21,37,162		21,37,162	15%	-	-	-	21,37,162
Vehicle - Bike	45,600		45,600	15%	38,541	1,059	39,600	6,000
Vehicle - Nano Car	3,21,205		3,21,205	15%	2,00,063	18,171	2,18,234	1,02,971
Vehicle - St. Thomas Bakery	5,87,707		5,87,707	15%	-	-	-	5,87,707
Toyota Innova Car	16,81,647		16,81,647	15%	11,31,315	82,550	12,13,865	4,67,782
Asok Leyland - Dhost	6,00,029		6,00,029	15%	4,36,527	24,525	4,61,052	1,38,977
St. Thomas Hostel Mess - Vehicle	2,72,696		2,72,696	15%	-	-	-	2,72,696
Sub-Total	3,78,35,045	0	3,78,35,045		18,06,446	1,26,305	19,32,752	3,59,02,293

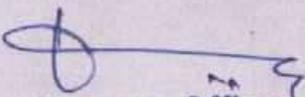
6 Library Books :-								
Library Books - Engg.	1,81,68,782	6,97,211	1,88,65,993	15%	1,34,22,816	8,16,477	1,42,39,293	46,26,700
Library Books - MBA Section	8,53,868		8,53,868	15%	7,24,996	19,331	7,44,326	1,09,542
Library Books - MCA	8,32,958		8,32,958	15%	6,73,026	23,990	6,97,016	1,35,942
St. Thomas Hostel Mess	20,000		20,000	15%	-	-	-	20,000
Sub-Total	1,98,75,608	6,97,211	2,05,72,819		1,48,20,838	8,59,797	1,56,80,635	48,92,184

7 Sports Goods:-	11,21,718	83,565	12,05,283	15%	9,29,583	41,355	9,70,938	2,34,345
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8 Utensils & Kitchen Equipments :-								
Panachies Hostel	31,359		31,359	15%	24,641	1,008	25,649	5,710
General	7,500		7,500	15%	4,672	424	5,096	2,404
Canteen	2,73,406		2,73,406	15%	12,484		12,484	2,60,922
St. Thomas Bakery - Centralised Kitch	43,73,572		43,73,572	15%	-		-	43,73,572
St. Thomas Hostel	28,96,358		28,96,358	15%	-		-	28,96,358
St. Mary's Hostel	4,40,340		4,40,340	15%	-		-	4,40,340
St. Augustine Hostel	2,43,327		2,43,327	15%	-		-	2,43,327
St. Peter's Hostel	1,24,011		1,24,011	15%	-		-	1,24,011
St. Alphonsa Hostel	4,17,134		4,17,134	15%	-		-	4,17,134
Bio Gas Plant - Canteen	66,000		66,000	15%	-		-	66,000
Bio Gas Plant - St. Thomas Hostel	1,14,225		1,14,225	15%	-		-	1,14,225
Bio Gas Plant - St. Mary's Hostel	43,249		43,249	15%	-		-	43,249
St. Thomas Hostel Mess	85,704		85,704	15%	-		-	85,704
Sub-Total	91,16,185	-	91,16,185		41,796	1,432	43,228	90,72,957
9 Musical Instruments								
	4,23,478		4,23,478	15%	3,44,069	11,911	3,55,981	67,497
TOTAL	1,12,62,48,336	60,22,145	1,13,22,70,481		32,99,93,889	2,39,08,559	35,39,02,448	77,83,68,033

Retrospective 0697211
5324934


Finance Officer
 St. Joseph's College of Engineering-
 and Technology, Palai,
 Kottayam, PIN:686 579



Signature

PRINCIPAL
ST. JOSEPH'S COLLEGE OF
ENGG. & TECHNOLOGY, PALAI





P.V. CHACKO & Co.
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FY- 2020-21

FOUNDER
P.V. CHACKO F.C.A.
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C.J. ROMID F.C.A. {

ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY PALAI
CHOONDACHERRY, PALAI - 686579 - KERALA
AICTE COURSES

AUDITORS' REPORT

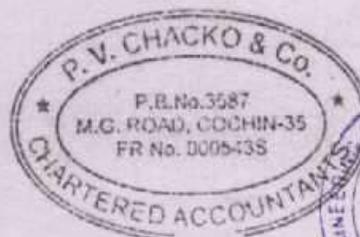
We have audited the attached Balance Sheet of AICTE COURSES of ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY - CHOONDACHERRY, PALAI as on 31st March 2021 and the Income and Expenditure Accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

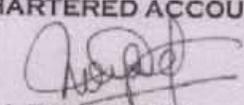
We report that :-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the College so far as appears from our examination of such records.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best our information and according to the explanations given to us, the accounts give a true and fair view.
 - i. In the case of the Balance Sheet of the state of affairs of the College as on 31st March 2021 and
 - ii. In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

Date : 01.03.2022
Place : Ernakulam



For P.V. CHACKO & Co,
CHARTERED ACCOUNTANTS


C.J. ROMID F.C.A.
PARTNER

UDIN : 22022498AEEXCT8237

ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY - PALAI
CHOONDACHERRY, PALAI - 686579
AICTE COURSES

I. Fixed Assets & Depreciation Schedule for the year 2020-21

SL. No.	PARTICULARS	Cost as on 01.04.2020	Additions/ Deductions	Cost as on 31.03.2021	Rate of Depreciation	Depreciation upto 01.04.2020	Depreciation for 2020-21	Depreciation upto 31.03.2021	Net Asset as on 31.03.2021
1	Landed Property :-								
	Landed Property	4,93,22,432		4,93,22,432					4,93,22,432
	Land Developments :-								
	Road & Retaining Wall	1,41,76,364		1,41,76,364					1,41,76,364
	Gardening & Park Area	15,47,351		15,47,351					15,47,351
	Compound Wall & Main Gate	8,40,492		8,40,492					8,40,492
	Play Ground	18,79,877		18,79,877					18,79,877
	Suspension Bridge - near Cafeteria	1,97,000		1,97,000					1,97,000
	Basket Ball Court	5,48,225		5,48,225					5,48,225
	Development Work-General	25,40,491		25,40,491					25,40,491
	Road Work - Gents Hostel	5,42,142		5,42,142					5,42,142
	Road Work - Ladies Hostel	4,02,043		4,02,043					4,02,043
	Road Work - Panachickal House	23,813		23,813					23,813
	Road Work - St. Alphonsa Hostel	13,10,258		13,10,258					13,10,258
	Compound Wall - Gents Hostel	6,01,619		6,01,619					6,01,619
	Bore Well- Main Pond Near Car shed	1,02,253		1,02,253					1,02,253
	Play Ground - 10 Acre	23,72,960	26,240	23,99,200					23,99,200
	Sub-Total	2,70,84,888	26,240	2,71,11,128					2,71,11,128
2	Building :-								
	Administrative Block	2,28,65,186		2,28,65,186	5%	1,25,13,025	5,17,608	1,30,30,633	98,34,553
	Department Block - I	1,87,24,786	9,68,726	1,96,93,512	5%	99,91,957	4,85,078	1,04,77,035	92,16,477
	Department Block - II	1,87,04,900		1,87,04,900	5%	98,68,063	4,41,842	1,03,09,905	83,94,995
	Department Block - III	5,38,75,150		5,38,75,150	5%	2,52,99,734	14,28,771	2,67,28,505	2,71,46,645
	Department Block - IV	22,81,75,492	18,81,178	22,92,56,670	5%	4,98,57,133	89,69,977	5,88,27,110	17,04,29,560
	Workshop Block	34,22,647		34,22,647	5%	18,48,124	78,726	19,26,850	14,95,797
	Lab & Machine Shop	87,15,458		87,15,458	5%	48,43,173	1,93,614	50,36,787	36,78,671
	Footpath and Protection Shade	22,44,821		22,44,821	5%	9,57,606	64,361	10,21,967	12,22,854
	Electrical Lab	1,73,71,871		1,73,71,871	5%	71,33,000	5,11,944	76,44,944	97,26,927
	Electronics Lab	3,67,69,758		3,67,69,758	5%	1,42,58,516	11,25,562	1,53,84,078	2,13,85,680
	Engine Shed	2,00,782		2,00,782	5%	1,05,300	4,774	1,10,074	90,708
	MBA Block	55,548		55,548	5%	19,401	1,807	21,208	34,340
	Students Service Centre	55,82,164		55,82,164	5%	21,33,293	1,72,444	23,05,737	32,76,427

Gymnasium Building	7,07,725		7,07,725	5%	3,61,080	17,332	3,78,412	3,29,313
Generator Room Pump House	8,73,495		8,73,495	5%	4,63,370	20,506	4,83,876	3,89,619
Pump House	1,76,378		1,76,378	5%	94,089	4,114	98,203	78,175
Panachickal House	6,60,020		6,60,020	5%	1,90,969	23,453	2,14,422	4,45,598
Bus Shed and Drivers Room	54,72,661		54,72,661	5%	20,95,047	1,68,881	22,63,928	32,08,733
Out House	3,92,085		3,92,085	5%	1,27,162	13,246	1,40,408	2,51,677
Car & Scooter Shed	16,61,121		16,61,121	5%	6,77,463	49,183	7,26,646	9,34,475
Bachelors Quarters	47,29,274		47,29,274	5%	25,56,443	1,08,642	26,65,085	20,64,189
Multi Purpose Students Activity Centre	1,47,26,564	X 1,60,819	1,48,87,383	5%	75,45,697	3,67,084	79,12,781	69,74,602
Store Shed	1,94,042		1,94,042	5%	1,06,229	4,391	1,10,620	83,422
Service Station	82,704		82,704	5%	43,382	1,966	45,348	37,356
Painting Materials Shed	4,045		4,045	5%	2,122	96	2,218	1,827
Civil Lab	3,61,79,664		3,61,79,664	5%	1,17,47,903	12,21,588	1,29,69,491	2,32,10,173
Sevage treatment plant	60,60,523		60,60,523	5%	26,70,059	1,69,523	28,39,582	32,20,941
Garden shed green house	56,373		56,373	5%	26,672	1,485	28,157	28,216
Coffee Shop - Madona Caferia	6,22,489		6,22,489	5%				6,22,489
Carpentors Shed	43,874		43,874	5%	21,488	1,119	22,607	21,267
Street Light	3,92,667		3,92,667	5%	1,57,248	11,771	1,69,019	2,23,648
Security Cabin	1,72,408		1,72,408	5%	61,730	5,534	67,264	1,05,144
Fountain	9,91,802		9,91,802	5%	4,30,857	28,047	4,58,904	5,32,898
Tempo traveller Shed	1,76,933		1,76,933	5%	70,058	5,344	75,402	1,01,531
Pond work	8,95,547		8,95,547	5%	2,79,135	30,821	3,09,956	5,85,591
Rain Water Harvesting Tank Construct	1,22,764		1,22,764	5%	32,522	4,512	37,034	85,730
Vermi Compost Tank Construction	1,53,876		1,53,876	5%	40,763	5,656	46,419	1,07,457
Pond work - St. Mary's Hostel	4,40,440		4,40,440	5%	51,814		51,814	3,88,626
Green House - Poly House	8,07,561		8,07,561	5%	2,41,687	28,294	2,69,981	5,37,580
Vermi compost Unit	950		950	5%	288	33	321	629
Consumer Pump	59,750		59,750	5%	19,068	2,034	21,102	38,648
Rain Guage	29,700		29,700	5%	11,463	912	12,375	17,325
ATM Counter	1,25,171		1,25,171	5%	48,582	3,829	52,411	72,760
Labours Shed	1,11,977		1,11,977	5%	55500	2,824	58,324	53,653
St. Thomas Hostel	3,86,08,834		3,86,08,834	5%				3,86,08,834
Car Shed - St. Thomas Hostel	5,31,598		5,31,598	5%				5,31,598
St. Mary's Hostel	3,00,87,918		3,00,87,918	5%				3,00,87,918
St. Augustine Hostel	5,82,52,411		5,82,52,411	5%				5,82,52,411
St. Augustine Hostel - E Block	3,01,44,925		3,01,44,925	5%				3,01,44,925
St. Alphonsa Hostel	12,07,43,895		12,07,43,895	5%				12,07,43,895
St. Peter's Hostel	21,73,292		21,73,292	5%				21,73,292
Canteen	41,20,619		41,20,619	5%	1,46,943		1,46,943	39,73,676
St. Thomas Hostel Mess - Ele. Fittings	59,890		59,890	5%				59,890
Sub-Total	77,84,79,623	22,87,628	78,07,67,251		16,92,05,158	1,62,98,728	18,55,03,886	59,52,63,365

CHACKO & Co.

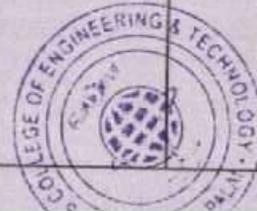
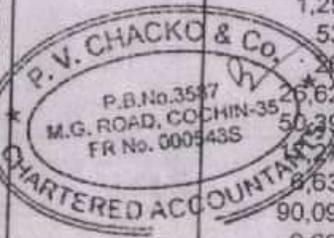
P.B.No.3587
G. ROAD, COCHIN-35
FR No. 000543S

REGISTERED ACCOUNTANTS



3 Machinery & Equipments :-								
General	1,82,63,739	56,989	1,83,20,728	15%	1,13,44,814	10,46,387	1,23,91,201	59,29,527
Tools & Equipments	5,04,71,974	71,111	5,05,43,085	15%	4,13,13,485	13,84,440	4,26,97,925	78,45,160
Computer	4,15,82,068	13,66,557	4,29,48,625	15%	2,90,45,292	20,85,500	3,11,30,792	1,18,17,833
Generator	33,67,415		33,67,415	15%	28,47,216	78,030	29,25,246	4,42,169
Solar Power Equipments	70,06,471	47,55,319	1,17,61,790	15%	25,83,455	13,76,750	39,60,205	78,01,585
Class Room Equipments	1,14,950	13,000	1,27,950	15%	31,899	14,408	46,307	81,643
H T Connection & Transformer	16,43,188		16,43,188	15%	15,51,544	13,747	15,65,290	77,898
Linguaphone	4,88,940		4,88,940	15%	4,60,394	4,282	4,64,676	24,264
Panachies Hostel	55,504		55,504	15%	43,121	1,857	44,979	10,525
Staff Quarters	99,031		99,031	15%	60,486	5,782	66,268	32,763
Auditorium	12,38,391		12,38,391	15%	9,31,126	46,090	9,77,216	2,61,175
Photocopier - Store Section	84,000		84,000	15%				84,000
Photocopier - College Office	48,000		48,000	15%				48,000
Madona Cafeteria	27,000		27,000	15%	18,522	4,422	22,944	25,056
St. Thomas Hostel Equipments	19,23,498		19,23,498	15%				27,000
St. Mary's Hostel Equipments	4,69,375		4,69,375	15%				19,23,498
St. Alphonsa Hostel Equipments	1,01,790		1,01,790	15%				4,69,375
St. Augustine Hostel Equipments	8,26,658		8,26,658	15%				1,01,790
Canteen Equipments	13,03,740		13,03,740	15%				8,26,658
St. Thomas Hostel Mess	3,14,929		3,14,929	15%	35,602		35,602	12,68,138
St. Augustine's Hostel Mess	10,216		10,216	15%				3,14,929
St. Mary's Hostel Mess	1,08,980		1,08,980	15%				10,216
St. Alphonsa's Hostel Mess	2,100		2,100	15%				1,08,980
MBA Section Equipments	28,59,843		28,59,843	15%	23,44,255	77,338	24,21,593	2,100
MBA Class Room Equipments	52,150		52,150	15%	10,469	6,252	16,721	4,38,250
MCA Lab	20,94,690		20,94,690	15%	16,27,375	70,097	16,97,472	35,429
Bus Water Service Equipment	47,840		47,840	15%				3,97,218
Sub-Total	13,46,06,480	62,62,976	14,08,69,456		9,42,49,054	62,15,382	10,04,64,435	4,04,05,021

4 Furniture & Fittings :-								
College-Furniture	3,83,19,988	2,31,302	3,85,51,290	10%	2,36,34,661	14,91,663	2,51,26,323	1,34,24,967
Panachies Hostel	29,525		29,525	10%	18,658	1,087	19,745	9,780
Panachickal House-Furniture	42,150		42,150	10%	36,596	555	37,151	4,999
Staff Quarters	1,25,726		1,25,726	10%	99,594	2,613	1,02,207	23,519
Students Amenities	53,500		53,500	10%	31,622	2,188	33,810	19,690
Principals House	26,000		26,000	10%	13,468	1,253	14,721	11,279
St. Thomas Hostel Furniture	26,62,014		26,62,014	10%				26,62,014
St. Augustine Hostel	50,39,824		50,39,824	10%				50,39,824
St. Mary's Hostel Furniture	17,27,874		17,27,874	10%				17,27,874
St. Peter's Hostel Furniture	6,63,180		6,63,180	10%				6,63,180
St. Alphonsa Hostel Furniture	90,09,079		90,09,079	10%	49,224		49,224	89,59,855
Canteen Furniture	9,69,635		9,69,635	10%	59,814		59,814	9,09,821

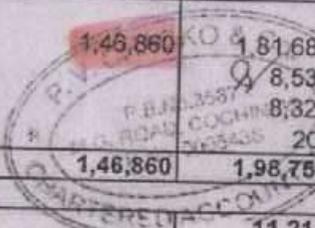


St. Thomas Hostel Mess	23,610		23,610	10%				23,610
St. Mary's Hostel Mess	8,400		8,400	10%				8,400
College-Furniture (MBA)	6,99,492		6,99,492	10%	5,06,095	19,340	5,25,435	1,74,057
MCA	1,74,736		1,74,736	10%	1,07,697	6,704	1,14,401	60,335
Sub-Total	5,95,74,733	2,31,302	5,98,06,035		2,45,57,429	15,25,403	2,60,82,832	3,37,23,203

5 Vehicle:-								
Vehicle -Bus - KL - 35 - C - 1794	13,06,770		13,06,770	15%	-	-	-	13,06,770
Vehicle -Bus - KL - 35 - G - 5949	31,72,452		31,72,452	15%	-	-	-	31,72,452
Vehicle -Bus - KL - 35 - H - 1756	20,81,873		20,81,873	15%	-	-	-	20,81,873
Vehicle -Bus - KL - 35 - H - 1779	20,81,874		20,81,874	15%	-	-	-	20,81,874
Vehicle -Bus - KL - 35 - H - 4833	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 4843	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 4846	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 4856	20,87,122		20,87,122	15%	-	-	-	20,87,122
Vehicle -Bus - KL - 35 - H - 4863	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 5703	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 5722	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 6587	22,66,340		22,66,340	15%	-	-	-	22,66,340
Vehicle -Bus - KL - 35 - H - 6594	22,66,340		22,66,340	15%	-	-	-	22,66,340
Vehicle -Bus - KL - 35 - H - 6758	22,66,340		22,66,340	15%	-	-	-	22,66,340
Vehicle -Bus - KL - 35 - H - 9127	21,37,162		21,37,162	15%	-	-	-	21,37,162
Vehicle -Bus - KL - 35 - H - 9146	21,37,162		21,37,162	15%	-	-	-	21,37,162
Vehicle - Bike	45,600		45,600	15%	-	-	-	21,37,162
Vehicle - Nano Car	3,21,205		3,21,205	15%	37,296	1,246	38,541	7,059
Vehicle - St. Thomas Bakery	5,87,707		5,87,707	15%	1,78,685	21,378	2,00,063	1,21,142
Toyota Innova Car	16,81,647		16,81,647	15%	-	-	-	5,87,707
Asok Leyland - Dhost	6,00,029		6,00,029	15%	10,34,198	97,117	11,31,315	5,50,332
St. Thomas Hostel Mess - Vehicle	2,72,696		2,72,696	15%	4,07,674	28,853	4,36,527	1,63,502
Sub-Total	3,78,35,045	0	3,78,35,045		16,57,852	1,48,594	18,06,446	3,60,28,599

6 Library Books :-								
Library Books - Engg.	1,80,21,922	1,46,860	1,81,68,782	15%	1,25,85,293	8,37,523	1,34,22,816	47,45,966
Library Books - MBA Section	8,53,868		8,53,868	15%	7,02,253	22,742	7,24,996	1,28,872
Library Books - MCA	8,32,958		8,32,958	15%	6,44,803	28,223	6,73,026	1,59,932
St. Thomas Hostel Mess	20,000		20,000	15%	-	-	-	20,000
Sub-Total	1,97,28,748	1,46,860	1,98,75,608		1,39,32,349	8,88,489	1,48,20,838	50,54,770

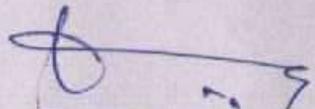
7 Sports Goods:-	11,21,718		11,21,718	15%	8,95,677	33,906	9,29,583	1,92,135
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8	Utensils & Kitchen Equipments :-								
	Panachies Hostel	31,359		31,359	15%	23,455	1,186	24,641	6,718
	General	7,500		7,500	15%	4,173	499	4,672	2,828
	Canteen	2,73,406		2,73,406	15%	12,484	-	12,484	2,60,922
	St. Thomas Bakery - Centralised Kitch	43,73,572		43,73,572	15%	-	-	-	43,73,572
	St. Thomas Hostel	28,96,358		28,96,358	15%	-	-	-	28,96,358
	St. Mary's Hostel	4,40,340		4,40,340	15%	-	-	-	4,40,340
	St. Augustine Hostel	2,43,327		2,43,327	15%	-	-	-	2,43,327
	St. Peter's Hostel	1,24,011		1,24,011	15%	-	-	-	1,24,011
	St. Alphonsa Hostel	4,17,134		4,17,134	15%	-	-	-	4,17,134
	Bio Gas Plant - Canteen	66,000		66,000	15%	-	-	-	66,000
	Bio Gas Plant - St. Thomas Hostel	1,14,225		1,14,225	15%	-	-	-	1,14,225
	Bio Gas Plant - St. Mary's Hostel	43,249		43,249	15%	-	-	-	43,249
	St. Thomas Hostel Mess	85,704		85,704	15%	-	-	-	85,704
	Sub-Total	91,16,185	-	91,16,185		40,112	1,685	41,796	90,74,389
9	Musical Instruments	4,23,478		4,23,478	15%	3,30,056	14,013	3,44,069	79,409
	TOTAL	1,11,72,93,330	89,55,006	1,12,62,48,336		30,48,67,689	2,51,26,200	32,99,93,889	79,62,54,447
	Grand Total	1,11,72,93,330	89,55,006	1,12,62,48,336		30,48,67,689	2,51,26,200	32,99,93,889	79,62,54,447

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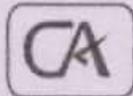

Finance Officer
St. Joseph's College of Engineering-
and Technology, Palai,
Kottayam, PIN:686579



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PRINCIPAL
ST. JOSEPH'S COLLEGE OF
ENGG. & TECHNOLOGY, PALAI





P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

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FOUNDER
P.V. CHACKO F.C.A.

9961000033

Telephone (0484)

PARTNERS T.K.MATHEW F.C.A.	{ Personal : 2360280
	{ Resi : 2362685
C.J. ROMID F.C.A.	{ Personal : 2371182
	{ Resi : 2336298

ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY PALAI
CHOONDACHERRY, PALAI - 686579 - KERALA

AUDITORS' REPORT

We have audited the attached Balance Sheet of **ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY - CHOONDACHERRY, PALAI** as on 31st March 2020 and the Income and Expenditure Accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that :-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the College so far as appears from our examination of such records.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best our information and according to the explanations given to us, the accounts give a true and fair view.
 - i. In the case of the Balance Sheet of the state of affairs of the College as on 31st March 2020 and
 - ii. In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

Date : 24.02.2021

Place : Ernakulam



For P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS

C.J. ROMID F.C.A.

PARTNER

UDIN : 21022498AAABAM3709

ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY - PALAI
CHOONDACHERRY, PALAI - 686579

I. Fixed Assets & Depreciation Schedule for the year 2019-20

SL. No.	PARTICULARS	Cost as on 01.04.2019	Additions/ Deductions	Cost as on 31.03.2020	Rate of Depreciation	Depreciation upto 01.04.2019	Depreciation for 2019-20	Depreciation upto 31.03.2020	Net Asset as on 31.03.2020
1	Landed Property :-								
	Landed Property	4,93,22,432		4,93,22,432					4,93,22,432
	Land Developments :-								
	Road & Retaining Wall	1,41,76,364		1,41,76,364					1,41,76,364
	Gardening & Park Area	15,47,351		15,47,351					15,47,351
	Compound Wall & Main Gate	8,40,492		8,40,492					8,40,492
	Play Ground	18,79,877		18,79,877					18,79,877
	Suspension Bridge - near Cafeteria	1,97,000		1,97,000					1,97,000
	Basket Ball Court	5,48,225		5,48,225					5,48,225
	Development Work-General	25,40,491		25,40,491					25,40,491
	Road Work - Gents Hostel	5,42,142		5,42,142					5,42,142
	Road Work - Ladies Hostel	4,02,043		4,02,043					4,02,043
	Road Work - Panachickal House	23,813		23,813					23,813
	Road Work - St. Alphonsa Hostel	13,10,258		13,10,258					13,10,258
	Compound Wall - Gents Hostel	6,01,619		6,01,619					6,01,619
	Bore Well- Main Pond Near Car shed	1,02,253		1,02,253					1,02,253
	Play Ground - 10 Acre	21,71,172	2,01,788	23,72,960					23,72,960
	Sub-Total	2,68,83,100	2,01,788	2,70,84,888					2,70,84,888
2	Building :-								
	Administrative Block	2,28,65,186		2,28,65,186	5%	1,19,68,174	5,44,851	1,25,13,025	1,03,52,161
	Department Block - I	1,87,24,786		1,87,24,786	5%	95,32,334	4,59,623	99,91,957	87,32,829
	Department Block - II	1,87,04,900		1,87,04,900	5%	94,02,966	4,65,097	98,68,063	88,36,837
	Department Block - III	5,38,75,150		5,38,75,150	5%	2,37,95,765	15,03,969	2,52,99,734	2,85,75,416
	Department Block - IV	22,81,75,492		22,81,75,492	5%	4,04,71,956	93,85,177	4,98,57,133	17,83,18,359
	Workshop Block	34,22,647		34,22,647	5%	17,65,254	82,870	18,48,124	15,74,523
	Lab & Machine Shop	87,15,458		87,15,458	5%	46,39,369	2,03,804	48,43,173	38,72,285
	Footpath and Protection Shade	22,44,821		22,44,821	5%	8,89,858	67,748	9,57,606	12,87,215
	Electrical Lab	1,73,71,871		1,73,71,871	5%	65,94,112	5,38,888	71,33,000	1,02,38,871
	Electronics Lab	3,66,92,853		3,66,92,853	5%	1,30,77,761	11,80,755	1,42,58,516	2,24,34,337
	Engine Shed	2,00,782		2,00,782	5%	1,00,275	5,025	1,05,300	95,482
	MBA Block	55,548		55,548	5%	17,499	1,902	19,401	36,147
	Students Service Centre	55,82,164		55,82,164	5%	19,51,773	1,81,520	21,33,293	34,48,871

Gymnasium Building	7,07,725		7,07,725	5%	3,42,836	18,244	3,61,080	3,46,645
Generator Room Pump House	8,73,495		8,73,495	5%	4,41,784	21,586	4,63,370	4,10,125
Pump House	1,76,378		1,76,378	5%	89,758	4,331	94,089	82,289
Panachickal House	3,05,322	3,54,698	6,60,020	5%	1,66,282	24,687	1,90,969	4,69,051
Bus Shed and Drivers Room	54,72,661		54,72,661	5%	19,17,278	1,77,769	20,95,047	33,77,614
Out House	3,92,085		3,92,085	5%	1,13,219	13,943	1,27,162	2,64,923
Car & Scooter Shed	16,61,121		16,61,121	5%	6,25,692	51,771	6,77,463	9,83,658
Bachelors Quarters	47,29,274		47,29,274	5%	24,42,083	1,14,360	25,56,443	21,72,831
Multi Purpose Students Activity Centre	1,47,26,564		1,47,26,564	5%	71,67,757	3,77,940	75,45,697	71,80,867
Store Shed	1,94,042		1,94,042	5%	1,01,607	4,622	1,06,229	87,813
Service Station	82,704		82,704	5%	41,312	2,070	43,382	39,322
Painting Materials Shed	4,045		4,045	5%	2,021	101	2,122	1,923
Civil Lab	3,61,79,664		3,61,79,664	5%	1,04,62,021	12,85,882	1,17,47,903	2,44,31,761
Sevage treatment plant	60,60,523		60,60,523	5%	24,91,614	1,78,445	26,70,059	33,90,464
Garden shed green house	56,373		56,373	5%	25,109	1,563	26,672	29,701
Coffee Shop - Madona Caferia	6,22,489		6,22,489	5%				6,22,489
Carpentors Shed	43,874		43,874	5%	20,310	1,178	21,488	22,386
Street Light	3,92,667		3,92,667	5%	1,44,858	12,390	1,57,248	2,35,419
Security Cabin	1,72,408		1,72,408	5%	55,905	5,825	61,730	1,10,678
Fountain	9,91,802		9,91,802	5%	4,01,334	29,523	4,30,857	5,60,945
Tempo traveller Shed	1,76,933		1,76,933	5%	64,433	5,625	70,058	1,06,875
Pond work	8,95,547		8,95,547	5%	2,46,692	32,443	2,79,135	6,16,412
Rain Water Harvesting Tank Construct	1,22,764		1,22,764	5%	27,772	4,750	32,522	90,242
Vermi Compost Tank Construction	1,53,876		1,53,876	5%	34,810	5,953	40,763	1,13,113
Pond work - St. Mary's Hostel	4,40,440		4,40,440	5%	51,814		51,814	3,88,626
Green House - Poly House	8,07,561		8,07,561	5%	2,11,904	29,783	2,41,687	5,65,874
Vermi compost Unit	950		950	5%	253	35	288	662
Consumer Pump	59,750		59,750	5%	16,927	2,141	19,068	40,682
Rain Guage	29,700		29,700	5%	10,503	960	11,463	18,237
ATM Counter	1,25,171		1,25,171	5%	44,551	4,031	48,582	76,589
Labours Shed	1,11,977		1,11,977	5%	52527	2,973	55,500	56,477
St. Thomas Hostel	3,78,29,835	7,78,999	3,86,08,834	5%				3,86,08,834
Car Shed - St. Thomas Hostel	5,31,598		5,31,598	5%				5,31,598
St. Mary's Hostel	3,00,87,918		3,00,87,918	5%				3,00,87,918
St. Augustine Hostel	5,82,52,411		5,82,52,411	5%				5,82,52,411
St. Augustine Hostel - E Block	3,01,44,925		3,01,44,925	5%				3,01,44,925
St. Alphonsa Hostel	12,07,43,895		12,07,43,895	5%				12,07,43,895
St. Peter's Hostel	21,73,292		21,73,292	5%				21,73,292
Canteen	41,20,619		41,20,619	5%	1,46,943		1,46,943	39,73,676
St. Thomas Hostel Mess - Ele. Fittings	59,890		59,890	5%				59,890
Sub-Total	77,73,45,926	11,33,697	77,84,79,623		15,21,69,005	1,70,36,150	16,92,05,158	60,92,74,465

3 Machinery & Equipments :-								
General	1,81,85,269	78,470	1,82,63,739	15%	1,01,23,827	12,20,987	1,13,44,814	69,18,925
Tools & Equipments	5,04,14,854	57,120	5,04,71,974	15%	3,96,97,281	16,16,204	4,13,13,485	91,58,489
Computer	4,10,69,505	5,12,563	4,15,82,068	15%	2,68,32,920	22,12,372	2,90,45,292	1,25,36,776
Generator	33,67,415		33,67,415	15%	27,55,416	91,800	28,47,216	5,20,199
Solar Power Equipments	65,17,622	4,88,849	70,06,471	15%	18,02,923	7,80,532	25,83,455	44,23,016
Class Room Equipments	1,14,950		1,14,950	15%	17,243	14,656	31,899	83,051
H T Connection & Transformer	16,43,188		16,43,188	15%	15,35,371	16,173	15,51,544	91,644
Linguaphone	4,88,940		4,88,940	15%	4,55,356	5,038	4,60,394	28,546
Panachies Hostel	55,504		55,504	15%	40,936	2,185	43,121	12,383
Staff Quarters	99,031		99,031	15%	53,684	6,802	60,486	38,545
Auditorium	12,38,391		12,38,391	15%	8,76,902	54,223	9,31,126	3,07,265
Photocopier - Store Section	84,000		84,000	15%				84,000
Photocopier - College Office	48,000		48,000	15%	13,320	5,202	18,522	29,478
Madona Cafeteria	27,000		27,000	15%				27,000
St. Thomas Hostel Equipments	19,23,498		19,23,498	15%				19,23,498
St. Mary's Hostel Equipments	4,69,375		4,69,375	15%				4,69,375
St. Alphonsa Hostel Equipments	1,01,790		1,01,790	15%				1,01,790
St. Augustine Hostel Equipments	7,84,302	42,356	8,26,658	15%				8,26,658
Canteen Equipments	13,03,740		13,03,740	15%	35,602		35,602	12,68,138
St. Thomas Hostel Mess	3,14,929		3,14,929	15%				3,14,929
St. Augustine's Hostel Mess	10,216		10,216	15%				10,216
St. Mary's Hostel Mess	1,08,980		1,08,980	15%				1,08,980
St. Alphonsa's Hostel Mess	2,100		2,100	15%				2,100
MBA Section Equipments	27,93,086	66,757	28,59,843	15%	22,53,269	90,986	23,44,255	5,15,588
MBA Class Room Equipments	20,750	31,400	52,150	15%	3,113	7,356	10,469	41,681
MCA Lab	20,94,690		20,94,690	15%	15,44,907	82,467	16,27,375	4,67,315
Bus Water Service Equipment		47,840	47,840	15%				47,840
Sub-Total	13,32,81,125	13,25,355	13,46,06,480		8,80,42,071	62,06,983	9,42,49,054	4,03,57,426

4 Furniture & Fittings :-								
College-Furniture	3,78,21,078	4,98,910	3,83,19,988	10%	2,20,02,957	16,31,703	2,36,34,661	1,46,85,327
Panachies Hostel	29,525		29,525	10%	17,451	1,207	18,658	10,867
Panachickal House-Furniture	42,150		42,150	10%	35,979	617	36,596	5,554
Staff Quarters	1,25,726		1,25,726	10%	96,691	2,904	99,594	26,132
Students Amenities	53,500		53,500	10%	29,191	2,431	31,622	21,878
Principals House	26,000		26,000	10%	12,075	1,392	13,468	12,532
St. Thomas Hostel Furniture	26,62,014		26,62,014	10%				26,62,014
St. Augustine Hostel	50,39,824		50,39,824	10%				50,39,824
St. Mary's Hostel Furniture	17,27,874		17,27,874	10%				17,27,874
St. Peter's Hostel Furniture	6,63,180		6,63,180	10%				6,63,180
St. Alphonsa Hostel Furniture	90,09,079		90,09,079	10%	49,224		49,224	89,59,855
Canteen Furniture	9,69,635		9,69,635	10%	59,814		59,814	9,09,821



St. Thomas Hostel Mess	23,610		23,610	10%				23,610
St. Mary's Hostel Mess	8,400		8,400	10%				8,400
College-Furniture (MBA)	6,99,492		6,99,492	10%	4,84,607	21,489	5,06,095	1,93,397
MCA	1,74,736		1,74,736	10%	1,00,248	7,449	1,07,697	67,039
Sub-Total	5,90,75,823	4,98,910	5,95,74,733		2,28,88,237	16,69,192	2,45,57,429	3,50,17,304

5 Vehicle:-								
Vehicle -Bus - KL - 35 - C - 1794	13,06,770		13,06,770	15%	-	-	-	13,06,770
Vehicle -Bus - KL - 35 - G - 5949	31,72,452		31,72,452	15%	-	-	-	31,72,452
Vehicle -Bus - KL - 35 - H - 1756	20,81,873		20,81,873	15%	-	-	-	20,81,873
Vehicle -Bus - KL - 35 - H - 1779	20,81,874		20,81,874	15%	-	-	-	20,81,874
Vehicle -Bus - KL - 35 - H - 4833	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 4843	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 4846	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 4856	20,87,122		20,87,122	15%	-	-	-	20,87,122
Vehicle -Bus - KL - 35 - H - 4863	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 5703	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 5722	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 6587	22,66,340		22,66,340	15%	-	-	-	22,66,340
Vehicle -Bus - KL - 35 - H - 6594	22,66,340		22,66,340	15%	-	-	-	22,66,340
Vehicle -Bus - KL - 35 - H - 6758	22,66,340		22,66,340	15%	-	-	-	22,66,340
Vehicle -Bus - KL - 35 - H - 9127	21,37,162		21,37,162	15%	-	-	-	21,37,162
Vehicle -Bus - KL - 35 - H - 9146	21,37,162		21,37,162	15%	-	-	-	21,37,162
Vehicle - Bike	45,600		45,600	15%	-	-	-	21,37,162
Vehicle - Nano Car	3,21,205		3,21,205	15%	35,830	1,465	37,296	8,304
Vehicle - St. Thomas Bakery	5,87,707		5,87,707	15%	1,53,534	25,151	1,78,685	1,42,520
Toyota Innova Car	16,81,647		16,81,647	15%	-	-	-	5,87,707
Asok Leyland - Dhost	6,00,029		6,00,029	15%	9,19,942	1,14,256	10,34,198	6,47,449
St. Thomas Hostel Mess - Vehicle	2,72,696		2,72,696	15%	3,73,729	33,945	4,07,674	1,92,355
Sub-Total	3,78,35,045	0	3,78,35,045		14,83,035	1,74,817	16,57,852	3,61,77,193

6 Library Books :-								
Library Books - Engg	1,76,46,382	3,75,540	1,80,21,922	15%	1,16,25,888	9,59,405	1,25,85,293	54,36,629
Library Books - MBA Section	8,53,868		8,53,868	15%	6,75,498	26,756	7,02,253	1,51,615
Library Books - MCA	8,32,958		8,32,958	15%	6,11,599	33,204	6,44,803	1,88,155
St. Thomas Hostel Mess	20,000		20,000	15%	-	-	-	20,000
Sub-Total	1,93,53,208	3,75,540	1,97,28,748		1,29,12,985	10,19,364	1,39,32,349	57,96,399

7 Sports Goods:-	11,21,718		11,21,718	15%	8,55,788	39,890	8,95,677	2,26,041
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8	Utensils & Kitchen Equipments :-								
	Panachies Hostel	31,359		31,359	15%	22,061	1,395	23,455	7,904
	General	7,500		7,500	15%	3,585	587	4,173	3,327
	Canteen	2,17,476	55,930	2,73,406	15%	12,484	-	12,484	2,60,922
	St. Thomas Bakery - Centralised Kitch	43,73,572	1,09,560	43,73,572	15%	-	-	-	43,73,572
	St. Thomas Hostel	27,86,798		28,96,358	15%	-	-	-	28,96,358
	St. Mary's Hostel	4,40,340		4,40,340	15%	-	-	-	4,40,340
	St. Augustine Hostel	2,43,327		2,43,327	15%	-	-	-	2,43,327
	St. Peter's Hostel	1,24,011		1,24,011	15%	-	-	-	1,24,011
	St. Alphonsa Hostel	4,17,134		4,17,134	15%	-	-	-	4,17,134
	Bio Gas Plant - Canteen	66,000		66,000	15%	-	-	-	66,000
	Bio Gas Plant - St. Thomas Hostel	1,14,225		1,14,225	15%	-	-	-	1,14,225
	Bio Gas Plant - St. Mary's Hostel	43,249		43,249	15%	-	-	-	43,249
	St. Thomas Hostel Mess	85,704		85,704	15%	-	-	-	85,704
	Sub-Total	89,50,695	1,65,490	91,16,185		38,130	1,982	40,112	90,76,073
9	Musical Instruments	4,23,478		4,23,478	15%	3,13,570	16,486	3,30,056	93,422
	TOTAL	1,11,35,92,550	37,00,780	1,11,72,93,330		27,87,02,821	2,61,64,868	30,48,67,689	81,24,25,641
	Grand Total	1,11,35,92,550	37,00,780	1,11,72,93,330		27,87,02,821	2,61,64,868	30,48,67,689	81,24,25,641

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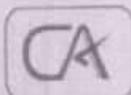
3325290

[Signature]
Finance Officer
St. Joseph's College of Engineering-
and Technology, Palai,
Kottayam, PIN:686 579



[Signature]
PRINCIPAL
ST. JOSEPH'S COLLEGE OF
ENGG. & TECHNOLOGY, PALAI

FY-2018-19.



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

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FOUNDER
P.V. CHACKO F.C.A.

Telephone (0484)

PARTNERS
T.K.MATHEW F.C.A. { Personal : 2360280
Resi : 2362685
C.J. ROMID F.C.A. { Personal : 2371182
Resi : 2336298

ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY PALAI
CHOONDACHERRY, PALAI - 686579 - KERALA

AUDITORS' REPORT

We have audited the attached Balance Sheet of **ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY - CHOONDACHERRY, PALAI** as on 31st March 2019 and the Income and Expenditure Accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that :-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the College so far as appears from our examination of such records.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best our information and according to the explanations given to us, the accounts give a true and fair view.
 - i. In the case of the Balance Sheet of the state of affairs of the College as on 31st March 2019 and
 - ii. In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

Place : Ernakulam
Date : 12.12.2019



For P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS

C.J. ROMID F.C.A.
PARTNER

UDIN: 19022498AAAAAP3426

ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY - PALAI
CHOONDACHERRY, PALAI - 686579

I. Fixed Assets & Depreciation Schedule for the year 2018-19

SL. No.	PARTICULARS	Cost as on 01.04.2018	Additions/ Deductions	Cost as on 31.03.2019	Rate of Depreciation	Depreciation upto 01.04.2018	Depreciation for 2018-19	Depreciation upto 31.03.2019	Net Asset as on 31.03.2019
1	Landed Property :-								
	Landed Property	4,93,22,432		4,93,22,432					4,93,22,432
	Land Developments :-								
	Road & Retaining Wall	1,29,80,006	X 11,96,358	1,41,76,364					1,41,76,364
	Gardening & Park Area	15,47,351		15,47,351					15,47,351
	Compound Wall & Main Gate	8,40,492		8,40,492					8,40,492
	Play Ground	18,79,877		18,79,877					18,79,877
	Suspension Bridge - near Cafeteria	1,97,000		1,97,000					1,97,000
	Basket Ball Court	5,48,225		5,48,225					5,48,225
	Development Work-General	25,40,491		25,40,491					25,40,491
	Road Work - Gents Hostel	5,42,142		5,42,142					5,42,142
	Road Work - Ladies Hostel	4,02,043		4,02,043					4,02,043
	Road Work - Panachickal House	23,813		23,813					23,813
	Road Work - St. Alphonsa Hostel	13,10,258		13,10,258					13,10,258
	Compound Wall - Gents Hostel	6,01,619		6,01,619					6,01,619
	Bore Well- Main Pond Near Car shed	1,02,253		1,02,253					1,02,253
	Play Ground - 10 Acre	21,71,172		21,71,172					21,71,172
	Sub-Total	2,56,86,742	11,96,358	2,68,83,100					2,68,83,100
2	Building :-								
	Administrative Block	2,28,48,856	X 16,330	2,28,65,186	5%	1,13,94,647	5,73,527	1,19,68,174	1,08,97,012
	Department Block - I	1,80,84,829	X 6,39,957	1,87,24,786	5%	90,48,521	4,83,813	95,32,334	91,92,452
	Department Block - II	1,87,04,900		1,87,04,900	5%	89,13,391	4,89,575	94,02,966	93,01,934
	Department Block - III	5,38,36,150	39,000	5,38,75,150	5%	2,22,12,639	15,83,126	2,37,95,765	3,00,79,385
	Department Block - IV	22,66,67,036	X 15,08,456	22,81,75,492	5%	3,05,92,823	98,79,133	4,04,71,956	18,77,03,536
	Workshop Block	33,83,282	X 39,365	34,22,647	5%	16,78,023	87,231	17,65,254	16,57,393
	Lab & Machine Shop	87,15,458		87,15,458	5%	44,24,838	2,14,531	46,39,369	40,76,089
	Footpath and Protection Shade	21,08,600	X 1,36,221	22,44,821	5%	8,18,544	71,314	8,89,858	13,54,963
	Electrical Lab	1,73,71,871		1,73,71,871	5%	60,26,861	5,67,251	65,94,112	1,07,77,759
	Electronics Lab	3,60,54,575	X 6,38,278	3,66,92,853	5%	1,18,34,861	12,42,900	1,30,77,761	2,36,15,092
	Engine Shed	2,00,782		2,00,782	5%	94,985	5,290	1,00,275	1,00,507
	MBA Block	55,548		55,548	5%	15,496	2,003	17,499	38,049
	Students Service Centre	55,82,164		55,82,164	5%	17,60,700	1,91,073	19,51,773	36,30,391

Gymnasium Building	7,07,725		7,07,725	5%	3,23,631	19,205	3,42,836	3,64,889		
Generator Room Pump House	8,73,495		8,73,495	5%	4,19,062	22,722	4,41,784	4,31,711		
Pump House	1,76,378		1,76,378	5%	85,199	4,569	89,758	86,620		
Panachickal House	3,05,322		3,05,322	5%	1,58,964	7,318	1,66,282	1,39,040		
Bus Shed and Drivers Room	53,90,927	K 81,734	54,72,661	5%	17,30,153	1,87,125	19,17,278	35,55,383		
Out House	3,92,085		3,92,085	5%	98,542	14,877	1,13,219	2,78,866		
Car & Scooter Shed	16,61,121		16,61,121	5%	5,71,196	54,496	6,25,692	10,35,429		
Bachelors Quarters	47,29,274		47,29,274	5%	23,21,705	1,20,378	24,42,083	22,87,191		
Multi Purpose Students Activity Centre	1,47,26,564		1,47,26,564	5%	67,69,925	3,97,832	71,67,757	75,58,807		
Store Shed	1,94,042		1,94,042	5%	96,742	4,865	1,01,607	92,435		
Service Station	82,704		82,704	5%	39,133	2,179	41,312	41,392		
Painting Materials Shed	4,045		4,045	5%	1,914	107	2,021	2,024		
Civil Lab	3,61,79,664		3,61,79,664	5%	91,08,461	13,53,560	1,04,62,021	2,57,17,643		
Sevage treatment plant	60,60,523		60,60,523	5%	23,03,777	1,87,837	24,91,614	35,68,909		
Garden shed green house	56,373		56,373	5%	23,463	1,646	25,109	31,264		
Coffee Shop - Madona Cafeteria	6,22,489		6,22,489	5%				6,22,489		
Carpentors Shed	43,874		43,874	5%	19,070	1,240	20,310	23,564		
Street Light	3,72,307	K 20,360	3,92,667	5%	1,31,815	13,043	1,44,858	2,47,809		
Security Cabin	1,72,408		1,72,408	5%	49,773	6,132	55,905	1,16,503		
Fountain	9,91,802		9,91,802	5%	3,70,257	31,077	4,01,334	5,90,468		
Tempo traveller Shed	1,76,933		1,76,933	5%	58,512	5,921	64,433	1,12,500		
Pond work	8,95,547		8,95,547	5%	2,12,542	34,150	2,46,692	6,48,855		
Rain Water Harvesting Tank Construct	1,22,764		1,22,764	5%	22,772	5,000	27,772	94,992		
Vermi Compost Tank Construction	1,53,876		1,53,876	5%	28,543	6,267	34,810	1,19,066		
Pond work - St. Mary's Hostel	4,40,440		4,40,440	5%	51,814		51,814	3,88,626		
Green House - Poly House	8,07,561		8,07,561	5%	1,80,554	31,350	2,11,904	5,95,657		
Vermi compost Unit	950		950	5%	216	37	253	697		
Consumer Pump	59,750		59,750	5%	14,673	2,254	16,927	42,823		
Rain Guage	29,700		29,700	5%	9,493	1,010	10,503	19,197		
ATM Counter	1,25,171		1,25,171	5%	40,308	4,243	44,551	80,620		
Labours Shed	1,11,977		1,11,977	5%	49,398	3,129	52,527	59,450		
St. Thomas Hostel	3,78,29,835		3,78,29,835	5%				3,78,29,835		
Car Shed - St. Thomas Hostel	5,31,598		5,31,598	5%				5,31,598		
St. Mary's Hostel	3,00,47,819	V 40,099	3,00,87,918	5%				3,00,87,918		
St. Augustine Hostel	5,82,52,411		5,82,52,411	5%				5,82,52,411		
St. Augustine Hostel - E Block	3,01,44,925		3,01,44,925	5%				3,01,44,925		
St. Alphonsa Hostel	12,07,00,804	K 43,091	12,07,43,895	5%				12,07,43,895		
St. Peter's Hostel	21,73,292		21,73,292	5%				21,73,292		
Canteen	41,20,619		41,20,619	5%	1,46,943		1,46,943	39,73,676		
St. Thomas Hostel Mess - Ele. Fittings	59,890		59,890	5%				59,890		
Sub-Total	77,41,43,035		32,02,891		77,73,45,926		13,42,54,879	1,75,14,128	15,21,69,005	62,51,76,921

3	Machinery & Equipments :-								
	General	1,58,85,464	₹ 22,99,805	1,81,85,269	15%	87,01,219	14,22,607	1,01,23,827	80,61,442
	Tools & Equipments	4,97,74,196	₹ 6,40,658	5,04,14,854	15%	3,78,05,945	18,91,336	3,96,97,281	1,07,17,573
	Computer	3,48,88,944	₹ 61,80,581	4,10,69,505	15%	2,43,20,581	25,12,339	2,68,32,920	1,42,36,585
	Generator	33,67,415		33,67,415	15%	26,47,417	1,08,000	27,55,416	6,11,999
	Solar Power Equipments	64,72,782	₹ 44,840	65,17,622	15%	9,70,917	8,32,006	18,02,923	47,14,699
	Class Room Equipments		₹ 1,14,950	1,14,950	15%		17,243	17,243	97,707
	H T Connection & Transformer	16,43,188		16,43,188	15%	15,16,344	19,027	15,35,371	1,07,817
	Linguaphone	4,88,940		4,88,940	15%	4,49,429	5,927	4,55,356	33,584
	Panachies Hostel	55,504		55,504	15%	38,365	2,571	40,936	14,568
	Staff Quarters	99,031		99,031	15%	45,682	8,002	53,684	45,347
	Auditorium	12,38,391		12,38,391	15%	8,13,110	63,792	8,76,902	3,61,489
	Photocopier - Store Section	84,000		84,000	15%				84,000
	Photocopier - College Office	48,000		48,000	15%	7,200	6,120	13,320	34,680
	Madona Cafeteria	27,000		27,000	15%				27,000
	St. Thomas Hostel Equipments	19,23,498		19,23,498	15%				19,23,498
	St. Mary's Hostel Equipments	4,69,375		4,69,375	15%				4,69,375
	St. Alphonsa Hostel Equipments	38,780	₹ 63,010	1,01,790	15%				1,01,790
	St. Augustine Hostel Equipments	7,84,302		7,84,302	15%				7,84,302
	Canteen Equipments	11,47,769	₹ 1,55,971	13,03,740	15%	35,602		35,602	12,68,138
	St. Thomas Hostel Mess	3,14,929		3,14,929	15%				3,14,929
	St. Augustine's Hostel Mess	10,216		10,216	15%				10,216
	St. Mary's Hostel Mess	1,08,980		1,08,980	15%				1,08,980
	St. Alphonsa's Hostel Mess	2,100		2,100	15%				2,100
	MBA Section Equipments	27,20,711	₹ 72,375	27,93,086	15%	21,58,007	95,262	22,53,269	5,39,817
	MBA Class Room Equipments		₹ 20,750	20,750	15%		3,113	3,113	17,637
	MCA Lab	20,94,690		20,94,690	15%	14,47,887	97,021	15,44,907	5,49,783
	Sub-Total	12,36,88,205	95,92,920	13,32,81,125		8,09,57,705	70,84,366	8,80,42,071	4,52,39,054

4	Furniture & Fittings :-								
	College-Furniture	3,65,16,114	₹ 13,04,964	3,78,21,078	10%	2,02,45,388	17,57,569	2,20,02,957	1,58,18,121
	Panachies Hostel	29,525		29,525	10%	16,109	1,342	17,451	12,074
	Panachickal House-Furniture	42,150		42,150	10%	35,293	686	35,979	6,171
	Staff Quarters	1,25,726		1,25,726	10%	93,465	3,226	96,691	29,035
	Students Amenities	53,500		53,500	10%	26,490	2,701	29,191	24,309
	Principals House	15,000	₹ 11,000	26,000	10%	10,528	1,547	12,075	13,925
	St. Thomas Hostel Furniture	26,62,014		26,62,014	10%				26,62,014
	St. Augustine Hostel	46,53,444	₹ 3,86,380	50,39,824	10%				50,39,824
	St. Mary's Hostel Furniture	17,27,874		17,27,874	10%				17,27,874
	St. Peter's Hostel Furniture	6,63,180		6,63,180	10%				6,63,180
	St. Alphonsa Hostel Furniture	90,09,079		90,09,079	10%	49,224		49,224	89,59,855
	Canteen Furniture	9,69,635		9,69,635	10%	59,814		59,814	9,09,821
	St. Thomas Hostel Mess	23,610		23,610	10%				23,610



St. Mary's Hostel Mess	8,400		8,400	10%				8,400
College-Furniture (MBA)	6,99,492		6,99,492	10%	4,60,731	23,876	4,84,607	2,14,885
MCA	1,74,736		1,74,736	10%	91,972	8,276	1,00,248	74,488
Sub-Total	5,73,73,479	17,02,344	5,90,75,823		2,10,89,014	17,99,223	2,28,88,237	3,61,87,586

5 Vehicle:-								
Vehicle -Bus - KL - 35 - B - 2250	17,13,019	X -17,13,019	-	15%	-	-	-	-
Vehicle -Bus - KL - 35 - C - 1794	13,06,770		13,06,770	15%	-	-	-	13,06,770
Vehicle -Bus - KL - 35 - C - 2770	18,81,147	-18,81,147	-	15%	-	-	-	-
Vehicle -Bus - KL - 35 - C - 2765	18,72,722	-18,72,722	-	15%	-	-	-	-
Vehicle -Bus - KL - 35 - C - 2778	18,52,807	-18,52,807	-	15%	-	-	-	-
Vehicle -Bus - KL - 35 - G - 5949	31,72,452		31,72,452	15%	-	-	-	31,72,452
Vehicle -Bus - KL - 35 - H - 1756	20,81,873		20,81,873	15%	-	-	-	20,81,873
Vehicle -Bus - KL - 35 - H - 1779	20,81,874		20,81,874	15%	-	-	-	20,81,874
Vehicle -Bus - KL - 35 - H - 4833	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 4843	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 4846	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 4856	20,87,122		20,87,122	15%	-	-	-	20,87,122
Vehicle -Bus - KL - 35 - H - 4863	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 5703	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 5722	20,87,121		20,87,121	15%	-	-	-	20,87,121
Vehicle -Bus - KL - 35 - H - 6587	22,66,340		22,66,340	15%	-	-	-	22,66,340
Vehicle -Bus - KL - 35 - H - 6594	22,66,340		22,66,340	15%	-	-	-	22,66,340
Vehicle -Bus - KL - 35 - H - 6758	22,66,340		22,66,340	15%	-	-	-	22,66,340
Vehicle -Bus - KL - 35 - H - 9127		X 21,37,162	21,37,162	15%	-	-	-	21,37,162
Vehicle -Bus - KL - 35 - H - 9146		21,37,162	21,37,162	15%	-	-	-	21,37,162
Vehicle - Bike	45,600		45,600	15%	34,106	1,724	35,830	9,770
Vehicle - Nano Car	3,21,205		3,21,205	15%	1,23,946	29,589	1,53,534	1,67,671
Vehicle - St. Thomas Bakery	5,87,707		5,87,707	15%	-	-	-	5,87,707
Toyota Innova Car	16,81,647		16,81,647	15%	7,85,523	1,34,419	9,19,942	7,61,705
Asok Leyland - Dhost	6,00,029		6,00,029	15%	3,33,793	39,935	3,73,729	2,26,300
St. Thomas Hostel Mess - Vehicle	2,72,696		2,72,696	15%	-	-	-	2,72,696
Sub-Total	4,08,80,416	-30,45,371	3,78,35,045		12,77,368	2,05,667	14,83,035	3,63,52,010

6 Library Books :-								
Library Books - Engg.	1,66,20,988	10,25,394	1,76,46,382	15%	1,05,63,447	10,62,440	1,16,25,888	60,20,494
Library Books - MBA Section	8,46,804	7,064	8,53,868	15%	6,44,021	31,477	6,75,498	1,78,370
Library Books - MCA	8,32,958		8,32,958	15%	5,72,536	39,063	6,11,599	2,21,359
St. Thomas Hostel Mess	20,000		20,000	15%	-	-	-	20,000
Sub-Total	33,20,750	10,32,458	1,93,53,208		1,17,80,004	11,32,981	1,29,12,985	64,40,223

7 Sports Goods:-	10,88,218	X 33,500	11,21,718	15%	8,08,859	46,929	8,55,788	2,65,930
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8	Utensils & Kitchen Equipments :-								
	Panachies Hostel	31,359		31,359	15%	20,420	1,541	22,061	9,298
	General	7,500		7,500	15%	2,895	691	3,585	3,915
	Canteen	2,17,476		2,17,476	15%	12,484		12,484	2,04,992
	St. Thomas Bakery - Centralised Kitch	43,73,572		43,73,572	15%	-	-	-	43,73,572
	St. Thomas Hostel	27,86,798		27,86,798	15%	-	-	-	27,86,798
	St. Mary's Hostel	4,40,340		4,40,340	15%	-	-	-	4,40,340
	St. Augustine Hostel	2,43,327		2,43,327	15%	-	-	-	2,43,327
	St. Peter's Hostel	1,24,011		1,24,011	15%	-	-	-	1,24,011
	St. Alphonsa Hostel	4,17,134		4,17,134	15%	-	-	-	4,17,134
	Bio Gas Plant - Canteen	66,000		66,000	15%	-	-	-	66,000
	Bio Gas Plant - St. Thomas Hostel	1,14,225		1,14,225	15%	-	-	-	1,14,225
	Bio Gas Plant - St. Mary's Hostel	43,249		43,249	15%	-	-	-	43,249
	St. Thomas Hostel Mess	85,704		85,704	15%	-	-	-	85,704
	Sub-Total	89,50,695		89,50,695		35,798	2,332	38,130	89,12,565

9	Musical Instruments	4,23,478		4,23,478	15%	2,94,175	19,395	3,13,570	1,09,908
	TOTAL	1,09,98,77,450	1,37,15,100	1,11,35,92,550		25,04,97,803	2,82,05,018	27,87,02,821	83,48,89,729
	Grand Total	1,09,98,77,450	1,37,15,100	1,11,35,92,550		25,04,97,803	2,82,05,018	27,87,02,821	83,48,89,729

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