

Master Educational health & charitable trust ,49, Raja colony, Collector office road, Trichy-01

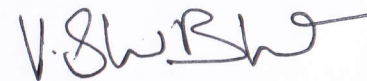
Consolidated Income & Expenditure for the year ending 31.03.2019

Particulars	Sch. no	MAMCET	MAMBS	MAMSA	Total
Income					
Fees Collection	1	12,95,24,551.00	75,73,230.00	1,43,55,075.00	15,14,52,857.00
Other Income	2	2,24,95,477.30	2,10,761.16	5,00,244.00	2,32,06,484.46
Total (A)		15,20,20,028.30	77,83,991.16	1,48,55,319.00	17,46,59,338.46
Expenses					
University Expenses	3	94,85,563.00	11,39,488.60	12,48,411.60	1,18,73,463.20
Non - Government Scholarship	4	4,76,53,986.00	92,200.00	80,531.00	4,78,26,717.00
Student Welfare Expenses	5	23,66,963.02	-	79,744.00	24,46,707.02
Hostel Mess Expenses	6	1,00,60,058.36	-	3,83,237.00	1,04,43,295.36
Transport Expenses	7	56,93,431.08	-	26,470.00	57,19,901.08
Professional Payments		23,07,649.00		-	23,07,649.00
Employee Cost	8	2,76,83,341.00	42,75,270.00	83,33,119.00	4,02,91,730.00
Function Expenses	9	5,93,783.00	-	-	5,93,783.00
Administrative Expenses	10	68,27,637.57	2,68,627.00	7,72,046.00	78,68,310.57
Repairs & Maintanance	11	35,89,285.41	44,000.00	4,14,493.00	40,47,778.41
Marketing Expenses	12	51,95,813.00	1,00,000.00	63,541.00	53,59,354.00
Finance Cost	13	3,24,189.50	895.62	3,166.63	3,28,251.75
Boarding & Lodging		-	7,44,150.00	5,90,475.00	13,34,625.00
TCS Expenses		13,39,276.00	-	-	13,39,276.00
Inadmissible	14	2,03,854.00	19,223.00	-	2,23,077.00
Total (B)		12,33,24,829.94	66,83,854.22	1,19,95,234.23	14,20,03,918.39
Excess of Income over expenditure (A)-(B)		2,86,95,198.36	11,00,136.94	28,60,084.77	3,26,55,420.07

For
Master Educational health & charitable trust

Managing Trustee
Place : Trichy
Date : 29-10-2019

Vide our report of even date
For Sethuraman & Srivatsan
Chartered Accountants



V. Santhosh Bharathwaj
Partner (M.No : 239644)
UDIN:19239644AAAADD9962

Schedule to Income & Expenditure

Sch. No	Particulars	MAMCET	MAMBS	MAMSA
1	<u>Direct Income</u>			
	Tution Fee	12,39,54,825.00	58,94,730.00	99,79,650.00
	Hostel Fee	4,44,33,022.00	2,66,800.00	9,17,815.00
	Exam Fee	64,70,450.00	7,00,650.00	2,52,210.00
	Transport Fee	57,01,493.00	5,74,400.00	2,83,000.00
	Book Fee	26,26,410.00	-	-
	Breakage Fee	11,01,230.00	-	-
	Other Fee	5,30,212.00	-	26,15,500.00
	Registration Fee	3,75,375.00	1,36,650.00	3,06,900.00
	Sport Fees	7,500.00	-	-
		18,52,00,517.00	75,73,230.00	1,43,55,075.00
2	<u>Other Income</u>			
	Discounts	99,483.06		
	Other Collecton from students	56,87,589.00	1,11,720.00	2,60,985.00
	Susidies	9,59,047.00	54,694.00	-
	Transport Fee	4,26,650.00	-	-
	Anna University -Rremuneration Income	7,19,419.00	-	96,540.00
	Bank Interest	1,15,002.99	11,402.16	21,891.00
	Other Income	4,68,449.00	32,945.00	19,526.00
	Examcell remuneration Income	3,52,375.00	-	9,775.00
	Rental Income - TCS	1,21,41,155.25	-	-
	Canteen Receipts	1,26,674.00	-	91,527.00
	Sale of Old Scarp & News Paper	65,008.00	-	-
	Income From MAMSA & MAMBS	13,34,625.00		
		2,24,95,477.30	2,10,761.16	5,00,244.00
3	<u>University Expenses</u>			
	Exam fees	62,57,050.00	7,78,950.00	5,46,600.00
	Consortium Fee	10,00,000.00	-	-
	Remuneration	5,49,690.00	6,000.00	48,580.00
	Affiliation fees	4,01,170.00	62,500.00	25,000.00
	Registration & other fees	3,90,670.00	59,200.00	18,230.00
	Revaluation fee	3,80,100.00	12,700.00	55,700.00
	Alumini Membership fee - IIT	2,25,000.00	-	-
	AICTE Processing fee	75,000.00	1,84,523.60	1,05,023.60
	Counselling fee	35,000.00	-	-
	Govt Counsling expenses	34,363.00	-	-
	IIT Bombay - Spoken tutorial project fee	25,000.00	-	-
	Registration fee - IIT	23,800.00	-	-
	PALS Programme - IIT	18,940.00	-	-
	Membership fee - CII	17,700.00	-	-
	IEEE Registration Fee	16,180.00	-	-
	Consotium Annual Subscription	15,000.00	5,000.00	-
	Consortium Application Fees	13,400.00	24,340.00	-
	Professonal Fee	-	5,000.00	-

TNSCET Membership Fee	5,000.00	-	-
Re - Admission fee	1,500.00	-	-
Dote Fee	-	1,275.00	5,120.00
Minority status renewal fee	1,000.00	-	-
NATA Fee	-	-	50,000.00
COA Exp	-	-	3,94,158.00

94,85,563.00	11,39,488.60	12,48,411.60
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4 Non - Government Scholarship

Agaram Scholarship	40,16,050.00	-	-
Maatram Scholarship	19,40,250.00	-	-
Master Scholarship	4,00,45,436.00	92,200.00	80,531.00
UEF Scholarship	8,23,250.00	-	-
UWO Scholarship	1,31,800.00	-	-
Vishal Scholarship	6,97,200.00	-	-

4,76,53,986.00	92,200.00	80,531.00
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5 Student Welfare Expenses

Books & Instruments	12,99,925.00	-	-
Carreer Guidance programme expenses	12,097.00	-	48,630.00
Student Development expenses	6,78,780.00	-	-
Students insurance	1,40,812.00	-	31,114.00
Training & placement expenses	2,35,349.02	-	-

23,66,963.02	-	79,744.00
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6 Hostel Mess Expenses

Groceries	21,68,018.00	-	-
Rice	19,45,680.00	-	-
Salary Payable - Mess staff	11,69,569.00	-	29,806.00
Gas & Fire wood	10,30,477.00	-	2,000.00
Milk	10,29,151.00	-	-
Oil	8,23,625.00	-	-
Outsource expenses	7,30,600.00	-	-
Vegetbles	7,19,774.00	-	-
Egg & Chicken	2,44,401.00	-	-
Canteen expenses	56,020.00	-	-
Diesesl - Mahindra maximo	52,158.36	-	-
Tea Powder	34,650.00	-	-
Masala powder	33,615.00	-	-
Appalam	22,320.00	-	-
Electricity	-	-	33,716.00
Maintanance	-	-	3,17,715.00

1,00,60,058.36	-	3,83,237.00
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7 Transport Expenses

Diesel Expenses	34,33,679.08	-	
Road Tax	2,59,290.00	-	
Toll charges	2,89,295.00	-	
Other Transport Expenses	9,58,669.00	-	4,550.00
Transport Driver Batta	1,66,498.00	-	21,920.00
Transport Parking Charges	39,000.00	-	
Vehicle Insurance	5,47,000.00		

56,93,431.08	-	26,470.00
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8 Employee Cost

Salary -Teaching Staff	2,43,90,515.00	45,77,395.00	84,22,621.00
VC Remuneration	-	-	6,00,000.00
Salary -Non Teaching Staff	47,40,869.00		
Student Welfare	(1,08,160.00)	(1,200.00)	-
Women welfare	(27,150.00)	(3,350.00)	(2,000.00)
Transport Fee	-	(1,00,655.00)	(80,256.00)
Toasmaster Fee	(94,885.00)	(1,050.00)	-
Leave Salary Deduction	(8,91,205.00)	(1,95,870.00)	(5,88,446.00)
Other Deductions	(3,26,643.00)	-	(18,800.00)

2,76,83,341.00	42,75,270.00	83,33,119.00
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9 Function Expenses

Achievers day function	76,956.00	-	-
Graduation day function	2,29,415.00	-	-
womens' day function	86,463.00	-	-
other function	2,00,949.00	-	-

5,93,783.00	-	-
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10 Administrative Expenses

Electricity Expenses	29,02,859.00	-	-
Audit Fees	6,99,500.00	-	-
PF- Employer contribution	1,39,965.00	5,155.00	952.00
PF - Admin charges	49,506.00	8,890.00	20,908.00
Bonus	1,000.00	-	-
Building & Lab Equipments - Insurance	15,077.00	3,015.00	5,026.00
Building Tax	2,43,280.00	-	-
DST Project	25,000.00	-	-
FLP Test Expenses	27,546.00	-	-
Frieght Charges	8,460.00	-	-
Internet Charges	90,625.00	2,08,249.00	2,19,930.00
Journals and Subscription	1,58,525.00	27,368.00	42,076.00
Medical Expenses	1,611.00	-	-
Miscellaneous Expenses	38,664.00	-	-
Other Expenses	4,40,165.00	8,550.00	4,02,951.00
PMKVY Expenses	3,61,662.00	-	-
Postage	52,259.00	-	3,681.00

Printing and Stationery	7,64,704.00	7,400.00	40,441.00
Sanitation	61,828.00	-	-
Telephone Charges	1,64,494.00	-	-
Toesmaster Expenses	4,150.00	-	7,500.00
Transfer Fee	40,750.00	-	-
Travel and Conveyance	4,04,695.82	-	28,581.00
Unnath Bharath Abiyan Expenses	(9,584.00)	-	-
Website Charges	1,200.00	-	-
Workshop FDP Expenses	1,39,695.75	-	-
	68,27,637.57	2,68,627.00	7,72,046.00
11 Repairs & Maintanance			
Genset Maintanance	10,83,701.05	-	-
Mess Maintanance	67,784.00	-	-
Building Maintanance	1,52,880.00	5,213.00	23,030.00
Computer Maintanance	34,600.00	3,587.00	27,015.00
Electrical Maintanance	3,95,695.00	21,630.00	1,31,298.00
Hostel Maintanance	4,75,269.00	-	-
Bus Maintenance	4,31,568.00	-	-
Lab Maintanance	3,58,547.36	-	-
Garden Labour	2,81,100.00	-	71,275.00
RO Plant work exp	4,750.00	-	-
Others	2,92,955.00	13,570.00	1,61,875.00
Maintenance - Mahindra Maximo	10,436.00	-	-
	35,89,285.41	44,000.00	4,14,493.00
12 Marketing Expenses			
Marketing Expenses	51,43,923.00	1,00,000.00	40,000.00
Views educational promotors	50,000.00	-	-
Advertisement expenses	890.00	-	23,541.00
AVS Educational help line	500.00	-	-
Chalange educational consulting	500.00	-	-
	51,95,813.00	1,00,000.00	63,541.00
13 Finance Cost			
Interest for Bus Loan	2,63,809.00	-	-
Bank charges	41,642.59	895.62	3,166.63
Interest for Staff Loan	16,873.51	-	-
DD Commission	1,864.40	-	-
	3,24,189.50	895.62	3,166.63
14 Inadmissibles			
Contribution	10,000.00		
Donations	32,650.00		
EB Late Fee	10,233.00		
Penalty	73,465.00		
PF Penalty	68,991.00	19,223.00	
Pooja expeses	8,515.00		
	2,03,854.00	19,223.00	-

Master Educational health & charitable trust ,49, Raja colony, Collector office road, Trichy-01

Consolidated Balance sheet as on 31.03.2019

Particulars	Sch. no	MAMCET	MAMBS	MAMSA	Total
<u>Liabilities</u>					
Corpus Fund		17,88,15,355.03	3,93,99,932.57	3,69,34,270.68	25,51,49,558.28
<u>Loans</u>					
Secured Loan	15	4,56,40,387.57	-	-	4,56,40,387.57
Unsecured Loan - Sriram Finance		-	-	7,31,851.00	7,31,851.00
<u>Current Liabilities</u>					
Sundry Creditors	16	90,17,817.32	-	5,000.00	90,22,817.32
Salary Related Liabilities	17	30,48,037.00	3,96,392.00	11,76,950.00	46,21,379.00
Director advance		18,86,634.98	-	(8,31,817.00)	10,54,817.98
Fees Received in advnace		5,56,75,966.00	-	-	5,56,75,966.00
Duties & Taxes	18	21,03,739.62	79,788.00	-	21,83,527.62
					-
Branch & Divisions		51,26,776.00	(42,11,531.00)	(9,15,245.00)	-
Total		30,13,14,713.52	3,56,64,581.57	3,71,01,009.68	37,40,80,304.77
<u>Assets</u>					
Fixed assets		16,87,74,248.07	3,00,35,608.73	3,33,84,723.13	23,21,94,579.93
<u>Current Assets</u>					
Loans & Advances	19	11,505.00	5,000.00	35,000.00	51,505.00
Deposits		89,600.00	-	10,000.00	99,600.00
Sundry Debtors	20	12,58,15,115.64	51,23,544.00	33,53,814.00	13,42,92,473.64
Cash & Cash Equivalents	21	46,92,709.81	5,00,428.84	2,91,803.55	54,84,942.20
TDS Receivable		19,31,535.00	-	-	19,31,535.00
Accrued Income	22	-	-	25,669.00	25,669.00
Total		30,13,14,713.52	3,56,64,581.57	3,71,01,009.68	37,40,80,304.77

For
Master Educational health & charitable trust

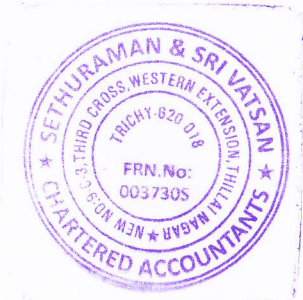
Managing Trustee
Place : Trichy
Date : 29-10-2019

Vide our report of even date
For Sethuraman & Srivatsan
Chartered Accountants

V. Santhosh Bharathwaj

V.Santhosh Bharathwaj
Partner(M.No: 239644)

UDIN:19239644AAAADD9962



Schedule to Balance sheet

Sch. No	Particulars	MAMCET	MAMBS	MAMSA
15	<u>Secured Loan</u>			
	PNB - 11546	3,03,33,160.00	-	-
	PNB - 00026	1,53,07,227.57	-	-
		4,56,40,387.57	-	-
16	<u>Sundry Creditors</u>			
	Book Creditors	7,42,122.00	-	-
	Civil Creditors	37,88,999.00	-	-
	IRM Proect Creditors	(29,77,687.00)	-	-
	Lab Creditors	21,47,115.00	-	-
	Mess Creditors	9,28,816.00	-	-
	Old Creditors	22,95,633.00	-	-
	Other Creditors	20,12,772.00	-	5,000.00
	Transport Creditors	80,047.32	-	-
		90,17,817.32	-	5,000.00
17	<u>Salary Related Liabilities</u>			
	Salary Payable-Teaching Staff	10,57,462.00	3,69,091.00	5,79,624.00
	Salary Payable Teaching Staff - Non Payment	7,80,687.00	-	-
	Provident Fund Payable	6,89,518.00	1,828.00	3,022.00
	Salary Payable- Non Teaching Staff	4,77,830.00	14,181.00	65,412.00
	Salary Payable Teaching Staff - CEO	-	-	5,28,892.00
	Staff LIC Premium Payable	20,383.00	11,292.00	-
	Salary Payable Mess Staff - Nonpayment	11,845.00	-	-
	Salary Payable Non-Teaching Staff - Non Payment	10,312.00	-	-
		30,48,037.00	3,96,392.00	11,76,950.00

18 Duties & Taxes

GST Payable	19,39,223.62	-	-
TDS Payable	1,64,516.00	79,788.00	-

21,03,739.62	79,788.00	-
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19 Advances

Salary advance	11,505.00		10,000.00
Imprest Advnce	-	5,000.00	25,000.00

11,505.00	5,000.00	35,000.00
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20 Sundry Debtors

Students	124503649	49,33,544.00	33,93,814.00
PMKVY	3,18,749.00	-	-
TCS	9,92,717.64	-	-
Government Grants	-	1,90,000.00	(40,000.00)

12,58,15,115.64	51,23,544.00	33,53,814.00
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21 Cash & Cash equivalents

Cash at Bank	21,92,709.81	5,00,428.84	2,91,803.55
Cash in Hand	25,00,000.00	-	-

46,92,709.81	5,00,428.84	2,91,803.55
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22 Accrued Income

EB Charges (Canteen) - Receivable	-	-	10,469.00
Rent Receivable	-	-	15,200.00

-	-	25,669.00
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Sub Schedule

Other Collecton from students

	MAMCET	MAMBS	MAMSA
Professional Fee	29,35,000.00	-	-
Attendance Shortage Fee	13,10,000.00	-	-
Revaluation Fee	3,42,555.00	23,600.00	43,925.00
NPTEL Exam Fee	2,00,825.00	14,050.00	-
Fine	1,92,466.00	-	6,960.00
Graduation Fee	1,46,800.00		
Placement Fee	1,35,000.00	-	-
Admin Dept Fee	1,30,682.00	27,750.00	-
IIT Bombay Sopken Tutorial Project Income -	93,900.00	-	-
Codetantra Fee	92,907.00	-	-
FLP Fee	45,600.00		
NVIDLI Course Fee	35,100.00	-	-
Liabrary Dept Fee	12,644.00		
IIT Remote Center Reg.Fee	9,000.00	-	-
Yuva Membership Fee	5,060.00	1,350.00	-
Re Admission Fee	50.00		
Consortium Fee	-	-	6,100.00
Toasmaster Fee	-	10,000.00	14,000.00
Admission Cancelled	-	34,970.00	-
Transfer Fee	-	-	1,90,000.00

56,87,589.00

1,11,720.00

2,60,985.00

Subsidies

PMKVY income	9,12,381.00	-	-
PM Yuva Income	46,666.00	-	-
ED Programme	-	54,694.00	
	9,59,047.00	54,694.00	-

Book Creditors

Anuradha publications	1,05,000.00	-	-
Charulatha Publications P ltd	60,026.00	-	-
International Book Traders	49,692.00	-	-
Magnus Publications	22,662.00	-	-
N.Dhanalakshmi	97,580.00	-	-
Sri Balaji Publication	28,962.00	-	-
Sri krishna Hi - tech publishing co p ltd	2,17,676.00	-	-
Sruthi Publishers	42,263.00	-	-
Vishnu Printers media	1,18,261.00	-	-
	7,42,122.00	-	-

Civil creditors

Amman lorry service & earth movers	39,019.00	-	-
DBS Group	35,65,981.00	-	-
Jailani Trading company	1,59,875.00	-	-
Sri Ganesh saw mill	24,124.00	-	-
	37,88,999.00	-	-

IRM Proect Creditors

Sri Acl Infosys	-17,01,687.00	-	-
Vectra computers	-12,76,000.00	-	-
	-29,77,687.00	-	-

Lab Creditors

Labtech electronic p ltd	64,719.00	-	-
Lion Product	21,270.00	-	-
Ponmani & co	80,000.00	-	-
Sempona Testing instruments	1,81,301.00	-	-
Southern scientific instruments	2,28,136.00	-	-
Tamilnadu Engineering instruments	15,71,689.00	-	-
	21,47,115.00	-	-

Mess Creditors

ASK Agro foods	70,250.00	-	-
KTM Maligai	55,014.00	-	-
Nataraja Traders	87,370.00	-	-
Radha gas service	84,160.00	-	-
Tony agency	1,69,170.00	-	-
Trichy sivasakthi maligai	2,59,721.00	-	-
Vedha catering	2,03,131.00	-	-
	9,28,816.00	-	-

Old creditors

Asian eng service	10,27,862.00	-	-
Falcon Acanemica	96,614.00	-	-
Falcon electro tech	1,38,137.00	-	-
Lawrence & Meyo india p ltd	4,38,877.00	-	-
Machinery equipment & spares	2,43,559.00	-	-
TMC associates	1,34,750.00	-	-
Vijaya fire eng.co	32,465.00	-	-
Yash Scientific corporation	1,83,369.00	-	-
	22,95,633.00	-	-

Other Creditors

AAS House Keeping Works & Materials	15,845.00	-	-
A to Z Paper & Stationeris	16,981.00	-	-
Bose Computers	4,850.00	-	-
BSNL - Internet	7,26,351.00	-	-
CII - Confederation of Indian Industry	17,700.00	-	-
Eagle Controls	1,22,525.00	-	-
Genuine Infotech Solutions	76,500.00	-	-
Hexcon Infotech	28,383.00	-	-
Hotel High Point	12,913.00	-	-
IIT Alumini Industry Interation Center	22,500.00	-	-
KR Karthick Electricals Works	-20,000.00	-	-
Murugan Electronics - A/c Mechanic	-30,000.00	-	-
Muthu Offset Printers	5,500.00	-	-

Mylspot Education Services Private Limited	26,196.00	-	-
Shankar Electricals	5,68,315.00	-	-
Sky to Sea Tours N Travels	37,900.00	-	-
Sriram Books	33,200.00	-	-
Students Association Fund	12,439.00	-	-
T.V.Rajalakshmi	81,000.00	-	-
Unicom Infotel Pvt. Ltd.	12,049.00	-	-
Union Offset Printers	13,500.00	-	-
Vasavi Industries	80,000.00	-	-
Vetri Fine Arts	1,48,125.00	-	-
	20,12,772.00	-	-

Transport Creditors

DJP fuels	47,215.00	-	-
Ganesh Diesel service	23,916.00	-	-
Petrocard	-2,076.68	-	-
Sundaram Agencies	10,993.00	-	-
	80,047.32	-	-

Cash at Bank

ICICI -10800- MAMCET - Sch	8,856.51	-	-
ICICI -12193-MAMCET	20,445.07	-	-
ICICI - 12212- MAMCET - FG	10,348.07	-	-
ICICI - 12958 - MEHCT - MAMCET	15,215.54	-	-
ICICI - 12957	-	12,677.25	-
ICICI - 12956	-	-	19,112.00
IOB 0452 - MAMCET Miscellaneous A/c	2,048.81	-	-
PNB - 1093-21-9089 - Canteen A/c)	9,867.62	-	-
PNB - 6658002100001083 (MAMCET - Project)	19,453.34	-	-
PNB - 6658005700000056 (MAMCET- Books)	28,244.35	-	-
PNB - 66580057000000481 - MAMCET Students Welfare	9,033.32	-	-
PNB - 6658 - 21 -1287 - MASTER EHCT A/c	9,943.48	-	-
PNB A/C.NO.6658-21-255[Exam Cell]-MAMCET	10,569.32	-	-
PNB - 1950	-	15,148.67	-
PNB - 0792	-	-	10,245.01
PNB - 9104	-	-	12,402.72
PNB - 0941	-	-	82,602.97
PNB - 0644	-	-	10,955.46
PNB - 1092	-	-	23,558.35
PNB - 2127	-	-	(57,459.68)
YES Bank - 0523945 - 624 - MAMCol.Eng. Tec, Project	10,657.30	-	-
YES Bank - 0523946 - 693 (MAMCET Project A/c)	18,08,377.94	-	-
YES Bank - 0523946-707 - MAMCET	1,72,261.31	-	-
YES Bank - 523946-650 (MAMCET PMYUVA)	57,387.83	-	-
YES Bank - 0719	-	4,72,602.92	-
YES Bank - 636	-	-	1,90,386.72
	21,92,709.81	5,00,428.84	2,91,803.55

MAM Business School

	as on 01.04.18	addn	deletion	as on 31.03.19	Acc Depn upto 31.03.2018	Net block as on 31.03.2019
	Gross block					
Furniture	4,78,486.00	55,000.00	-	5,33,486.00	2,31,784.42	3,01,701.58
UPS Battery	98,995.00	-	-	98,995.00	-	98,995.00
Library books	9,05,984.00	-	-	9,05,984.00	6,15,753.73	2,90,230.27
Building	5,00,40,000.00	2,33,310.00		5,02,73,310.00	2,19,33,040.50	2,83,40,269.50
Lab assets	2,10,703.00			2,10,703.00	79,230.14	1,31,472.86
TN 45 S 4888	14,80,000.00	-	-	14,80,000.00	10,43,530.24	4,36,469.76
TN 45 T 4084	14,80,000.00	-	-	14,80,000.00	10,43,530.24	4,36,469.76
	5,46,94,168.00	2,88,310.00	-	5,49,82,478.00	2,49,46,869.27	3,00,35,608.73

MAM School of Architecture

	as on 01.04.18	addn	deletion	as on 31.03.19	Acc Depn upto 31.03.2018	Net block as on 31.03.2019
	Gross block					
Furniture and Fittings	10,13,924.00	88,012.00		11,01,936.00	3,74,889.95	7,27,046.05
Battery	1,491.00			1,491.00		1,491.00
digital tablet	15,850.00			15,850.00		15,850.00
Books	46,60,552.93	4,800.00		46,65,352.93	29,74,202.12	16,91,150.81
Vehicles				0.00		0.00
TATA TN 48 S 3835	14,80,000.00			14,80,000.00	10,43,530.24	4,36,469.76
TATA TN 48 S 4797	14,80,000.00			14,80,000.00	10,43,530.24	4,36,469.76
Building	5,10,00,000.00	9,248.00		5,10,09,248.00	2,22,36,576.00	2,87,72,672.00
Lab Assets	24,30,495.00			24,30,495.00	11,26,921.25	13,03,573.75
	6,20,82,312.93	1,02,060.00	-	6,21,84,372.93	2,87,99,649.80	3,33,84,723.13