

SYED AMMAL ARTS AND SCIENCE COLLEGE**(Affiliated to Alagappa University)**

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

SL.NO	PARTICULAR	YEAR	PAGE NO
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SYEDAMMAL ARTS & SCIENCE COLLEGE
RUN BY SYEDAMMAL TRUST
RAMANATHAPURAM

BALANCE SHEET AS ON 31.3.2016

LIABILITIES	Rs. P.	ASSETS	Rs. P.
CAPITAL (TRUST) FUND	26266519.55	FIXED ASSETS:	
ADD : EXCESS OF INCOME OVER EXP	10442067.62	- as per Scheduled	47672726.30
Add : Trust Contribution	500000.00		
	37208587.17	Current Assets :	
Current Liabilities :		PNB Fixed Deposit	500000.00
Syed Ammal Engg College	30372389.00	Sundry parties	1000000.00
A.u.Exam remuneration	350000.00		
		Cash on hand & Bank :	
		CASH ON HAND	156577.00
		CASH AT BANK	18601672.87
Total	67930976.17	Total	67930976.17



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CA. M. PARANI RAJAN, B.Com., F.C.A.,
 CHARTERED ACCOUNTANT
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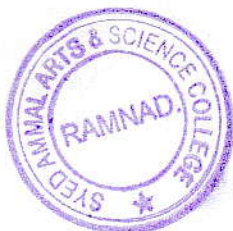
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KOOTTAMPULI, Pullankudi Post
Ramanathapuram Dist.

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BALANCE SHEET AS ON 31.3.2017

LIABILITIES	Rs. P.	ASSETS	Rs. P.
CAPITAL (TRUST) FUND	37208587.17	FIXED ASSETS	
ADD : EXCESS OF INCOME OVER EXP	8010954.75	- as per Scheduled	67497923.30
Add : Trust Contribution	3575000.00		
	48794541.92	Current Assets :	
Current Liabilities :		PNB Fixed Deposit	500000.00
Syed Ammal Engg College	30372389.00		
A.u.Exam remuneration	13623.00		
Syedammal Mat.hr.Sec School	270000.00	Cash on hand & Bank :	
Scholarship	46455.00	CASH ON HAND	169229.00
		CASH AT BANK	11329856.62
Total	79497008.92	Total	79497008.92



M. Parani Rajan

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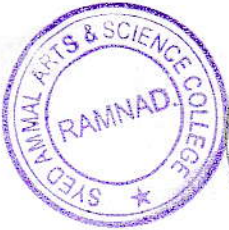
Principals
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Ramanathapuram Dist.

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BALANCE SHEET AS ON 31.3.2018

LIABILITIES	Rs. P.	ASSETS	Rs. P.
CAPITAL (TRUST) FUND	48794541.92	FIXED ASSETS :	
ADD : EXCESS OF INCOME OVER EXP	11259658.15	- as per Scheduled	84312453.30
Add : Trust Contribution	1552170.00		
	61606370.07	Current Assets :	
Current Liabilities :		PNB Fixed Deposit	500000.00
Syed Ammal Engg College	30372389.00	EB Deposit	33800.00
A.u.Exam remuneration	13623.00	Cash on hand & Bank :	
Syedammal Mat.hr.Sec School	770000.00	CASH ON HAND	84054.00
Scholarship	46455.00	CASH AT BANK	7878529.77
Total	92808837.07	Total	92808837.07



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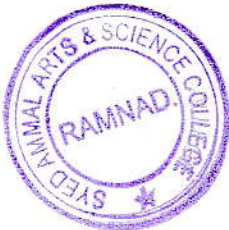
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BALANCE SHEET AS ON 31.3.2019

LIABILITIES	Rs. P.	ASSETS	Rs. P.
CAPITAL (TRUST) FUND	61606370.07	FIXED ASSETS	97420769.30
ADD : EXCESS OF INCOME OVER EXP	15930452.50	- as per Scheduled	
Add : Trust Contribution	3250000.00		
	80786822.57	Current Assets :	
Current Liabilities :		PNB Fixed Deposit	500000.00
Syed Ammal Engg College	30372389.00	EB Deposit	33800.00
	0.00		
Syedammal Mat.hr.Sec School	770000.00	Cash on hand & Bank :	
Scholarship	422980.00	CASH ON HAND	462273.00
		CASH AT BANK	13935349.27
Total	112352191.57	Total	112352191.57



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 CA. M. PARANI RAJAN, B.Com., F.C.A.,
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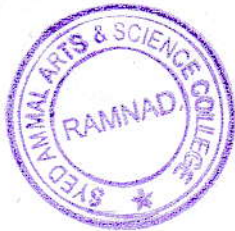
BALANCE SHEET AS ON 31.3.2020

LIABILITIES	Rs. P.	ASSETS	Rs. P.
CAPITAL (TRUST) FUND	80786822.57	FIXED ASSETS	
ADD : EXCESS OF INCOME OVER EXP	19687125.20	- as per Scheduled	117288365.30
Add : Trust Contribution	778250.00		
	101252197.77	Current Assets :	
Current Liabilities :		PNB Fixed Deposit	500000.00
Syed Ammal Engg College	27647389.00	EB Deposit	33800.00
	0.00	A.U.Exam Remuneration	14943.00
Syedammal Mat.hr.Sec School	770000.00	T.D.S	74273.00
Scholarship	751680.00	Cash on hand & Bank :	
		CASH ON HAND	489606.00
		CASH AT BANK	12020279.47
Total	130421266.77	Total	130421266.77



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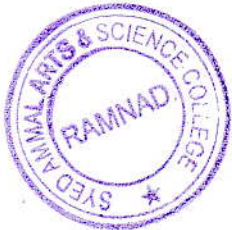
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SYEDAMMAL ARTS & SCIENCE COLLEGE
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INCOME AND EXPEDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2020

Particular	Amount
<u>INCOME</u>	
FEE COLLECTION	43913676.00
BUS FEE COLLECTION	27626000.00
BANK INTEREST	46004.00
Total	71585680.00
<u>EXPENDITURE</u>	
SALARY	24190441.00
EPF PAID	932150.00
EB CHARGES	390187.00
PRINTING & STATIONERY	461189.00
LAB MAINT	189873.00
BANK CHARGES	42296.80
TRAVELLING EXPENSES	78878.00
ALAGAPPA UNI. AFFILIATION	655630.00
PUNCHAYAT TAX PAID	95584.00
MISC.EXPENSES	366586.00
POSTAL & COURIER EXP	12906.00
ADVERTISEMENT EXP	622828.00
STUDENT & STAFF WELFARE	175640.00
SPORTS THINGS & EXPENSES	259755.00
NSS EXPENSES	2060.00
BUILDING MAINTANANCE	34078.00
XEROX MACHINE MAINT.	12620.00
FEE REFUND	130290.00
FUNCTION & CELEBRATION EXP	876806.00
DRIVERS WEEKLY BATA	1287137.00
BUS DIESEL	12612291.00
BUS REPAIR & MAINT.	4349614.00
ROAD TAX FOR BUSSES EXP	890238.00
BUS INSURANCE	3229477.00
Excess of Income over Expenditure	19687125.20
Total	71585680.00



Altham
K. J. K. M.
PRINCIPAL

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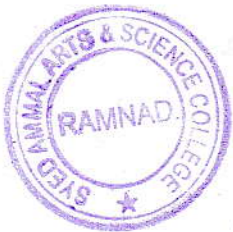
M. Parani Rajan

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INCOME AND EXPEDTURE ACCOUNT FOR THE YEAR ENDED 31.3.2019

Particular	Amount
<u>INCOME</u>	
FEE COLLECTION	36178310.00
BUS FEE COLLECTION	23640450.00
BANK INTEREST	79430.00
APPLICATION & TC FINE FEE	123802.00
Total	60021992.00
<u>EXPENDITURE</u>	
SALARY	18037333.00
EPF PAID	2069933.00
EB CHARGES	458910.00
PRINTING & STATIONERY	330324.00
LAB MAINT	384075.00
BANK CHARGES	32476.50
TRAVELLING EXPENSES	71601.00
ALAGAPPA UNI. AFFILIATION	1318591.00
PUNCHAYAT TAX PAID	68245.00
MISC.EXPENSES	483641.00
POSTAL & COURIER EXP	26672.00
ADVERTISEMENT EXP	583542.00
STUDENT & STAFF WELFARE	15280.00
SPORTS THINGS & EXPENSES	266880.00
NSS EXPENSES	17865.00
BUILDING MAINTANANCE	9830.00
XEROX MACHINE MAINT.	53823.00
PLAYGROUND EXPENSES	13100.00
FUNCTION & CELEBRATION EXP	942099.00
DRIVERS WEEKLY BATA	1055518.00
BUS DIESEL	10833842.00
BUS REPAIR & MAINT.	3592808.00
ROAD TAX FOR BUSSES EXP	634913.00
BUS INSURANCE	2790238.00
Excess of Income over Expenditure	15930452.50
Total	60021992.00



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INCOME AND EXPEDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2018

Particular	Amount
<u>INCOME</u>	
FEE COLLECTION	29152430.00
BUS FEE COLLECTION	17971400.00
APPLICATION & TC FINE FEE	493930.00
Total	47617760.00
<u>EXPENDITURE</u>	
SALARY	17370320.00
EPF PAID	926798.00
EB CHARGES	470343.00
TELEPHONE CHARGES	1147.00
PRINTING & STATIONERY	211000.00
LAB MAINT	1144831.00
BANK CHARGES	272.85
TRAVELLING EXPENSES	93732.00
ALAGAPPA UNI. AFFILIATION	904371.00
A.U.ENTROLMENT FEE	332139.00
PUNCHAYAT TAX PAID	26624.00
MISC.EXPENSES	320315.00
POSTAL & COURIER EXP	10504.00
ADVERTISEMENT EXP	581827.00
STUDENT & STAFF WELFARE	421075.00
SPORTS THINGS & EXPENSES	269060.00
NSS EXPENSES	11836.00
BUILDING MAINTANANCE	1600.00
XEROX MACHINE MAINT.	49309.00
FUNCTION & CELEBRATION EXP	796620.00
DRIVERS WEEKLY BATA	698975.00
BUS DIESEL	7478339.00
BUS REPAIR & MAINT.	1877532.00
ROAD TAX FOR BUSSES EXP	575745.00
BUS INSURANCE	1783787.00
Excess of Income over Expenditure	11259658.15
Total	47617760.00



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INCOME AND EXPEDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2017

Particular	Amount
<u>INCOME</u>	
FEE COLLECTION	2625580.00
BUS FEE COLLECTION	15301205.00
BANK INTEREST	39821.00
Total	41596606.00
<u>EXPENDITURE</u>	
SALARY	12335423.00
EPF PAID	865925.00
EB CHARGES	252219.00
TELEPHONE CHARGES	12919.00
PRINTING & STATIONERY	195388.00
LAB MAINT	23310.00
BANK CHARGES	20344.25
TRAVELLING EXPENSES	53476.00
ALAGAPPA UNI. AFFILIATION	524006.00
A.U.ENTROLMENT FEE	132990.00
PUNCHAYAT TAX PAID	124535.00
MISC.EXPENSES	475961.00
POSTAL & COURIER EXP	14513.00
ADVERTISEMENT EXP	414036.00
STUDENT & STAFF WELFARE	0.00
SPORTS THINGS & EXPENSES	169552.00
NSS EXPENSES	49448.00
BUILDING MAINTANANCE	11330.00
XEROX MACHINE MAINT.	56319.00
DEPRECIATION	8386326.00
FUNCTION & CELEBRATION EXP	493552.00
DRIVERS WEEKLY BATA	466455.00
BUS DIESEL	4895553.00
BUS REPAIR & MAINT.	1598406.00
ROAD TAX FOR BUSSES EXP	584513.00
BUS INSURANCE	1429152.00
Exess of Income over Expenditure	8010954.75
Total	41596606.00

Aty
K. S. S. K.
PRINCIPAL
 Syed Ammal Arts and Science College,
 KOOTTAMPULI, Pullankudi Post
 Ramanathapuram Dist.



A. Parani Rajan
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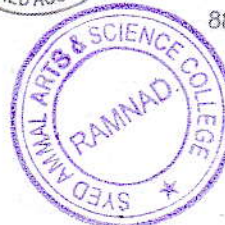
INCOME AND EXPEDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2016

Particular	Amount
<u>INCOME</u>	
FEE COLLECTION	24539030.00
BUS FEE COLLECTION	14590740.00
BANK INTEREST	151956.00
Total	39281726.00
<u>EXPENDITURE</u>	
SALARY	11474090.00
EPF PAID	1467788.00
EB CHARGES	152530.00
TELEPHONE CHARGES	4679.00
PRINTING & STATIONERY	157050.00
LAB MAINT	53187.00
BANK CHARGES	15507.38
TRAVELLING EXPENSES	90548.00
ALAGAPPA UNI. AFFILIATION	254988.00
A.U.ENTROLMENT FEE	122745.00
PUNCHAYAT TAX PAID	26624.00
MISC.EXPENSES	453843.00
POSTAL & COURIER EXP	5504.00
ADVERTISEMENT EXP	302869.00
STUDENT & STAFF WELFARE	209300.00
SPORTS THINGS & EXPENSES	108302.00
NSS EXPENSES	2200.00
BUILDING MAINTANANCE	176310.00
XEROX MACHINE MAINT.	28035.00
DEPRECIATION	6109271.00
FUNCTION & CELEBRATION EXP	316609.00
DRIVERS WEEKLY BATA	456013.00
BUS DIESEL	3701708.00
BUS REPAIR & MAINT.	2227926.00
ROAD TAX FOR BUSSES EXP	104450.00
BUS INSURANCE	817582.00
Excess of Income over Expenditure	10442067.62
Total	39281726.00

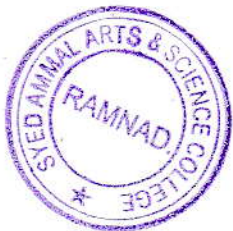
M.S.W.
Syed Ammal
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EXPENDITURE DETAILS	FINANCIAL YEAR				
	2015-16	2016-17	2017-18	2018-19	2019-20
EB CHARGES	152530	252219	470343	458910	390187
TELEPHONE CHARGES	4679	12919	1147		
PRINTING & STATIONERY	157050	195388	211000	330324	461189
LAB MAINT	53187	23310	1144831	384075	189873
BANK CHARGES	15507.38	20344.25	272.85	32476.5	42296.8
TRAVELLING EXPENSES	90548	53476	93732	71601	78878
A.U. AFFILIATION & ENTROLMENT	377733	656996	1236510	1318591	655630
PUNCHAYAT TAX PAID	26624	124535	26624	68245	95584
MISC.EXPENSES	453843	475961	320315	483641	496876
POSTAL & COURIER EXP	5504	14513	10504	26672	12906
ADVERTISEMENT EXP	302869	414036	581827	583542	622828
STUDENT & STAFF WELFARE	209300		421075	15280	175640
SPORTS THINGS & EXPENSES	108302	169552	269060	266880	259755
NSS EXPENSES	2200	49448	11836	17865	2060
BUILDING MAINTANANCE	176310	11330	1600	9830	34078
XEROX MACHINE MAINT.	28035	56319	49309	53823	12620
DEPRECIATION	6109271	8386326			
FUNCTION & CELEBRATION EXP	316609	493552	796620	942099	876806
DRIVERS WEEKLY BATA	456013	466455	698975	1055518	1287137
BUS DIESEL	3701708	4895553	7478339	10833842	12612291
BUS REPAIR & MAINT.	2227926	1598406	1877532	3592808	4349614
ROAD TAX FOR BUSSES EXP	104450	584513	575745	634913	890238
BUS INSURANCE	817582	1429152	1783787	2790238	3229477
Total Expenditure Excluding Salary Component	15897780.38	20384303.25	18060983.85	23971173.5	26775963.8
Employee Cost & Benefits	12941878	13201348	18297118	20107266	25122591
Total	28839658.38	33585651.25	36358101.85	44078439.5	51898554.8



M. Parani Rajan
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K. J. Mani
PRINCIPAL
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Ramanathapuram Dist.

SYED AMMAL ARTS & SCIENCE COLLEGE

STATEMENT OF FIXED ASSETS FOR THE FINANCIAL YEAR 2019-2020

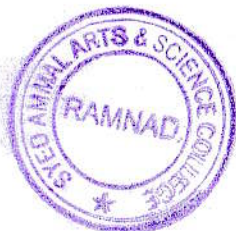
NAME	OPENING	ADDITON	CLOSING
FURNITURE & FITTINGS	2023912.25	3598829.00	5622741.25
COMPUTER	4195124.75	140125.00	4335249.75
LAB EQUIPMENTS	4250670.30	1375008.00	5625678.30
BUILDING UNDER CONSTRUCTION	67871158.00	12371880.00	80243038.00
VEHICLES	14914388.00	2150000.00	17064388.00
AUTOMATIC ELECTRIC BELL	6840.00	0.00	6840.00
CCTV	15105.00	0.00	15105.00
LIBRARY BOOKS	753790.00	231754.00	985544.00
WATER COOLER MACHINE	23760.00	0.00	23760.00
GENERATOR	48285.00	0.00	48285.00
XEROX COPIER MACHINE	65328.00	0.00	65328.00
FRONT ROAD WORK	3002495.00	0.00	3002495.00
CASH COUNTING MACHINE	4913.00	0.00	4913.00
R.O.PLANT	245000.00	0.00	245000.00
Total	97420769.30	19867596.00	117288365.30

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Syeda M. K.

PRINCIPAL

**Syed Ammal Arts and Science College,
KOOTTAMPULI, Pullankudi Post,
Ramanathapuram Dist.**



SYED AMMAL ARTS & SCIENCE COLLEGE

STATEMENT OF FIXED ASSETS FOR THE FINANCIAL YEAR 2018-19

NAME	OPENING	ADDITON	CLOSING
FURNITURE & FITTINGS	1890912.25	133000.00	2023912.25
COMPUTER	3054314.75	1140810.00	4195124.75
LAB EQUIPMENTS	4039200.30	211470.00	4250670.30
BUILDING UNDER CONSTRUCTION	60149631.00	7721527.00	67871158.00
VEHICLES	11202865.00	3711523.00	14914388.00
AUTOMATIC ELECTRIC BELL	6840.00	0.00	6840.00
CCTV	15105.00	0.00	15105.00
LIBRARY BOOKS	563804.00	189986.00	753790.00
WATER COOLER MACHINE	23760.00	0.00	23760.00
GENERATOR	48285.00	0.00	48285.00
XEROX COPIER MACHINE	65328.00	0.00	65328.00
FRONT ROAD WORK	3002495.00	0.00	3002495.00
CASH COUNTING MACHINE	4913.00	0.00	4913.00
R.O.PLANT	245000.00	0.00	245000.00
Total	84312453.30	13108316.00	97420769.30

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PRINCIPAL

Syed Ammal Arts and Science College,
KOOTTAMPULI, Pullankudi Post,
Ramanathapuram Dist.



SYED AMMAL ARTS & SCIENCE COLLEGE

STATEMENT OF FIXED ASSETS FOR THE FINANCIAL YEAR 2017-18

NAME OF THE ASSETS	OPENING 01.04.2017	addition	CLOSING 31.3.2018
FURNITURE & FITTINGS	1525837.25	365075.00	1890912.25
COMPUTER	1356715.75	1697599.00	3054314.75
LAB EQUIPMENTS	2927270.30	1111930.00	4039200.30
BUILDING UNDER CONSTRUCTION	46882576.00	13267055.00	60149631.00
VEHICLES	11202865.00	0.00	11202865.00
AUTOMATIC ELECTRIC BELL	6840.00	0.00	6840.00
CCTV	15105.00	0.00	15105.00
LIBRARY BOOKS	435933.00	127871.00	563804.00
WATER COOLER MACHINE	23760.00	0.00	23760.00
GENERATOR	48285.00	0.00	48285.00
XEROX COPIER MACHINE	65328.00	0.00	65328.00
FRONT ROAD WORK	3002495.00	0.00	3002495.00
CASH COUNTING AMCHINE	4913.00	0.00	4913.00
R.O.PLANT		245000.00	245000.00
Total	67497923.30		84312453.30

Allied

Syeda Haqeenah

PRINCIPAL
 Syed Ammal Arts and Science College,
 KOOTTAMPULI, Pullankudi Post,
 Ramangahapuram Dist.



SYED AMMAL ARTS & SCIENCE COLLEGE

STATEMENT OF DEPRECIATION ON FIXED ASSETS FOR THE FINANCIAL YEAR 2016-17

NAME	OPENING	1ST HALF	2ND HALF	TOTAL	RATE	DEPN	CLOSING
FURNITURE AND FITTINGS	1265041.25	405000.00	24000.00	1694041.25	10	168204.00	1525837.25
COMPUTER	1808954.75			1808954.75	25	452239.00	1356715.75
LAB EQUIPMENTS	1778311.30	564433.00	1011824.00	3354568.30	15	427298.00	2927270.30
BUILDING UNDER CONSRUCTION	29631892.00	20436358.00	1917001.00	51985251.00	10	5102675.00	46882576.00
VEHICLES	9672337.00	3507500.00		13179837.00	15	1976972.00	11202865.00
AUTOMATIC ELECTRONIC BELL			7200.00	7200.00	10	360.00	6840.00
CCTV			15900.00	15900.00	10	795.00	15105.00
LIBRARY BOOKS	188274.00	296448.00	25859.00	510581.00	15	74648.00	435933.00
WATER COOLER MACHINE	27953.00			27953.00	15	4193.00	23760.00
GENERATOR	56806.00			56806.00	15	8521.00	48285.00
XEROX COPIER MACHINE	76856.00			76856.00	15	11528.00	65328.00
FRONT ROAD WORK	3160521.00			3160521.00	5	158026.00	3002495.00
COUNTING MACHINE	5780.00			5780.00	15	867.00	4913.00
TOTAL	47672726.30	25209739.00	3001784.00	75884249.30		8386326.00	67497923.30



Sy Ammal
 PRINCIPAL
 Syed Ammal Arts and Science College,
 KOOTTAMPULI, Pullankudi Post,
 Ramanathapuram Dist.



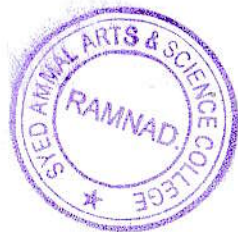
SYED AMMAL ARTS & SCIENCE COLLEGE

STATEMENT OF DEPRECIATION ON FIXED ASSETS FOR THE FINANCIAL YEAR 2015-16

NAME	OPENING	1ST HALF	2ND HALF	TOTAL	RATE	DEPN	CLOSING
FURNITURE AND FITTINGS	1052757.25	314000.00	36800.00	1403557.25	10	138516.00	1265041.25
COMPUTER	1654918.75		648875.00	2303793.75	25	494839.00	1808954.75
LAB EQUIPMENTS	1401686.30	49464.00	589009.00	2040159.30	15	261848.00	1778311.30
BUILDING UNDER CONSTRUCTION	32356094.00	297690.00	256301.00	32910085.00	10	3278193.00	29631892.00
VEHICLES	6437324.00	4941896.00		11379220.00	15	1706883.00	9672337.00
LIBRARY BOOKS	220053.00		1329.00	221382.00	15	33108.00	188274.00
WATER COOLER MACHINE	32886.00			32886.00	15	4933.00	27953.00
GENERATOR	66831.00			66831.00	15	10025.00	56806.00
XEROX COPIER MACHINE	90419.00			90419.00	15	13563.00	76856.00
FRONT ROAD WORK	3326864.00			3326864.00	5	166343.00	3160521.00
COUNTING MACHINE	6800.00			6800.00	15	1020.00	5780.00
TOTAL	46646633.30	5603050.00	1532314.00	53781997.30		6109271.00	47672726.30

Allen

Ramnad



PRINCIPAL
Syed Ammal Arts and Science College,
KOOTTAMPULI, Pullankudi Post.
Ramanathapuram Dist.

