



4.2.4 Average annual expenditure for purchase of books and journals during the last five years.

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2	Academic Year 2018-2019	Auditor Report	3
		Income and Expenditure Balance Sheet	4
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3	Academic Year 2017-2018	Auditor Report	10
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		Fixed Assets	12
4	Academic Year 2016-2017	Auditor Report	17
		Income and Expenditure Balance Sheet	18
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5	Academic Year 2015-2016	Auditor Report	23
		Income and Expenditure Balance Sheet	24
		Fixed Assets	25
6	Academic Year 2014-2015	Auditor Report	29
		Income and Expenditure Balance Sheet	30
		Fixed Assets	31

PRINCIPAL

JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105



M.JAYARAMAN ASSOCIATES
CHARTERED ACCOUNTANTS

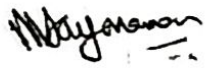
TO WHOMSOEVER IT MAY CONCERN

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

Library Augmentation

FY-2018-19	FY-2017-18	FY-2016-17	FY-2015-16	FY-2014-15
16.90 (in lakhs)	10.92 (in lakhs)	12.34 (in lakhs)	14.96 (in lakhs)	20.27 (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



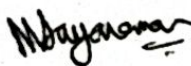
M.JAYARAMAN ASSOCIATES
CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

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

Library Expenditure FY-2018-19	
Books & Notes for Students	6,61,206
Subscription and Periodicals	8,25,473
Library Book (From Fixed Assets)	2,03,513
Total	16,90,192
Total In Lakhs	16.90

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

JCT College Of Engineering And Technology
Pichanur, Coimbatore - 641105

Provisional Income & Expenditure Account for the year ended 31-03-2019

	Particulars	Amount		Particulars	Amount
To	Admission Exp	2,137,554	By	Tuition Fees	116,584,368
To	Advertisement Expenses	1,527,750	By	Other Fees	28,695,000
To	Anna university	1,544,285	By	Hostel Fees	40,217,056
To	Audit Fees	975,158	By	Admission Fee	2,525,500
To	Bank Interest & Charges	356,567	By	Bus Fees	9,378,174
To	Books & Notes for Students	661,206	By	Application Fees	490,900
To	Building Insurance	60,873	By	Consortium Fees	323,100
To	Building Maintenance	387,688	By	Bank Interest	2,848
To	Campus Development A/c	8,932,317	By	Miscellaneous Income	2,594,243
To	College Function & Ent Expenses	1,421,924	By	GYM Fee Collection	16,100
To	Hostel Development	5,871,200	By	JCT Application Subscription	685,500
To	Consumables - Lab	1,119,466			
To	Donation Paid	485,097			
To	Electrical Charges	1,285,732			
To	Electricity Charges	2,650,093			
To	Employer Contribution	3,398,710			
To	Expo Expenses	11,175			
To	Fee Discount	13,474,465			
To	Guest House Expenses	551,112			
To	Mess Expenses	11,845,281			
To	HP Finance Charges	2,991,199			
To	Interest on TDS	17,577			
To	Interest paid on EPF	1,325,382			
To	Internet and Telephone	604,755			
To	Job Fair and Placement	394,323			
To	Labour Charges	1,401,113			
To	Local Conveyance	27,402			
To	Office Maintenance	295,501			
To	Membership fees	128,280			
To	Marketing Expenses	1,875,529			
To	NAAC & NBA Accrediation	564,150			
To	Pooja Expenses	170,302			
To	Postage & Telegrams	105,612			
To	Printing and Stationery	2,655,125			
To	Professional Charges	308,596			
To	Rent	246,200			
To	Repair & Maintenance	1,528,267			
To	Registration and Renewals	72,216			
To	Round Off	69			
To	Salary Paid	73,466,265			
To	Staff Welfare Expenses	4,820,880			
To	Student Welfare Expenses	909,771			
To	Subscription and Periodicals	825,473			
To	Security Charges	2,759,124			
To	Travelling Expenses	1,691,701			
To	Transportation Charges	189,356			
To	Toll gate expenses	101,202			
To	Unloading charges	48,684			
To	Vehicle Insurance	1,978,493			
To	Vehicle Maintenance	13,282,725			
To	Depreciation	18,966,108			
To	Excess of Income over Expenditure C	9,063,757			
		201,512,789			201,512,789

(Signature)
Dr. G. RAMDAS, M.Com., Ph.D.
PRINCIPAL
 JCT College of Engineering and Technology
 Pichanur, Coimbatore - 641105

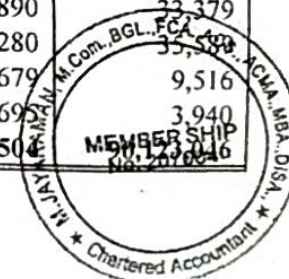


(Signature)
M. JAYARAMAN
 M.Com., BGL, FCA, ACS, ACMA, MBA, DSA,
 Chartered Accountant
 No.52,AVM Avenue, First Main Road,
 Virugambakkam, Chennai-600092

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	102,139
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	33,379
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 Cc-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		7,273,504	

Dr. G. RAMESH, M.E., Ph.D.
Principal
JCT College of Engineering & Technology
Pichanur, Channarayana, Mysore - 571 301



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	125,282
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	

Dr. G. RAJESH, M.Sc., Ph.D.,
PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore - 641 103.



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	157,831,419

Dr. G. RAMESH M.E., Ph.D.
PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore - 641 107

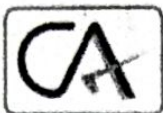


Balance B/D	122,233,909	6,332,834	37,883,485	22,614,640	143,835,588		13,995,831	129,839,757
Mercedes-Benz - Car	-	-	-	-	-	15%	-	-
TATA ACE HT	183,915	-	-	-	183,915	15%	27,587	156,328
Cycle	8,301	-	-	-	8,301	15%	1,245	7,055
Tricycle	1,927	-	-	-	1,927	15%	289	1,638
Vehicle	1,156,130	-	-	-	1,156,130	15%	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	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. RAJESH Ph.D.,
Principal
JCT College of Engineering & Technology
Pichayal, Coimbatore - 641 100.



Academic Year 2017-2018



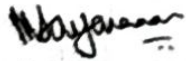
M.JAYARAMAN ASSOCIATES
CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

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

Library Expenditure FY-2017-18	
Books & Notes for Students	1,81,478
Subscription and Periodicals	2,40,862
Library Book (From Fixed Assets)	6,70,044
Total	10,92,384
Total In Lakhs	10.92

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 - 641026

JCT College Of Engineering And Technology
Pichanur, Coimbatore - 641105
Income & Expenditure Account for the year ended 31-03-2018

Particulars	Amount	Particulars	Amount
To Admission Exp	22,82,968	By Tuition Fees	11,88,09,968
To Advertisement Expenses	6,70,986	By Other Fees	3,38,56,200
To Anna university	1,62,500	By Hostel Fees	2,80,39,850
To Audit Fees	2,29,400	By Admission Fee	45,85,000
To Bank Interest & Charges	4,83,013	By Bus Fees	95,16,025
To Books & Notes for Students	1,81,478	By Application Fees	7,13,000
To Building Insurance	60,873	By Consortium Fees	5,63,400
To Building Maintenance	41,847	By Fine Collection	1,85,944
To Campus Development A/c	61,40,264	By Bank Interest	58
To College Function & Entertainment Expenses	12,27,151	By Miscellaneous Income	4,53,085
To Hostel Development	61,26,401		
To Consumables - Lab	2,80,408		
To Donation Paid	49,500		
To Electricity Charges	29,70,922		
To Employer Contribution	43,60,590		
To Fee Discount	1,02,85,073		
To Generator Maintenance	13,352		
To Guest House Expenses	1,64,335		
To Mess Expenses	97,82,794		
To HP Finance Charges	20,18,941		
To Interest on TDS	47,050		
To Internet and Telephone	9,36,433		
To Library Expenses	6,554		
To Labour Charges	15,63,763		
To Local Conveyance	27,754		
To Office Maintenance	1,38,366		
To Other General Expenses	6,00,393		
To Membership fees	1,02,700		
To NAAC Accreditation	17,07,560		
To Placement and Training Expenses	1,71,616		
To Pooja Expenses	2,00,662		
To Postage & Telegrams	90,995		
To Printing and Stationery	20,32,711		
To Professional Charges	3,53,775		
To Rent	2,47,520		
To Repair & Maintenance	16,35,296		
To Registration and Renewals	6,53,372		
To Salary Paid	7,05,65,038		
To Staff Welfare Expenses	42,32,529		
To Student Welfare Expenses	35,31,133		
To Subscription and Periodicals	2,40,862		
To Security Charges	23,94,014		
To Travelling Expenses	20,20,493		
To Transportation Charges	1,78,854		
To Toll gate expenses	1,24,743		
To Unloading charges	33,422		
To Vehicle Insurance	20,27,542		
To Vehicle Maintenance	1,50,57,440		
To Depreciation	1,77,80,253		
To Excess of Income over Expenditure C/V	2,04,86,893		
	19,67,22,531		19,67,22,531

Place : Chennai
Date : 30/10/2018

Prepared from the Books produced before us.

For T.M. Jayachandran &
Chartered Accountants
FRN 012309S
R. Selvaganesh
Partner
M. No. 200164



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 30 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 Cc-000 10 Cc	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

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								
Dough Kneeder	9,379	-	-	-	9,379	15%	1,407	7,973
Kitchen Equipments	17,61,132	-	2,74,512	-	20,35,644	15%	2,84,758	17,50,886
Water Purifier	4,89,159	-	-	-	4,89,159	15%	73,374	4,15,785
Weighing Scale	5,987	-	14,080	-	20,067	15%	1,954	18,113
Lab Equipments								
Air Compressor 1 Hp for Lab	6,997	-	-	-	6,997	15%	1,050	5,947
Chemical Lab	1,76,100	-	-	-	1,76,100	15%	26,415	1,49,685
Automobile Lab	10,69,338	11,62,781	-	-	22,32,119	15%	3,34,818	18,97,301
Chemical Lab equipment	1,59,185	-	-	-	1,59,185	15%	23,878	1,35,307
Civil Lab	10,51,964	-	-	-	10,51,964	15%	1,57,795	8,94,169
Civil Lab- Structural Engineering	4,20,644	-	-	-	4,20,644	15%	63,097	3,57,547
CSE Lab	1,73,400	-	-	-	1,73,400	15%	26,010	1,47,390
ECE Lab	-	3,25,940	-	-	3,25,940	15%	48,891	2,77,049
EEE Lab - Equipment	1,25,363	-	-	-	1,25,363	15%	18,805	1,06,559
Electrical & Electronics Lab	24,80,547	-	-	-	24,80,547	15%	3,72,082	21,08,465
Flux Mill Non ATC Siemens	4,89,629	-	-	-	4,89,629	15%	73,444	4,16,185
Food Tech Lab	29,73,190	27,206	46,750	-	30,47,146	15%	4,53,566	25,93,580
Grinding Machine - Pulveriser	22,211	-	-	-	22,211	15%	3,332	18,879
Hydraulic Pallet Machine	5,261	-	-	-	5,261	15%	789	4,472

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

JCT College of Engineering & Technology
Pichanur, Coimbatore - 641 103.

Library Management -C	20,377	-	-	-	20,377	15%	3,057	17,321
Maximum Plus One Turning Machine	7,09,929	-	-	-	7,09,929	15%	1,06,489	6,03,439
Mechanical Lab	34,48,043	-	-	-	34,48,043	15%	5,17,207	29,30,838
PCE Lab	38,946	-	-	-	38,946	15%	5,842	33,104
Penetration lab	1,11,291	9,24,203	-	-	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
Elcher Bus No.4	6,57,306	-	-	-	6,57,306	15%	98,596	5,58,710
Elcher Bus No.5	6,57,235	-	-	-	6,57,235	15%	98,585	5,58,650
Elcher Bus No.6	6,57,306	-	-	-	6,57,306	15%	98,596	5,58,710
Elcher Bus No.7	8,84,524	-	-	-	8,84,524	15%	1,32,679	7,51,845
Elcher Bus No.10	8,60,796	-	-	-	8,60,796	15%	1,29,119	7,31,677
Elcher Bus No.11	10,68,533	-	-	-	10,68,533	15%	1,60,280	9,08,253
Elcher Bus No.12	8,89,159	-	-	-	8,89,159	15%	1,33,374	7,55,785
Elcher 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. Prasad
Principal
JCT College of Engineering
Pichanur, Coimbatore - 641 006

Wanath Bridge - TW99 A 5455	5,25,220	-	-	-	5,25,220	10%	58,209	5,83,429
Wanath Canal - TW99 A 5459	1,54,304	-	-	-	1,54,304	10%	17,147	1,71,451
Wanath Swift Ditch - TW99 A 5459	4,35,490	-	-	-	4,35,490	10%	48,003	4,83,493
Aud Q4	42,00,569	-	-	-	42,00,569	10%	4,61,055	46,61,624
Aud Q7	58,52,250	-	-	-	58,52,250	10%	6,43,748	64,96,000
Interna Car	15,00,367	-	-	-	15,00,367	10%	1,65,040	16,65,407
Computer & Accessories	10,08,207	4,90,495	44,08,203	-	55,06,905	40%	14,01,716	69,08,621
Computer & Accessories	228	-	-	-	228	40%	91	319
Micro Phone	1,56,252	-	-	-	1,56,252	40%	1,01,541	2,57,793
Software	2,48,000	4,00,763	1,30,260	-	6,78,023	40%	2,71,209	9,49,232
Library Books								
	13,70,25,000	62,55,000	2,02,70,500	-	15,75,50,500		1,77,00,000	14,98,50,500


 Dr. G. Srinivas Reddy
 Professor
 JNTU College of Engineering & Technology
 Hyderabad, India

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 Library augmentation during the period FY 2016-17 as per their audited balance sheets.

Library Expenditure FY-2016-17	
Books & Notes for Students	11,29,426
Subscription and Periodicals	3,672
Library Book (From Fixed Assets)	1,00,484
Total	12,33,582
Total In Lakhs	12.34

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

M. Jayaraman
M. Jayaraman
Membership No. 207004

Place: Chennai
Date: 13.11.2019



[Signature]

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

JCT College Of Engineering And Technology
Pichanur, Coimbatore - 641105
Income & Expenditure Account for the year ended 31-03-2017

	Particulars	Amount		Particulars	Amount
To	Admission Exp	1,609,561	By	Tuition Fees	111,315,800
To	Advertisement Expenses	2,852,488	By	Other Fees	35,851,450
To	Bank Interest & Charges	456,692	By	Hostel Fees	26,321,267
To	Books & Notes for Students	1,129,426	By	Admission Fee	3,586,100
To	Building Insurance	59,325	By	Bus Fees	9,183,785
To	Building Maintenance	22,504	By	Application Fees	526,000
To	Campus Development A/c	553,234	By	Consortium Fees	445,700
To	College Function & Entertainment Expenses	837,401	By	Bank Interest	85
To	Software Renewals and Maintenance	3,341,825	By	Discount	1,165,674
To	Consumables - Lab	318,910	By	Miscellaneous Income	1,496,317
To	Electricity Charges	2,737,179	By	Exam Fee	7,350
To	Fee Discount	3,686,600	By	Round Off	46
To	Generator Maintenance	37,435			
To	Guest House Expenses	43,729			
To	Mess Expenses	9,775,614			
To	HP Finance Charges	1,910,260			
To	Interest on TDS	6,727			
To	Internet and Telephone	1,056,589			
To	Library Expenses	3,000			
To	Labour Charges	941,639			
To	Local Conveyance	43,700			
To	Office Maintenance	51,334			
To	Membership fee	99,109			
To	PF Employer contribution	5,390,266			
To	Placement and Training Expenses	871,942			
To	Pooja Expenses	104,621			
To	Postage & Telegrams	115,100			
To	Printing and Stationery	1,403,654			
To	Professional Charges	1,776,079			
To	Rent	289,500			
To	Repair & Maintenance	1,387,282			
To	Registration and Renewals	1,863,090			
To	Rates & Taxes	254,800			
To	Salary Paid	63,359,917			
To	Staff Welfare Expenses	2,294,259			
To	Student Welfare Expenses	1,908,386			
To	Subscription and Periodicals	3,672			
To	Security Charges	2,627,341			
To	Travelling Expenses	2,087,619			
To	Transportation Charges	198,079			
To	Toll gate expenses	102,536			
To	Unloading charges	50,288			
To	Vehicle Insurance	1,675,113			
To	Vehicle Maintenance	12,999,866			
To	Profit/loss on Sale of Vehicle	-			
To	Subscription & Renewals	41,540			
To	Depreciation	15,369,937			
To	Excess of Income over Expenditure C/F	42,150,405			
		189,899,574			189,899,574

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

For T.M.JEYACHANDRAN & CO
 CHARTERED ACCOUNTANTS
 Firm Reg. No. 012309S

R. SELVAGANESH
 Partner
 M.No. 2001R4

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, A.E., Ph.D.,

PRINCIPAL

JCT College of Engineering & Technology

P. J. Hanur, Coimbatore - 641 001

Balance B/D	61,58,205	2,699,946	48,002,717	34,656,777	77,613,092		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	102,480	-	-	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%	158,967	1,069,338
Chemical Lab equipment	50,605	-	-	-	50,605	15%	7,591	43,014
Civil Lab	1,192,061	-	19,370	-	1,211,431	15%	180,262	1,031,169
Civil Lab- Structural Engineering	494,875	-	-	-	494,875	15%	74,231	420,644
CSE Lab	250,074	-	58,320	-	308,394	15%	41,885	266,509
EEE Lab - Equipment	163,528	-	-	-	163,528	15%	24,529	138,999
Electrical & Electronics Lab	3,046,979	-	92,190	-	3,139,169	15%	463,961	2,675,208
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%	227,036	1,870,164
Grinding Machine - Pulveriser	26,131	-	-	-	26,131	15%	3,920	22,211
Hydraulic Pallet Machine	6,190	-	-	-	6,190	15%	928	5,261
Library Management -C	23,973	-	-	-	23,973	15%	3,596	20,377
Maxturn Plus Cnc Turning Machine	835,210	-	-	-	835,210	15%	125,282	709,929
Mechanical Lab	3,991,407	63,000	73,959	-	4,128,366	15%	613,708	3,514,658
Balance C/D	77,669,084	2,892,464	49,766,262	34,656,777	95,671,034		7,328,004	88,343,029

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

PRINCIPAL

JCT College of Engineering & Technology
P. Hanur, Coimbatore - 641 195.

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%	10,884	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	889,159
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	1,298,151
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 Eritiga - TN99 A 5455	700,377	-	-	-	700,377	15%	105,057	595,320
Maruthi Omini - 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%	342	228
Software	22,256	-	1,353,500	-	1,375,756	60%	419,404	956,352
Library Books	490,353	60,972	39,512	-	590,837	60%	342,648	248,188
	118,658,382	3,100,401	59,963,498	35,067,065	146,655,217		15,369,937	131,285,280

Academic Year 2015-2016



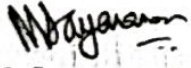
M.JAYARAMAN ASSOCIATES
CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

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

Library Expenditure FY-2015-16	
Books & Notes for Students	3,86,763
Subscription and Periodicals	4,31,645
Library Book (From Fixed Assets)	6,77,201
Total	14,95,609
Total In Lakhs	14.96

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

JCT College Of Engineering And Technology

Pichanur, Coimbatore - 641105

Income & Expenditure Account for the year ended 31-03-2016

Particulars	Amount	Particulars	Amount
To Admission Exp.	952,780	By Tuition Fees	101,586,220
To Advertisement Expenses	1,580,237	By Other Fees	42,621,950
To Anna University	1,354,245	By Hostel Fees	22,941,916
To Auditor Fee	540,000	By Admission Fee	3,176,700
To Bank Interest & Charges	368,041	By Bus Fees	9,159,180
To Books & Notes for Students	386,763	By Application Fees	284,000
To Building Insurance	48,529	By Consortium Fees	388,600
To Building Maintenance	987,375	By Bank Interest	97
To Campus Development A/c	52,157	By Discount	1,176,049
To College Function & Entertainment Expenses	588,579	By Miscellaneous Income	3,403,594
To Software Renewals and Maintenance	2,190,652		
To Consumables - Lab	722,233		
To Donation Paid	31,148		
To Electricity Charges	2,063,301		
To Fee Discount	3,752,600		
To General Expenses	58,266		
To Generator Maintenance	603,163		
To Guest House Expenses	18,889		
To Hostel Expenses	8,226,910		
To HP Finance Charges	2,021,790		
To Interest on TDS	8,596		
To Internet and Telephone	1,033,209		
To Interest on Loan A/c	725,000		
To Labour Charges	829,728		
To Local Conveyance	80,090		
To Office Maintenance	395,670		
To PF Employer contribution	3,433,925		
To Placement and Training Expenses	494,231		
To Pooja Expenses	132,342		
To Postage & Telegrams	67,979		
To Printing and Stationery	1,020,823		
To Professional Charges	3,485,562		
To Rent	203,650		
To Repair & Maintenance	721,803		
To Registration and Renewals	519,842		
To Salary Paid	55,350,424		
To Staff Welfare Expenses	1,541,275		
To Student Welfare Expenses	413,169		
To Subscription and Periodicals	431,645		
To Security Charges	1,463,671		
To Travelling Conveyance	783,560		
To Transportation Charges	147,492		
To Vehicle Insurance	1,449,790		
To Vehicle Maintenance	10,134,620		
To Depreciation	14,019,819		
To Excess of Income over Expenditure C/F	59,302,733		
	184,738,306		184,738,306

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

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

T.M. JEVACHANDRAN & CO.,

For T.M. JEVACHANDRAN & CO.,

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
Diesel Generator 125 KVA	451,679				451,679	15%	67,752	383,927
Hardware & Tools	44,304				44,304	15%	6,646	37,658
P Phones	63,944				63,944	15%	9,592	54,352
Nikon-APS-14-242	68,178				68,178	15%	10,227	57,951
Test-O-Flash - Flying Insect Control M/c	12,134		5,601		17,735	15%	2,640	15,095
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		10,48,938	61,567,205

Balance B/D	44,749,931	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
Stablizers 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 Mover	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 Plainer 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				-			
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		182,397	-	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%	2,685,155

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

Balance B/D	63,00,079	10,822,812	12,993,801	-	07,471,692		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	-			-	-		-	-
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

Pichayy, Chittoor - 521 122

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 Library augmentation during the period FY-2014-15 as per their audited balance sheets.

Library Expenditure FY-2014-15	
Books & Notes for Students	14,93,698
Subscription and Periodicals	82,661
Library Book (From Fixed Assets)	4,50,509
Total	20,26,868
Total In Lakhs	20.27

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

M. Jayaraman
M. Jayaraman
Membership No. 207004

Place: Chennai
Date: 13.11.2019



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

JCT College Of Engineering And Technology

Pichanur, Coimbatore - 641105

Income & Expenditure Account for the year ended 31-03-2015

Particulars	Amount	Particulars	Amount
To Admission Exp	361,598	By Tuition Fees	48,476,300
To Advertisement Expenses	1,443,834	By Other Fees	45,868,900
To Anna University	1,127,800	By Hostel Fees	23,321,000
To Auditor Fee	3,010,676	By Admission Fee	1,760,000
To Loss on sale of Vehicle	1,168,845	By Bus Fees	8,702,110
To Bank Interest & Charges	93,920	By Application Fees	302,000
To Books & Notes for Students	1,493,698	By Consortium Fees	992,000
To Building Insurance	47,031	By Bank Interest	81
To Building Maintenance	4,686	By Discount	2,462
To Campus Development A/c	172,612	By Miscellaneous Income	827,900
To College Function & Entertainment Expenses	646,760		
To Software Renewal and Maintenance	2,731,609		
To Consumables - Lab	128,712		
To Donation Paid	41,000		
To Electricity Charges	1,768,856		
To Fee Discount	2,134,700		
To General Expenses	27,700		
To Generator Maintenance	505,300		
To Guest House Expenses	73,930		
To Hostel Expenses	7,110,306		
To IIP Finance Charges	1,175,791		
To Interest on TDS	9,553		
To Internet and Telephone	706,604		
To Interest on Loan A/c	1,010,000		
To Labour Charges	812,335		
To Science Day Celebration	82,164		
To Membership Fees	75,000		
To Guest Lecturer Honorarium	8,000		
To Office Maintenance	240,572		
To PF Employer contribution	3,051,408		
To Placement and Training Expenses	330,000		
To Pooja Expenses	106,904		
To Postage & Telegrams	65,111		
To Printing and Stationery	1,339,802		
To Professional Charges	3,933,892		
To Rent	262,010		
To Repair & Maintenance	585,000		
To Registration and Renewals	38,000		
To Salary Paid	54,403,672		
To Staff Welfare Expenses	2,123,354		
To Student Welfare Expenses	1,776,106		
To Subscription and Periodicals	82,661		
To Security Charges	29,003		
To Travelling Conveyance	993,000		
To Transportation Charges	306,254		
To Road Tax	93,500		
To Vehicle Insurance	769,267		
To Vehicle Maintenance	9,683,211		
To Depreciation	11,543,633		
To Sports Dress	600,000		
To Uniform for Security	30,959		
Excess of Income over Expenditure C/P	61,396,157		
	179,760,853		179,760,853

T.M. JEYACHANDRAN & CO.,

Chartered Accountants
Old No. 15, New No. 21,
Main Street

For T.M. JEYACHANDRAN & CO.,

Chartered Accountants

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				10,058,047	10%	1,005,805	9,052,242
Building Under Construction	4,445,238	329,761	11,843,772	139,034	16,479,737	0%	-	16,479,737
Building Evaluation			310,220		310,220	10%	15,511	294,709
Building-weathering Coarse						10%	-	
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%	1,356,661	12,227,040
Plastic Chairs - Seminar Hall	88,695				88,695	10%	8,870	79,826
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	315%	3,244,624	44,749,931

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

PRINCIPAL

JCT College of Engineering & Technology

Pichanur, Coimbatore

CHANGE

Balance B/D	35,398,127	485,070	12,250,392	139,034	47,994,555	315%	2,244,624	44,749,079
Sumpnet	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	62,042				62,042	15%	9,306	52,736
Sports & GYM	143,485		7,000		150,485	15%	22,573	127,912
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
Stabilizers 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	41,760
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 Mower	25,436				25,436	15%	3,815	21,621
Mobile Phone	47,226	8,950	14,303		70,479	15%	10,572	60,907
Motor	71,724				71,724	15%	10,759	60,965
Surface Planer Machine	102,521				102,521	15%	15,378	87,143
Water Heater	12,950				12,950	15%	1,943	11,007
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%	252,806	1,432,567
Water Purifier	444,585	15,500	309,150		769,235	15%	115,385	653,850
Weighting Scale	9,749				9,749	15%	1,462	8,287
Lab Equipments								
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								
Civil Lab	1,304,180				1,304,180	15%	195,627	1,108,553
EDE Lab - Equipment	125,479	4,940			130,419	15%	19,563	110,856
Electronics Lab	3,804,381				3,804,381	15%	570,657	3,233,724
Flux Mill Non ATC Siemens	797,279				797,279	15%	119,592	677,687
Grinding Machine - Pulveriser	36,168				36,168	15%	5,425	30,743
Hydrali 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%	809,362	4,586,387
Physics Lab	649,315				649,315	15%	97,397	551,918
PED Lab-Equipment	301,750				301,750	15%	45,263	256,487
PCE Lab-Equipment	2,101,141				2,101,141	15%	315,171	1,785,970
Balance C/D	54,103,132	878,627	15,138,358	139,034	69,982,983	0%	10,502,006	59,480,977

	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
Bolero New Vehicle	626,865				-	626,865	15%	94,030	532,836
Eicher Bus No.4	1,070,313				-	1,070,313	15%	160,547	909,766
Eicher Bus No.5	1,070,198				-	1,070,198	15%	160,530	909,668
Eicher Bus No.6	1,070,313				-	1,070,313	15%	160,547	909,766
Eicher Bus No.7	1,440,299				-	1,440,299	15%	216,045	1,224,254
Eicher Bus No.10	1,401,663				-	1,401,663	15%	210,249	1,191,413
Eicher Bus No.11	1,739,929				-	1,739,929	15%	260,989	1,478,939
Eicher Bus No.12	1,447,848				-	1,447,848	15%	217,177	1,230,670
Eicher 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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