

KARPAGAM ACADEMY OF HIGHER EDUCATION

(Deemed to be University)

(Established Under Section 3 of UGC Act, 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021, Tamil Nadu, India.

Phone : 0422 - 2980011 - 14 | Fax : 0422 - 2980022 | Email : info@kahedu.in

KARPAGAM ACADEMY OF HIGHER EDUCATION
SF NO:559 POLLACHI MAIN ROAD, EACHANARI POST, COIMBATORE-641021

PROVISIONAL BALANCE SHEET AS ON		31st March, 2020
PARTICULARS	SCHEDULE	AMOUNT (Rs.)
LIABILITIES		
GOD'S ACCOUNT		1,911.00
CORPUS FUND		
OPENING BALANCE	5,16,29,001	
Add : Donation Received with specific Direction	-	5,16,29,001.00
GENERAL FUND		
OPENING BALANCE	2,62,63,33,626	
Add : Excess of Income over Expenditure	29,30,09,957	2,91,93,43,583.21
Secured Loan	08	20,46,26,279.68
CURRENT LIABILITIES		
Liability for Purchases	09	1,44,23,504.10
Liability for Expenses	10	1,41,41,290.00
Liability for Taxes	11	5,24,760.98
Liability for Others	12	92,07,887.86
		3,21,38,98,217.83
ASSETS		
FIXED ASSETS - As per Schedule	13	65,64,85,130.53
CURRENT ASSETS		
Cash on hand		2,501.05
Cash at Bank	14	5,66,97,547.98
ADVANCES AND DEPOSITS	15	2,50,07,13,038.26
		3,21,38,98,217.83

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(Deemed to be University Under Section 3 of UGC Act 1956)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.

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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED

31st March, 2020

PARTICULARS	SCHEDULE	AMOUNT (Rs.)
<u>INCOME</u>		
By Interest Received	01	17,53,84,234.08
By Fees & Other Receipts	02	49,36,00,106.21
By Rent Received	03	5,08,348.00
By Voluntary Contributions		13,85,000.00
		67,08,77,688.29
<u>EXPENDITURE</u>		
To Administrative Expenses	04	5,36,77,799.13
To College Expenses	05	4,14,83,846.77
To Salaries, wages and Other Benefits	06	18,46,36,696.50
To Repairs & Maintenance	07	4,17,12,834.46
To Seed Money	08	47,99,571.93
To Depreciation	13	5,15,56,982.03
To Excess of Income over Expenditure for the year		29,30,09,957.47
		67,08,77,688.29

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**KARPAGAM ACADEMY OF HIGHER EDUCATION
DETAILS TO INCOME AND EXPENDITURE ACCOUNT**

SCHEDULE-1

INTEREST ON DEPOSITS

	2020
Axis Bank Ltd	2,37,55,167.00
City Union Bank	3,26,61,603.00
HDFC Bank Ltd	2,29,63,145.10
ICICI Bank Ltd	8,834.00
Indian Overseas Bank	2,11,065.00
Indian Bank	59,69,145.00
Lakshmi Vilas Bank	2,17,67,903.00
Repco Bank	2,28,24,782.00
State Bank of India	31,16,865.00
The Karur Vysya Bank Ltd	3,45,69,040.00
Yes Bank Ltd	75,36,684.98
	17,53,84,234.08

SCHEDULE-3

RENT RECEIVED

Rent Income	5,08,348.00
	5,08,348.00

SCHEDULE-2

FEES AND OTHER RECEIPTS

Admission fees	1,12,68,724.00
Alumini Fees	46,10,500.00
Application Fees	20,17,050.00
Book Fees	40,53,660.00
Breakage Fees	2,27,542.00
Bus Fees	84,18,440.00
Exam Fees	3,95,25,371.00
Fine Receipts	42,53,736.00
Migration, Genuineness, Grade, Mark, Certificate	1,98,175.00
Scrutiny & Article Fees	53,000.00
Smart Card Fees	55,100.00
Fees/charges received	9,03,004.26
Other Fees	8,59,319.34
Lab Fees	3,15,107.00
Condonation Fees	42,000.00
Record Note Fees	6,88,280.00
Grand Income	7,06,399.00
Revenue from Consultancy & Corporate Training	1,64,76,500.00
Fund / Grant Recd. NGO / INDVD/ FOR Development of Infrastructure	67,24,550.00
Grant from NGO / INDVD/PHILAN. For Research	31,33,475.00
Seminar Fees	10,43,120.00
Tuition Fees	38,57,20,011.17
Miscellaneous Fees	19,55,042.44
Uniform Fees	3,52,000.00
	49,36,00,106.21

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SCHEDULE-4	
ADMINISTRATIVE EXPENSES	
Advertisement Charges	55,75,907.22
Audit Fees	7,08,000.00
Bank Charges	3,78,479.96
Consultancy Charges	1,29,22,400.60
Electricity Charges	1,16,29,699.00
Power & Fuel	11,46,092.00
Interest Paid For Loan	10,61,333.09
Freight Expenses	4,07,985.90
Local Conveyance	71,863.00
Miscellaneous Expenses	2,10,435.00
Postage & Telephone	3,13,435.28
Printing & Stationery	54,45,312.96
Professional Charges	4,29,000.00
Rate Taxes	92,86,208.12
Rent Paid	9,84,000.00
Travelling Expenses	31,07,647.00
	5,36,77,799.13
SCHEDULE-5	
COLLEGE EXPENSES	
AITCE & Others Fees	20,48,856.80
Admission Expenses	3,92,671.00
Bus Contract Charges	1,02,58,072.00
Books & Stationery & Subscription	44,01,038.24
Department Activities	5,48,925.00
S I R O - Expenses	23,46,103.84
Examination Expenses	69,10,775.45
NCC Expenses	2,69,971.24
Guest Lecture Expenses	4,13,434.00
Placement Expenses	22,57,823.02
Office Expenses	96,400.00
Academic Council Meeting Expenses	18,000.00
Insurance	24,85,304.00
Seminar Expenses	15,04,305.00
Lab Expenses	25,50,487.30
Professional Bodies	2,73,180.00
Student Welfare & College day Celebration	24,70,933.50
Sports Expenses	11,65,178.38
Water Expenses	10,72,388.00
	4,14,83,846.77
SCHEDULE-6	
REPAIRS AND MAINTENANCE	
Building Maintenance	3,15,10,280.28
Annual Maintenance Charges	10,82,528.74
Computer Maintenance	18,58,129.66
Garden Maintenance	3,69,681.00
Electrical Maintenance	19,86,830.30
House Keeping Expenses	38,62,340.00
Vehicle Maintenance	10,43,044.48
	4,17,12,834.46

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SCHEDULE-7	
SALARIES, WAGES AND OTHER BENEFITS	
Salary	17,82,87,232.00
Provident Fund	32,78,155.00
LIC - Gratuity Premium	19,08,470.00
Staff Welfare Expenses	11,62,839.50
	18,46,36,696.50
SCHEDULE-8	
SEED MONEY	
Seed Money for Research Expenses	47,99,571.93
	47,99,571.93

DETAILS TO BALANCE SHEET

SCHEDULE-8	
SECURED LOAN FROM BANK	
Yes Bank Ltd- OD	3,18,26,279.68
Lakshmi Vilas Bank	17,28,00,000.00
	20,46,26,279.68

SCHEDULE-9 LIABILITY FOR PURCHASES

Alpha Silica Company	3,52,880.00
Anuraag Agencies	3,07,900.00
Asian Printers	881.00
Bats Technologies	8,93,645.00
Dhavamani Hardware	78,364.00
Excel Automation	25,759.00
Excellent Mgt.&Faculty Services -S.Nagaraj Pandyan	92,702.00
Global Coating	12,959.00
Global Information System Technology -Gist	2,08,250.00
Global Media	2,29,641.00
Gripcon Paavers	1,51,192.00
Hansa Electronics & Electricals	19,214.00
Hh Iron And Steel Private Limited	1,71,850.00
Hitech Building Systems	6,71,308.00
Idea Box Infotech Solutions Pvt Ltd	1,00,419.00
Indu Spark Engineering	7,771.00
Jasmine Advertising Pvt Ltd	2,06,577.00
Kathiresan.R -Stage Decorator -18 -19	84,051.00
King Solo Decorators	6,28,490.00
K K M Soft Private Limited	1,01,230.00
K.P.Murugan Engineering -Unnikrishnan	13,39,265.00
K P R Hard Wares	20,280.00
Lawyer'S Knit & Co	7,84,180.00
Massani Associates	1,12,748.00
Metro Irrigation	68,894.00
Niyamath Controls	12,602.00
Paras Ceramics	26,674.00
Patent Expenses	35,621.00
Penna Cement Industries Limited	66,000.00
Periathambi & Sons	4,43,142.00
Ponmani & Co	41,885.00
Pooja Marbles	6,50,895.00
Pranavadiya Structures	13,080.00
Rajam Enterprises	4,348.00
Risabh Electronic Systems	3,16,000.00

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Sai Air Comfort Enterprises	1,33,552.20
Schindler India Pvt Ltd	25,20,000.00
Shambhavi Nursery	2,70,797.00
Shiv Shankar Plywood	14,192.00
Shree Ganga Stores -Stationaries	2,36,253.00
Shree Ganga Stores -Xerox	55,972.90
Shri Guru Associates	67,096.00
Shri Saai Motors	15,434.00
Skt Solution	14,125.00
Skyy And Skyy Agencies	1,14,700.00
Sophisticated Test&Instmnt.Centre	14,024.00
Sree Bannari Amman Water Supply	2,600.00
Sri Balaji Timber Mart	1,59,797.00
Sri Bramasakthi & Co	39,487.00
Sri Vigneshwara Electricals	2,69,657.00
Sri Vishnu Transports	3,51,393.00
Svt Travels -V.P.Velusamy	65,467.00
Tech -Ed Equipment Company	13,750.00
Thomsons India Scientific Company	3,894.00
Tkt -Varadaraj Travels	50,451.00
Vijayawasa Traders	40,019.00
Vi Microsystems Pvt Ltd	2,62,516.00
Avl India Private Limited	8,069.00
Dirt Hunter Molecules	19,905.00
Furntech Interiors	1,19,002.00
Havey Soft	51,920.00
H&V Advanced Materials(India)Pvt Ltd	1,08,000.00
Jai Travels	2,63,588.00
NBS Transports	1,19,806.00
Prabhu Falcon Educational Consultancy	40,000.00
Sharp Publications Pvt Ltd	252.00
Soundar Consultancy	47,000.00
Splendour Enterprises P Ltd	5,000.00
Sree Niranjana Enterprises	1,52,955.00
Sri Murugan Educational Trust	1,26,000.00
Tamil Maran Sri Sai Education Consultancy	20,000.00
Yuvaraj Transport	59,308.00
Dharranee Roofing Plant(P) Limited	2,52,059.00
Jvm Associates	24,544.00
Shri Vari Pavers And Associate	10,222.00
	1,44,23,504.10

SCHEDULE-10 LIABILITY FOR OTHERS

Advance For Admission	8,000.00
Study Centre - Deposit	4,24,195.00
Rent Advance	1,07,520.00
UGC Grant	86,68,172.86

92,07,887.86

SCHEDULE-11 LIABILITY FOR EXPENSES

P.F. Payable	5,23,558.00
Salary Payable	1,26,61,898.00
Electricity Charges Payable	9,55,834.00

1,41,41,290.00

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SCHEDULE-12 LIABILITY FOR TAXES

Tax Deducted at Source on Contractors	51,406.00
Tax Deducted at Source on Rent	16,400.00
Tax Deducted at Source on Professional	1,71,358.00
Tax Deducted at Source on Salary	2,74,900.00
GST Payable	10,696.98
	<u>5,24,760.98</u>

SCHEDULE-14 CASH AT BANK

Axis Bank Ltd	(1,01,610.06)
City Union Bank	25,706.00
Indian Overseas Bank	1,22,91,081.76
HDFC Bank	2,07,174.57
ICICI Bank Ltd	2,71,33,235.00
Indian Bank	17,68,727.00
Indian Overseas Bank-E Payment	27,80,122.09
Indian Overseas Bank-Scholarship	2,666.82
Indian Overseas Bank-FCRA	21,21,602.00
The Karur Vysya Bank Ltd	49,997.02
Lakshmi Vilas Bank	70,01,971.28
State Bank of India	8,74,444.50
Yes Bank Ltd	25,01,172.00
IDBI Bank Ltd	41,258.00
	<u>5,66,97,547.98</u>

SCHEDULE-15 ADVANCES AND DEPOSITS ADVANCES

Almech Enterprise	58,941.00
Annai Road Carriers	33,000.00
Carris Pipes & Tubes Pvt Ltd	33,750.00
Getmyuni Education Services Pvt Ltd	49,500.00
Icloud Technology Pvt Ltd	4,42,500.00
Juicy Chemistry	53,743.20
Other advance	1,00,000.00
Kashvi Life Sciences	2,124.00
Labmate Asia Pvt Ltd	14,160.00
Lush Green Landscapes	1,34,061.94
M.R.K.Chemical Industries	9,06,058.00
Majestic Books Distributors	95,000.00
Mak India Ltd	20,000.00
Mediline Agencies	6,903.00
Merck Life Science P Ltd	6,761.20
Nano Remedies	3,587.00
Pamtrons	7,321.00
Pci Analytics Pvt Ltd	2,785.00
Pooway Driving Institute	68,076.00
Professional Info Tech	1,41,930.00
Rent -Sree Ganga Stores	90,000.00
Rm . Mayileru & Co	41,250.00
S I V Garden Decorators	50,000.00
Salary Advances	6,24,749.99
Sape Event	1,79,360.00
Sbna Technologies	15,000.00
Spincotech Private Limited	73,500.00
Sri Bala Vinayagar Transport	11,500.00

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Sri Ragaventhra Xerox & Type Office	29,907.00	
Sri Vellingiri Motors Body Builders	5,90,750.00	
Swampequip	14,700.00	
Tata Memorial Centre -Actrec	14,400.00	
Ultra Tech Cement Ltd -Adit Birla	1,53,183.00	
VijayS Tv	30,000.00	
Vivekanand - Architect	20,000.00	
Vkan Life Care	3,139.00	
Advances to staff, Depts ,etc	57,23,905.00	
Tax Deducted at Source 2020	1,70,26,378.02	
Tax Deducted at Source 2019	1,43,74,056.80	
Tax Deducted at Source 2017	1,10,00,900.00	
Tax Deducted at Source 2016	1,08,16,100.90	
Tax Deducted at Source 2018	1,32,99,988.21	7,63,62,969.26

DEPOSITS

Bank Deposit

Axis Bank Ltd	33,07,00,000.00	
City Union Bank	27,40,00,000.00	
HDFC Bank	24,66,99,000.00	
Indian Bank	34,76,70,000.00	
Indian Overseas Bank	24,00,000.00	
Lakshmi Vilas Bank	14,86,22,270.00	
Repco Bank	24,00,00,000.00	
State Bank of India	9,95,00,000.00	
The Karur Vysya Bank Ltd	27,47,93,578.00	
Yes Bank Ltd	4,00,00,000.00	2,00,43,84,848.00

Other Deposit

Cylinder -Deposit	42,220.00	
Electricity Deposit	6,04,591.00	
Tamil Nadu Water Board	16,77,188.00	23,23,999.00

INTEREST ACCRUED BANK DEPOSITS

Axis Bank Ltd	5,28,13,233.00	
City Union Bank	11,95,59,816.00	
Indian Bank	43,24,035.00	
Indian Overseas Bank	13,62,359.00	
HDFC Bank	6,45,46,678.70	
Lakshmi Vilas Bank	3,00,49,523.86	
State Bank of India	28,04,015.00	
Repco Bank	2,92,36,430.34	
The Karur Vysya Bank Ltd	10,67,40,282.27	
Yes Bank Ltd	62,04,848.83	41,76,41,222.00
		2,50,07,13,038.26

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**DEPRECIATION SCHEDULE
SCHEDULE-8**

DESCRIPTION	WDV AS ON		ADDITIONS		TOTAL	DEPRECIATION	WDV AS ON
	01.04.2019	30.09.2019	BEFORE 30.09.2019	AFTER 30.09.2019			
BLOCK 'A' - 10%							
Building	36,64,66,775.72	-	-	-	36,64,66,775.72	3,66,46,677.57	32,98,20,098.15
Furniture & Fittings	95,42,492.42	1,90,430.00	3,71,857.00	-	1,01,04,779.42	9,91,885.09	91,12,894.32
Office Equipments	14,41,387.73	8,46,568.00	-	-	22,87,955.73	2,28,795.57	20,59,160.15
Electrical Equipments	1,92,10,836.45	64,935.00	-	-	1,92,75,771.45	19,27,577.14	1,73,48,194.30
	39,66,61,492.31	11,01,933.00	3,71,857.00		39,81,35,282.31	3,97,94,935.38	35,83,40,346.93
BLOCK 'B' - 15%							
Water Coolers	6,66,009.85	-	-	-	6,66,009.85	99,901.48	5,66,108.38
Air Conditioners	18,03,961.16	-	-	-	18,03,961.16	2,70,594.17	15,33,366.99
Van	56,857.73	-	-	-	56,857.73	8,528.66	48,329.07
Lift			42,00,000.00		42,00,000.00	3,15,000.00	38,85,000.00
Medical - Equipment	43,57,850.63	-	-	-	43,57,850.63	6,53,677.59	37,04,173.03
Robot	4,65,763.23	-	-	-	4,65,763.23	69,864.49	3,95,898.75
Car - Ford	1,74,446.29	-	-	-	1,74,446.29	26,166.94	1,48,279.35
Car - Volkswagen	9,39,109.84	-	-	-	9,39,109.84	1,40,866.48	7,98,243.36
Taras-Loory	33,42,952.87	-	-	-	33,42,952.87	5,01,442.93	28,41,509.94
Lab Equipments	1,67,93,820.97	1,23,66,093.41	35,21,518.00		3,26,81,432.38	46,38,101.01	2,80,43,331.38
	2,86,00,772.58	1,23,66,093.41	77,21,518.00		4,86,88,383.99	67,24,143.75	4,19,64,240.25

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S. Indumathi

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BLOCK 'C' - 40%

Computer and Accessories
E-Governance
Software

39,87,959.70	5,31,876.00	53,31,135.00	98,50,970.70	28,74,161.28	69,76,809.42
19,97,746.00	28,20,250.00		48,17,996.00	13,63,148.40	34,54,847.60
4,46,461.56	11,705.00	4,46,633.00	9,04,799.56	2,72,593.22	6,32,206.34
64,32,167.26	33,63,831.00	57,77,768.00	1,55,73,766.26	45,09,902.90	1,10,63,863.36

BLOCK 'D' - 40%

Solar Power Plant System

13,20,000.00	-	-	13,20,000.00	5,28,000.00	7,92,000.00
13,20,000.00	-	-	13,20,000.00	5,28,000.00	7,92,000.00

ABSTRACT

Land
BLOCK 'A' - 10%
BLOCK 'B' - 15%
BLOCK 'C' - 40%
BLOCK 'D' - 40%

11,26,48,403.00	-	13,16,76,277.00	24,43,24,680.00	3,97,94,935.38	24,43,24,680.00
39,66,61,492.31	11,01,933.00	3,71,857.00	39,81,35,282.31	67,24,143.75	35,83,40,346.93
2,86,00,772.58	1,23,66,093.41	77,21,518.00	4,86,88,383.99	45,09,902.90	4,19,64,240.25
64,32,167.26	33,63,831.00	57,77,768.00	1,55,73,766.26	5,28,000.00	1,10,63,863.36
13,20,000.00	-	-	13,20,000.00	5,28,000.00	7,92,000.00
54,56,62,835.16	1,68,31,857.41	14,55,47,420.00	70,80,42,112.57	5,15,56,982.03	65,64,85,130.53

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