

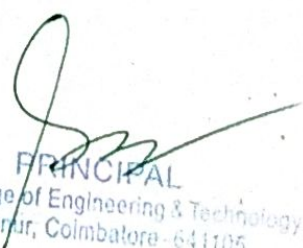


4.1.4 Average percentage of budget allocation, excluding salary for infrastructure augmentation during the last five years

S.NO	Description		Page Number
1	Auditor Summary Sheet		1
2	Budget allocation towards infrastructure augmentation		
3	Academic Year 2018-2019	Auditor Report	3
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4	Academic Year 2017-2018	Auditor Report	9
		Fixed Assets	10
5	Academic Year 2016-2017	Auditor Report	15
		Fixed Assets	16
6	Academic Year 2015-2016	Auditor Report	20
		Fixed Assets	21
7	Academic Year 2014-2015	Auditor Report	25
		Fixed Assets	26

Budget allocation towards infrastructure augmentation
Academic Year 2015-2016 Auditor Report

Academic Year 2015-2016 Auditor Report
Fixed Assets


PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore-641105



M.JAYARAMAN ASSOCIATES

CHARTERED ACCOUNTANTS

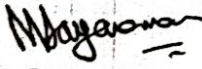
TO WHOMSOEVER IT MAY CONCERN

This is to certify that JCT College of Engineering and Technology has incurred the following expenses toward infrastructure augmentation during the period FY-2018-19, FY-2017-18, FY-2016-17, FY-2015-16 and FY-2014-15 as per their audited balance sheets.

Infrastructure Augmentation

FY-2018-19	FY-2017-18	FY-2016-17	FY-2015-16	FY-2014-15
427.17	184.61	578.97	379.14	220.35
(in lakhs)	(in lakhs)	(in lakhs)	(in lakhs)	(in lakhs)

For M. Jayaraman Associates
Chartered accountants
FRN.: 008342S


M. Jayaraman
Membership No. 207004

Place: Chennai
Date: 13.11.2019



PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105

ACADEMIC YEAR

2018 2019

**M.JAYARAMAN ASSOCIATES**

CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

This is to certify that JCT College of Engineering and Technology has incurred the following expenses toward infrastructure augmentation during the period F.Y-2018-19 as per their audited balance sheets.

PARTICULARS	Expenditure for the Year FY-2018-2019
Building	2,25,32,431
Building under construction	1,35,34,236
Furniture & fittings	
ceramic boards- class room	1,59,465
Furniture & fittings	25,57,136
Electrical & Fittings	
Electrical Fitting	1,43,532
Plant & machinery	
Air conditioner	10,47,840
cash counting machine	10,738
Fire safety and Security systems	3,05,395
Lift	10,05,000
Time Attendance System	11,33,400
UPS 1.5 KVA Hostel	29,000
Audio Systems	2,08,284
Kitchen Equipments	
Kitchen Equipments	51,009
Total	4,27,17,466
Total in Lakhs	427.17

For M. Jayaraman Associates.

Chartered accountants

FRN.: 008342S

M. Jayaraman

Membership No. 207004

Place: Chennai

Date: 13.11.2019

**PRINCIPAL**
JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105

Schedule : 6 Fixed Assets

Particulars	WDV As on 01-Apr-2018	Additions		Deletions	Total	Depreciation		WDV As on 31-Mar-2019
		More Than 180 Days	Less Than 180 Days			%	Amount	
Building								
Building	38,239,879	-	22,532,431	-	60,772,310	10%	4,950,609	55,821,700
Building Under Construction	22,532,431	3,451,907	10,082,329	22,539,013	13,527,654	0%	-	13,527,654
Building Evaluation	218,092	-	-	-	218,092	10%	21,809	196,283
Gallery Work	-	132,000	466,491	-	598,491	10%	36,525	561,966
Furniture & Fittings								
Ceramic Boards - Class Room	398,882	159,465	-	-	558,347	10%	55,835	502,512
Furniture & Fittings	12,716,606	1,834,514	722,622	-	15,273,742	10%	1,491,243	13,782,499
Plastic Chairs - Seminar Hall	58,193	-	-	-	58,193	10%	5,819	52,374
Electrical & Fittings								
Electrical Fittings	3,196,948	143,532	-	-	3,340,480	10%	334,048	3,006,432
Electrical Panel Board	337,821	-	-	-	337,821	10%	33,782	304,039
TV	8,739	-	-	-	8,739	10%	874	7,865
Plant & Machinery								
Air Conditioner	433,785	455,680	592,160	-	1,481,625	15%	177,832	1,303,793
Billing Machine	4,596	-	-	-	4,596	15%	689	3,907
Cash Counting Machine	3,671	-	10,738	-	14,409	15%	1,356	13,053
Coin Phone Wall Mounted	6,886	-	-	-	6,886	15%	1,033	5,853
DATA CARD Printer - SP 30 Plus	27,270	-	-	-	27,270	15%	4,090	23,179
Door-Access Controller-A	7,664	-	-	-	7,664	15%	1,150	6,514
Drilling Machine	2,888	-	-	-	2,888	15%	433	2,455
Fire Safety and Security Systems	294,360	75,727	229,668	-	599,755	15%	72,738	527,017
Generator	120,163	-	-	-	120,163	15%	18,025	102,138
Electrical Weighing Machine	35,862	-	-	-	35,862	15%	5,379	30,483
Diesel Generator 125 KVA	277,387	-	-	-	277,387	15%	41,608	235,779
Hardware & Tools	27,208	-	-	-	27,208	15%	4,081	23,127
IP Phones	39,270	-	-	-	39,270	15%	5,890	33,380
Nikon-AFS-14-242	41,870	-	-	-	41,870	15%	6,280	35,590
Pest-O-Flash - Flying Insect Control	11,195	-	-	-	11,195	15%	1,679	9,516
Pilot Paper Shredder 10 Co-000 10 C	4,635	-	-	-	4,635	15%	695	3,940
Balance C/D	79,046,299	6,252,825	34,636,439	22,539,013	97,396,550		7,373,504	90,023,046



	Balance B/D	79,046,299	6,252,825	34,636,439	22,539,013	97,396,550		7,273,504	90,123,046
Pump set		62,325	-	-	-	62,325	15%	9,349	52,976
Safety Locker- Cash Box		7,848	-	-	-	7,848	15%	1,177	6,671
Scaffolding Pipes		129,274	-	-	-	129,274	15%	19,391	109,883
Lift		-	-	1,005,000	-	1,005,000	15%	75,375	929,625
Smart Card Printer		106,351	-	-	-	106,351	15%	15,953	90,398
Speakers and Amplifier		77,131	-	-	-	77,131	15%	11,570	65,561
Sports & GYM		352,045	-	1,133,400	-	1,485,445	15%	137,812	1,347,633
Time Attendance System -B		8,584	-	-	-	8,584	15%	1,288	7,296
T.V. for Hostel		5,591	-	-	-	5,591	15%	839	4,752
Stabilizers 5 KVA		3,489	-	-	-	3,489	15%	523	2,966
Ups 1500 Sine wave		17,431	-	-	-	17,431	15%	2,615	14,816
UPS 1.5 KVA - Hostel		25,646	29,000	-	-	54,646	15%	8,197	46,450
UPS - 20 KVA		268,491	-	-	-	268,491	15%	40,274	228,217
Audio Systems		-	-	208,284	-	208,284	15%	15,621	192,663
Electrical Incinerator Machine		32,168	-	-	-	32,168	15%	4,825	27,343
Lawn Mover		32,813	-	-	-	32,813	15%	4,922	27,891
Mobile Phone		37,449	-	-	-	37,449	15%	5,617	31,832
Motor		37,440	-	-	-	37,440	15%	5,616	31,824
Surface Plainer Machine		53,516	-	-	-	53,516	15%	8,027	45,489
Water Heater		6,760	-	-	-	6,760	15%	1,014	5,746
Kitchen Equipments									
Dough Kneeder		7,973	-	-	-	7,973	15%	1,196	6,777
Kitchen Equipments		1,750,886	51,009	-	-	1,801,895	15%	270,284	1,531,611
Water Purifier		415,785	-	-	-	415,785	15%	62,368	353,417
Weighing Scale		18,113	-	-	-	18,113	15%	2,717	15,396
Lab Equipments									
Air Compressor 1 Hp for Lab		5,947	-	-	-	5,947	15%	892	5,055
Chemical Lab		149,685	-	-	-	149,685	15%	22,453	127,232
Automobile Lab		1,897,301	-	-	-	1,897,301	15%	284,595	1,612,706
Chemical Lab equipment		135,307	-	-	-	135,307	15%	20,296	115,011
Civil Lab		894,169	-	-	-	894,169	15%	134,125	760,044
Civil Lab- Structural Engineering		357,547	-	-	-	357,547	15%	53,632	303,915
CSE Lab		147,390	-	-	-	147,390	15%	22,109	125,281
ECE Lab		277,049	-	-	-	277,049	15%	41,557	235,492
EEE Lab - Equipment		106,559	-	150,000	-	256,559	15%	27,234	229,325
Balance C/D		86,474,363	6,332,834	37,133,123	22,539,013	107,401,307		8,586,966	98,814,341

Dr. G. R. ...

JCT College of ...

Pichanur, ...



Balance B/D	86,474,363	6,332,834	37,133,123	22,539,013	107,401,307		8,586,966	98,814,340
Electrical & Electronics Lab	2,108,465	-	-	-	2,108,465	15%	316,270	1,792,195
Flux Mill Non ATC Siemens	416,185	-	-	-	416,185	15%	62,428	353,757
Food Tech Lab	2,593,580	-	-	-	2,593,580	15%	389,037	2,204,543
Grinding Machine - Pulveriser	18,879	-	-	-	18,879	15%	2,832	16,048
Hydraulic Pallet Machine	4,472	-	-	-	4,472	15%	671	3,801
Library Management -C	17,321	-	-	-	17,321	15%	2,598	14,723
Maxturn Plus Cnc Turning Machine	603,439	-	-	-	603,439	15%	90,516	512,923
Mechanical Lab	2,930,838	-	590,000	-	3,520,838	15%	483,876	3,036,963
PCE Lab	33,104	-	-	-	33,104	15%	4,966	28,138
Petroleum lab	880,171	-	-	75,627	804,544	15%	120,682	683,863
Physics Lab	338,947	-	-	-	338,947	15%	50,842	288,105
PED Lab-Equipment	157,516	-	-	-	157,516	15%	23,627	133,888
PCE Lab-Equipment	1,845,280	-	160,362	-	2,005,642	15%	288,819	1,716,823
Vehicles								
Ashok Leyland Bus No.8	750,216	-	-	-	750,216	15%	112,532	637,683
Ashok Leyland Bus No.9	750,216	-	-	-	750,216	15%	112,532	637,683
Ashok Leyland Bus No.17	1,447,586	-	-	-	1,447,586	15%	217,138	1,230,448
Ashok Leyland Bus No.18	1,447,586	-	-	-	1,447,586	15%	217,138	1,230,448
Ashok Leyland Bus No.19	1,447,586	-	-	-	1,447,586	15%	217,138	1,230,448
Ashok Leyland Bus No.20	1,846,728	-	-	-	1,846,728	15%	277,009	1,569,719
Ashok Leyland Bus No.21	1,846,728	-	-	-	1,846,728	15%	277,009	1,569,719
Ashok Leyland Bus No.22	2,431,825	-	-	-	2,431,825	15%	364,774	2,067,051
Ashok Leyland Bus No.23	2,431,825	-	-	-	2,431,825	15%	364,774	2,067,051
Bolero New Vehicle	1,231,327	-	-	-	1,231,327	15%	184,699	1,046,628
Bolero Vehicle -- 6555	613,227	-	-	-	613,227	15%	91,984	521,243
Eicher Bus No.4	558,710	-	-	-	558,710	15%	83,807	474,904
Eicher Bus No.5	558,650	-	-	-	558,650	15%	83,797	474,852
Eicher Bus No.6	558,710	-	-	-	558,710	15%	83,807	474,904
Eicher Bus No.7	751,845	-	-	-	751,845	15%	112,777	639,068
Eicher Bus No.10	731,677	-	-	-	731,677	15%	109,751	621,925
Eicher Bus No.11	908,253	-	-	-	908,253	15%	136,238	772,015
Eicher Bus No.12	755,785	-	-	-	755,785	15%	113,368	642,417
Eicher Bus No.13	936,167	-	-	-	936,167	15%	140,425	795,742
Ashok Leyland Tipper	703,273	-	-	-	703,273	15%	105,491	597,782
JCB	1,103,428	-	-	-	1,103,428	15%	165,514	937,914
Balance C/D	122,233,909	6,332,834	37,883,485	22,614,640	143,835,588		13,995,831	130,839,757

Dr. G. RAMANATHAN, M.E., Ph.D.,
 PRINCIPAL
 JCT College of Engineering & Technology
 Pichanur, Coimbatore - 641 105.



Balance B/D	122,233,909	6,332,834	37,883,485	22,614,640	143,835,588		13,995,831	129,839,757
Mercedes-Benz - Car	-	-	-	-	-	15%	-	-
TATA ACE HT	183,915	-	-	-	183,915	15%	27,587	156,328
Cycle	8,301	-	-	-	8,301	15%	1,245	7,055
Tricycle	1,927	-	-	-	1,927	15%	289	1,638
Vehicle	1,156,130	-	-	-	1,156,130	15%	173,420	982,711
Maruthi Eritiga - TN99 A 5455	506,022	-	-	-	506,022	15%	75,903	430,119
Maruthi Omini - TN99 A 7879	131,167	-	-	-	131,167	15%	19,675	111,492
Maruthi Swift Dezire - TN99 A 5859	368,466	-	-	-	368,466	15%	55,270	313,196
Audi Q4	3,578,813	-	-	-	3,578,813	15%	536,822	3,041,991
Audi Q7	4,974,413	-	-	-	4,974,413	15%	746,162	4,228,251
Innova Car	1,276,162	-	-	-	1,276,162	15%	191,424	1,084,738
Computer & Accessories								
Computer & Accessories	4,439,761	1,724,791	631,181	-	6,795,733	40%	2,592,057	4,203,676
Micro Phone	137	-	-	-	137	40%	55	82
Software	573,811	-	-	-	573,811	40%	229,525	344,287
Library Books								
Library Books	598,595	203,513	-	-	802,108	40%	320,843	481,265
	140,031,530	8,261,138	38,514,666	22,614,640	164,192,694		18,966,108	145,226,586

Dr. G. R. [Signature], M.E., Ph.D.,
PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore - 641 105.



ACADEMIC YEAR

2017 2018



M.JAYARAMAN ASSOCIATES
CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

This is to certify that JCT College of Engineering and Technology has incurred the following expenses toward infrastructure augmentation during the period F.Y-2017-18 as per their audited balance sheets.

PARTICULARS	Expenditure for the Year FY-2017-2018
Building	
Building under construction	1,10,89,792
Furniture & fittings	
ceramic boards- class room	31,600
Furniture & fittings	9,57,828
Electrical & Fittings	
Electrical Fitting	3,50,293
Plant & machinery	
Air conditioner	74,498
Pump set	36,960
Speakers and Amplifier	52,150
Sports & GYM	3,21,375
Kitchen Equipments	
Kitchen Equipments	2,74,512
Weighing Scale	14,080
Vehicles	
Ashok Leyland Bus No.22	26,29,000
Ashok Leyland Bus No.23	26,29,000
Total	1,84,61,088
Total in Lakhs	184.61

For M. Jayaraman Associates

Chartered accountants

FRN.: 008342S

M. Jayaraman

M. Jayaraman

Membership No. 207004

Place: Chennai

Date: 13.11.2019



Principal

PRINCIPAL

JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105

Schedule : 6 Fixed Assets

Particulars	WDV As on 01-Apr-2017	Additions		Deletions	Total	Depreciation		WDV As on 31-Mar-2018
		More Than 180 Days	Less Than 180 Days			Percentage	Amount	
Building								
Building	4,24,88,754	-	-	-	4,24,88,754	10%	42,48,875	3,82,39,879
Building Under Construction	1,14,42,639	20,20,243	90,69,549	-	2,25,32,431	0%	-	2,25,32,431
Building Evaluation	2,42,324	-	-	-	2,42,324	10%	24,232	2,18,092
Furniture & Fittings								
Ceramic Boards - Class Room	4,09,847	-	31,600	-	4,41,447	10%	42,565	3,98,882
Furniture & Fittings	1,31,34,770	2,92,468	6,65,360	-	1,40,92,598	10%	13,75,992	1,27,16,606
Plastic Chairs - Seminar Hall	64,659	-	-	-	64,659	10%	6,466	58,193
Electrical & Fittings								
Electrical Fittings	31,89,742	1,31,970	2,18,323	-	35,40,035	10%	3,43,087	31,96,948
Electrical Panel Board	3,75,356	-	-	-	3,75,356	10%	37,536	3,37,821
TV	9,709	-	-	-	9,709	10%	971	8,739
Plant & Machinery								
Air Conditioner	4,35,837	74,498	-	-	5,10,335	15%	76,550	4,33,785
Billing Machine	5,407	-	-	-	5,407	15%	811	4,596
Cash Counting Machine	4,318	-	-	-	4,318	15%	648	3,671
Coin Phone Wall Mounted	8,101	-	-	-	8,101	15%	1,215	6,886
DATA CARD Printer - SP 50 Plus	32,082	-	-	-	32,082	15%	4,812	27,270
Door-Access Controller-A	9,016	-	-	-	9,016	15%	1,352	7,664
Drilling Machine	3,398	-	-	-	3,398	15%	510	2,888
Fire Safety and Security Systems	3,46,306	-	-	-	3,46,306	15%	51,946	2,94,360
Generator	1,41,369	-	-	-	1,41,369	15%	21,205	1,20,163
Electrical Weighing Machine	42,190	-	-	-	42,190	15%	6,329	35,862
Diesel Generator 125 KVA	3,26,338	-	-	-	3,26,338	15%	48,951	2,77,387
Hardware & Tools	32,010	-	-	-	32,010	15%	4,801	27,208
IP Phones	46,200	-	-	-	46,200	15%	6,930	39,270
Nikon-AFS-14-242	49,259	-	-	-	49,259	15%	7,389	41,870
Pest-O-Flash - Flying Insect Control M/c	13,171	-	-	-	13,171	15%	1,976	11,195
Pilot Paper Shredder 10 Co-000 10 Co	5,453	-	-	-	5,453	15%	818	4,635
Balance C/D	7,28,58,256	25,19,179	99,84,832	-	8,53,62,267		63,15,967	7,90,46,299
Balance B/D	7,28,58,256	25,19,179	99,84,832	-	8,53,62,267		63,15,967	7,90,46,299
Pump set	33,102	-	36,960	-	70,062	15%	7,737	62,325
Safety Locker- Cash Box	9,233	-	-	-	9,233	15%	1,385	7,848

Dr. G. RAMESH, M.E., Ph.D.,

PRINCIPAL

JCT College of Engineering & Technology
Pichanur, Coimbatore - 641 105.

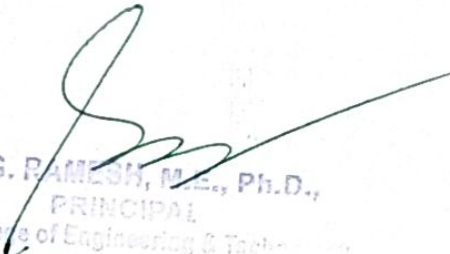
Scaffolding Pipes	1,52,087	-	-	-	1,52,087	15%	22,813	1,29,274
Smart Card Printer	1,25,119	-	-	-	1,25,119	15%	18,768	1,06,351
Speakers and Amplifier	38,592	52,150	-	-	90,742	15%	13,611	77,131
Sports & GYM	92,796	3,21,375	-	-	4,14,171	15%	62,126	3,52,045
Time Attendance System -B	10,098	-	-	-	10,098	15%	1,515	8,584
T.V. for Hostel	6,578	-	-	-	6,578	15%	987	5,591
Stabilizers 5 KVA	4,105	-	-	-	4,105	15%	616	3,489
Ups 1500 Sine wave	20,507	-	-	-	20,507	15%	3,076	17,431
UPS 1.5 KVA - Hostel	30,172	-	-	-	30,172	15%	4,526	25,646
UPS - 20 KVA	3,15,871	-	-	-	3,15,871	15%	47,381	2,68,491
Electrical Incinerator Machine	37,845	-	-	-	37,845	15%	5,677	32,168
Lawn Mover	38,603	-	-	-	38,603	15%	5,791	32,813
Mobile Phone	44,058	-	-	-	44,058	15%	6,609	37,449
Motor	44,047	-	-	-	44,047	15%	6,607	37,440
Surface Plainer Machine	62,960	-	-	-	62,960	15%	9,444	53,516
Water Heater	7,953	-	-	-	7,953	15%	1,193	6,760
Kitchen Equipments	9,379	-	-	-	9,379	15%	1,407	7,973
Dough Kneeder	17,61,132	-	2,74,512	-	20,35,644	15%	2,84,758	17,50,886
Kitchen Equipments	4,89,159	-	-	-	4,89,159	15%	73,374	4,15,785
Water Purifier	5,987	-	14,080	-	20,067	15%	1,954	18,113
Weighing Scale	6,997	-	-	-	6,997	15%	1,050	5,947
Lab Equipments	1,76,100	-	-	-	1,76,100	15%	26,415	1,49,685
Air Compressor 1 Hp for Lab	10,69,338	11,62,781	-	-	22,32,119	15%	3,34,818	18,97,301
Chemical Lab	1,59,185	-	-	-	1,59,185	15%	23,878	1,35,307
Automobile Lab	10,51,964	-	-	-	10,51,964	15%	1,57,795	8,94,169
Chemical Lab equipment	4,20,644	-	-	-	4,20,644	15%	63,097	3,57,547
Civil Lab	1,73,400	-	-	-	1,73,400	15%	26,010	1,47,390
Civil Lab- Structural Engineering	-	3,25,940	-	-	3,25,940	15%	48,891	2,77,049
CSE Lab	1,25,363	-	-	-	1,25,363	15%	18,805	1,06,559
ECE Lab	24,80,547	-	-	-	24,80,547	15%	3,72,082	21,08,465
EEE Lab - Equipment	4,89,629	-	-	-	4,89,629	15%	73,444	4,16,185
Electrical & Electronics Lab	29,73,190	27,206	46,750	-	30,47,146	15%	4,53,566	25,93,580
Flux Mill Non ATC Siemens	22,211	-	-	-	22,211	15%	3,332	18,879
Food Tech Lab	5,261	-	-	-	5,261	15%	789	4,472
Grinding Machine - Pulveriser	-	-	-	-	-	-	-	-
Hydraulic Pallet Machine	-	-	-	-	-	-	-	-

Dr. G. RAMESH, M.E., PH.D.,
PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore - 641 105.

Library Management -C	20,377	-	-	-	20,377	15%	3,057	17,321
Maxturn Plus Cnc Turning Machine	7,09,929	-	-	-	7,09,929	15%	1,06,489	6,03,439
Mechanical Lab	34,48,045	-	-	-	34,48,045	15%	5,17,207	29,30,838
PCE Lab	38,946	-	-	-	38,946	15%	5,842	33,104
Petroleum lab	1,11,291	9,24,205	-	-	10,35,496	15%	1,55,324	8,80,171
Physics Lab	3,98,761	-	-	-	3,98,761	15%	59,814	3,38,947
PED Lab-Equipment	1,85,313	-	-	-	1,85,313	15%	27,797	1,57,516
PCE Lab-Equipment	21,70,918	-	-	-	21,70,918	15%	3,25,638	18,45,280
Balance C/D	9,24,35,046	53,32,836	1,03,57,134	-	10,81,25,016		97,02,457	9,84,22,560
Balance B/D	9,24,35,046	53,32,836	1,03,57,134	-	10,81,25,016		97,02,457	9,84,22,560
Vehicles								
Ashok Leyland Bus No.8	8,82,607	-	-	-	8,82,607	15%	1,32,391	7,50,216
Ashok Leyland Bus No.9	8,82,607	-	-	-	8,82,607	15%	1,32,391	7,50,216
Ashok Leyland Bus No.17	17,03,043	-	-	-	17,03,043	15%	2,55,456	14,47,586
Ashok Leyland Bus No.18	17,03,043	-	-	-	17,03,043	15%	2,55,456	14,47,586
Ashok Leyland Bus No.19	17,03,043	-	-	-	17,03,043	15%	2,55,456	14,47,586
Ashok Leyland Bus No.20	21,72,622	-	-	-	21,72,622	15%	3,25,893	18,46,728
Ashok Leyland Bus No.21	21,72,622	-	-	-	21,72,622	15%	3,25,893	18,46,728
Ashok Leyland Bus No.22	-	-	26,29,000	-	26,29,000	15%	1,97,175	24,31,825
Ashok Leyland Bus No.23	-	-	26,29,000	-	26,29,000	15%	1,97,175	24,31,825
Bolero New Vehicle	14,48,620	-	-	-	14,48,620	15%	2,17,293	12,31,327
Bolero New Vehicle - TN - 99 - F - 6555	7,21,444	-	-	-	7,21,444	15%	1,08,217	6,13,227
Eicher Bus No.4	6,57,306	-	-	-	6,57,306	15%	98,596	5,58,710
Eicher Bus No.5	6,57,235	-	-	-	6,57,235	15%	98,585	5,58,650
Eicher Bus No.6	6,57,306	-	-	-	6,57,306	15%	98,596	5,58,710
Eicher Bus No.7	8,84,524	-	-	-	8,84,524	15%	1,32,679	7,51,845
Eicher Bus No.10	8,60,796	-	-	-	8,60,796	15%	1,29,119	7,31,677
Eicher Bus No.11	10,68,533	-	-	-	10,68,533	15%	1,60,280	9,08,253
Eicher Bus No.12	8,89,159	-	-	-	8,89,159	15%	1,33,374	7,55,785
Eicher Bus No.13	11,01,372	-	-	-	11,01,372	15%	1,65,206	9,36,167
Ashok Leyland Tipper	8,27,380	-	-	-	8,27,380	15%	1,24,107	7,03,273
JCB	12,98,151	-	-	-	12,98,151	15%	1,94,723	11,03,428
Mercedes-Benz - Car	-	-	-	-	-	15%	-	-
TATA ACE HT	2,16,371	-	-	-	2,16,371	15%	32,456	1,83,915
Cycle	9,765	-	-	-	9,765	15%	1,465	8,301
Tricycle	2,267	-	-	-	2,267	15%	340	1,927
Vehicle	13,60,153	-	-	-	13,60,153	15%	2,04,023	11,56,130

Dr. G. PAMESH, M.E., Ph.D.,
PRINCIPAL
JCT College of Engineering & Technology
Pitambar, Coimbatore - 641 012

Maruthi Eritiga - TN99 A 5455	5,95,320	-	-	-	5,95,320	15%	89,298	5,06,022
Maruthi Omini - TN99 A 7879	1,54,314	-	-	-	1,54,314	15%	23,147	1,31,167
Maruthi Swift Dezire - TN99 A 5859	4,33,490	-	-	-	4,33,490	15%	65,023	3,68,466
Audi Q4	42,10,369	-	-	-	42,10,369	15%	6,31,555	35,78,813
Audi Q7	58,52,250	-	-	-	58,52,250	15%	8,77,838	49,74,413
Innova Car	15,01,367	-	-	-	15,01,367	15%	2,25,205	12,76,162
Computer & Accessories								
Computer & Accessories	10,18,207	4,90,495	44,18,175	-	59,26,877	40%	14,87,116	44,39,761
Micro Phone	228	-	-	-	228	40%	91	137
Software	9,56,352	-	-	-	9,56,352	40%	3,82,541	5,73,811
Library Books	2,48,188	4,31,763	2,38,281	-	9,18,232	40%	3,19,636	5,98,595
	13,12,85,099	62,55,094	2,02,71,590	-	15,78,11,783		1,77,80,253	14,00,31,530


 Dr. G. RAMESH, M.E., Ph.D.,
 PRINCIPAL
 JCT College of Engineering & Technology
 Pichanur, Coimbatore - 641 105.

ACADEMIC YEAR

2016 2017



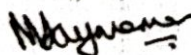
M.JAYARAMAN ASSOCIATES
CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

This is to certify that JCT College of Engineering and Technology has incurred the following expenses toward infrastructure augmentation during the period F.Y-2016-17 as per their audited balance sheets.

PARTICULARS	Expenditure for the Year FY-2016-2017
Building	3,70,06,777
Building under construction	1,14,42,639
Building Evaluation	2,000
Furniture & fittings	
ceramic boards- class room	28,728
Furniture & fittings	21,57,519
Plant & machinery	
Air conditioner	65,000
Pump set	15,400
Smart Card Printer	1,02,480
Lawn Mover	27,038
Vehicles	
Ashok Leyland Bus No.20	23,48,780
Ashok Leyland Bus No.21	23,48,780
Bolero new vehicle	15,26,908
Bolero new vehiele-TN-99-F-6555	7,79,945
TATA ACE HT	45,000
Total	5,78,96,994
Total in Lakhs	578.97

For M. Jayaraman Associates
Chartered accountants
FRN.: 008342S


M. Jayaraman
Membership No. 207004

Place: Chennai
Date: 13.11.2019



PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105

Schedule : 6 Fixed Assets

Particulars	WDV As on 01-Apr-2016	Additions		Deletions	Total	Depreciation		WDV As on 31-Mar-2017
		More Than 180 Days	Less Than 180 Days			%	Amount	
Building								
Building	8,147,018		37,006,777	-	45,153,795	10%	2,665,041	42,488,754
Building Under Construction	34,656,777	2,476,249	8,966,390	34,656,777	11,442,639	0%	-	11,442,639
Building Evaluation	267,138	-	2,000	-	269,138	10%	26,814	242,324
Furniture & Fittings								
Ceramic Boards - Class Room	425,061	-	28,728	-	453,789	10%	43,943	409,847
Furniture & Fittings	12,329,236	223,697	1,933,822	-	14,486,755	10%	1,351,984	13,134,770
Plastic Chairs - Seminar Hall	71,843	-	-	-	71,843	10%	7,184	64,659
Electrical & Fittings								
Electrical Fittings	3,544,158	-	-	-	3,544,158	10%	354,416	3,189,742
Electrical Panel Board	420,682	-	-	-	420,682	10%	42,068	378,614
TV	10,788	-	-	-	10,788	10%	1,079	9,709
Plant & Machinery								
Air Conditioner	442,014	-	65,000	-	507,014	15%	71,177	435,837
Billing Machine	6,361	-	-	-	6,361	15%	954	5,407
Cash Counting Machine	5,080	-	-	-	5,080	15%	762	4,318
Coin Phone Wall Mounted	9,531	-	-	-	9,531	15%	1,430	8,101
DATA CARD Printer - SP 30 Plus	37,743	-	-	-	37,743	15%	5,662	32,082
Door-Access Controller-A	10,607	-	-	-	10,607	15%	1,591	9,016
Drilling Machine	3,998	-	-	-	3,998	15%	600	3,398
Fire Safety and Security Systems	407,419	-	-	-	407,419	15%	61,113	346,306
Generator	166,316	-	-	-	166,316	15%	24,947	141,369
Electrical Weighing Machine	49,636	-	-	-	49,636	15%	7,445	42,190
Diesel Generator 125 KVA	383,927	-	-	-	383,927	15%	57,589	326,338
Hardware & Tools	37,658	-	-	-	37,658	15%	5,649	32,010
IP Phones	54,352	-	-	-	54,352	15%	8,153	46,200
Nikon-AFS-14-242	57,951	-	-	-	57,951	15%	8,693	49,259
Pest-O-Flash - Flying Insect Control M/c	15,495	-	-	-	15,495	15%	2,324	13,171
Pilot Paper Shredder 10 Cc-000 10 Cc	6,415	-	-	-	6,415	15%	962	5,453
Balance C/D	61,567,205	2,699,946	48,002,717	34,656,777	77,613,092		4,751,579	72,861,513

Dr. G. RAMESH, M.E., Ph.D.

JCT College of Engineering & Technology
Pichanur, Coimbatore - 641 101

Balance B/D	61,503,205	2,699,946	48,002,717	34,656,777	77,613,091		4,751,579	72,861,513
Pump set	22,185	-	15,400	-	37,585	15%	4,483	33,102
Safety Locker- Cash Box	10,862	-	-	-	10,862	15%	1,629	9,233
Scaffolding Pipes	178,926	-	-	-	178,926	15%	26,839	152,087
Smart Card Printer	44,719	102,460	-	-	147,199	15%	22,080	125,119
SPEAKERS & AMPLIFIER	45,403	-	-	-	45,403	15%	6,810	38,592
Sports & GYM	109,171	-	-	-	109,171	15%	16,376	92,796
Time Attendance System -B	11,880	-	-	-	11,880	15%	1,782	10,098
T.V. for Hostel	7,738	-	-	-	7,738	15%	1,161	6,578
Stabilizers 5 KVA	4,829	-	-	-	4,829	15%	724	4,105
Ups 1500 Sine wave	20,507	-	-	-	20,507	15%	3,076	17,431
UPS 1.5 KVA - Hostel	35,497	-	-	-	35,497	15%	5,325	30,172
UPS - 20 KVA	371,613	-	-	-	371,613	15%	55,742	315,871
Electrical Incinerator Machine	44,524	-	-	-	44,524	15%	6,679	37,845
Lawn Mover	18,378	27,038	-	-	45,416	15%	6,812	38,603
Mobile Phone	51,833	-	-	-	51,833	15%	7,775	44,058
Motor	51,820	-	-	-	51,820	15%	7,773	44,047
Surface Plainer Machine	74,071	-	-	-	74,071	15%	11,111	62,960
Water Heater	9,357	-	-	-	9,357	15%	1,404	7,953
Kitchen Equipments								
Dough Kneeder	11,035	-	-	-	11,035	15%	1,655	9,379
Kitchen Equipments	1,701,334	-	-	-	1,701,334	15%	255,200	1,446,134
Water Purifier	575,481	-	-	-	575,481	15%	86,322	489,159
Weighing Scale	7,043	-	-	-	7,043	15%	1,056	5,987
Lab Equipments								
Air Compressor 1 Hp for Lab	8,231	-	-	-	8,231	15%	1,235	6,997
Chemical Lab	207,176	-	-	-	207,176	15%	31,076	176,100
Automobile Lab	891,255	-	337,050	-	1,228,305	15%	184,246	1,044,059
Chemical Lab equipment	50,605	-	-	-	50,605	15%	7,591	43,014
Civil Lab	1,192,061	-	19,370	-	1,211,431	15%	181,715	1,029,716
Civil Lab- Structural Engineering	494,875	-	-	-	494,875	15%	74,231	420,644
CSE Lab	250,074	-	58,320	-	308,394	15%	46,259	262,135
EEE Lab - Equipment	163,528	-	-	-	163,528	15%	24,529	138,999
Electrical & Electronics Lab	3,046,979	-	92,190	-	3,139,169	15%	470,875	2,668,294
Flux Mill Non ATC Siemens	576,034	-	-	-	576,034	15%	86,405	489,629
Food Tech Lab	929,944	-	1,167,256	-	2,097,200	15%	314,580	1,782,620
Grinding Machine - Pulveriser	26,131	-	-	-	26,131	15%	3,920	22,211
Hydraulic Pallet Machine	6,190	-	-	-	6,190	15%	928	5,262
Library Management -C	23,973	-	-	-	23,973	15%	3,596	20,377
Mixture Plus Cnc Turning Machine	835,210	-	-	-	835,210	15%	125,282	709,928
Mechanical Lab	3,991,407	63,000	73,950	-	4,128,357	15%	619,254	3,509,103
Balance C/D	77,600,084	2,802,464	49,766,262	34,656,777	95,871,054		1,328,084	94,542,970

Balance B/D	77,669,084	2,892,464	49,766,262	34,656,777	95,671,034		7,328,004	88,343,029
PCE Lab	-	-	663,265	-	663,265	15%	49,745	613,520
Petroleum lab	22,950	-	99,225	-	122,175	15%	10,844	111,291
Physics Lab	469,130	-	-	-	469,130	15%	70,370	398,761
PED Lab-Equipment	218,015	-	-	-	218,015	15%	32,702	185,313
PCE Lab-Equipment	2,685,739	-	-	-	2,685,739	15%	402,861	2,282,878
Vehicles								
Ashok Leyland Bus No.8	1,038,361	-	-	-	1,038,361	15%	155,754	882,607
Ashok Leyland Bus No.9	1,038,361	-	-	-	1,038,361	15%	155,754	882,607
Ashok Leyland Bus No.17	2,003,580	-	-	-	2,003,580	15%	300,537	1,703,043
Ashok Leyland Bus No.18	2,003,580	-	-	-	2,003,580	15%	300,537	1,703,043
Ashok Leyland Bus No.19	2,003,580	-	-	-	2,003,580	15%	300,537	1,703,043
Ashok Leyland Bus No.20	-	-	2,348,780	-	2,348,780	15%	176,159	2,172,622
Ashok Leyland Bus No.21	-	-	2,348,780	-	2,348,780	15%	176,159	2,172,622
Bolero New Vehicle	452,911	-	1,526,908	410,288	1,569,531	15%	120,912	1,448,620
Bolero New Vehicle - TN - 99 - F - 6555	-	-	779,945	-	779,945	15%	58,496	721,449
Eicher Bus No.4	773,301	-	-	-	773,301	15%	115,995	657,306
Eicher Bus No.5	773,218	-	-	-	773,218	15%	115,983	657,235
Eicher Bus No.6	1,362,043	-	-	-	1,362,043	15%	204,306	1,157,737
Eicher Bus No.7	1,040,616	-	-	-	1,040,616	15%	156,092	884,524
Eicher Bus No.10	1,012,701	-	-	-	1,012,701	15%	151,905	860,796
Eicher Bus No.11	1,257,098	-	-	-	1,257,098	15%	188,565	1,068,533
Eicher Bus No.12	1,046,070	-	-	-	1,046,070	15%	156,910	889,160
Eicher Bus No.13	1,295,732	-	-	-	1,295,732	15%	194,360	1,101,372
Ashok Leyland Tipper	973,389	-	-	-	973,389	15%	146,008	827,380
JCB	1,527,237	-	-	-	1,527,237	15%	229,085	1,298,152
Mercedes-Benz - Car	-	-	-	-	-	15%	-	-
TATA ACE HT	205,584	-	45,000	-	250,584	15%	34,213	216,371
Cycle	11,489	-	-	-	11,489	15%	1,723	9,765
Tricycle	2,667	-	-	-	2,667	15%	400	2,267
Vehicle	1,600,180	-	-	-	1,600,180	15%	240,027	1,360,153
Maruthi Ertiga - TN99 A 5455	700,377	-	-	-	700,377	15%	105,057	595,320
Maruthi Omni - TN99 A 7879	181,546	-	-	-	181,546	15%	27,232	154,314
Maruthi Swift Dezire - TN99 A 5859	509,988	-	-	-	509,988	15%	76,498	433,490
Audi Q4	4,953,375	-	-	-	4,953,375	15%	743,006	4,210,369
Audi Q7	6,885,000	-	-	-	6,885,000	15%	1,032,750	5,852,250
Innova Car	1,766,314	-	-	-	1,766,314	15%	264,947	1,501,367
Computer & Accessories								
Computer & Accessories	661,991	146,965	992,321	-	1,801,276	60%	783,070	1,018,207
Micro Phone	570	-	-	-	570	60%	542	228
Software	22,256	-	1,353,500	-	1,375,756	60%	419,044	956,712
Library Books	490,353	60,972	39,512	-	590,837	60%	342,648	248,188
	118,658,382	3,100,401	59,563,498	35,067,065	146,455,217		15,369,837	1,31,085,380

ACADEMIC YEAR 2015 2016

ACADEMIC YEAR

2015 2016

**M.JAYARAMAN ASSOCIATES**

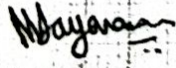
CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

This is to certify that JCT College of Engineering and Technology has incurred the following expenses toward infrastructure augmentation during the period F.Y-2015-16 as per their audited balance sheets.

PARTICULARS	Expenditure for the Year FY-2015-2016
Building	
Building under construction	1,81,77,040
Building Evaluation	2,000
Furniture & fittings	
Furniture & fittings	14,31,493
Electrical & Fittings	
Electrical Fitting	1,91,673
Plant & machinery	
Electrical Weighing Machine	58,395
pest-O-Flash-Flying Insect Control M/C	5,601
Kitchen Equipments	
Kitchen Equipments	5,19,372
Vehicles	
Ashok Leyland Bus No.17	22,90,535
Ashok Leyland Bus No.18	22,90,535
Ashok Leyland Bus No.19	22,90,535
Eicher bus No. 6	6,47,051
Audi Q7	81,00,000
Innova Car	19,09,529
Total	3,79,13,759
Total (Lakhs)	379.14

For M. Jayaraman Associates
Chartered accountants
FRN.: 008342S


M. Jayaraman
Membership No. 207004

Place: Chennai
Date: 13.11.2019



PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105

Schedule : 6 Fixed Assets

Particulars	WDV As on 01-04-2015	Additions		Deletion/ Transferr ed	Total	Depreciat ion %	Depreciation Amount	WDV As on 31- 03-2016
		More Than 180 Days	Less Than 180 Days					
Building								
Building	9,052,242				9,052,242	10%	905,224	8,147,018
Building Under Construction	16,479,737	7,053,467	11,123,573	-	34,656,777	0%	-	34,656,777
Building Evaluation	294,709		2,000		296,709	10%	29,571	267,138
Building-weathering Coarse						10%		
Furniture & Fittings								
Ceramic Boards - Class Room	472,290				472,290	10%	47,229	425,061
Furniture & Fittings	12,227,040	700,375	731,118		13,658,533	10%	1,329,297	12,329,236
Plastic Chairs - Seminar Hall	79,826				79,826	10%	7,983	71,843
Electrical & Fittings								
Electrical Fittings	3,735,632		191,673		3,927,305	10%	383,147	3,544,158
Electrical Panel Board	467,424				467,424	10%	46,742	420,682
TV	11,987				11,987	10%	1,199	10,788
Plant & Machinery								
Air Conditioner	520,016				520,016	15%	78,002	442,014
Billing Machine	7,484				7,484	15%	1,123	6,361
Cash Counting Machine	5,977				5,977	15%	897	5,080
Coin Phone Wall Mounted	11,213				11,213	15%	1,682	9,531
DATA CARD Printer - SP 30 Plus	44,404				44,404	15%	6,661	37,743
Door-Access Controller-A	12,479				12,479	15%	1,872	10,607
Drilling Machine	4,703				4,703	15%	705	3,998
Fire Safety and Security Systems	479,316				479,316	15%	71,897	407,419
Generator	195,666				195,666	15%	29,350	166,316
Electrical Weighing Machine		58,395			58,395	15%	8,759	49,636
Disel Generator 125 KVA	451,679				451,679	15%	67,752	383,927
Hardware & Tools	44,304				44,304	15%	6,646	37,658
IP Phones	63,944				63,944	15%	9,592	54,352
Nikon-AFS-14-242	68,178				68,178	15%	10,227	57,951
Pest-O-Flash - Flying Insect Contrl M/c	12,134		5,601		17,735	15%	2,240	15,495
Pilot Paper Shredder 10 Cc-000 10 Cc	7,547				7,547	15%	1,132	6,415
Balance C/D	44,749,931	7,812,237	12,053,965	-	64,616,133		3,048,928	61,567,205

Balance B/D	44,745,931	7,812,237	12,053,965	64,616,133	3,048,928	61,567,205
Pumpset	26,100			26,100	15%	22,185
Safety Locker- Cash Box	12,779			12,779	15%	10,862
Scaffolding Pipes	210,501			210,501	15%	178,926
Smart Card Printer	52,610			52,610	15%	44,719
SPEAKERS & AMPLIFIER	53,415			53,415	15%	45,403
Sports & GYM	128,437			128,437	15%	109,171
Time Attendance System -B	13,977			13,977	15%	11,880
T.V. for Hostel	9,104			9,104	15%	7,738
Stabilizers 5 KVA	5,681			5,681	15%	4,829
Ups 1500 Sinewave	24,126			24,126	15%	20,507
UPS 1.5 KVA - Hostel	41,761			41,761	15%	35,497
UPS - 20 KVA	437,192			437,192	15%	371,613
Electrical Incinerator Machine	52,381			52,381	15%	44,524
Lawn Mower	21,621			21,621	15%	18,378
Mobile Phone	60,980			60,980	15%	51,833
Motor	60,965			60,965	15%	51,820
Surface Planer Machine	87,142			87,142	15%	74,071
Water Heater	11,008			11,008	15%	9,357
Kitchen Equipments						
Dough Kneeder	12,982			12,982	15%	11,035
Kitchen Equipments	1,470,125	382,550	136,822	1,989,497	15%	1,701,334
Water Purifier	677,036			677,036	15%	575,481
Weighing Scale	8,286			8,286	15%	7,043
Lab Equipments					15%	
Air Compressor 1 Hp for Lab	9,684			9,684	15%	8,231
Chemical Lab	243,737			243,737	15%	207,176
Automobile Lab		1,048,535		1,048,535	15%	891,255
Chemical Lab equipment		59,535		59,535	15%	50,605
Civil Lab	1,402,425			1,402,425	15%	1,192,061
Civil Lab- Structural Engineering			535,000	535,000	15%	494,875
CSE Lab	54,205	240,000		294,205	15%	250,074
EEE Lab - Equipment	110,856	81,530		192,386	15%	163,528
Electronics Lab	3,386,190		102,397	3,568,587	15%	3,046,979
Flux Mill Non ATC Siemens	677,687			677,687	15%	576,034
Food Tech Lab		1,000,880	85,617	1,086,497	15%	929,944
Grinding Machine - Pulveriser	30,742			30,742	15%	26,131
Hydrali Pallet Machine	7,282			7,282	15%	6,190
Library Management -C	28,204			28,204	15%	23,973
Maxturn Plus Cnc Turning Machine	982,600			982,600	15%	835,210
Mechanical Lab	4,594,273	101,500		4,695,773	15%	3,991,407
PCE Lab					15%	
Petroleum lab		27,000		27,000	15%	22,950
Physics Lab	551,918			551,918	15%	469,130
PED Lab-Equipment	256,488			256,488	15%	218,015
PCE Lab-Equipment	3,090,648	69,045		3,159,693	15%	2,700,000

Balance B/D	63,00,079	10,822,812	12,993,801	-	87,471,692		6,406,774	81,064,918
Vehicles								
Ashok Leyland Bus No.8	1,221,601			-	1,221,601	15%	183,240	1,038,361
Ashok Leyland Bus No.9	1,221,601			-	1,221,601	15%	183,240	1,038,361
Ashok Leyland Bus No.17	-	1,535,535	755,000	-	2,290,535	15%	286,955	2,003,580
Ashok Leyland Bus No.18	-	1,535,535	755,000	-	2,290,535	15%	286,955	2,003,580
Ashok Leyland Bus No.19	-	1,535,535	755,000	-	2,290,535	15%	286,955	2,003,580
Bolero New Vehicle	532,836			-	532,836	15%	79,925	452,911
Eicher Bus No.4	909,766			-	909,766	15%	136,465	773,301
Eicher Bus No.5	909,668			-	909,668	15%	136,450	773,218
Eicher Bus No.6	909,766	130,403	516,648	-	1,556,817	15%	194,774	1,362,043
Eicher Bus No.7	1,224,254			-	1,224,254	15%	183,638	1,040,616
Eicher Bus No.10	1,191,413			-	1,191,413	15%	178,712	1,012,701
Eicher Bus No.11	1,478,939			-	1,478,939	15%	221,841	1,257,098
Eicher Bus No.12	1,230,670			-	1,230,670	15%	184,601	1,046,070
Eicher Bus No.13	1,524,391			-	1,524,391	15%	228,659	1,295,732
Ashok Leyland Tipper	1,145,163			-	1,145,163	15%	171,774	973,389
JCB	1,796,749			-	1,796,749	15%	269,512	1,527,237
Mercedes-Benz - Car				-		15%		
TATA ACE HT	241,863			-	241,863	15%	36,279	205,584
Cycle	13,516			-	13,516	15%	2,027	11,489
Tricycle	3,138			-	3,138	15%	471	2,667
Vehicle	1,882,565			-	1,882,565	15%	282,385	1,600,180
MARUTHI ERITIGA TN99 A 5455	823,973			-	823,973	15%	123,596	700,377
Maruthi Omini - TN99 A 7879	213,583			-	213,583	15%	32,037	181,546
MARUTHI SWIFT DEZIRE - TN99 A 5859	599,986			-	599,986	15%	89,998	509,988
Audi Q4	5,827,500			-	5,827,500	15%	874,125	4,953,375
Audi Q7		8,100,000		-	8,100,000	15%	1,215,000	6,885,000
Innova Car			1,909,529	-	1,909,529	15%	143,215	1,766,314
Computer & Accessories	1,445,793	96,650	64,305	-	1,606,748	60%	944,757	661,991
Computer & Accessories	1,424			-	1,424	60%	854	570
Micro Phone	55,640			-	55,640	60%	33,384	22,256
Software				-		60%		
Library Books	434,370	524,787	152,414	-	1,111,571	60%	621,218	490,353
	90,495,247	24,281,257	17,901,697	-	132,678,201			
	90,495,247	24,281,257	17,901,697	-	132,678,201		14,019,819	118,658,382

Dr. G. RAMESH, M.E., Ph.D.,

PRINCIPAL

JCT College of Engineering & Technology
Pichanur, Coimbatore

ACADEMIC YEAR

2014 2015

ACADEMIC YEAR

2014 2015

**M.JAYARAMAN ASSOCIATES**

CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

This is to certify that JCT College of Engineering and Technology has incurred the following expenses toward infrastructure augmentation during the period F.Y-2014-15 as per their audited balance sheets.

PARTICULARS	Expenditure for the Year FY-2014-2015
Building	
Building under construction	1,21,73,533
Building Evaluation	3,10,220
Furniture & fittings	
ceramic boards- class room	90,242
Furniture & fittings	34,180
Electrical & Fittings	
Electrical Fitting	1,10,287
Plant & machinery	
Fire safety and Security systems	17,000
Time Attendance System	7,000
Mobile phone	23,253
Kitchen Equipments	
Kitchen Equipments	8,62,328
Water Purifier	3,24,650
Vehicles	
Cycle	12,363
Maruthi Eritiga TN99 A 5455	8,90,782
Maruthi Omini TN99 A 7879	2,30,901
Maruthi Swift Dezire TN99 A 5859	6,48,633
Audi Q4	63,00,000
Total	2,20,35,372
Total (Lakhs)	220.35

For M. Jayaraman Associates

Chartered accountants

FRN.: 008342S

M. Jayaraman

Membership No. 207004

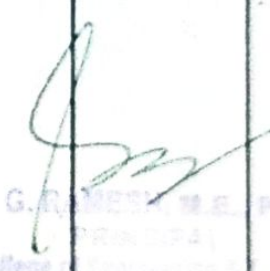
Place: Chennai

Date: 13.11.2019

**PRINCIPAL**JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105

Schedule : 6 Fixed Assets

Particulars	WDV As on 01-04-2014	Additions		Deletion/Transferred	Total	Depreciation %	Depreciation Amount	WDV As on 31-03-2015
		More Than 180 Days	Less Than 180 Days					
Building	10,058,047							
Building Under Construction	4,445,238	329,761	11,843,772	139,034	10,058,047	10%	1,005,805	9,052,242
Building Evaluation			310,220		16,479,737	0%	-	16,479,737
Building-weathering Coarse					310,220	10%	15,511	294,709
Furniture & Fittings					-	10%	-	
Ceramic Boards - Class Room	434,525	90,242			524,767	10%	52,477	472,290
Furniture & Fittings	13,549,521		34,180		13,583,701	10%	1,358,361	12,225,340
Plastic Chairs - Seminar Hall	88,695				88,695	10%	8,870	79,825
Electrical & Fittings					-			
Electrical Fittings	4,036,959	48,067	62,220		4,147,246	10%	411,614	3,735,632
Electrical Panel Board	519,360				519,360	10%	51,936	467,424
TV	13,319				13,319	10%	1,332	11,987
Plant & Machinery					-			
Air Conditioner	611,784				611,784	15%	91,768	520,016
Billing Machine	8,804				8,804	15%	1,321	7,484
Cash Counting Machine	7,031				7,031	15%	1,055	5,977
Coin Phone Wall Mounted	13,192				13,192	15%	1,979	11,213
DATA CARD Printer - SP 30 Plus	52,240				52,240	15%	7,836	44,404
Door-Access Controller-A	14,681				14,681	15%	2,202	12,479
Drilling Machine	5,533				5,533	15%	830	4,703
Fire Safety and Security Systems	546,901	17,000			563,901	15%	84,585	479,316
Generator	230,195				230,195	15%	34,529	195,666
Disel Generator 125 KVA	531,387				531,387	15%	79,708	451,679
Hardware & Tools	52,123				52,123	15%	7,818	44,304
IP Phones	75,228				75,228	15%	11,284	63,944
Nikon-AFS-14-242	80,209				80,209	15%	12,031	68,178
Pest-O-Flash - Flying Insect Contrl M/c	14,275				14,275	15%	2,141	12,134
Pilot Paper Shredder 10 Cc-000 10 Cc	8,879				8,879	15%	1,332	7,547
Balance C/D	35,398,127	485,070	12,250,392	139,034	47,994,555	31.5%	12,44,624	44,749,931


 Dr. G. R. NISHU, M.A., Ph.D.,
 JCT College of Engineering & Technology,
 Pichanur, Channarayana - 6

	Balance B/D	35,398,127	485,070	12,250,392	139,034	47,994,555	315%	3,244,624	44,749,531
Pumpset		30,706			-	30,706	15%	4,606	26,100
Safety Locker- Cash Box		15,034			-	15,034	15%	2,255	12,779
Scaffolding Pipes		247,648			-	247,648	15%	37,147	210,501
Smart Card Printer		61,894			-	61,894	15%	9,284	52,610
SPEAKERS & AMPLIFIER		62,842			-	62,842	15%	9,426	53,415
Sports & GYM		143,485		7,000	-	150,485	15%	22,048	128,437
Time Attendance System -B		16,443			-	16,443	15%	2,467	13,977
T.V. for Hostel		10,711			-	10,711	15%	1,607	9,104
Stablizers 5 KVA		6,683			-	6,683	15%	1,002	5,681
Ups 1500 Sinewave		28,384			-	28,384	15%	4,258	24,126
UPS 1.5 KVA - Hostel		49,130			-	49,130	15%	7,370	41,761
UPS - 20 KVA		514,344			-	514,344	15%	77,152	437,192
Electrical Incinerator Machine		61,625			-	61,625	15%	9,244	52,381
Lawn Mover		25,436			-	25,436	15%	3,815	21,621
Mobile Phone		47,226	8,950	14,303	-	70,479	15%	9,499	60,980
Motor		71,724			-	71,724	15%	10,759	60,965
Surface Plainer Machine		102,521			-	102,521	15%	15,378	87,142
Water Heater		12,950			-	12,950	15%	1,943	11,008
Kitchen Equipments					-				
Dough Kneeder		15,273			-	15,273	15%	2,291	12,982
Kitchen Equipments		823,045	361,557	500,771	-	1,685,373	15%	215,248	1,470,125
Water Purifier		444,585	15,500	309,150	-	769,235	15%	92,199	677,036
Weighing Scale		9,749			-	9,749	15%	1,462	8,286
Lab Equipments					-		15%		
Air Compressor 1 Hp for Lab		11,393			-	11,393	15%	1,709	9,684
Chemical Lab		286,749			-	286,749	15%	43,012	243,737
CSE				58,600	-	58,600	15%	4,395	54,205
Civil Lab		1,304,180		317,700	-	1,621,880	15%	219,454	1,402,425
EEE Lab - Equipment		125,479	4,940		-	130,419	15%	19,563	110,856
Electronics Lab		3,804,381		164,828	-	3,969,209	15%	583,019	3,386,190
Flux Mill Non ATC Siemens		797,279			-	797,279	15%	119,592	677,687
Grinding Machine - Pulveriser		36,168			-	36,168	15%	5,425	30,742
Hydrall Pallet Machine		8,567			-	8,567	15%	1,285	7,282
Library Management -C		33,181			-	33,181	15%	4,977	28,204
Maxturn Plus Cnc Turning Machine		1,156,000			-	1,156,000	15%	173,400	982,600
Mechanical Lab		5,287,988	2,610	105,151	-	5,395,749	15%	801,476	4,594,273
Physics Lab		649,315			-	649,315	15%	97,397	551,918
PED Lab-Equipment		301,750			-	301,750	15%	45,263	256,488
PCE Lab-Equipment		2,101,141		1,410,463	-	3,511,604	15%	420,956	3,090,648
Balance C/D		54,103,132	878,627	15,138,358	139,034	69,981,083	0%	6,326,006	63,655,077

Balance B/D	54,103,132	878,627	15,138,358	139,034	69,981,083	0%	6,326,006	63,655,077
Vehicles								
Ashok Leyland Bus No.8	1,437,177			-	1,437,177	15%	215,577	1,221,601
Ashok Leyland Bus No.9	1,437,177			-	1,437,177	15%	215,577	1,221,601
Volvo New Vehicle	626,865			-	626,865	15%	94,030	532,836
Richer Bus No.4	1,070,313			-	1,070,313	15%	160,547	909,766
Richer Bus No.5	1,070,198			-	1,070,198	15%	160,530	909,668
Richer Bus No.6	1,070,313			-	1,070,313	15%	160,547	909,766
Richer Bus No.7	1,440,299			-	1,440,299	15%	216,045	1,224,254
Richer Bus No.10	1,401,663			-	1,401,663	15%	210,249	1,191,413
Richer Bus No.11	1,739,929			-	1,739,929	15%	260,989	1,478,939
Richer Bus No.12	1,447,848			-	1,447,848	15%	217,177	1,230,670
Richer Bus No.13	1,793,401			-	1,793,401	15%	269,010	1,524,391
Ashok Leyland Tipper	1,347,250			-	1,347,250	15%	202,088	1,145,163
CB	2,113,823			-	2,113,823	15%	317,073	1,796,749
Mercedes-Benz - Car	2,987,750			2,987,750	-	15%	-	-
TATA ACE HT	284,545			-	284,545	15%	42,682	241,863
Cycle	3,538	12,363		-	15,901	15%	2,385	13,516
Tricycle	3,692			-	3,692	15%	554	3,138
Vehicle	3,795,877			1,581,095	2,214,782	15%	332,217	1,882,565
MARUTHI ERITIGA TN99 A 5455			890,782		890,782	15%	66,809	823,973
Maruthi Omini - TN99 A 7879			230,901		230,901	15%	17,318	213,583
MARUTHI SWIFT DEZIRE - TN99 A 5859			648,633		648,633	15%	48,647	599,986
Audi Q4			6,300,000		6,300,000	15%	472,500	5,827,500
Computer & Accessories								
Computer & Accessories	917,369	284,724	1,378,509		2,580,602	60%	1,134,808	1,445,793
Micro Phone	3,560				3,560	60%	2,136	1,424
Software	139,100				139,100	60%	83,460	55,640
Library Books								
	297,534		450,509		748,043	60%	313,673	434,370
	80,532,352	1,175,714	25,037,692	4,707,879	102,037,879			
	80,532,352	1,175,714	25,037,692	4,707,879	102,037,879		11,542,633	90,495,246

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