



4.4.1 Average expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, as a percentage during the last five years

S.NO	Description		Page Number
1	Auditor Summary Sheet		1
2	Expenses towards Physical and Academic Maintenance		
3	Academic Year 2018-2019	Auditor Report	3
		Income and Expenditure Balance Sheet	4
		Statement of Affair	5
4	Academic Year 2017-2018	Auditor Report	7
		Income and Expenditure Balance Sheet	8
		Statement of Affair	9
5	Academic Year 2016-2017	Auditor Report	11
		Income and Expenditure Balance Sheet	12
		Statement of Affair	13
6	Academic Year 2015-2016	Auditor Report	15
		Income and Expenditure Balance Sheet	16
		Statement of Affair	17
7	Academic Year 2014-2015	Auditor Report	19
		Income and Expenditure Balance Sheet	20
		Statement of Affair	21.

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 Physical and Academic Maintenance 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.

Physical and Academic Maintenance

FY-2018-19	FY-2017-18	FY-2016-17	FY-2015-16	FY-2014-15
474.48 (in lakhs)	473.49 (in lakhs)	244.87 (in lakhs)	238.71 (in lakhs)	158.07 (in lakhs)

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

ACADEMIC YEAR 2018 2019

ACADEMIC YEAR

2018 2019



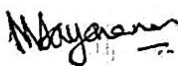
M.JAYARAMAN ASSOCIATES
CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

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

Expenditure on Maintenance of academic Year FY-2018-19	Total Amount
Building maintenance	3,87,688
Campus development 8932317-962000(Green Audit Expenses)=5220264	79,70,317
College function and entertainment Exp	14,21,924
Electricity charges	26,50,093
Mess Expenses	1,18,45,281
Internet and telephone	6,04,755
Job Fair Expenses	3,94,323
NAAC& NBA expenses	5,64,150
Office maintenance	2,95,501
Potage and Telegrams	1,05,612
Printing and Stationery	26,55,125
Repair and maintenance	15,28,267
Registration and Renewals	72,216
Travelling expenses	16,91,701
Vehicle Insurance	19,78,493
Vehicle maintenance	1,32,82,725
Total	4,74,48,171
Total in Lakhs	474.48

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

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

M.Com., BGL, FCA., ACS., ACMA., MBA., DISA.,
Chartered Accountant
No.52,AVM Avenue, First Main Road,
Virugambakkam, Chennai -600 092

JCT College Of Engineering And Technology
Pichanur, Coimbatore - 641105

Statement of Affairs as at 31-03-2019

Liabilities	Amount	Amount	Assets	Amount	Amount
Reserves and Surplus	304,349,607		Fixed Assets		145,226,586
Add: Excess of Income over Expenditure B/F	9,063,757	313,413,364	Current Assets		464,529
Secured Loan	17,329,099		Deposit		5,026,656
Unsecured Loan	10,875,000	28,204,099	Advance to Suppliers		1,335,951
			Other Advances		34,138,697
Current Liabilities			Receivable From Students		18,626,409
Sundry Creditors		8,302,504	Reimbursement First Graduate		98,541
Other Current Liabilities		28,712,658	Cash in Hand		1,077,414
TDS Payable		909,485	Bank		
			Branches & Division		
			JCT Polytechnic	(12,894,111)	
			Shri Jagannath Educational Trust	186,441,439	173,547,327
		379,542,110			379,542,110



M. Jayaraman

M. JAYARAMAN
M.Com., BGL, FCA, ACS, ACMA, MBA, DIPA,
Chartered Accountant
No. 52, AVM Avenue, First Main Road,
Virugambakkam, Chennai - 600 092

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

ACADEMIC YEAR

2017 2018

ACADEMIC YEAR

2017 2018

**M. JAYARAMAN ASSOCIATES**

CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

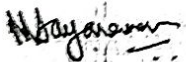
This is to certify that JCT College of Engineering and Technology has incurred the following expenses toward Physical and Academic Maintenance during the period FY-2017-18 as per their audited balance sheets.

Expenditure on Maintenance of academic Year FY-2017-18	Total Amount
Advertisement Exp	6,70,986
Building maintenance	41,817
Campus development 6140264-920000(Green Audit Expenses)=5220264	52,20,264
College function and entertainment Exp	12,27,151
Consumables	2,80,408
Electricity charges	29,70,922
Generator maintenance	13,352
Mess expenses	97,82,794
Internet and telephone	9,36,433
Local Conveyance	27,754
Office maintenance	1,38,366
other general expense	6,00,393
NAAC expenses	17,07,560
Printing and Stationery	20,32,711
Repair and maintenance	16,35,296
Registration and Renewals	6,53,372
Travelling expenses	20,20,493
Transportation Charges	1,78,854
Toll gate	1,24,743
Vehicle maintenance	1,50,57,440
Vehicle Insurance	20,27,542
Total	4,73,48,651
Total in Lakhs	473.49

For M. Jayaraman Associates

Chartered accountants

FRN.: 008342S


M. Jayaraman
Membership No. 207004Place: Chennai
Date: 13.11.2019
PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105

JCT College Of Engineering And Technology
Pichanur, Coimbatore - 641108
Income & Expenditure Account for the year ended 31-03-2018

Particulars	Amount	Particulars	Amount
To Admission Exp	32,82,968	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 Box 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	12,37,151	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 IIP 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/F	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. Jeeyachandran & Co.
Chartered Accountants
FRN 12309S
R. Selvaganesh,
Partner
M. No. 200164



JCT College Of Engineering And Technology
Pichanur, Coimbatore - 641105

Statement of Affairs as at 31-03-2018

Liabilities	Amount	Assets	Amount	Amount
Reserves and Surplus	28,38,62,714	Fixed Assets (Schedule : 5)		14,00,31,530
Add: Excess of Income over Expenditure	2,04,86,893	Current Assets		4,64,530
Secured Loan (Schedule : 1)	1,88,23,391	Deposit (Schedule : 7)		1,24,27,711
Unsecured Loan (Schedule : 2)	-	Advance to Suppliers (Schedule : 6)		42,67,066
Current Liabilities		Other Advances (Schedule : 8)		1,92,50,398
Sundry Creditors (Schedule : 3)		Receivable From Students (Schedule : 9)		1,61,37,000
Other Current Liabilities (Schedule : 4)		Reimbursement First Graduate (Schedule : 10)		1,09,658
TDS Payable		Cash in Hand (Schedule : 11)		9,40,515
		Bank (Schedule : 12)		
		Branches & Division	1,08,38,938	
		JCT Polytechnic	15,01,08,100	
		Shri Jagannath Educational Trust		16,09,47,037
				35,45,75,445

Prepared from the Books produced before us.

Place : Chennai
Date : 30/10/2018

For T.M. Jeyachandran & Co.

Chartered Accountants

FRN 123085

R. Selva Ganesh

Partner

M. No. 200164



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

Principal

JCT College of Engineering & Technology

Pichanur, Coimbatore - 641105.

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 Physical and Academic Maintenance during the period FY-2016-17 as per their audited balance sheets.

Expenditure on Maintenance of academic Year FY-2016-17	Total Amount
Building maintenance	22,504
College function and entertainment Exp	8,37,401
Electricity charges	27,37,179
Generator maintenance	37,435
Internet and telephone	10,56,589
Office maintenance	51,334
Potage and Telegrams	1,15,100
Printing and Stationery	14,03,654
Repair and maintenance	13,87,282
Registration and Renewals	18,63,090
Transportation Charges	1,98,079
Toll gate expenses	1,02,536
Vehicle Insurance	16,75,113
Vehicle maintenance	1,29,99,866
Total	2,44,87,162
Total in Lakhs	244.87

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

M. Jayaraman
M. Jayaraman
Membership No. 207004

**PRINCIPAL**

JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105

Place: Chennai

Date: 13.11.2019

No. 52, AVM Avenue, 1st Main Road, Virugambakkam, Chennai - 600 092.

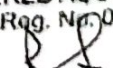
Jayaramanm@yahoo.com ☎ 95660 66590 ☎ 044 23771544

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	41,540			
To	Subscription & Renewals	15,369,937			
To	Depreciation				
To	Excess of Income over Expenditure C/F	42,150,405			
		189,899,574			189,899,574


Dr. G. RAMESH, M.E., Ph.D.
PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105.

For T.M.JEYACHANDRAN & CO
CHARTERED ACCOUNTANTS
 Firm Reg. No. 012308S


R. SELVAGANESH
 Partner
 M.No. 2001/r4

ACADEMIC YEAR 2015 2016

ACADEMIC YEAR

2015 2016



M. JAYARAMAN ASSOCIATES

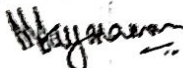
CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

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

Expenditure on Maintenance of academic Year FY-2015-16	Total Amount
Building Insurance	48,529
Building maintenance	9,87,375
College function and entertainment Exp	5,88,579
Software renewals and maintenance	21,90,652
Consumables - lab	7,22,233
Electricity charges	20,63,301
Generator maintenance	6,03,163
Internet and telephone	10,33,209
Labour Charges	8,29,728
Office maintenance	3,95,670
Placement and Training Exp	4,94,231
Potage and Telegrams	67,979
Printing and Stationery	10,20,823
Repair and maintenance	7,21,803
Registration and Renewals	5,19,842
Vehicle maintenance	1,01,34,620
Vehicle Insurance	14,49,790
Total	2,38,71,527
Total in Lakhs	238.71

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 Tution 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 Maintanace	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 Laboun 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 Wefare 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.,
Chartered Accountants

JCT College Of Engineering And Technology
Pichanur, Coimbatore - 641105

Statement of Affairs as at 31-03-2016

Liabilities	Amount	Amount	Assets	Amount	Amount
Reserves and Surplus	182,409,757		Fixed Assets (Schedule : 6)		118,658,382
Add: Excess of Income over Expenditure B/F	59,302,733	241,712,490	Current Assets		
Caution Deposit	4,363,250		Deposit (Schedule : 5)		366,240
Secured Loan (Schedule : 1)	19,530,946		Advance to Suppliers (Schedule : 4)		7,968,673
UnSecured Loan (Schedule : 1)	2,300,000	26,194,196	Other Assets (Schedule: 6)		2,859,247
Current Liabilities			Receivable From Students (Schedule : 7)		17,640,931
Sundry Creditors (Schedule : 2)			Reimbursement First Graduate(Schedule : 8)		5,160,000
Other Current Liabilitie(Schedule : 3)			Cash In Hand (Schudle : 9)		148,746
		11,133,413	Bank (Schedule : 10)		987,581
		12,748,715	Branches & Division		
			JCT Polytechnic	44,321,838	
			Shri Jagannath Educational Trust	93,677,177	
		291,788,814			291,788,814

T.M. JEYACHANDRAN & CO.,

Chartered Accountants

Old No 16, New No 21,

Fourth East Cross Street,

Shenoy Nagar, Chennai - 600 030.

For T.M. JEYACHANDRAN & CO.,

Chartered Accountants

(Signature)

T.M. JEYACHANDRAN

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

PRINCIPAL

JCT College of Engineering &

Pichanur, Coimbatore - 641105.

ACADEMIC YEAR

2014 2015

ACADEMIC YEAR



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 Physical and Academic Maintenance during the period FY-2014-15 as per their audited balance sheets.

Expenditure on Maintenance of academic Year FY-2014-15	Total Amount
Building maintenance	4,685
College function and entertainment Exp	5,46,760
Electricity charges	17,68,856
Generator maintenance	5,05,300
Guest lecturer honorarium	8,000
Internet and telephone	7,06,604
Office maintenance	2,48,572
Postage and Telegrams	65,111
Printing and Stationery	13,39,802
Registration and Renewals	38,000
Repair and maintenance	5,85,880
Transportation Charges	3,06,254
Vehicle maintenance	96,83,211
Total	1,58,07,035
Total in Lakhs	158.07

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 31-03-2015

Particulars		Amount	Particulars		Amount
To	Admission Exp	361,598	By	Tuition Fees	98,476,300
To	Advertisement Expenses	1,443,834	By	Other Fees	45,865,900
To	Anna University	1,127,800	By	Hostel Fees	23,321,000
To	Auditor Fee	1,010,676	By	Admission Fee	1,790,000
To	Loss on sale of Vehicle	1,168,845	By	Bus Fees	8,702,310
To	Bank Interest & Charges	93,920	By	Application Fees	382,000
To	Books & Notes for Students	1,493,698	By	Consortium Fees	392,900
To	Building Insurance	47,831	By	Bank Interest	81
To	Building Maintenance	4,685	By	Discount	2,462
To	Campus Development A/c	172,612	By	Miscellaneous Income	827,900
To	College Function & Entertainment Expenses	546,760			
To	Software Renewal and Maintenance	2,731,689			
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	Memership Fees	75,000			
To	Guest Lecturer Honorarium	8,000			
To	Office Maintenance	248,572			
To	PF Employer contribution	3,051,408			
To	Placement and Training Expenses	338,880			
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	262,040			
To	Repair & Maintenance	585,880			
To	Registration and Renewals	38,000			
To	Salary Paid	54,483,672			
To	Staff Wefare Expenses	2,123,354			
To	Student Welfare Expenses	1,776,406			
To	Subscription and Periodicals	82,661			
To	Security Charges	29,083			
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	11,542,633			
To	Sports Dress	608,008			
To	Uniform for Security	28,959			
To	Excess of Income over Expenditure C/F	61,396,457			
		179,760,853			179,760,853

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

JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105

T.M. JEYACHANDRAN & CO.,

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

For T.M. JEYACHANDRAN & CO.,

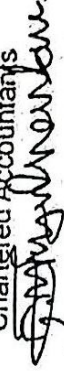
Chartered Accountants

JCT College Of Engineering And Technology
Pichanur, Coimbatore - 641105

Statement of Affairs as at 31-03-2015

Liabilities	Amount	Amount	Assets	Amount	Amount
Reserves and Surplus					
Add: Excess of Income over Expenditure B/F	121,013,299		Fixed Assets (Schedule : 6)		90,495,246
	61,396,457	182,409,756			
Caution Deposit	4,047,250		Current Assets		
Secured Loan (Schedule : 1)	10,931,075		Deposit (Schedule : 7)		3,048,590
Unsecured Loan (Schedule : 2)	3,700,000	18,678,325	Advance to Suppliers (Schedule : 8)		6,095,430
Bank Over Draft (Schedule : 3)		1,315,120	Other Assets (Schedule: 9)		1,953,832
Current Liabilities			Receivable From Students (Schedule : 10)		18,401,250
Sundry Creditors (Schedule : 4)		10,316,111	Reimbursement First Graduate(Schedule : 11)		980,000
Other Current Liability(Schedule : 5)		7,960,972	Cash In Hand (Schudle : 12)		194,789
			Bank (Schedule : 13)		23,910
			Branches & Division		
			JCT Polytechnic	37,961,541	
			Shri Jagannath Educational Trust	61,525,696	99,487,237
		220,680,284			220,680,284

T.M. JEYACHANDRAN & CO.,
Chartered Accountants
Old No: 16, New No: 21,
Fourth East Cross Street,
Shenoy Nagar, Chennai - 600 030.

For T.M. JEYACHANDRAN & CO.,
Chartered Accountants

T.M. JEYACHANDRAN

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

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