

# P.V. CHACKO & Co.

**CHARTERED ACCOUNTANTS** 

PALACKEL COURT, M.G. ROAD, ERNAKULAM, KOCHI - 682 035

Phone: 0484-2380130, 2370160 Email - pvchackoandco@gmail.com

Refer Page No.6

RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCIENCE - VENGOOR VISWAJYOTHI EDUCATIONAL AND CHARITABLE TRUST, ANGAMALY STATEMENT OF ACCOUNTS 2019 - 2020

 PARTNERS
 Mobile
 9388860280

 T.K.MATHEW F.C.A.
 Mobile
 9388860280

 C.J. ROMID F.C.A.
 Personal
 0484-23711

 Mobile
 9447209582

### RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCIENCES, VENGOOR VISWAJYOTHI EDUCATIONAL AND CHARITABLE TRUST, ANGAMALY AUDITORS' REPORT

We have audited the attached Balance Sheet of **RAJAGIRI VISWAJYOTHI COLLEGE** OF ARTS AND APPLIED SCIENCES, VENGOOR - VISWAJYOTHI EDUCATIONAL AND CHARITABLE TRUST, ANGAMALY as on 31<sup>st</sup> March 2020 and the Income and Expenditure Account for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that :-

P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

e-mail: pvchackoandco@imail.com

Tel.: 0484-2380130, 2370160

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the Institution so far as appears from our examination of such records.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
  - In the case of the Balance Sheet of the state of affairs of the Institution as on 31<sup>st</sup> March 2020 and
  - ii. In the case of the Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

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M.G. ROAD, #OCHIN-35 FR No: 0005438

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For P.V. CHACKO & Co. CHARTERED ACCOUNTANTS

C.J. ROMID FCA Partner UDIN : 20022498AAAAGJ4850



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#### FOUNDER P.V. CHACKO F.C.A. Mobile:9961000033

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PARTNERS Mobile 9388860280 T.K.MATHEW F.C.A Personal: 0484 - 237118 C.J. ROMID F.C.A. Mobile : 9447209582

15,40,916.07

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### **RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCEINCES, VENGOOR**

#### VISWAJYOTHI EDUCATIONAL & CHARITABLE TRUST, ANGAMALY

#### **Opening Balance** Additions/ LIABILITIES as on 01.04.2019 Deductions 91.00.000.00 CAPITAL Account :-Add :- Special Contribution from S.H. Province 2.90,00,000.00 Add :- Special Contribution from Christu Jayanthi School 1,00,00,000.00 4.81.00.000.00 CAPITAL ADVANCE:-5.84.55.606.00 Capital Advance from Viswaivothi **Public School** 1.80.00.000.00 7.64.55.606.00 **Depreciation Provided** 85.99,285.95 85.99.285.95 CURRENT LIABILITIES:-5,92,400.00 **Caution Deposit** 1,29,300.00 7,21,700.00 5,38,500.00 Caution Deposit - Hostel 2,96,000.00 8,34,500.00 **Retention Money Received** 14,31,580.00 14,31,580.00 20,00,000.00 Advance from Rajagiri College of Social

Advance - Jeevas School KG Account

Federal Bank Loan A/c. No. 10027100005157

Federal Bank Loan A/c. No. 10027100005165

Federal Bank Loan A/c No.10027100004937

Total

Science

BALANCE SHEET AS ON 31<sup>st</sup> **MARCH, 2020** 

| ASSETS   | Additions/<br>Deductions   | ₹   |  |
|--|--|---|--|
| FIXED ASSETS :-  |  |   |  |
| Land Development   | 4,42,354.00  | 23,28,991.00  |  |
| Building Construction  | 5,84,14,772.00   | 14,06,81,415.00   |  |
| Furniture  | 5,54,935.00  | 21,14,505.00  |  |
| Machinery and Equipments   | 3,22,461.00  | 12,87,090.00  |  |
| Vehicle  |  | 35,58,359.00  |  |
| A REAL PROPERTY AND A REAL | FIXED ASSETS :-<br>Land Development<br>Building Construction<br>Furniture<br>Machinery and Equipments<br>Vehicle | ASSETSDeductionsFIXED ASSETS :-4,42,354.00Land Development4,42,354.00Building Construction5,84,14,772.00Furniture5,54,935.00Machinery and Equipments3,22,461.00Vehicle5,54,935.00 |  |



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| 4,17,684.00  | Electrical Fittings               |               | 4,17,684.00   |  |  |  |
|--|-----------------------------------|---------------|---|--|--|--|
| 20,78,276.00   | Computer and Accessories          | 14,005.00     | 20,92,281.00  |  |  |  |
| 5,81,717.00  | Library Books                     | 27,798.00     | 6,09,515.0  |  |  |  |
| -  | Kitchen Vessels and Utensils      | 3,55,334.00   | 3,55,334.00   |  |  |  |
|  | CURRENT ASSETS :-                 |               |   |  |  |  |
| 53,51,710.26   | Excess of Expenditure Over Income | -45,12,712.71 | 8,38,997.5  |  |  |  |
| 10,000.00  | Loans and Advances - Individuals  | -10,000.00    |   |  |  |  |
| 90,000.00  | Rent Advance - Hostel             | -90,000.00    |   |  |  |  |
|  | CASH AND BANK BALANCES :-         |               |   |  |  |  |
| 3,00,000.00  | Fixed Deposit at Bank             |               | 15,70,000.0   |  |  |  |
| 63,79,058.10   | Bank SB Accounts                  |               | 1,41,11,020.20  |  |  |  |
| 1,18,748.00  | Cash in Hand                      |               | 87,865.0  |  |  |  |
| 10,55,63,031.36  | Total                             |               | 17,00,53,056.7  |  |  |  |
|  |                                   | Γ             |   |  |  |  |
| A STATE OF A DESCRIPTION OF A DESCRIPTIO |                                   |               | and the second se |  |  |  |

As per our Report of even date For P.V. CHACKO & Co. CHARTERED ACCOUNTANTS

C.J. ROMID F.C.A. Partner

Ernakulam 28.08.2020



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PARTNERS T.K.MATHEW F.C.A. Mobile : 9388860280 C.J. ROMID F.C.A. Personal : 0484 -2371182 Mobile : 9447209582

### RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCEINCES, VENGOOR VISWAJYOTHI EDUCATIONAL AND CHARITABLE TRUST - ANGMALY

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2020

| INCOME   |              | Rs.            |
|--|--------------|----------------|
| By Fee Collection and Allied Income :-                 |              |                |
| Tuition Fee  | 92,12,100.00 |                |
| Bus Fee Collection                                     | 5,56,050.00  |                |
| Examination Fee Collection                             | 2,26,071.00  | 99,94,221.00   |
| By Income from Hostel :-                               |              |                |
| Hostel Fee   | 41,16,095.00 | 41,16,095.00   |
| By Administrative Income :-                            |              |                |
| Interest Received                                      | 3,24,503.04  |                |
| Examination Remuneration Received from University      | 1,68,263.00  |                |
| Donation Received                                      | 44,400.00    |                |
| Agriculture Research GrantReceived from Government     | 24,590.00    | 5,61,756.04    |
| By Contribution from Sister Concerns :-                |              |                |
| Contribution from Rajagiri Management & Applied        |              |                |
| * Science Kakkanad                                     | 60,00,000.00 |                |
| Contribution from Rajagiri Higher Secondary School -   |              |                |
| Kalamassery  | 36,00,000.00 |                |
| Contribution from Rajagiri Public School - Kalamassery | 35,00,000.00 |                |
| Contribution from Rajagiri College of Social Science   |              |                |
| Kalamassery  | 20,00,000.00 |                |
| Contribution from Jeevas Public School - Aluva         | 10,00,000.00 | 1,61,00,000.00 |
| Total  |              | 3,07,72,072.04 |



PN. CHALLADS P.B. No. 1 M.G. ROAD FR No (62843)



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#### FOUNDER P.V. CHACKO F.C.A. Mobile:99610000033

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 Mobile
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### RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCEINCES, VENGOOR VISWAJYOTHI EDUCATIONAL AND CHARITABLE TRUST - ANGMALY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

|       | EXPENDITURE   |              | Rs.          |
|-------|---|--------------|--------------|
| To S  | Salary and Allowances :-                              |              |              |
|       | Salary and Allowances                                 | 68,63,021.00 |              |
|       | Honorarium Paid                                       | 5,22,145.00  | 73,85,166.00 |
| To F  | Faculty/ Staff Development Expenses :-                |              |              |
|       | Financial Assistance for Seminar Conference, Workshor | 43,519.00    | 43,519.00    |
| To L  | <b>Jniversity Affiliation and Other Expenses :-</b>   |              |              |
|       | Examination Expenses                                  | 5,39,216.00  |              |
|       | Affiliation and Registration Expenses                 | 51,050.00    | 5,90,266.00  |
| To s  | Students Amenities :-                                 |              |              |
|       | Scholarship   | 50,000.00    |              |
|       | Festival and Celebration Expenses                     | 37,151.00    |              |
|       | Freeship  | 34,500.00    |              |
|       | ID Card Expenses                                      | 6,600.00     |              |
|       | Sports and Competition Expenses                       | 2,110.00     | 1,30,361.00  |
| To L  | _ibrary Expenses :-                                   |              |              |
|       | Subscription to Periodicals                           | 23,470.00    | 23,470.00    |
| To I  | T Infrastructure :-                                   |              |              |
|       | Website Maintenance Expenses                          | 63,070.00    | 63,070.00    |
| To E  | E Governance :-                                       |              |              |
|       | ERP Linways   | 88,810.00    | 88,810.00    |
| To /  | Administrative Expenses :-                            |              |              |
|       | Repairs Expenses                                      | 38,17,445.00 |              |
|       | Hostel Rent Paid                                      | 11,77,380.00 |              |
|       | Advertisement Expenses                                | 2,27,900.00  |              |
|       | Provident Fund Paid                                   | 1,64,759.00  |              |
|       | Printing and Stationery                               | 1,15,103.00  |              |
|       | Travelling Expenses                                   | 72,343.00    |              |
|       | Audit Fee and Accounting Charges                      | 69,080.00    |              |
| EGE O | Tax and Insurance                                     | 67,925.00    |              |

M.G. ROAD

ERED ACCON

36874

FR No. 0006438



PARTNERS T.K.MATHEW F.C.A. [ Mobile : 9388860280 C.J. ROMID F.C.A. [ Personal : 0484 - 237118; Mobile : 9447209582

|   |              | 18             |
|---|--------------|----------------|
| Total                                       | -            | 3,07,72,072.04 |
| " Excess of Income over Expenditure         |              | 45,12,712.71   |
| " Depreciation Provided                     |              | 85,99,285.95   |
| Generator Running Expenses                  | 50,041.00    | 3,32,109.00    |
| Light and Water Charges                     | 2,82,068.00  |                |
| To Physical Asset Maintenances :-           |              |                |
| Garden Expenses                             | 3,68,446.00  | 3,68,446.00    |
| To Green Campus Expenses :-                 |              |                |
| Vehicle Maintenance Expenses                | 73,820.00    | 28,45,726.00   |
| Repairs and Maintenance Expenses            | 5,04,316.00  |                |
| Bus Running Expenses                        | 6,70,408.00  |                |
| Canteen and Hostel Running Expenses         | 15,97,182.00 |                |
| To Maintenances of Campus Infrastructure :- |              |                |
| Professional Tax Paid                       | 250.00       | 57,89,130.38   |
| Domestic Articles                           | 6,998.00     |                |
| Bank Charges                                | 11,770.38    |                |
| Charity and Donation                        | 27,550.00    |                |
| Postage and Telephone                       | 30,627.00    |                |



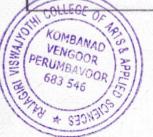
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### RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCEINCES, VENGOOR VISWAJYOTHI EDUCATIONAL & CHARITABLE TRUST, ANGAMALY

### RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2020

| Collection         Bus Fee Collection         Examination Fee Collection and Expenses         'uition Fee         me from Hostel :-         Hostel Fee         tribution from Sister Concerns :-         Special Contribution from S.H. Province         Contribution from Rajagiri Management & Applied         Science Kakkanad         Contribution from 'Rajagiri Public School - Kalamassery         Contribution from Rajagiri Higher Secondary School - Kalamassery | 5,56,050.00<br>2,26,071.00<br>92,12,100.00<br>41,16,095.00   | 5,39,216.00 |
|--|--|-------------|
| Examination Fee Collection and Expenses<br>"uition Fee<br><u>me from Hostel</u> :-<br>Hostel Fee<br><u>tribution from Sister Concerns :-</u><br>Special Contribution from S.H. Province<br>Contribution from Rajagiri Management & Applied<br>Science Kakkanad<br>Contribution from Rajagiri Public School - Kalamassery<br>Contribution from Jeevas Public School - Aluva<br>Contribution from Rajagiri Higher Secondary School -   | 2,26,071.00<br>92,12,100.00  | 5,39,216.00 |
| Tuition Fee         me from Hostel :-         Hostel Fee         tribution from Sister Concerns :-         Special Contribution from S.H. Province         Contribution from Rajagiri Management & Applied         Science Kakkanad         Contribution from Rajagiri Public School - Kalamassery         Contribution from Jeevas Public School - Aluva         Contribution from Rajagiri Higher Secondary School -   | 92,12,100.00   | 5,39,216.00 |
| me from Hostel :-         Iostel Fee         tribution from Sister Concerns :-         Special Contribution from S.H. Province         Contribution from Rajagiri Management & Applied         Science Kakkanad         Contribution from Rajagiri Public School - Kalamassery         Contribution from Jeevas Public School - Aluva         Contribution from Rajagiri Higher Secondary School -   |  |             |
| Hostel Fee<br>tribution from Sister Concerns :-<br>Special Contribution from S.H. Province 2<br>Contribution from Rajagiri Management & Applied<br>Science Kakkanad<br>Contribution from Rajagiri Public School - Kalamassery<br>Contribution from Jeevas Public School - Aluva<br>Contribution from Rajagiri Higher Secondary School -  | 41,16,095.00   |             |
| tribution from Sister Concerns :-       2         Special Contribution from S.H. Province       2         Contribution from Rajagiri Management & Applied       2         Science Kakkanad       2         Contribution from Rajagiri Public School - Kalamassery       2         Contribution from Jeevas Public School - Aluva       2         Contribution from Rajagiri Higher Secondary School -       2  | 41,16,095.00   |             |
| Special Contribution from S.H. Province 2<br>Contribution from Rajagiri Management & Applied<br>Science Kakkanad<br>Contribution from Rajagiri Public School - Kalamassery<br>Contribution from Jeevas Public School - Aluva<br>Contribution from Rajagiri Higher Secondary School -   |  |             |
| Contribution from Rajagiri Management & Applied<br>Science Kakkanad<br>Contribution from Rajagiri Public School - Kalamassery<br>Contribution from Jeevas Public School - Aluva<br>Contribution from Rajagiri Higher Secondary School -  |  |             |
| Science Kakkanad<br>Contribution from Rajagiri Public School - Kalamassery<br>Contribution from Jeevas Public School - Aluva<br>Contribution from Rajagiri Higher Secondary School -   | 2,90,00,000.00   |             |
| Contribution from Rajagiri Public School - Kalamassery<br>Contribution from Jeevas Public School - Aluva<br>Contribution from Rajagiri Higher Secondary School -   |  |             |
| Contribution from Jeevas Public School - Aluva<br>Contribution from Rajagiri Higher Secondary School -   | 60,00,000.00   |             |
| Contribution from Rajagiri Higher Secondary School -   | 35,00,000.00   |             |
|  | 10,00,000.00   |             |
| Kalamasserv  |  |             |
|  | 36,00,000.00   | -           |
| Contribution from Rajagiri College of Social Science   |  |             |
| Kalamassery  | 20,00,000.00.  |             |
| Special Contribution - Christu Jayanthi Public School  |  |             |
| Rajagiri Vally Kakkanad  | 1,00,00,000.00   |             |
| ninistrative Income :-   |  |             |
| Donation Received  | 44,400.00  |             |
| Agriculture Research GrantReceived from Government   | 24,590.00  |             |
| Examination Remuneration Received from University  | 1,68,263.00  |             |
| nterest Received   | 3,24,503.04  |             |
| Professional Tax Collected and Paid  | 24,650.00  | 24,900.0    |
| Provident Fund Collected and Paid  | Construction of the second | 3,31,960.0  |
| Tovident i und Collected and i ald   | 1,67,201.00  | - 1. P      |







Tel.: 0484-2380130, 2370160 e-mail: pvchackoandeo@gmail.com FOUNDER P.V. CHACKO F.C.A. Mobile:9961000033

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 9388860280

 C.J. ROMID F.C.A.
 Personal
 0484 - 2.371182

 Mobile
 9447209582

| Income Tax TDS Collected and Paid                     | 8,82,245.00   | 8,82,245.00  |
|---|---------------|--------------|
| Salary and Allowances :-                              |               |              |
| Salary and Allowances                                 |               | 68,63,021.00 |
| Honorarium Paid                                       |               | 5,22,145.00  |
| Faculty/ Staff Development Expenses :-                |               |              |
| Financial Assistance for Seminar Conference, Workshop |               | 43,519.00    |
| University Affiliation and Other Expenses :-          |               |              |
| Affiliation and Registration Expenses                 |               | 51,050.00    |
| Students Amenities :-                                 |               |              |
| ID Card Expenses                                      | 신지는 것은 방법에 있는 | 6,600.00     |
| Scholarship   |               | 50,000.00    |
| Freeship  |               | 34,500.00    |
| Festival and Celebration Expenses                     |               | 37,151.0     |
| Sports and Competition Expenses                       |               | 2,110.0      |
| Library Expenses :-                                   |               |              |
| Subscription to Periodicals                           |               | 23,470.0     |
| IT Infrastructure :-                                  |               |              |
| Website Maintenance Expenses                          |               | 63,070.0     |
| E Governance :-                                       |               | 00.040.0     |
| ERP Linways   |               | 88,810.0     |
| Administrative Expenses :-                            |               |              |
| Advertisement Expenses                                |               | 2,27,900.0   |
| Audit Fee and Accounting Charges                      |               | 69,080.0     |
| Domestic Articles                                     |               | 6,998.0      |
| Bank Charges  |               | 11,770.3     |
| Postage and Telephone                                 |               | 30,627.      |
| Printing and Stationery                               |               | 1,15,103.    |
| Tax and Insurance                                     |               | 67,925.      |
| Travelling Expenses                                   |               | 72,343.      |







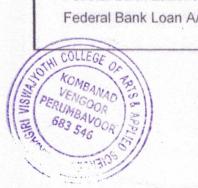
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| Charity and Donation                            |                | 27,550.00      |
|---|----------------|----------------|
| Hostel Rent Paid                                |                | 11,77,380.00   |
| Repairs Expenses                                |                | 38,17,445.00   |
| Maintenances of Campus Infrastructure :-        |                |                |
| Repairs and Maintenance Expenses                |                | 5,04,316.00    |
| Bus Running Expenses                            |                | 6,70,408.00    |
| Canteen and Hostel Running Expenses             |                | 15,97,182.00   |
| Vehicle Maintenance Expenses                    |                | 73,820.00      |
| Green Campus Expenses :-                        |                |                |
| Garden Expenses                                 |                | 3,68,446.0     |
| Physical Asset Maintenances :-                  |                |                |
| Generator Running Expenses                      |                | 50,041.00      |
| Light and Water Charges                         |                | 2,82,068.00    |
| kitchen Vessels and Utensils - Canteen & Hostel |                | 3,55,334.0     |
| Building Construction :-                        |                |                |
| College Building Extension Work                 |                | 1,80,52,982.00 |
| Hostel Building Construction                    |                | 4,03,61,790.0  |
| Computer and Accessories                        |                | 14,005.0       |
| Land Development - Road Work                    |                | 4,42,354.0     |
| Furniture and Fixtures                          |                | 5,54,935.0     |
| Library Books                                   |                | 27,798.0       |
| Machinery and Equipments                        |                | 3,22,461.0     |
| Advance - Viswajyothi Public School             | 1,80,00,000.00 |                |
| Loans and Advance - Individuals                 | 10,000.00      |                |
| Caution Deposits                                | 3,00,300.00    | 1,71,000.0     |
| Caution Deposits - Hostel                       | 4,50,000.00    | 1,54,000.0     |
| Federal Bank Loan A/c No.10027100004937         | 34,85,719.00   | 95,52,164.5    |
| Federal Bank Loan A/c. No. 10027100005157       | 18,00,736.00   | 2,59,819.9     |
| Federal Bank Loan A/c. No. 10027100005165       | 18,86,088.00   | 3,26,699.0     |
| Stanua.   |                |                |



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U.G. P.B. No. MAR P.C. N. M. N. MINAR P.R. No. O. N. M. M.

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PARTNERS T.K.MATHEW F.C.A. Mobile : 9388860280 C.J. ROMID F.C.A. Personal : 0484 -2 371182 Mobile : 9447209582

| Total                           | 10,50,98,397.14 | 10,50,98,397.14 |
|---------------------------------|-----------------|-----------------|
| Cash in Hand                    | 1,18,748.00     | 87,865.0        |
| Bank SB. Accounts               | 63,79,058.10    | 1,41,11,020.2   |
| Fixed Deposit at Bank           | 3,00,000.00     | 15,70,000.0     |
| Opening and Closing Balances :- |                 |                 |
| Rention Money Received          | 14,31,580.00    |                 |
| Rent Advance - Hostel           | 90,000.00       |                 |



P.B. No : 3587 X M.G. ROAD, 200HM FR No: 000543S 1 ERED ACCOUNTRY

# RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCEINCES, VENGOOR

### VISWAJYOTHI EDUCATIONAL & CHARITABLE TRUST, ANGAMALY

## DEPRECIATION SCHEDULE AS ON 31st MARCH, 2020

| Items  | Cost as on 01-<br>04-2019  | Additions/<br>Deductions   | Total Cost<br>as on<br>31-03-2020  | Rate<br>of<br>Dep.   | Depreciation<br>for 2019-<br>20   | Total<br>Depreciation as<br>on<br>31-03-2020   | Net Assets<br>as on<br>31-03-2020   |
|--|--|--|--|--|---|--|---|
| Building   | 8.22.66.643.00   | -5,84,14,772.00  | 14,06,81,415.00  | 5%   | 70,34,070.75  | 70,34,070.75   | 13,36,47,344.25   |
|  | and the second   | and the second   | 21,14,505.00   | 15%  | 3,17,175.75   | 3,17,175.75  | 17,97,329.25  |
|  | and the second state of the state of the state of the state of the barrier of the state of the s | and the second state of th | an instantion of the second state and the second state and plate and a state point of  | 15%  | 1,93,063.50   | 1,93,063.50  | 10,94,026.50  |
| Apple for relation of the second s  | the particular states and the second second states and the second states are particular particular particular t  | n han en   | 35,58,359.00   | 15%  | 5,33,753.85   | 5,33,753.85  | 30,24,605.15  |
|  | The exploration of the second  | and an   | 4,17,684.00  | 15%  | 62,652.60   | 62,652.60  | 3,55,031.40   |
|  | and the second   | where the spectrum is a provide the second of the second data and which is a second data and a second second se  | 20,92,281.00   | 15%  | 3,13,842.15   | 3,13,842.15  | 17,78,438.8   |
| angen senerge senergen sin en senergen en er senergen in en senergen senergen senergen senergen en senergen s   | and a second   | and a second of the second   | 6,09,515.00  | 15%  | 91,427.25   | 91,427.25  | 5,18,087.75   |
| A STATE OF A STAT | an a   | na manana ina manana ina manana na kaominina manana mpikamana na manana ana manana ana manana manana manana man  | an a   | a ang ang ang ang ang ang ang ang ang an   | an an ann an thar an an Anna an Anna ann an   | 0.00   | 0.00  |
|  |  | 3.55.334.00  | 3,55,334.00  | 15%  | 53,300.10   | 53,300.10  | 3,02,033.90   |
| Total  | 9,14,26,878.00   |  |  |  | 85,99,285.95  | 85,99,285.95   | 14,25,16,897.0  |
|  | Building<br>Furniture<br>Machinery & Equipments<br>Vehicle<br>Electrical Fittings<br>Computer and Accessories<br>Library Books<br>Kitchen Vessels & Utensils<br>Canteen & Hostel   | Items04-2019Building8,22,66,643.00Furniture15,59,570.00Machinery & Equipments9,64,629.00Vehicle35,58,359.00Electrical Fittings4,17,684.00Computer and Accessories20,78,276.00Library Books5,81,717.00Kitchen Vessels & Utensils<br>Canteen & Hostel  | Items         04-2019         Deductions           Building         8,22,66,643.00         -5,84,14,772.00           Furniture         15,59,570.00         5,54,935.00           Machinery & Equipments         9,64,629.00         3,22,461.00           Vehicle         35,58,359.00         3           Electrical Fittings         4,17,684.00         4,1005.00           Computer and Accessories         20,78,276.00         14,005.00           Library Books         5,81,717.00         27,798.00           Kitchen Vessels & Utensils         3,55,334.00         3,55,334.00 | Items         Cost as on 01-<br>04-2019         Additions/<br>Deductions         as on<br>31-03-2020           Building         8,22,66,643.00         -5,84,14,772.00         14,06,81,415.00           Furniture         15,59,570.00         5,54,935.00         21,14,505.00           Machinery & Equipments         9,64,629.00         3,22,461.00         12,87,090.00           Vehicle         35,58,359.00         35,58,359.00         4,17,684.00           Electrical Fittings         4,17,684.00         20,92,281.00           Library Books         5,81,717.00         27,798.00         6,09,515.00           Kitchen Vessels & Utensils<br>Canteen & Hostel         3,55,334.00         3,55,334.00 | Items         Cost as on 01-<br>04-2019         Additions/<br>Deductions         as on<br>31-03-2020         of<br>Dep.           Building         8,22,66,643.00         -5,84,14,772.00         14,06,81,415.00         5%           Furniture         15,59,570.00         5,54,935.00         21,14,505.00         15%           Machinery & Equipments         9,64,629.00         3,22,461.00         12,87,090.00         15%           Vehicle         35,58,359.00         35,58,359.00         35,58,359.00         15%           Electrical Fittings         4,17,684.00         4,17,684.00         15%           Computer and Accessories         20,78,276.00         14,005.00         20,92,281.00         15%           Library Books         5,81,717.00         27,798.00         6,09,515.00         15%           Kitchen Vessels & Utensils<br>Canteen & Hostei         3,55,334.00         3,55,334.00         3,55,334.00         15% | ItemsCost as on 01-<br>04-2019Additions/<br>Deductionsas on<br>31-03-2020of<br>Dep.for2019-<br>20Building8,22,66,643.00-5,84,14,772.0014,06,81,415.005%70,34,070.75Furniture15,59,570.005,54,935.0021,14,505.0015%3,17,175.75Machinery & Equipments9,64,629.003,22,461.0012,87,090.0015%1,93,063.50Vehicle35,58,359.0035,58,359.0015%5,33,753.85Electrical Fittings4,17,684.004,17,684.0015%62,652.60Computer and Accessories20,78,276.0014,005.0020,92,281.0015%3,13,842.15Library Books5,81,717.0027,798.006,09,515.0015%53,300.10Kitchen Vessels & Utensils<br>Canteen & Hostel3,55,334.003,55,334.0015%53,300.10 | Items         Cost as on 01-<br>04-2019         Additions/<br>Deductions         Total Cost<br>as on<br>31-03-2020         Rate<br>of<br>Dep.         Depreciation<br>for         Depreciation<br>20         Depreciation<br>31-03-2020           Building         8,22,66,643.00         -5,84,14,772.00         14,06,81,415.00         5%         70,34,070.75         70,34,070.75           Furniture         15,59,570.00         5,54,935.00         21,14,505.00         15%         3,17,175.75         3,17,175.75           Machinery & Equipments         9,64,629.00         3,22,461.00         12,87,090.00         15%         1,93,063.50         1,93,063.50           Vehicle         35,58,359.00         35,58,359.00         15%         5,33,753.85         5,33,753.85           Electrical Fittings         4,17,684.00         4,17,684.00         15%         3,13,842.15         3,13,842.15           Library Books         5,81,717.00         27,798.00         6,09,515.00         15%         91,427.25         91,427.25           Kitchen Vessels & Utensils<br>Canteen & Hostel         3,55,334.00         3,55,334.00         15%         53,300.10         53,300.10 |



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