

INDEPENDENT AUDITOR'S REPORT

To the Members of
Kamaraj College of Engineering and Technology Managing Board.

We have audited the accompanying financial statements of **KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY MANAGING BOARD** which comprise the Balance Sheet as at March 31, 2025, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in conformity with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of Kamaraj College of Engineering and Technology Managing Board for the year ended March 31, 2025 are prepared, in all material respects, in conformity with the accounting principles generally accepted in India, subject to the following comments

- (i) In respect of its fixed assets:
- a) The board has maintained proper records showing the particulars of fixed assets on the basis of available information.
 - b) As explained to us, the fixed assets have been physically verified by the management during the year at reasonable intervals and no material discrepancies were noticed on such physical verification.
- (ii) In respect of its inventories:
- a) As explained to us, the inventory has been physically verified by the management at regular intervals during the year.
 - b) In our opinion and according to the information and explanations given to us, the procedures of physical verification of inventories followed by the management are reasonable and adequate.

Place : Virudhunagar.
Date : 02.06.2025


(R. RAJKUMAR)
Chartered Accountant
M.No. 027469
UDIN: 25027469BMKYM7001



KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR

GENERAL A/C

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Interest Paid	21,01,411.00	By Conveyance	3,37,23,625.56
" Bank Charges	2,43,906.70	" Interest Received from FD	22,063.00
" Vehicles Maintenance Expenses	2,06,89,139.94	" Interest Received from Bank	2,170.00
" Salary	25,14,335.00	" Funds set apart Unjha VDP KCET Scholarship	4,86,000.00
" Meeting Expenses	1,22,965.00		
" Printing & Stationary Expenses	20,111.00		
" GST and TDS filing charges	47,559.00		
" Loss on sale of asset	30,080.00		
" Legal Expenses	6,17,020.00	" INCOME RECEIVED FROM:	
" Audit fees	2,78,480.00	-College Account	1,12,63,506.70
" Rent	35,000.00	-Hostel Account	2,18,82,064.20
" Sundry Expenses	1,19,496.50	- IDF	4,945.00
" Depreciation	72,89,715.00	-Tuck shop, Canteen, Xerox and	
" Building Tax	9,45,635.00	Ice cream stall	31,17,448.84
" Endowment Expenses	11,57,650.00	-Mess	5,69,941.47
" Travelling Expenses	83,392.00		
" Excess of Income over Expenditure	3,47,75,868.63		
TOTAL	7,10,71,764.77	TOTAL	7,10,71,764.77

Place : VIRUDHUNAGAR
Date : 02.06.2025

(S.PUGALANTHI PANDIAN)
PRESIDENT

(V.K.DHARMARAJAN)
SECRETARY

(S.P.G.C.SRIMURUGAN)
TREASURER

(R. RAJKUMAR)
CHARTERED ACCOUNTANT
M.No:27469

(K.R.BALAKRISHNAN)
VICE PRESIDENT

(M.S.G.MURUGAN)
JOINT SECRETARY

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR

GENERAL A/C

BALANCE SHEET AS ON 31.03.2025

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
Administrative Fund	41,17,40,461.19	Fixed Assets:	
ADD: Donations received during the year	5,70,000.00	Land	16,48,231.10
ADD: Income for the year	3,47,75,868.63	Buses	30,97,926.00
	44,70,86,329.82	Van	10,56,295.00
Endowment Fund	91,76,022.00	Dost Van	72,343.00
		Tractor & Trailer	19,270.00
Over Draft -TM Bank Ltd.	1,94,94,419.13	Cars	14,56,213.00
TMB Term Loan 4700460100803	95,33,324.00	Mini Bus	1,03,142.00
TDS Payable	2,51,607.00	Lift	13,02,630.00
		Office Equipments	2,45,560.00
		Girls' Hostel - S.P.G.C. Nagammal	1,69,11,227.00
		Girls' Hostel - II	2,94,30,896.00
		Boys Hostel cum Dining Block	3,21,40,034.00
		Boys Hostel II	5,33,56,668.00
		Acadmick Block-III	2,81,06,612.00
		Canteen Building	1,00,97,803.00
		Academic Block- IV	6,39,18,485.00
		Girls Hostel Dining I Floor	55,28,266.00
		Girls Hostel Tuckshop	4,22,134.00
		Indoor Sports Complex	4,19,65,583.00
		VHND Property (Allampatti)	20,66,865.00
		Examination Cell	44,92,929.30
		New Generator Building	22,67,857.00
		ET Plant Extension	25,55,044.00
		Civil Structural Lab Building	23,05,073.00
		Store,Site Office,Extra curricular Activities Building	94,96,901.00
			31,40,63,987.40
		Deposits & Advances	3,93,532.00
		TDS paid	4,94,947.00
		Cash at Bank	1,12,230.47
Kamaraj College of Engineering and Technology Infrastructure Development Fund	7,69,61,274.78		
Kamaraj College of Engineering and Technology - Mess A/c	75,24,607.64	Kamaraj College of Engineering and Technology - College A/c	24,82,34,552.12
		Kamaraj College of Engineering and Technology - Canteen & Tuck shop A/c	15,54,672.14
		Kamaraj College of Engineering and Technology - Hostel A/c	51,73,663.24
TOTAL	57,00,27,584.37	TOTAL	57,00,27,584.37

Place : VIRUDHUNAGAR
Date : 02.06.2025

(S.PUGALANTHI PANDIAN)
PRESIDENT

(V.K.DHARMARAJAN)
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(S.P.G.C.SRIMURUGAN)
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M.No:27469



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(M.S.G.MURUGAN)
JOINT SECRETARY

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR

INFRASTRUCTURE DEVELOPMENT FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Excess of Income over Expenditure Transfer to KCET General Account	4,945.00	By Interest from Tamilnad Mercantile Bank Ltd.,	4,945.00
TOTAL	4,945.00	TOTAL	4,945.00

Place : VIRUDHUNAGAR
Date : 02.06.2025

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KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY

MANAGING BOARD, VIRUDHUNAGAR

INFRASTRUCTURE DEVELOPMENT FUND



BALANCE SHEET AS ON 31.03.2025

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
Infrastructure Development Fund	7,69,79,924.40	Kamaraj College of Engineering and Technology Managing Board General	7,69,61,274.78
Corpus Fund	50,000.00	Deposits Cash at Bank	65,218.00 3,431.62
TOTAL	7,70,29,924.40	TOTAL	7,70,29,924.40

Place : VIRUDHUNAGAR
Date : 02.06.2025

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COLLEGE OF ENGINEERING & TECHNOLOGY



VIRUDHUNAGAR

COLLEGE A/C

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Staff Salary	11,36,73,882.00	By Tuition Fees	14,99,10,300.00
" Provident Fund / ESI / Group Insurance/ Gratuity	1,63,36,930.00	" Application Forms	2,99,250.00
" Security Guard Expenses	21,73,907.00	" Interest	31,41,939.66
" Printing & Stationary Expenses	3,98,629.00	" Books/Examination Fees/ Over Coat & Course Material	6,20,99,351.00
" Postage & Telephone Expenses	88,402.00	" Mark statement Fees	9,27,000.00
" Travelling Expenses	1,01,822.00	" Institute Development Fees	1,11,40,000.00
" Electricity Charges	1,07,06,697.50	" Institutional Fees	5,67,076.00
" Advertisement Expenses	59,95,268.96	" Testing & Analysis Services	19,500.00
" Newspaper, Magazines & Journals	95,896.00	" Other receipts	37,78,728.00
" Lab Consumables	5,45,910.70	" MSME Innovative Scheme Grant	46,88,250.00
" Fees to Anna University, Chennai	31,47,053.00		
" AICTE Approval Fees	3,08,000.00		
" Internet/ Firewall/ CCTV/ Networking Expenses	25,45,046.20		
" Insurance Expenses	5,40,293.42		
" YRC/ NSS/ NCC/ Rotract Expenses	2,51,913.00		
" Maintenance Expenses	76,56,623.89		
" Staff Development Programme Expenses	2,70,566.50		
" Function Expenses	29,44,288.23		
" Meeting Expenses	32,253.50		
" Board of Studies/Academic Council Meeting Expenses	7,81,055.50		
" Sundries Expenses	6,03,451.82		
" Staff selection/ Finance Committee / Governing body Meeting Expenses	2,25,257.00		
" Industry Institute Interaction	50,445.00		
" Alumni Meeting Expenses	1,87,387.00		
" ISRO Exhibition Expenses	20,51,659.50		
" Campus Improvement	7,85,794.00		
" Gardening Expenses	20,56,939.23		
" Basic Workers/Duty staff refreshment	4,06,131.00		
" Sports and activities Expenses	13,38,978.00		
" Seed Money Project	12,540.00		
" Bank Charges	436.09		
C/f	17,63,13,457.04	C/f	23,65,71,394.66

Contd..2

B/f	17,63,13,457.04	B/f	23,65,71,394.66
" Membership Fees	1,17,770.00		
" NBA/ NAAC / IQAC Expenses	68,871.50		
" Medical Expenses	2,27,120.00		
" Guest Refreshment Expenses	57,903.00		
" Extra curricular Activities Expenses	2,06,989.00		
" Tech Beats Expenses	48,267.50		
" Academic Development and Placement Training Programme Expenses	48,62,437.72		
" Research & Development Expenses	10,61,017.50		
" Text Books/ Over Coat/ Examination Fees/ Blazer / Course Materials & Others	2,54,40,099.70		
" Exam Cell Expenses	43,43,649.00		
" Depreciation	1,00,73,759.00		
" Value Added Course Expenses	20,54,249.00		
" Loss on Sale of Asset	55,607.00		
" Software Purchase	1,41,600.00		
" Seminar Meeting Expenses	2,35,091.00		
" Excess of Income over Expenditure	1,12,63,506.70		
TOTAL	23,65,71,394.66	TOTAL	23,65,71,394.66

Place : VIRUDHUNAGAR
Date : 02.06.2025

(S.PUGALANTHI PANDIAN)
PRESIDENT

(V.K.DHARMARAJAN)
SECRETARY

(S.P.G.C.SRIMURUGAN)
TREASURER

(R. RAJKUMAR)
CHARTERED ACCOUNTANT
M.No:27469



(K.R.BALAKRISHNAN)
VICE PRESIDENT

(M.S.G.MURUGAN)
JOINT SECRETARY

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



VIRUDHUNAGAR
COLLEGE A/C

BALANCE SHEET AS ON 31.03.2025

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
Reserves & Surplus		Fixed Assets	
Excess of Income over Expenditure	1,12,63,506.70	a) Buildings	9,36,05,888.00
Less: Transferred to General account	1,12,63,506.70	b) Lab Equipments	11,24,69,755.26
	0.00	c) Other fixed assets	3,68,49,261.00
Caution Deposits from students	1,20,90,571.00	d) Seed Money Grant Equipments (WIP)	4,00,911.51
		e) MSME Innovative Grant Equipments (WIP)	46,88,250.00
Creditors:			24,80,14,065.77
a) Students (Fees Refundable)	3,04,450.00	Deposit & advances	1,06,71,237.16
b) Others	62,09,434.57		
	65,13,884.57	Current Assets	
Kamaraj College of Engineering & Technology Managing Board General A/c	24,82,34,552.12	Students under KCET - Unjha financial assistance	30,19,777.00
		Sundry Debtors	77,15,405.20
Outstanding KCET-Unjha V. Dhanasamy - Parimaladevi financial assistance	30,19,777.00	Cash at Bank	4,38,299.56
TOTAL	26,98,58,784.69	TOTAL	26,98,58,784.69

Place : VIRUDHUNAGAR
Date : 02.06.2025

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KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY

MANAGING BOARD, VIRUDHUNAGAR



HOSTEL A/C

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Hostel Staff Salary	24,36,805.00	By Convenience Fees	14,92,375.00
" Building Maintenance	6,53,073.00	" Establishment Charges	1,10,06,000.00
" Depreciation	3,57,661.00	" Room Rent	1,29,59,000.00
" Sundry Expenses	21,779.00	" Bank Interest	74,952.00
" Loss on Sale of Televeision	64,461.00	" Other Receipts	5,240.00
" General Repairs	1,21,723.80		
" Excess of Income over Expenditure			
Transfer to KCET General Account	2,18,82,064.20		
TOTAL	2,55,37,567.00	TOTAL	2,55,37,567.00

Place : VIRUDHUNAGAR
Date : 02.06.2025

(S.PUGALANTHI PANDIAN)
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KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR
HOSTEL A/C

BALANCE SHEET AS ON 31.03.2025

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
Reserves & Surplus:		Fixed Assets:	
Excess of Income over Expenditure 2,18,82,064.20		Hostel Utensils 2,283.00	
<u>Less : Transferred to</u>		OHT - Pump & Motor 19,709.00	
KCET General Account 2,18,82,064.20	0.00	Plastic Tank 24,073.00	
Caution Deposit 12,99,395.80		Television 2,00,938.00	
Refundable Caution Deposit 5,91,600.00		Furniture 10,97,626.00	
		Office Equipments 22,12,759.00	
		Generator 5,65,507.00	
		Mineral Water Plant 2,83,375.00	
		Steam Boiler 71,342.00	
		Air conditioner 2,19,097.00	
		Rain Water Sump 17,17,740.00	
		Water Cooler 1,21,294.00	
		Water Dispenser 18,050.00	
		Road Work 4,45,505.00	69,99,298.00
		Current Assets:	
		Phone Deposit 5,900.00	
		Cash at Bank 57,461.04	
		Sundry Debtors 2,000.00	
Kamaraj College of Engineering & Technology Managing Board General 51,73,663.24			
TOTAL	70,64,659.04	TOTAL	70,64,659.04

Place : VIRUDHUNAGAR
Date : 02.06.2025

(Signature)
(S.PUGALANTHI PANDIAN)
PRESIDENT

(Signature)
(V.K.DHARMARAJAN)
SECRETARY

(Signature)
(S.P.G.C.SRIMURUGAN)
TREASURER

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CHARTERED ACCOUNTANT
M.No:27469

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VICE PRESIDENT

(Signature)
(M.S.G.MURUGAN)
JOINT SECRETARY

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR

MESS A/C

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Opening Stock	1,78,816.42	By Mess Credit	2,13,48,080.81
" Mess Vegetables, Groceries & others			
Purchase	1,46,23,254.50	" Interest received from Bank	32,973.00
" Gas Expenses	12,52,500.00	" Other receipts	5,416.00
" Mess Worker / Staff Salary	44,09,908.00	" Closing Stock	1,56,207.08
" Repairs & Maintenance	84,722.00		
" Hostel Day Expenses	1,70,389.00		
" Printing & Stationary	82,604.50		
" Sundry Expenses	78,515.00		
" Depreciation	92,026.00		
" Excess of Income over Expenditure			
Transfer to KCET General Account	5,69,941.47		
TOTAL	2,15,42,676.89	TOTAL	2,15,42,676.89

Place : VIRUDHUNAGAR
Date : 02.06.2025

(S.PUGALANTHI PANDIAN)
PRESIDENT

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COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR

MESS A/C

BALANCE SHEET AS ON 31.03.2025

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
Reserves & Surplus:		Fixed Assets :	
Excess of Income over Expenditure	5,69,941.47	Texmo Monoblock Motor	1,148.00
<u>Less</u> : Transferred to		Vehicle (Bicycle, tricycle)	2,520.00
KCET General Account	5,69,941.47	Office Equipments	2,09,100.00
		Mess Utensils	11,06,239.00
Mess Fees Refundable	42,16,566.69	Mess Equipments	1,18,461.00
		Gas Plant Equipments	82,887.00
		Mineral Water Plant	1,04,556.00
Sundry Creditors- Others	71,37,300.74	Furniture	4,701.00
		Solar Water Heater	1,22,868.00
			17,52,480.00
		Gas Cylinder Deposit	1,70,000.00
		Closing Stock	1,56,207.08
		Cash at Bank	1,12,332.71
		Sundry Debtors	16,38,240.00
		Kamaraj College of Engineering & Technology Managing Board General A/c	75,24,607.64
TOTAL	1,13,53,867.43	Total	1,13,53,867.43

Place : VIRUDHUNAGAR
Date : 02.06.2025

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COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR

STUDENTS CANTEEN, TUCK SHOP, XEROX MACHINE AND ICE CREAM STALL

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE		AMOUNT(Rs.)	INCOME		AMOUNT(Rs.)
<u>TO OPENING STOCK:</u>			<u>By Sales:</u>		
Canteen	1,08,693.38		Canteen	55,55,678.00	
Binding Material	27,682.19		Tuck shop	36,20,240.00	
Tuck shop	1,35,995.00		XEROX charges received	58,22,118.80	
Copier Machine	4,774.32		Copier charges received	1,71,414.00	
Xerox	1,12,330.00	3,89,474.89	Binding Charges received	5,42,395.00	
" Tuck shop -Purchases		23,63,266.01			1,57,11,845.80
" Xerox Machine material purchases		11,15,420.00			
" Binding Material Purchase		84,965.00			
" Workers / Staff Salary		26,99,139.00	" Interest received from		
" Canteen Purchases		38,13,094.70	Tamilnad Mercantile Bank Ltd.		3,958.00
" Gas cylinder expenses		3,86,880.00			
" Sundry Expenses		2,50,087.90	<u>" Closing Stock:</u>		
" Electricity Charges		2,91,726.50	Canteen	73,964.49	
" Xerox Machine maintenance		8,17,605.00	Binding Material	31,148.45	
" Bank charges		2,660.90	Tuck shop	89,852.00	
" Depreciation		2,29,568.00	Copier Machine	14,458.00	
" Loss on sale of Xerox Machines		4,44,256.00	Xerox	80,366.00	2,89,788.94
" Excess of Income over Expenditure					
Transfer to KCET General Account		31,17,448.84			
TOTAL		1,60,05,592.74	TOTAL		1,60,05,592.74

Place : VIRUDHUNAGAR
Date : 02.06.2025

(S.PUGALANTHI PANDIAN)
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COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR

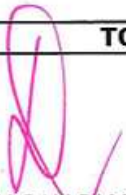
STUDENTS CANTEEN, TUCK SHOP, XEROX MACHINE AND ICE CREAM STALL

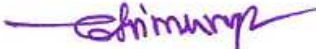
BALANCE SHEET AS ON 31.03.2025

LIABILITIES		AMOUNT(Rs.)	ASSETS		AMOUNT(Rs.)
Reserves & Surplus:			Fixed Assets:		
Excess of Income over Expenditure	31,17,448.84		Canteen Utensils	3,28,399.00	
Less : Transfer to KCET General A/c	31,17,448.84	0.00	Canteen Furniture	26,804.00	
			Xerox Machine	9,46,352.00	
			Colour Printer	11,475.00	
			Copier Machine	44,870.00	
			Tuckshop Equipment	99,652.00	
			Spiral Binding Machine	16,051.00	14,73,603.00
Kamaraj College of Engineering & Technology Managing Board General Sundry Creditors		15,54,672.14			
		2,48,651.00	Phone Deposit		3,500.00
			Current Assets:		
			Closing Stock		2,89,788.94
			Cash at Bank		36,431.20
TOTAL		18,03,323.14	TOTAL		18,03,323.14

Place : VIRUDHUNAGAR
Date : 02.06.2025


(S.PUGALANTHI PANDIAN)
PRESIDENT


(V.K.DHARMARAJAN)
SECRETARY


(S.P.G.C.SRIMURUGAN)
TREASURER


(R. RAJKUMAR)
CHARTERED ACCOUNTANT
M.No:27468



(K.R.BALAKRISHNAN)
VICE PRESIDENT


(M.S.G.MURUGAN)
JOINT SECRETARY

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY

MANAGING BOARD, VIRUDHUNAGAR



CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To College Expenses	22,53,07,887.96	By College Fees	23,65,71,394.66
" IDF A/c	0.00	" IDF A/c	4,945.00
" General Account - Managing Board	3,62,95,896.14	" General - Conveyance etc	3,42,33,858.56
" Hostel	36,55,502.80	" Hostel	2,55,37,567.00
" Mess	2,09,72,735.42	" Mess	2,15,42,676.89
" Tuck shop, Canteen, Xerox and Ice-cream stall	1,28,88,143.90	" Tuck shop, Canteen, Xerox, and Ice-cream stall	1,60,05,592.74
" Excess of Income over Expenditure	3,47,75,868.63		
TOTAL	33,38,96,034.85	TOTAL	33,38,96,034.85

Place : VIRUDHUNAGAR
Date : 02.06.2025

(S.PUGALANTHI PANDIAN)
PRESIDENT

(V.K.DHARMARAJAN)
SECRETARY

(S.P.G.C.SRIMURUGAN)
TREASURER

(R. RAJKUMAR)
CHARTERED ACCOUNTANT
M.No:27489



(K.R.BALAKRISHNAN)
VICE PRESIDENT

(M.S.G.MURUGAN)
JOINT SECRETARY

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY

MANAGING BOARD, VIRUDHUNAGAR



CONSOLIDATED BALANCE SHEET AS ON 31.03.2025

LIABILITIES	Sch. No.	AMOUNT(Rs.)	ASSETS	Sch. No.	AMOUNT(Rs.)
CAPITAL FUND ACCOUNT	A	52,41,16,254.22	FIXED ASSETS	I	57,23,03,434.17
ENDOWMENT FUND	B	91,76,022.00	DEPOSITS & ADVANCES	J	1,13,09,387.16
PUBLIC DEPOSITS	C	0.00	SUNDRY DEBTORS	K	1,28,70,369.20
SECURED LOAN	D	2,90,27,743.13	CLOSING STOCK	L	4,45,996.02
UNSECURED LOAN	E	0.00	CASH AT BANK	M	7,60,186.60
CAUTION DEPOSITS	F	1,39,81,566.80			
SUNDRY CREDITORS	G	1,83,68,010.00			
OTHER LIABILITIES	H	30,19,777.00			
Grand Total		59,76,89,373.15	Grand Total		59,76,89,373.15

Place : VIRUDHUNAGAR
Date : 02.06.2025

(S.PUGALANTHI PANDIAN)
PRESIDENT

(V.K.DHARMARAJAN)
SECRETARY

(S.P.G.C.SRIMURUGAN)
TREASURER

(R. RAJKUMAR)
CHARTERED ACCOUNTANT
M.No:27469



(K.R.BALAKRISHNAN)
VICE PRESIDENT

(M.S.G.MURUGAN)
JOINT SECRETARY

MANAGING BOARD, VIRUDHUNAGAR

SCHEDULE A

CAPITAL FUND ACCOUNT

Administrative Fund	41,23,10,461.19
Add: Income during the period	3,47,75,868.63
Infrastructure Development Fund	7,69,79,924.40
Corpus Fund	50,000.00
	52,41,16,254.22

SCHEDULE B

ENDOWMENT FUND

A.RAJALAKSHMI AMMAL-AYYAMPERUMAL NADAR GOLD MEDAL ENDOWMENT	75,000.00
A.S.K.A.MARIAPPANADAR-BALAMMAL GOLD MEDAL ENDOWMENT	75,000.00
A.S.K.S.THANGARAJAN-SAKUNTHALA DEVI GOLD MEDAL ENDOWMENT	25,000.00
CALCUTTA P.BOSE-JANAKI GOLD MEDAL ENDOWMENT	50,000.00
C.V.DHANABALAN GOLD MEDAL ENDOWMENT	75,000.00
Dr.T.K.SHANMUGAM & S.MALLIKA GOLD MEDAL ENDOWMENT	1,00,000.00
G.NAGAMANI MEMORIAL GOLD MEDAL ENDOWMENT	1,00,000.00
G.SUBRAMANIAN & BROTHERS GOLD MEDAL ENDOWMENT	75,000.00
JAMNAGAR OTAV.NAGARATHINA NADAR-N.MANORANJEETHAM	25,000.00
KAKINADA KODNGI K.DHASARATHANADAR KASTHURI AMMAL ENDOWMENT	50,000.00
KALIMARK SRI.K.P.GANESAN MEMORIAL GOLD MEDAL ENDOWMENT	1,00,000.00
KCET MG BD OFFICE BEARERS (2017-19) GOLD MEDAL ENDOWMENT	25,000.00
KCET STAFF CLUB-2004 GOLD MEDAL ENDOWMENT	25,000.00
KCET STAFF CLUB-2006 GOLD MEDAL ENDOWMENT	25,000.00
KCET UNJHA V.DHANASAMY,D.PARIMALADEVI ENDOWMENT FUND	53,26,022.00
KCSK.RAVINDRAN - R.MEENA GOLD MEDAL ENDOWMENT	75,000.00
K.S.S.AYYASAMY-POORNAMMAL GOLD MEDAL ENDOWMENT	1,00,000.00
K.S.S.AYYASAMY-POORNAMMAL GOLD MEDAL ENDOWMENTS	1,00,000.00
L.A.M.P.R.THANGAMMAL & L.A.M.P.RATHINASAMY NADAR ENDOWMENT	1,00,000.00
M.DURAI PANDIAN,M.KARUPPIAH MEMORIAL GOLD MEDAL ENDOWMENT	50,000.00
M.NAGARAJAN-N.ASHADEVI INMEMORYOF VPSASUNDARA NADAR ENDOWMENT	1,00,000.00
MR.P.MADASAMY, SITE ENGINEER OF KCET GOLD MEAL ENDOWMENT	75,000.00
M.SANKARADAS- KAMALA GOLD MEDAL ENDOWMENT	1,00,000.00
M.S.BALASUBRAMANIAN-B.BANUMATHI GOLD MEADL ENDOWMENT	50,000.00
MS. BALASUBRAMANIAN-B.BANUMATHI MEMORIAL GOLD MEDAL	50,000.00
MSG.MURUGAN-JEEVA GOLD MEDAL ENDOWMENT FUND	25,000.00
NAGARATHNAM - BAVANI DEVI ENDOWMENT	1,00,000.00
N.G. VISHNU RAJAN GOLD MEDAL ENDOWMENT	75,000.00
O.M.S.R.JEYARAJ-THILLAIMANI GOLD MEDAL ENDOWMENT	1,00,000.00
PMA.NARAYANADAR-SARASWATHI AMMAL CENTENARY(2000) ENDOWMENT	25,000.00
PMSP.NAGASAMY-JANAKI GOLD MEDAL ENDOWMENT	75,000.00
PRINCIPAL DR.K.RAJAKUMAR-MRS.PACKIALEELA RAJAKUMAR	25,000.00
PROF.DAMAYANTHI RAJADURAI,M.A., GOLD MEDAL ENDOWMENT	50,000.00
PROF.R.SURENDRAN GOLD MEDAL ENDOWMENT FUND FOR ENGLISH	25,000.00
PROF.R.SURENDRAN & SONS GOLD MEDAL ENDOWMENT	25,000.00
PROF.R.SURENDRAN-S.VASUKI GOLD MEDAL ENDOWMENT	50,000.00
RATHINA NADAR PUSHPAMMAL GOLD MEDAL ENDOWMENT	1,00,000.00
R.JEYAPANDIAN & PSTPR.JEYACHIDAMBRA PANDIAN GOLD MEDAL	1,00,000.00
SAS.MURALITAHARAN-SHEELADEVI KAMARAJAR BIRTHDAY CEL	1,00,000.00
S.CHIDAMBARAM-THENAMMAL MEMORIAL GOLD MEDAL ENDOWMENT	50,000.00
SHANTHI MURTHY AND GRAND CHILDREN GOLD MEDAL ENOWMENT	75,000.00
S.MARIPPANADAR,M.PACKIALAKSHMI AMMAL MEMORIAL ENDOWMENT	25,000.00
SPGC.NAGAMMAL GOLD MEDAL ENDOWMENT FUND	25,000.00
S.P.THAYAMMAL GOLD MEDAL ENDOWMENT	50,000.00
SVPNSTJ.SANTHOSHKUMAR&SIVABALESWARI TANGO YOGA SILV	1,00,000.00
SV.P.S.P.RAJESHWARI GOLD MEDAL ENDOWMENT	25,000.00
TCSP.SEENI-THAMAYANTH SON-TCPS.RAMAMOORTHY-SEETHA	1,00,000.00
THENI AMR.RATHINASABAPATHY-SAKUNTHALA GOLDMEDAL ENDOWMENT	30,000.00
THENI M.S.GURUSAMY-M.S.G.THANGAMMAL GOLD MEDAL ENDOWMENT	25,000.00
c/f	83,31,022.00

b/f	83,31,022.00
T.RAMACHANDRAN-R.MAREESWARI GOLD MEDAL ENDOWMENT	25,000.00
T.R. THOMAS NADAR GOLD ENDOWMENT	1,00,000.00
V.K.RAMACHANDRAN-R.NIHILA GOLD MEDAL ENDOWMENT	1,00,000.00
V.M.A.R.THANAPALAN-T.DHANALAKSHMI GOLD MEDAL ENDOWM	25,000.00
VM.GNANASABAPATHY & SARASWATHIAMMAL GOLD MEDAL ENDO	50,000.00
VMG.RAJAHSEKARAN-R.RAMANI THIRUVALLUVAR THINA ENDOW	20,000.00
V.M.K. CHINAPALAM-C.NAGARATHINAM GOLD MEDAL ENDOWME	1,00,000.00
V.N.R.T GURUSAMY NADAR-RAJAMMAL MEMORIAL GOLD MEDAL	50,000.00
VPM.AMIRTHALINGAM-A. JOTHIAMMAL GOLD MEDAL ENDOWMEN	1,00,000.00
VPSA.PARAMASIVA NADAR-THILLASIVAKAMIAMMAL GOLD ME	1,00,000.00
VPSA SUNDARA NADAR GOLD MEDAL ENDOWMENT	1,00,000.00
VV.DHANUSHKODI NADAR GOLD MEDAL ENDOWMENT	50,000.00
VVS.PANDURANGAN-BALASARASWATHIAMMAL GOLD MEDAL ENDO	25,000.00
Total	91,76,022.00

SCHEDULE D

SECURED LOAN	
Over Draft -TM Bank Ltd.	1,94,94,419.13
TMB Term Loan 470100317	95,33,324.00
	2,90,27,743.13

SCHEDULE F**CAUTION DEPOSITS**

College Caution Deposit	1,20,90,571.00
Hostel Caution Deposit	12,99,395.80
Hostel Caution Deposit Refunds	5,91,600.00
	1,39,81,566.80

SCHEDULE G**SUNDRY CREDITORS**

Students - College	3,04,450.00
Sundry Parties - College	62,09,434.57
TDS Payable - General	2,51,607.00
Sundry Parties - Mess	71,37,300.74
Fees Refundable - Mess	42,16,566.69
Canteen	2,48,651.00
SUBTOTAL	1,83,68,010.00

SCHEDULE H**OTHER LIABILITIES**

Unjha V. Dhanasamy- Parimaladevi financial assistance	30,19,777.00
	30,19,777.00
Grand Total	59,76,89,373.15

Contd..3

SCHEDULE I
FIXED ASSETS - SCHEDULE

BUILDING

Administrative cum Main Block A.S.K.A.M. Nagarajan	1,15,08,008.00
Computer Block Idhayam V.V.V. Rajendran	93,25,467.00
Bio-Technology Block P.M.A.N. Dharmaraja Nadar - N.D. Dhamayanthi Amm	1,21,97,812.00
Power House V.M.G. Rajahsekeren - Ramani	6,66,301.00
Automatic Instant Power Restoration Generator Room	2,54,062.00
Workshop I Floor	93,99,095.00
Chemical Laboratory Block P.K. Ramasamy Nadar & Bros.,	16,45,816.00
VNR Hindu Nadar Nava. Kadai Mahamai Electrical Block	15,02,731.00
Library Block Unjha V. Dhanasamy	73,46,584.00
V.P.S. Ayyamperumal Nadar - Valliammal Polymer Processing Lab	16,89,308.00
V.P.S.A. Velayutha Nadar - Saraswathiammal Polymer Testing Lab	16,69,999.00
Culvert & Road Work	42,35,435.00
Boundary Fencing	2,27,622.00
Main Entrance	22,47,524.00
Mechanical & Electronic Blocks	58,77,668.00
Protype Development Centre	11,20,873.00
Borewell	5,71,382.00
L.P.S. Shanmuga Nadar Memorial Lift	4,45,071.00
New Lift	10,44,549.00
Canal Formation	1,41,83,731.00
Lawn	23,13,314.00
Audio Visual Room	17,87,989.00
TDP Cell Interview Hall	23,45,547.00
	9,36,05,888.00

FIXED ASSETS**LAB EQUIPMENTS**

Electronics & Communication Lab Equipments	1,25,93,504.26
Physics Lab Equipments	7,99,238.00
Polymer Lab Equipments	55,39,136.00
Edu - SAT Equipment	26,972.00
Computer Centre Equipments	2,86,42,520.00
Electronics & Instrumentation Lab Equipments	75,75,744.00
Biotechnology Lab Equipments	99,55,246.00
Chemistry Lab Equipments	5,44,287.00
Workshop Equipment	6,39,659.00
Language Lab Equipments	14,65,917.00
Digital Library Equipments	26,34,642.00
Mechanical Lab Equipments	75,35,007.00
Civil Engg. Lab Equipments	58,60,226.00
Maths Lab Equipments	39,649.00
Software Engineering Lab Equipments	45,17,343.00
Mechatronics Lab Equipments	69,82,490.00
TDP Cell Equipments	1,20,567.00
IT Lab Equipments	59,14,603.00
Electrical & Electronics Lab Equipments	21,31,186.00
Proto Type Development Centre Equipments	2,10,685.00
Autonomous Cell Equipments	11,07,095.00
Artificial Intelligence & Data Science Equipments	64,12,209.00
Teaching Aid	12,21,830.00
Seed Money Grant Equipments (WIP)	4,00,911.51
MSME Innovative Grant Equipments (WIP)	46,88,250.00
	11,75,58,916.77

Contd..4

OTHER FIXED ASSETS (COLLEGE ACCOUNT)

Furniture	55,19,088.00
Secretary & Principal room Renovation work	18,96,860.00
Function Materials	1,001.00
Hand Cart	7,632.00
Two Wheeler TVS XL Super	24,284.00
Two Wheeler Destiny 125	66,039.00
Gymnasium Material	11,347.00
Library Books	46,49,352.00
Drawing Board	23,121.00
Generator Purchase	19,35,341.00
Photography Club	1,53,801.00
Water Tank Purchase	4,875.00
Submerisable Pumpset Motor	2,41,147.00
Mineral Water Plant	6,70,765.00
Air Conditioner Purchase	46,39,996.00
Musical Instrument	3,76,883.00
OHP / LCD Projector Purchase	26,81,123.00
Cycle	645.00
Television	2,22,444.00
ET Plant	1,64,361.00
Transformer	25,27,566.00
Fire Hydrant System	5,76,704.00
Power House Equipment	68,82,308.00
Office Equipments	28,72,730.00
Water Cooler	2,23,144.00
Audio Visual Purchase	8,859.00
Audio System	51,391.00
Wifi Equipment	4,16,454.00
	3,68,49,261.00

KCET - HOSTEL

Utensils	2,283.00
OHP Pump & Motor	19,709.00
Plastic Tank	24,073.00
Television	2,00,938.00
Furniture	10,97,626.00
Office Equipments	22,12,759.00
Generator & Gen Set	5,65,507.00
Mineral Water Plant	2,83,375.00
Water Cooler	1,21,294.00
Water Dispenser	18,050.00
Steam Boiler	71,342.00
Rain Water Sump	17,17,740.00
Air Conditioner	2,19,097.00
Paver Block Road	4,45,505.00
	69,99,298.00

Contd..5

KCET - MESS

Texmo Monoblock Motor	1,148.00
Bicycle & Tricycle	2,520.00
Office Equipments	2,09,100.00
Mess Utensils	11,06,239.00
Mess Equipments	1,18,461.00
Solar Water Heater	1,22,868.00
Mineral Water Plant	1,04,556.00
Gas Plant Equipments	82,887.00
Furniture	4,701.00
	17,52,480.00

KCET - GENERAL

Land	16,48,231.10
Bus	30,97,926.00
Mini Bus	11,59,437.00
Dost Van	72,343.00
Tractor & Trailer	19,270.00
Maruti Car	8,08,817.00
Innova Car	6,47,396.00
Office Equipments	2,45,560.00
Boys' Hostel	3,21,40,034.00
Academic Block III	2,81,06,612.00
Girls Hostel - S.P.G.C. Nagammal	1,69,11,227.00
Girls Hostel - II	2,94,30,896.00
Academic Block IV	6,39,18,485.00
Girls Hostel Dining First Floor	55,28,266.00
Generator Building	22,67,857.00
Boys Hostel II	5,33,56,668.00
Canteen Building	1,00,97,803.00
Girls Hostel Tuckshop	4,22,134.00
Indoor Sports Complex	4,19,65,583.00
ET Plant Extension	25,55,044.00
Civil Structural lab Building	23,05,073.00
Store, Site Office & Extra curricular Building	94,96,901.00
Examination Cell	44,92,929.30
VHND Property (Allampatti)	20,66,865.00
Lift	13,02,630.00
	31,40,63,987.40

KCET - CANTEEN, TUCK SHOP, ETC.,

Canteen Utensils	3,28,399.00
Xerox Machine	9,46,352.00
Furniture	26,804.00
Tuckshop Equipment	99,652.00
Colour Printer	11,475.00
Copier Machine	44,870.00
Spiral Binding Machine	16,051.00
	14,73,603.00

Contd..6

FIXED ASSET CONSOLIDATION

Buildings - College A/c	9,36,05,888.00
Lab Equipments - College A/c	11,75,58,916.77
Other Fixed Assets - College Account	3,68,49,261.00
KCET General	31,40,63,987.40
KCET Hostel	69,99,298.00
KCET Mess	17,52,480.00
KCET -Canteen, Tuck shop, etc.	14,73,603.00
	57,23,03,434.17

SCHEDULE J**DEPOSITS & ADVANCES**

Phone Deposit - College	21,750.00
Gas Cylinder Deposit - College	25,000.00
Fixed Deposit in TMB - College	50,95,942.00
Electricity Board HT Power Supply EMD - College	17,52,370.00
Group Gratuity	37,76,175.16
Fixed Deposit (Land) - KCET General	3,93,532.00
Fixed Deposit in TMB - IDF	65,218.00
Phone Deposit - Hostel	5,900.00
Gas Cylinder Deposit - Mess	1,70,000.00
Phone Deposit -STD booth	3,500.00
	1,13,09,387.16

SCHEDULE K**SUNDRY DEBTORS**

KCET - College	77,15,405.20
KCET - Unjha Financial Assistance	30,19,777.00
Fees Receivable - Mess	16,38,240.00
KCET - Hostel	2,000.00
TDS paid - General	4,94,947.00
	1,28,70,369.20

SCHEDULE L**CLOSING STOCK**

KCET Mess	1,56,207.08
KCET Canteen, Tuck shop, etc.	2,89,788.94
	4,45,996.02

Contd .. 7

/7/
SCHEDULE M

CASH AT BANK

INDIAN BANK (CURRENT) A/C NO.778715695	20,730.10
INDIAN BANK (SAVINGS) A/C NO.6614892310	43,367.00
INDIAN BANK SAVINGS A/C No.6778879978 (NSS-PFMS)	71,528.00
TMB - 147438	1,95,444.92
TMB CIB (ROYAL CATEGORY) A/C NO.004100730700017	85,752.54
TMB (HOD,ADS DEPARTMENT) SB A/C NO.450027	11,067.00
TMB (HOD,BT DEPARTMENT) SB A/C NO.321902	1,000.00
TMB (HOD,CIVIL DEPARTMENT) SB A/C NO.321921	1,000.00
TMB (HOD,CSE DEPARTMENT) SB A/C NO.321903	1,000.00
TMB (HOD, ECE DEPARTMENT) SB A/C NO.321899	1,000.00
TMB (HOD,EEE DEPARTMENT) SB A/C NO.321898	1,000.00
TMB (HOD,IT DEPARTMENT) SB A/C NO.321901	1,000.00
TMB (HOD,MECH DEPARTMENT) SB A/C NO.321920	1,000.00
TMB (HOD,MTR DEPARTMENT) SB A/C NO.324750	1,000.00
TMB (PRINCIPAL-KCET) SB A/C NO.325129	1,000.00
TMB (SAE INDIA COLLEGIATE CLUB OF KCET) SB A/C NO.3	1,410.00
Managing Board - General A/C - TMB A/c No.063108	67,461.32
Managing Board - General A/c - SBI A/c No.10921871897	44,769.15
Mess - TMB A/c No.147468	1,12,332.71
Hostel - TMB A/c No.147442	57,461.04
Canteen, tuckshop,etc. - TMB A/c No.210601	36,431.20
SB A/c - IDF TMB A/c No 063063	2,381.62
SB A/c - IDF TMB A/c No 304203	1,050.00
	7,60,186.60

GRAND TOTAL

59,76,89,373.15

Place : VIRUDHUNAGAR
Date : 02.06.2025

(S.PUGALANTHI PANDIAN)
PRESIDENT

(V.K.DHARMARAJAN)
SECRETARY

(K.R.BALAKRISHNAN)
VICE PRESIDENT

(S.P.G.C.SRIMURUGAN)
TREASURER

(R. RAJKUMAR)
CHARTERED ACCOUNTANT
M.No:27469

(M.S.G.MURUGAN)
JOINT SECRETARY



KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR

Students under KCET - Unjha Financial Assistance

A.AKILANDESWARI / 23UIT048- UNJHA	52,000.00
ARCHANA.B. (2920042) - UNJHA	1,09,900.00
ARUDHRA PAVALESH.M. (281051) - UNJHA	1,40,000.00
DANYABHARATHY.S. (247037)- UNJHA	53,650.00
DHEEBIGA.J. (285047) - UNJHA	24,000.00
DHIVYA SANGARI.A. (2950027) - UNJHA	55,000.00
DIVYA.K. (17UCSE079) - UNJHA	30,500.00
GNANESWARI @ YUVARANI.P. (15UBTE036) - UNJHA	2,70,500.00
HARINI BHUVANESWARI.G. (2114023) - UNJHA	75,000.00
HARI SANJAY / 23UCS073 - UNJHA	1,22,000.00
JEGADEESWARI.G. (17UITE019) UNJHA	1,40,000.00
KRISHNAVENI.S. (16UEIE011) - UNJHA	1,38,000.00
MURUGESAPANDI.R. (273036) - UNJHA	37,610.00
NAGARAJAN.S. (225108) -UNJHA	64,150.00
NIVETHA.V. (16UCSE044) - UNJHA	1,13,000.00
NUTTRENAI.V / 920421UAD029 - UNJHA	2,80,000.00
PANDEESWARI.C. (2125012)- UNJHA	24,000.00
PON MAHESWARI.G. (14UCSE029) - UNJHA	1,28,000.00
POOJA.S. (15UCSE031) - UNJHA	1,89,500.00
POORANI.M. (275039) - UNJHA	1,42,477.00
PRAVEEN KUMAR.P. (14UMEC086) - UNJHA	1,45,500.00
PRAVIN.M. (17UEEE025) UNJHA	32,000.00
PRAVIN.M / 920421PPS04 - UNJHA	1,18,000.00
SAKTHI MEENA.S. (282031) - UNJHA	81,000.00
SANGARESWARI.J. (14UCSE034) - UNJHA	1,57,500.00
VAIRAPRABHU.S. (16UMEC073) - UNJHA	85,000.00
VASANTHI.V. (16UITE025) - UNJHA	1,86,000.00
VINNARASI.V. (272025) - UNJHA	25,490.00
Total	30,19,777.00

Cont..2

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR

STUDENT EXCESS FEES PAID (Creditors)

Other Students	3,04,450.00
Total	<u>3,04,450.00</u>

Caution Deposit from Students

Caution Deposit	1,08,13,200.00
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Refundable

Caution Deposit	
2017-18	4,02,150.00
2018-19	3,01,300.00
2019-20	2,64,900.00
2020-21	1,15,421.00
2021-22	61,800.00
2022-23	1,18,300.00
2023-24	13,500.00
	12,77,371.00
	<u><u>1,20,90,571.00</u></u>

Sundry Creditors

21UCS056 / KATHIRVEL (CANTEEN DEPOSIT)	15.00
22UMT019 / B.HARIKRISHNAN (CANTEEN DEPOSIT)	30.00
INSURANCE CLAIM / R.ANTONYRAJ / EXAMCELL	8,930.00
KCET STAFF CLUB	1,44,831.00
LIC OF INDIA	63,148.00
MUTHULAKSHMI.K/ CSE (CANTEEN DEPOSIT)	250.00
PROFESSIONAL TAX FOR STAFF TO VELLAKULAM PANCHAYAT	3,04,985.00
THE DAILY THANTHI, MADURAI	89,830.12
THE HINDU (THG PUBLISHING PRIVATE LTD)	414.00
GST PAYABLE	69,176.00
Alumini Fees	38,80,500.00
ROTRACT CLUB FEES (2024-2025)	57,273.00
AWS CERTIFICATION COURSE FEES (2024-2025)	3,54,840.00
CCNA COURSE FEES (2024-2025)	84,000.00
CSI MEMBERSHIP FEES (2024-2025)	27,530.00
DRIVING LICENSE FEES (2024-2025)	2,64,000.00
IEI MEMBERSHIP FEES (ECE) (2024-2025)	37,055.75
IETE FUND (2024-2025)	83,977.00
ISTE FUND (2024-2025)	3,46,150.20
NSS FUND (PFMS) ANNAUNIVERSITY, CHENNAI	36,507.50
ORACLE CERTIFICATION COURSE FEES (2024-2025)	34,200.00
ORACLE JAVA FOUNDATION FEES (2024-2025)	41,792.00
PANCARD APPLICATION FEES (2024-25)	9,600.00
PASSPORT APPLICATION FEES (2024-25)	1,40,600.00
RED HAT CERTIFIED SYSTEM ADMINISTRATOR (2024-2025)	1,29,800.00
	<u><u>62,09,434.57</u></u>

Contd..3

Sundry Debtors

Fees Receivable	68,48,000.00
AICTE ATAL FDP EEE DEPT	1,00,000.20
A ONE PLASTICS MACHINERY, KANCHIPURAM	16,000.00
DST, NEWDELHI(CILDREN CENTRIC OUTREACH PROGRAMME)	79,362.00
EXON SCIENTIFIC, SIVAKASI	1,61,183.00
HASHAN MEDICARE	1,12,500.00
IDB TECHNOLOGIES PRIVATE LIMITED, CHENNAI	2,00,000.00
PAPRIKA OLEO'S (INDIA) LIMITED	5,900.00
PRIGA SOLUTIONS	4,720.00
RAVI JEYARAM (NEWSPAPER ADVANCE)	500.00
RELEVANTZ TECHNOLOGY SERVICES INDIA PVT LTD	57,740.00
REMI SALES AND ENGINEERING LIMITED,	6,052.00
SINGH HANDICRAFTS, MADURAI	15,000.00
SREE SOUNDER BODY BUILDING, MADURAI	30,000.00
TDS Outstanding	27,828.00
THULIJA TECHNOLOGIES , (MUTHU MOHAMMED BUHARI),	45,900.00
URTRIPO AVIATION, BANGALORE	4,720.00
	<u>77,15,405.20</u>

Deposits & Advances

Fixed Deposit	50,95,942.00
Phone Deposit	21,750.00
EB HT Power Supply EMD	17,52,370.00
Gas Cylinder	25,000.00
Group Gratuity	37,76,175.16
	<u>1,06,71,237.16</u>

Contd..4

CASH AT BANK

INDIAN BANK (CURRENT) A/C NO.778715695	20,730.10
INDIAN BANK (SAVINGS) A/C NO.6614892310	43,367.00
INDIAN BANK SAVINGS A/C No.6778879978 (NSS-PFMS)	71,528.00
TMB - 147438	1,95,444.92
TMB CIB (ROYAL CATEGORY) A/C NO.004100730700017	85,752.54
TMB (HOD,ADS DEPARTMENT) SB A/C NO.450027	11,067.00
TMB (HOD,BT DEPARTMENT) SB A/C NO.321902	1,000.00
TMB (HOD,CIVIL DEPARTMENT) SB A/C NO.321921	1,000.00
TMB (HOD,CSE DEPARTMENT) SB A/C NO.321903	1,000.00
TMB (HOD, ECE DEPARTMENT) SB A/C NO.321899	1,000.00
TMB (HOD,EEE DEPARTMENT) SB A/C NO.321898	1,000.00
TMB (HOD,IT DEPARTMENT) SB A/C NO.321901	1,000.00
TMB (HOD,MECH DEPARTMENT) SB A/C NO.321920	1,000.00
TMB (HOD,MTR DEPARTMENT) SB A/C NO.324750	1,000.00
TMB (PRINCIPAL-KCET) SB A/C NO.325129	1,000.00
TMB (SAE INDIA COLLEGIATE CLUB OF KCET) SB A/C NO.3	1,410.00
	4,38,299.56

SEED MONEY GRANT (WORK IN PROGRESS) EQUIPMENTS

IT - AUTOMATED INFRARED THERMA IMAGING(IN PROGRESS)	2,06,669.51
EEE - SOLAR POWERED ELECTRIC VEHICLE (IN PROGRESS)	1,92,667.00
PHYSICS - DESIGN & DEVELOPMENT 50W FUEL(IN PROGRESS)	1,575.00
	4,00,911.51

MSME INNOVATIVE GRANT (WORK IN PROGRESS) EQUIPMENTS

MSME-AI BASED SMART WATER FOOD QUALITY ANALYZER	8,03,250.00
MSME-BATTERY BALANCING KIT FOR ELECTRIC VEHICLE	7,35,000.00
MSME-BIOWASTE TO ORGANIC FERTILIZER AT INFERTILE	7,17,500.00
MSME-GENERATE ELECTRIC POWER FROM PARKED ELECTRIC	8,22,500.00
MSME-IOT ENABLED AGRICULTURE WATER EXTENTION UNIT	4,20,000.00
MSME-IOT ENABLE GREEN HOUSE MONITOR & CONTROL	5,60,000.00
MSME-PESTICIDE SPRAYING & SEED SOWING ROBOT	6,30,000.00
	46,88,250.00

Contd..5

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



VIRUDHUNAGAR

Other Receipts

Other Receipts	35,42,627.00
Industrial Visit	10,266.00
Rent	24,000.00
Waste Paper Sales	2,01,835.00
	37,78,728.00

Maintenance Expenses

AIR CONDITIONER MAINTENANCE	1,26,798.00
BUILDING MAINTENANCE	41,56,222.00
COMPUTER/SERVER MAINTENANCE	70,200.00
EQUIPMENT MAINTENANCE EXPENSES	77,013.00
FIRE EXTINGUISHER MAINTENANCE	15,340.00
GENERAL REPAIRS	1,28,152.00
GENERATOR MAINTENANCE	11,20,029.57
INTERCOM MAINTENANCE	30,000.00
LIFT MAINTENANCE	4,22,190.00
MINERAL WATER PLANT MAINTENANCE	24,095.00
OHP/LCD MAINTENANCE	3,700.00
PHOTOGRAPHY MAINTENANCE	26,985.92
PLAY GROUND MAINTENANCE EXPENSES	63,716.00
POWER HOUSE EQUIPMENT MAINTENANCE	11,008.00
ST PLANT MAINTENANCE	16,113.00
SUBMERISABLE MOTOR / ST PLANT MAINTENANCE	20,218.00
TOILET MAINTENANCE	2,47,549.00
TRANSFORMER MAINTENANCE	8,496.00
TWO WHEELER HERO DESTINY MAINTENANCE (TN67BM1948)	15,189.47
TWO WHEELER TVS XL SUPER MAINTENANCE (TN67BB3800)	15,701.43
UPS/ BATTERY MAINTENANCE	95,883.00
VHND PROPERTY MAINTENANCE	2,47,957.00
XEROX MACHINE MAINTENANCE	12,060.50
AI&DS EQUIPMENT MAINTENANCE EXPENSES	23,716.00
BIO TECH LAB EQUIPMENT MAINTENANCE EXPENSES	1,31,028.00
CIVIL LAB EQUIPMENT MAINTENANCE	75,891.00
CSE LAB EQUIPMENT MAINTENANCE EXPENSES	2,44,514.00
ECE LAB EQUIPMENT MAINTENANCE EXPENSES	73,491.00
EEE LAB EQUIPMENT MAINTENANCE EXPENSES	9,355.00
FIRST YEAR LAB EQUIPMENT MAINTENANCE EXPENSES	39,448.00
IT LAB EQUIPMENT MAINTENANCE EXPENSES	74,539.00
MECHANICAL LAB EQUIPMENT MAINTENANCE EXPENSES	23,175.00
MECHATRONICS LAB EQUIPMENT MAINTENANCE EXPENSES	6,850.00
	76,56,623.89

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR MESS

Sundry Creditors

ANBURAJ ICELAND	28,344.00
ANNAI AGENCIES	9,013.00
ANNAPOORNAA HILTOP GOLD TEA	2,900.00
AV.THANGAPPA NADAR (AVT.GANESAN)	10,210.00
EZHIL TRADERS	32,958.00
GM THANGAMANI BROILERS	75,880.00
JAYAM TRADERS	10,150.00
JAYASAKTHI AGENCIES	45,000.00
JEYABALAN.D	5,700.00
KANAGARATHINAM TRADERS	7,050.00
KANI DHAL MILL	2,325.00
KARTHI EGG CENTRE (K.BALASARAVANAN)	10,929.00
K C AGENCY	15,750.00
K.V.MALLAIYA (M.NAGARAJAN)	55,171.00
LALITHA DEVI MODERN RICE MILL	42,120.00
NAGAVALLI TRADERS	45,488.00
NITHIN MILK AGENCY	82,638.00
PADMINI TRADERS	3,600.00
RAJA SAMPOOORNA FOODS	7,320.00
RAMACHANDRAN@KUTTI.S	16,893.00
R.S.INTERNATIONAL	26,900.00
SABARIMUTHU.T.S.S	16,970.00
SIVA TRADING COMPANY	50,600.00
SRI VENKATESHWARA TRADERS (GROCERIES)	50,693.00
SSK.MEDICALS	10,016.00
Sv.P.N.S.T.JAYAVEERA PANDIAN & CO	6,300.00
THE PENINSULAR EXPORT COMPANY	1,965.00
TMMS.SHUNMUGASUNDARAM & SONS	2,540.00
VM FOODS, MADURAI	2,950.00
V.V.SHUNMUGA NADAR & SONS	2,800.00
MESS FEES (2024-2025)	64,56,127.74
	71,37,300.74

Sundry Debtors

Fees receivable	14,50,000.00
Dineshkumar. P	5,700.00
GOWTHAM.S, TRAINER, RELEVANTZ	4,500.00
MUNEESWARAN.G, ADMIN, RELEVANTZ	10,500.00
RELEVANTZ TECHNOLOGY SERVICES INDIA PVT LTDS	1,67,540.00
	16,38,240.00

Contd..7

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR

Tuckshop

Sundry Expenses

Sundries Exp	16,197.90
Printing & Stationary	46,325.00
Copier Maintenance	44,003.00
General Repairs	1,43,484.00
	<u>2,50,009.90</u>

Sundry Creditors

ANBURAJ ICELAND	13,122.00
ANNAI AGENCIES	8,013.00
EZHIL TRADERS	7,783.00
GAJAMURUGAN VEGETABLE	15,980.00
GM THANGAMANI BROILERS	8,539.00
GOLDEN AGENCY	5,745.00
GSD PHARMA PRIVATE LIMITED	4,362.00
JAYAM TRADERS	1,450.00
JEYABALAN.D	770.00
KARTHI EGG CENTRE (K.BALASARAVANAN)	3,465.00
KAVITHA TRADERS	2,069.00
K C AGENCY	10,710.00
KCET MESS (VEGETABLES)	1,735.00
LALITHA DEVI MODERN RICE MILL	7,410.00
MATHIVANAN.M	1,120.00
NITHIN MILK AGENCY, ARUPPUKOTTAI	20,195.00
NSVP TRADING AGENCY	3,292.00
RG TRADERS	10,374.00
R.P.TRADERS	12,210.00
R.S.INTERNATIONAL	6,030.00
SAI STORES (K.SAIRAM)	25,997.00
Sethu Stationery Mart	3,315.00
SIVA TRADING COMPANY	25,300.00
SRI MALAIRAMAN SNACKS (R.MALAISAMY)	7,000.00
SRI PERIYANDAVAR AGENCIES	13,467.00
SRI VENKATESHWARA TRADERS	4,090.00
SSK MEDICALS	2,144.00
Sv.P.N.S.T.JAYAVEERA PANDIAN & CO	1,050.00
TAMILSELVI BAKERY(R.SANDHANAKUMARI)	6,500.00
THE PENINSULAR EXPORT COMPANY	2,948.00
THIRUPATHY SWEETS (S.NAGARAJAN)	2,731.00
T.M.M.S.SHANMUGASUNDARAM&SONS	490.00
T.S.S.SABARIMUTHU	4,910.00
VADHAANDHAA TRADERS	2,090.00
V M FOODS,MADURAI	2,245.00
	<u>2,48,651.00</u>

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR GENERAL

Vehicles Maintenance

BUS DIESEL PURCHASE	41,98,074.96
CONVEYANCE CHARGES	63,73,275.00
DRIVER REFRESHMENT EXPENSES	6,06,020.00
INSURANCE EXPENSES	7,96,704.00
TN 19 A 3440 BUS DIESEL PURCHASE	1,64,268.27
TN 19 A 3440 BUS MAINTENANCE	50,781.00
TN 19 A 3865 BUS DIESEL PURCHASE	2,11,313.03
TN 19 A 3865 BUS MAINTENANCE	1,72,419.00
TN 67 AA 0632 BUS DIESEL PURCHASE	4,25,786.65
TN 67 AA 0632 BUS MAINTENANCE	1,57,970.00
TN 67 AC 8983 MINI BUS DIESEL PURCHASE	3,97,985.58
TN 67 AC 8983 MINI BUS MAINTENANCE	3,29,232.15
TN 67 AE 9455 BUS DIESEL PURCHASE	4,40,596.34
TN 67 AE 9455 BUS MAINTENANCE	85,810.00
TN67 AE 9492 BUS DIESEL PURCHASE	5,20,387.53
TN 67 AE 9492 BUS MAINTENANCE	1,94,666.00
TN67AF 7996 CAR DIESEL PURCHASE	25,238.23
TN 67AF 7996 NISSAN CAR MAINTENANCE	5,801.00
TN67 AJ 7920 DOST VAN DIESEL PURCHASE	1,48,918.30
TN67 AJ7920 Dost Van Maintenance	78,049.00
TN 67BA 1351 BUS DIESEL PURCHASE	3,56,284.03
TN67 BA 1351 BUS MAINTENANCE	1,28,892.50
TN 67 BA 1365 BUS DIESEL PURCHASE	4,30,181.32
TN 67 BA 1365 BUS MAINTENANCE	1,32,382.00
TN67BA 1660 BUS DIESEL PURCHASE	3,32,025.19
TN 67BA 1660 Bus Maintenance	1,33,764.00
TN 67 BF 1675 BUS DIESEL PURCHASE	6,36,895.22
TN67BF 1675 BUS MAINTENANCE	1,09,656.00
TN67 BF 3102 INNOVA CAR DIESEL PURCHASE	1,90,608.84
TN 67 BF 3102 INNOVA CAR MAINTENANCE	1,05,967.00
TN 67BM 8790 EICHER VAN DIESEL PURCHASE	2,37,693.68
TN 67BM 8790 EICHER VAN MAINTENANCE	39,257.96
TN67BR3718 BUS DIESEL PURCHASE	1,54,162.28
TN67 BR 3718 CAR MAINTENANCE	21,127.00
TN 67 F 1123 TRAILER MAINTENANCE	18,143.30
TN 67 F 1144 TRACTOR DIESEL PURCHASE	32,928.25
TN 67 F 1144 TRACTOR MAINTENANCE	29,053.00
TN 67 F 6157 BUS DIESEL PURCHASE	4,80,534.83
TN 67 F 6157 BUS MAINTENANCE	2,04,723.50
TOLL GATE EXPENSES	11,83,130.00
Road Tax Expenses	3,48,434.00
TOTAL	<u>2,06,89,139.94</u>

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD, VIRUDHUNAGAR

SCHEDULES OF FIXED ASSETS AS ON 31.03.2025

Particulars of Assets	Gross Block			Depreciation			Net Block		
	As on 31.03.2024 (1)	Additions (2)	Deletions (3)	As on 31.03.2025 (1 + 2 - 3) 4	Up to 31.03.2024 (5)	Rate For the year 2024-2025 (6)	Up to 31.03.2025 (5 + 6) 7	As on 31.03.2024 (1-5) 8	As on 31.03.2025 (4 - 7) 9
Land	16,48,231.10	0.00	0.00	16,48,231.10	0.00	0%	0.00	16,48,231.10	16,48,231.10
SPGC. Nagammal Girls	2,52,99,908.73	0.00	0.00	2,52,99,908.73	80,43,554.73	2%	3,45,127.00	1,72,56,354.00	1,69,11,227.00
Girls Hostel Building - II	3,90,45,501.79	0.00	0.00	3,90,45,501.79	90,13,974.79	2%	6,00,631.00	3,00,31,527.00	2,94,30,896.00
Boys Hostel cum Dining Block	4,50,30,356.56	0.00	0.00	4,50,30,356.56	1,22,34,403.56	2%	6,55,919.00	1,28,90,322.56	3,21,40,034.00
Academic Block III	3,76,45,612.59	0.00	0.00	3,76,45,612.59	89,65,396.59	2%	5,73,604.00	95,39,000.59	2,81,06,612.00
Canteen Block	1,33,16,465.84	0.00	0.00	1,33,16,465.84	30,12,584.84	2%	2,06,078.00	32,18,662.84	1,00,97,803.00
Academic Block IV	8,29,89,770.81	0.00	0.00	8,29,89,770.81	1,77,66,826.81	2%	13,04,459.00	1,90,71,285.81	6,39,18,485.00
Girls Hostel Dining block I Floor	70,44,918.80	0.00	0.00	70,44,918.80	14,03,830.80	2%	1,12,822.00	15,16,652.80	55,28,266.00
Boys Hostel II	6,66,24,614.23	0.00	0.00	6,66,24,614.23	1,21,79,034.23	2%	10,88,912.00	1,32,67,946.23	5,33,56,668.00
Generator Building	29,48,943.25	0.00	0.00	29,48,943.25	6,34,803.25	2%	46,283.00	6,81,086.25	22,67,857.00
Girls Hostel Tuckshop	5,37,906.50	0.00	0.00	5,37,906.50	1,07,157.50	2%	8,615.00	1,15,772.50	4,22,134.00
Indoor Sports Complex	5,03,33,666.63	0.00	0.00	5,03,33,666.63	75,11,643.63	2%	8,56,440.00	83,68,083.63	4,19,65,583.00
VHND Property (AllamPatti)	26,04,629.94	0.00	0.00	26,04,629.94	4,95,583.94	2%	42,181.00	5,37,764.94	20,66,865.00
ST Plant Extension	31,68,488.00	0.00	0.00	31,68,488.00	5,61,300.00	2%	52,144.00	6,13,444.00	25,55,044.00
Civil Structural lab Building	28,77,325.53	0.00	0.00	28,77,325.53	5,25,210.53	2%	47,042.00	5,72,252.53	23,05,073.00
Store, Site Office & Extra curricular activities Building	1,15,23,541.81	0.00	0.00	1,15,23,541.81	18,32,826.81	2%	1,93,814.00	20,26,640.81	96,90,715.00
Examination Cell	49,70,491.35	0.00	0.00	49,70,491.35	3,85,870.05	2%	91,692.00	4,77,562.05	45,84,621.30
TN67F 6157 Bus	13,18,091.40	0.00	0.00	13,18,091.40	12,41,141.40	15%	11,543.00	12,52,684.40	76,950.00
TN67AE 9455 Bus	16,75,541.00	0.00	0.00	16,75,541.00	14,55,085.00	15%	33,068.00	14,88,153.00	2,20,456.00
TN67AE 9492 Bus	16,75,539.00	0.00	0.00	16,75,539.00	14,55,083.00	15%	33,068.00	14,88,151.00	2,20,456.00
TN67BA 1351 Bus	20,15,000.00	0.00	0.00	20,15,000.00	16,48,051.00	15%	55,042.00	17,03,093.00	3,66,949.00
TN67BA 1365 Bus	20,15,000.00	0.00	0.00	20,15,000.00	16,48,051.00	15%	55,042.00	17,03,093.00	3,66,949.00
TN19A 3440 Bus	7,00,000.00	0.00	0.00	7,00,000.00	5,37,868.00	15%	24,320.00	5,62,188.00	1,62,132.00
TN19A 3865 Bus	7,00,000.00	0.00	0.00	7,00,000.00	5,37,868.00	15%	24,320.00	5,62,188.00	1,62,132.00
TN67AA 0632 Bus	8,00,000.00	0.00	0.00	8,00,000.00	5,82,008.00	15%	32,699.00	6,14,707.00	2,17,992.00
TN67BF 1660 Bus	26,52,330.69	0.00	0.00	26,52,330.69	17,27,029.69	15%	1,38,795.00	18,65,824.69	9,25,301.00
TN67BF 1675 Bus	26,52,330.69	0.00	0.00	26,52,330.69	17,27,029.69	15%	1,38,795.00	18,65,824.69	9,25,301.00
TN67AJ 7920 Dost Van	5,08,601.00	0.00	0.00	5,08,601.00	4,23,491.00	15%	12,767.00	4,36,258.00	85,110.00
TN67AC 8983 Mini Bus	10,85,000.00	0.00	0.00	10,85,000.00	9,63,657.00	15%	18,201.00	9,81,858.00	1,21,343.00
TN67F 1144,1123 Tractor & Trailer	4,22,600.00	0.00	0.00	4,22,600.00	3,99,929.00	15%	3,401.00	4,03,330.00	22,671.00
TN67AF 7996 Nissan Sunny Car	9,14,497.00	0.00	9,14,497.00	0.00	7,84,417.00	0%	0.00	1,30,080.00	0.00
TN67BF 3102 Innova Car	21,83,213.00	0.00	0.00	21,83,213.00	14,21,571.00	15%	1,14,246.00	15,35,817.00	7,61,642.00
TN67 BR 3718 Maruti Car	0.00	9,51,549.00	0.00	9,51,549.00	0.00	15%	1,42,732.00	1,42,732.00	0.00
TN67BM 8790 Eicher Van	17,20,000.00	0.00	0.00	17,20,000.00	4,77,300.00	15%	1,86,405.00	6,63,705.00	12,42,700.00
Office Equipment	5,71,414.00	0.00	0.00	5,71,414.00	3,12,930.00	5%	12,924.00	3,25,854.00	2,58,484.00
Lift	16,60,000.00	0.00	0.00	16,60,000.00	3,30,786.00	2%	26,584.00	3,57,370.00	13,29,214.00
TOTAL	42,28,79,531.24	9,51,549.00	9,14,497.00	42,29,16,583.24	10,23,47,297.84		72,89,715.00	10,88,52,595.84	32,05,32,233.40

NOTE : Depreciation claimed on assets used less than 180 days in the year of acquisition restricted to 50% of the amount calculated at the depreciation rate prescribed.

Place : VIRUDHUNAGAR
Date : 02.06.2025

(S.PUGALANTHI PANDIAN)
PRESIDENT

(V.K.DHARMARAJAN)
SECRETARY

(S.P.G.C.SRIMURUGAN)
TREASURER

(R. RAJKUMAR)
CHARTERED ACCOUNTANT
M.No: 27469

(K.R.BALAKRISHNAN)
VICE PRESIDENT

(M.S.G.MURUGAN)
JOINT SECRETARY

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY

VIRUDHUNAGAR



SCHEDULES OF FIXED ASSETS AS ON 31.03.2025

Particulars of Assets	Gross Block			Depreciation					Net Block	
	As on 31.03.2024 (1)	Additions (2)	Deletions (3)	As on 31.03.2025 (1 + 2 - 3) 4	Up to 31.03.2024 (5)	Rate	For the year 2024-2025 (6)	Up to 31.03.2025 (5 + 6) 7	As on 31.03.2024 (1-5) 8	As on 31.03.2025 (4 - 7) 9
BUILDINGS										
ASKAM.Nagarajan-Asha Devi Administrative cum main block	1,69,47,540.07	0.00	0.00	1,69,47,540.07	52,04,675.07	2%	2,34,857.00	54,39,532.07	1,17,42,865.00	1,15,08,008.00
Idhayam VVV.Rajendran Computer Block	1,39,22,230.98	0.00	0.00	1,39,22,230.98	44,06,447.98	2%	1,90,316.00	45,96,763.98	95,15,783.00	93,25,467.00
PMAN. Dharmaraja Nadar ND.Dhamayanthiammal Bio-Technology Block	1,82,60,445.13	0.00	0.00	1,82,60,445.13	58,13,698.13	2%	2,48,935.00	60,62,633.13	1,24,46,747.00	1,21,97,812.00
VMG.Rajahsekeren- Ramani Power House	9,97,570.98	0.00	0.00	9,97,570.98	3,17,671.98	2%	13,598.00	3,31,269.98	6,79,899.00	6,66,301.00
Pagalam Narayana Rajendran Automatic instant power restoration generator room	3,80,556.20	0.00	0.00	3,80,556.20	1,21,309.20	2%	5,185.00	1,26,494.20	2,59,247.00	2,54,062.00
PK. Ramasamy Nadar & Bros., Chemical Laboratory Block	24,65,070.20	0.00	0.00	24,65,070.20	7,85,666.20	2%	33,588.00	8,19,254.20	16,79,404.00	16,45,816.00
Workshop 1st floor	1,39,75,166.89	0.00	0.00	1,39,75,166.89	43,84,253.89	2%	1,91,818.00	45,76,071.89	95,90,913.00	93,99,095.00
Mechanical & Electronics Block	48,16,259.10	26,89,182.00	0.00	75,05,441.10	15,35,261.10	2%	92,512.00	16,27,773.10	32,80,998.00	58,77,668.00
Unjah.V.Dhanasamy - D.Parimala devi digital Library Block	1,09,20,766.11	0.00	0.00	1,09,20,766.11	34,24,252.11	2%	1,49,930.00	35,74,182.11	74,96,514.00	73,46,584.00
VPS. Ayyamperumal Nadar - Valliammal Polymer Processing lab	25,30,390.20	0.00	0.00	25,30,390.20	8,06,606.20	2%	34,476.00	8,41,082.20	17,23,784.00	16,89,308.00
VPSA. Velayutha Nadar - Saraswathiammal Polymer Testing Lab	25,01,468.00	0.00	0.00	25,01,468.00	7,97,387.00	2%	34,082.00	8,31,469.00	17,04,081.00	16,69,999.00
VNR Hindu Nadar Navathaniya Kadal Mahami Electrical Block	22,50,920.00	0.00	0.00	22,50,920.00	7,17,521.00	2%	30,668.00	7,48,189.00	15,33,399.00	15,02,731.00
Prototype Development Centre	13,44,379.00	0.00	0.00	13,44,379.00	2,00,631.00	2%	22,875.00	2,23,506.00	11,43,748.00	11,20,873.00
Borewell	7,13,252.00	0.00	0.00	7,13,252.00	1,30,209.00	2%	11,661.00	1,41,870.00	5,83,043.00	5,71,382.00
LPS Shanmuga Nadar Memorial Lift	6,66,666.00	0.00	0.00	6,66,666.00	2,12,512.00	2%	9,083.00	2,21,595.00	4,54,154.00	4,45,071.00
c/f	9,26,92,680.86	26,89,182.00	0.00	9,53,81,862.86	2,88,58,101.86		13,03,584.00	3,01,61,685.86	6,38,34,579.00	6,52,20,177.00

Contd..2

Particulars of Assets	Gross Block			Depreciation					Net Block	
	As on 31.03.2024 (1)	Additions (2)	Deletions (3)	As on 31.03.2025 (1 + 2 - 3) 4	Up to 31.03.2024 (5)	Rate	For the year 2024-2025 (6)	Up to 31.03.2025 (5 + 6) 7	As on 31.03.2024 (1-5) 8	As on 31.03.2025 (4 - 7) 9
b/f	9,26,92,680.86	26,89,182.00	0.00	9,53,81,862.86	2,88,58,101.86		13,03,584.00	3,01,61,685.86	6,38,34,579.00	6,52,20,177.00
Lift	14,00,000.00	0.00	0.00	14,00,000.00	3,34,134.00	2%	21,317.00	3,55,451.00	10,65,866.00	10,44,549.00
Culvert & Road work	53,87,957.10	0.00	0.00	53,87,957.10	10,66,085.10	2%	86,437.00	11,52,822.10	43,21,872.00	42,35,435.00
Boundary fencing	3,27,405.00	0.00	0.00	3,27,405.00	95,138.00	2%	4,645.00	99,783.00	2,32,267.00	2,27,622.00
Main Entrance	31,44,377.52	0.00	0.00	31,44,377.52	8,50,985.52	2%	45,868.00	8,96,853.52	22,93,392.00	22,47,524.00
Lawn	30,57,013.80	0.00	0.00	30,57,013.80	6,96,488.80	2%	47,211.00	7,43,699.80	23,60,525.00	23,13,314.00
Canal Formation	1,73,64,487.90	0.00	0.00	1,73,64,487.90	28,91,292.90	2%	2,89,464.00	31,80,756.90	1,44,73,195.00	1,41,83,731.00
Audio Visual Room	18,50,489.00	0.00	0.00	18,50,489.00	26,010.00	2%	36,490.00	62,500.00	18,24,479.00	17,87,989.00
TDP Cell Interview Hall	24,42,260.00	0.00	0.00	24,42,260.00	48,845.00	2%	47,868.00	96,713.00	23,93,415.00	23,45,547.00
LAB EQUIPMENTS										
Computer Centre equipments	5,47,22,986.20	33,90,144.00	0.00	5,81,13,130.20	2,80,42,816.20	5%	14,27,794.00	2,94,70,610.20	2,66,80,170.00	2,86,42,520.00
Physics Lab equipments	18,67,835.65	0.00	0.00	18,67,835.65	10,26,532.65	5%	42,065.00	10,68,597.65	8,41,303.00	7,99,238.00
Chemistry Lab equipments	10,88,364.25	1,15,161.00	0.00	12,03,525.25	6,33,622.25	5%	25,616.00	6,59,238.25	4,54,742.00	5,44,287.00
Workshop equipments	17,42,944.21	0.00	0.00	17,42,944.21	10,69,619.21	5%	33,666.00	11,03,285.21	6,73,325.00	6,39,659.00
Electronics & Communication Engineering Lab equipments	2,14,02,851.00	30,46,500.26	0.00	2,44,49,351.26	1,12,41,157.00	5%	6,14,690.00	1,18,55,847.00	1,01,61,694.00	1,25,93,504.26
Polymer Lab equipments	1,44,44,463.71	0.00	0.00	1,44,44,463.71	86,13,794.71	5%	2,91,533.00	89,05,327.71	58,30,669.00	55,39,136.00
Electronics & Instrumentation Engineering Lab equipments	1,69,60,068.66	0.00	0.00	1,69,60,068.66	89,85,601.66	5%	3,98,723.00	93,84,324.66	79,74,467.00	75,75,744.00
Bio-Tech Lab equipments	1,83,69,151.09	16,35,630.00	0.00	2,00,04,781.09	95,55,086.09	5%	4,94,449.00	1,00,49,535.09	88,14,065.00	99,55,246.00
Language Lab equipments	22,55,500.00	0.00	0.00	22,55,500.00	7,12,429.00	5%	77,154.00	7,89,583.00	15,43,071.00	14,65,917.00
EDU-SAT equipment	71,850.00	0.00	0.00	71,850.00	43,458.00	5%	1,420.00	44,878.00	28,392.00	26,972.00
Digital Library equipment	61,51,943.00	58,723.00	0.00	62,10,666.00	34,37,941.00	5%	1,38,083.00	35,76,024.00	27,14,002.00	26,34,642.00
Mechanical Lab Equipments	1,50,68,298.90	2,15,168.00	0.00	1,52,83,466.90	73,57,345.90	5%	3,91,114.00	77,48,459.90	77,10,953.00	75,35,007.00
Software Engg. Lab Equipments	93,92,038.00	0.00	0.00	93,92,038.00	46,36,940.00	5%	2,37,755.00	48,74,695.00	47,55,098.00	45,17,343.00
Civil Engg. Lab Equipments	1,02,50,035.90	1,16,820.00	0.00	1,03,66,855.90	42,01,270.90	5%	3,05,359.00	45,06,629.90	60,48,765.00	58,60,226.00
Maths Dept. Equipments	46,700.00	0.00	0.00	46,700.00	4,964.00	5%	2,087.00	7,051.00	41,736.00	39,649.00
Mechatronics Lab Equipments	82,07,474.92	18,04,293.00	0.00	1,00,11,767.92	26,64,852.92	5%	3,64,425.00	30,29,277.92	55,42,622.00	69,82,490.00
TDP Cell Equipments	1,96,735.00	0.00	0.00	1,96,735.00	69,822.00	5%	6,346.00	76,168.00	1,26,913.00	1,20,567.00
IT Lab Equipments	10,11,456.00	52,33,554.00	0.00	62,45,010.00	1,19,332.00	5%	2,11,075.00	3,30,407.00	8,92,124.00	59,14,603.00
Electrical & Electronics Lab	21,24,052.00	5,02,881.00	0.00	26,26,933.00	3,95,857.00	5%	99,890.00	4,95,747.00	17,28,195.00	21,31,186.00
Engineering Skill Development	40,32,610.80	0.00	40,32,610.80	0.00	8,30,137.80	5%	0.00	0.00	32,02,473.00	0.00
Proto Type Development Centre	1,93,939.00	84,000.00	0.00	2,77,939.00	56,573.00	5%	10,681.00	67,254.00	1,37,366.00	2,10,685.00
Artificial Intelligence & Data Science	22,47,718.00	46,15,694.00	0.00	68,63,412.00	1,67,651.00	5%	2,83,552.00	4,51,203.00	20,80,067.00	64,12,209.00
Exam Cell Equipments	13,89,846.80	0.00	0.00	13,89,846.80	2,24,483.80	5%	58,268.00	2,82,751.80	11,65,363.00	11,07,095.00
Teaching Aid	1,73,804.00	10,98,389.00	0.00	12,72,193.00	14,961.00	5%	35,402.00	50,363.00	1,58,843.00	12,21,830.00
Seed Money Grant Equipments	0.00	4,00,911.51	0.00	4,00,911.51	0.00	0%	0.00	0.00	0.00	4,00,911.51
MSME Innovative Grant Equipments	0.00	46,88,250.00	0.00	46,88,250.00	0.00	0%	0.00	0.00	0.00	46,88,250.00
Library Books	2,25,59,595.96	1,78,528.00	26,975.00	2,27,11,148.96	1,75,52,081.96	10%	5,09,715.00	1,80,61,796.96	50,07,514.00	46,49,352.00
FURNITURE										
Furniture	2,40,03,301.04	37,000.00	0.00	2,40,40,301.04	1,79,10,037.04	10%	6,11,176.00	1,85,21,213.04	60,93,264.00	55,19,088.00
Drawing Board	1,56,692.85	0.00	0.00	1,56,692.85	1,31,002.85	10%	2,569.00	1,33,571.85	25,690.00	23,121.00
Secretary & Principal room										
Renovation work	24,65,055.00	0.00	0.00	24,65,055.00	3,57,433.00	10%	2,10,762.00	5,68,195.00	21,07,622.00	18,96,860.00
OFFICE and OTHER EQUIPMENTS										
Power House equipment	1,81,17,122.29	0.00	0.00	1,81,17,122.29	1,08,72,587.29	5%	3,62,227.00	1,12,34,814.29	72,44,535.00	68,82,308.00
Submersible Pump set	5,20,400.80	0.00	0.00	5,20,400.80	2,66,561.80	5%	12,692.00	2,79,253.80	2,53,839.00	2,41,147.00
Mineral water plant	14,99,769.00	0.00	0.00	14,99,769.00	7,93,701.00	5%	35,303.00	8,29,004.00	7,06,068.00	6,70,765.00
Water Cooler	4,69,750.00	0.00	0.00	4,69,750.00	2,34,862.00	5%	11,744.00	2,46,606.00	2,34,888.00	2,23,144.00
Office Equipments	53,29,137.25	3,16,066.00	0.00	56,45,203.25	26,21,638.25	5%	1,50,835.00	27,72,473.25	27,07,499.00	28,72,730.00
Musical Instrument	6,54,828.00	16,400.00	0.00	6,71,228.00	2,74,941.00	5%	19,404.00	2,94,345.00	3,79,887.00	3,76,883.00
Audio system purchase	92,211.00	0.00	0.00	92,211.00	38,115.00	5%	2,705.00	40,820.00	54,096.00	51,391.00
Audio visual purchase	24,713.00	0.00	0.00	24,713.00	15,388.00	5%	466.00	15,854.00	9,325.00	8,859.00
c/f	39,69,71,914.46	3,02,43,294.77	40,59,585.80	42,31,55,623.43	18,00,41,679.46		93,63,629.00	18,85,75,170.66	21,69,30,235.00	23,45,80,452.77

Particulars of Assets	Gross Block				Depreciation				Net Block	
	As on 31.03.2024 (1)	Additions (2)	Deletions (3)	As on 31.03.2025 (1 + 2 - 3) 4	Up to 31.03.2024 (5)	Rate	For the year 2024-2025 (6)	Up to 31.03.2025 (5 + 6) 7	As on 31.03.2024 (1-5) 8	As on 31.03.2025 (4 - 7) 9
b/f	39,69,71,914.46	3,02,43,294.77	40,59,585.80	42,31,55,623.43	18,00,41,679.46		93,63,629.00	18,85,75,170.66	21,69,30,235.00	23,45,80,452.77
Function material	2,795.00	0.00	0.00	2,795.00	1,741.00	5%	53.00	1,794.00	1,054.00	1,001.00
Gymnasium material	31,655.00	0.00	0.00	31,655.00	19,711.00	5%	597.00	20,308.00	11,944.00	11,347.00
Generator	42,57,375.00	0.00	0.00	42,57,375.00	22,20,174.00	5%	1,01,860.00	23,22,034.00	20,37,201.00	19,35,341.00
Water tank	13,600.00	0.00	0.00	13,600.00	8,468.00	5%	257.00	8,725.00	5,132.00	4,875.00
Photography club	2,32,639.00	25,000.00	0.00	2,57,639.00	95,743.00	5%	8,095.00	1,03,838.00	1,36,896.00	1,53,801.00
Air conditioner	91,50,291.00	0.00	0.00	91,50,291.00	42,66,085.00	5%	2,44,210.00	45,10,295.00	48,84,206.00	46,39,996.00
OHP / LCD Projector	45,45,882.00	0.00	0.00	45,45,882.00	17,23,647.00	5%	1,41,112.00	18,64,759.00	28,22,235.00	26,81,123.00
Television	2,50,691.00	1,22,898.00	58,807.00	3,14,782.00	77,535.00	5%	14,803.00	92,338.00	1,73,156.00	2,22,444.00
ET Plant	4,27,441.50	0.00	0.00	4,27,441.50	2,54,429.50	5%	8,651.00	2,63,080.50	1,73,012.00	1,64,361.00
Transformer	41,13,252.00	0.00	0.00	41,13,252.00	14,52,656.00	5%	1,33,030.00	15,85,686.00	26,60,596.00	25,27,566.00
Fire Hydrant System	8,04,649.24	0.00	0.00	8,04,649.24	1,97,592.24	5%	30,353.00	2,27,945.24	6,07,057.00	5,76,704.00
Wifi Equipment	4,60,312.00	0.00	0.00	4,60,312.00	21,939.00	5%	21,919.00	43,858.00	4,38,373.00	4,16,454.00
VEHICLES										
Two Wheeler - XL Super	50,336.00	0.00		50,336.00	24,774.00	5%	1,278.00	26,052.00	25,562.00	24,284.00
Two Wheeler - Destini 125	79,000.00	0.00	0.00	79,000.00	9,485.00	5%	3,476.00	12,961.00	69,515.00	66,039.00
Cycle	1,802.00	0.00	0.00	1,802.00	1,123.00	5%	34.00	1,157.00	679.00	645.00
Handcart	21,019.50	0.00	0.00	21,019.50	12,985.50	5%	402.00	13,387.50	8,034.00	7,632.00
TOTAL	42,14,14,654.70	3,03,91,192.77	41,18,392.80	44,76,87,454.67	19,04,29,767.70		1,00,73,759.00	19,96,73,388.90	23,09,84,887.00	24,80,14,065.77

24,71,83,927.97

8,30,137.80

NOTE : Depreciation claimed on assets used less than 180 days in the year of acquisition restricted to 50% of the amount calculated at the depreciation rate prescribed.

Place : VIRUDHUNAGAR
Date : 02.06.2025

(S.PUGALANTHI PANDIAN)
PRESIDENT

(V.K.DHARMARAJAN)
SECRETARY

(S.P.G.C.SRIMURUGAN)
TREASURER

(R. RAJKUMAR)
CHARTERED ACCOUNTANT
M.No:27469

(K.R.BALAKRISHNAN)
VICE PRESIDENT

(M.S.G.MURUGAN)
JOINT SECRETARY



KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY

MANAGING BOARD HOSTEL, VIRUDHUNAGAR



SCHEDULES OF FIXED ASSETS AS ON 31.03.2025

Particulars of Assets	Gross Block				Depreciation				Net Block	
	As on 31.03.2024 (1)	Additions (2)	Deletions (3)	As on 31.03.2025 (1 + 2 - 3) 4	Up to 31.03.2024 (5)	Rate	For the year 2024-2025 (6)	Up to 31.03.2025 (5 + 6) 7	As on 31.03.2024 (1-5) 8	As on 31.03.2025 (4 - 7) 9
Furniture	48,62,190.25	0.00		48,62,190.25	36,42,606.25	10%	1,21,958.00	37,64,564.25	12,19,584.00	10,97,626.00
Rain Water Sump	21,21,981.50	0.00		21,21,981.50	3,69,185.50	2%	35,056.00	4,04,241.50	17,52,796.00	17,17,740.00
OHT Pump & Motor	40,957.00	0.00		40,957.00	20,211.00	5%	1,037.00	21,248.00	20,746.00	19,709.00
Television	3,85,100.00	1,14,796.00	78,561.00	4,21,335.00	2,08,707.00	5%	11,690.00	2,20,397.00	1,76,393.00	2,00,938.00
Plastic Tank	64,700.00	0.00		64,700.00	39,360.00	5%	1,267.00	40,627.00	25,340.00	24,073.00
Office Equipment	31,21,287.75	2,40,066.00		33,61,353.75	10,38,451.75	5%	1,10,143.00	11,48,594.75	20,82,836.00	22,12,759.00
Mess Utensils	6,364.00	0.00		6,364.00	3,961.00	5%	120.00	4,081.00	2,403.00	2,283.00
Generator & Gen Set	14,33,242.00	0.00		14,33,242.00	8,37,971.00	5%	29,764.00	8,67,735.00	5,95,271.00	5,65,507.00
Mineral Water Plant	6,25,600.00	0.00		6,25,600.00	3,27,311.00	5%	14,914.00	3,42,225.00	2,98,289.00	2,83,375.00
Steam Boiler	1,75,000.00	0.00		1,75,000.00	99,903.00	5%	3,755.00	1,03,658.00	75,097.00	71,342.00
Water Cooler	2,17,000.00	0.00		2,17,000.00	89,322.00	5%	6,384.00	95,706.00	1,27,678.00	1,21,294.00
Water Dispenser	20,000.00	0.00		20,000.00	1,000.00	5%	950.00	1,950.00	19,000.00	18,050.00
Air Conditioner	3,20,500.00	0.00		3,20,500.00	89,872.00	5%	11,531.00	1,01,403.00	2,30,628.00	2,19,097.00
Paver Block Road	4,73,342.00	0.00		4,73,342.00	18,745.00	2%	9,092.00	27,837.00	4,54,597.00	4,45,505.00
TOTAL	1,38,67,264.50	3,54,862.00	78,561.00	1,41,43,565.50	67,86,606.50		3,57,661.00	71,44,267.50	70,80,658.00	69,99,298.00

NOTE : Depreciation claimed on assets used less than 180 days in the year of acquisition restricted to 50% of the amount calculated at the depreciation rate prescribed.

Place : VIRUDHUNAGAR
Date : 02.06.2025

(S.PUGALANTHI PANDIAN)
PRESIDENT

(V.K.DHARMARAJAN)
SECRETARY

(S.P.G.C.SRIMURUGAN)
TREASURER

(R. RAJKUMAR)
CHARTERED ACCOUNTANT

(K.R.BALAKRISHNAN)
VICE PRESIDENT

(M.S.G.MURUGAN)
JOINT SECRETARY



KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD HOSTEL MESS, VIRUDHUNAGAR

SCHEDULES OF FIXED ASSETS AS ON 31.03.2025

Particulars of Assets	Gross Block			Depreciation					Net Block	
	As on 31.03.2024 (1)	Additions (2)	Deletions (3)	As on 31.03.2025 (1 + 2 - 3) 4	Up to 31.03.2024 (5)	Rate	For the year 2024-2025 (6)	Up to 31.03.2025 (5 + 6) 7	As on 31.03.2024 (1-5) 8	As on 31.03.2025 (4 - 7) 9
Vehicles (Tri, Bicycle)	7,036.00	0.00	0.00	7,036.00	4,383.00	5%	133.00	4,516.00	2,653.00	2,520.00
Mess Utensils	22,27,057.74	32,200.00	0.00	22,59,257.74	10,95,279.74	5%	57,739.00	11,53,018.74	11,31,778.00	11,06,239.00
Gas Plant Equipment	2,27,371.00	0.00	0.00	2,27,371.00	1,40,122.00	5%	4,362.00	1,44,484.00	87,249.00	82,887.00
Office Equipment	3,89,962.50	0.00	0.00	3,89,962.50	1,69,857.50	5%	11,005.00	1,80,862.50	2,20,105.00	2,09,100.00
Mess Equipments	2,10,395.00	0.00	0.00	2,10,395.00	85,699.00	5%	6,235.00	91,934.00	1,24,696.00	1,18,461.00
Texmo Mono Block motor	3,200.00	0.00	0.00	3,200.00	1,992.00	5%	60.00	2,052.00	1,208.00	1,148.00
Mineral Water Plant	1,75,875.00	0.00	0.00	1,75,875.00	65,816.00	5%	5,503.00	71,319.00	1,10,059.00	1,04,556.00
Solar Water Heater	2,21,550.00	0.00	0.00	2,21,550.00	92,215.00	5%	6,467.00	98,682.00	1,29,335.00	1,22,868.00
Furniture	12,132.00	0.00	0.00	12,132.00	6,909.00	10%	522.00	7,431.00	5,223.00	4,701.00
TOTAL	34,74,579.24	32,200.00	0.00	35,06,779.24	16,62,273.24		92,026.00	17,54,299.24	18,12,306.00	17,52,480.00

NOTE : Depreciation claimed on assets used less than 180 days in the year of acquisition restricted to 50% of the amount calculated at the depreciation rate prescribed.

Place : VIRUDHUNAGAR
Date : 02.06.2025


(S.PUGALANTHI PANDIAN)
PRESIDENT


(V.K.DHARMARAJAN)
SECRETARY


(S.P.G.C.SRIMURUGAN)
TREASURER


(R. RAJKUMAR)
CHARTERED ACCOUNTANT
M.No:27469


(K.R.BALAKRISHNAN)
VICE PRESIDENT


(M.S.G.MURUGAN)
JOINT SECRETARY



KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD STUDENTS CANTEEN AND TUCK SHOP, VIRUDHUNAGAR

SCHEDULES OF FIXED ASSETS AS ON 31.03.2025

Particulars of Assets	Gross Block				Depreciation				Net Block	
	As on 31.03.2024 (1)	Additions (2)	Deletions (3)	As on 31.03.2025 (1 + 2 - 3) 4	Up to 31.03.2024 (5)	Rate	For the year 2024-2025 (6)	Up to 31.03.2025 (5 + 6) 7	As on 31.03.2024 (1-5) 8	As on 31.03.2025 (4 - 7) 9
Canteen Utensils	9,77,260.37	9,815.00	0.00	9,87,075.37	6,22,187.37	10%	36,489.00	6,58,676.37	3,55,073.00	3,28,399.00
Tuckshop Equipment	2,49,833.00	34,300.00	0.00	2,84,133.00	1,74,159.00	10%	10,322.00	1,84,481.00	75,674.00	99,652.00
Furniture	1,44,651.00	0.00	0.00	1,44,651.00	1,14,869.00	10%	2,978.00	1,17,847.00	29,782.00	26,804.00
Xerox Machine	12,66,036.00	9,44,800.00	5,53,713.00	16,57,123.00	5,43,768.00	15%	1,67,003.00	7,10,771.00	7,22,268.00	9,46,352.00
Spiral Binding Machine	22,217.00	0.00	0.00	22,217.00	3,333.00	15%	2,833.00	6,166.00	18,884.00	16,051.00
Colour Printer	0.00	13,500.00	0.00	13,500.00	0.00	15%	2,025.00	2,025.00	0.00	11,475.00
Copier Machine	1,28,620.00	0.00	0.00	1,28,620.00	75,832.00	15%	7,918.00	83,750.00	52,788.00	44,870.00
TOTAL	27,88,617.37	10,02,415.00	5,53,713.00	32,37,319.37	15,34,148.37		2,29,568.00	17,63,716.37	12,54,469.00	14,73,603.00

NOTE : Depreciation claimed on assets used less than 180 days in the year of acquisition restricted to 50% of the amount calculated at the depreciation rate prescribed.

Place : VIRUDHUNAGAR
Date : 02.06.2025

(S.PUGALANTHI PANDIAN)
PRESIDENT

(V.K.DHARMARAJAN)
SECRETARY

(S.P.G.C.SRIMURUGAN)
TREASURER

(R. RAJKUMAR)
CHARTERED ACCOUNTANT
M.No:27469

(K.R.BALAKRISHNAN)
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JOINT SECRETARY

