



CERTIFICATE

This is to certify that Unnamalai Institute of Technology, having office at Suba Nagar, Ayyaneri Village, Kovilpatti - 628 502 (A Unit of UNNAMALAI TRUST) has incurred the following expenditure for the Academic Year 2022-23, as per the details given below:

EXPENDITURE FOR THE ACADEMIC YEAR 2022-2023

| Description | Amount (In lakhs) |
|---|----------------------|
| Salary | 86.68 |
| Library Augmentation | 0.28 |
| Expenditure for infrastructure Augmentation (Land, Plant & Machinery, Vehicle, Office Equipments, Furniture and Computer) | 25.79 |
| Expenditure on maintenance of academic facilities & physical facilities | 50.98 |
| Other Expenses | 38.11 |
| Total | 201.84 |

This certificate is based on the Books and Records produced and from the information and explanations furnished.

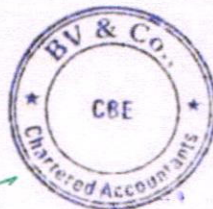
Place: Coimbatore

Date: 15-11-2023

For M/s B V & Co.,

Chartered Accountants


Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502
Thoothukudi District





(CA Venkataraman B)

Membership No.202067

UDIN: **23202067B6SEBL7636**



B.V. & Co., Chartered Accountants

CERTIFICATE

This is to certify that Unnamalai Institute of Technology, having office at Suba Nagar, Ayyaneri Village, Kovilpatti - 628 502 (A Unit of UNNAMALAI TRUST) has incurred the following expenditure for the Academic Year 2021-22, as per the details given below:

EXPENDITURE FOR THE ACADEMIC YEAR 2021-2022

| Description | Amount (In lakhs) |
|---|----------------------|
| Salary | 76.76 |
| Expenditure for infrastructure Augmentation (Land, Plant & Machinery, Vehicle, Office Equipments, Furniture and Computer) | 2.31 |
| Expenditure on maintenance of academic facilities & physical facilities | 29.33 |
| Other Expenses | 21.56 |
| Total | 129.96 |

This certificate is based on the Books and Records produced and from the information and explanations furnished.

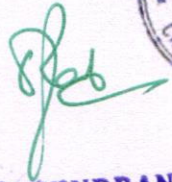
Place: Coimbatore


Date: 15-11-2023

For M/s B V & Co.,

Chartered Accountants




Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502
Thoothukudi District


(CA Venkatarannan B)

Membership No.202067

UDIN: 23202067BGSEBM8000



CERTIFICATE

This is to certify that Unnamalai Institute of Technology, having office at Suba Nagar, Ayyaneri Village, Kovilpatti - 628 502 (A Unit of UNNAMALAI TRUST) has incurred the following expenditure for the Academic Year 2020-21, as per the details given below:

EXPENDITURE FOR THE ACADEMIC YEAR 2020-2021

| Description | Amount (In lakhs) |
|---|----------------------|
| Salary | 84.96 |
| Library Augmentation | 0.93 |
| Expenditure for infrastructure Augmentation (Land, Plant & Machinery, Vehicle, Office Equipments, Furniture and Computer) | 0.45 |
| Expenditure on maintenance of academic facilities & physical facilities | 24.51 |
| Other Expenses | 46.86 |
| Total | 157.71 |

This certificate is based on the Books and Records produced and from the information and explanations furnished.


Place: Coimbatore

Date: 15-11-2023

For M/s B V & Co.,

Chartered Accountants




(CA Venkat araman B)

Membership No.202067

UDIN: 23202067BGSEBN9393


Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District



CERTIFICATE

This is to certify that Unnamalai Institute of Technology, having office at Suba Nagar, Ayyaneri Village, Kovilpatti - 628 502 (A Unit of UNNAMALAI TRUST) has incurred the following expenditure for the Academic Year 2019-20, as per the details given below:

EXPENDITURE FOR THE ACADEMIC YEAR 2019-2020

| Description | Amount (In lakhs) |
|---|----------------------|
| Salary | 125.39 |
| Library Augmentation | 0.14 |
| Expenditure for infrastructure Augmentation (Land, Plant & Machinery, Vehicle, Office Equipments, Furniture and Computer) | |
| Expenditure on maintenance of academic facilities & physical facilities | 59.07 |
| Other Expenses | 61.68 |
| Total | 246.28 |

This certificate is based on the Books and Records produced and from the information and explanations furnished.

Place: Coimbatore

Date: 15-11-2023

For M/s B V & Co.,

Chartered Accountants



(CA Vakatarman B)

Membership No.202067

UDIN: 23202067 BVS EBO1999

Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District



CERTIFICATE

This is to certify that Unnamalai Institute of Technology, having office at Suba Nagar, Ayyaneri Village, Kovilpatti - 628 502 (A Unit of UNNAMALAI TRUST) has incurred the following expenditure for the Academic Year 2018-19, as per the details given below:

EXPENDITURE FOR THE ACADEMIC YEAR 2018-2019

| Description | Amount (In lakhs) |
|---|----------------------|
| Salary | 214.70 |
| Library Augmentation | 0.46 |
| Expenditure for infrastructure Augmentation (Land, Plant & Machinery, Vehicle, Office Equipments, Furniture and Computer) | 2.00 |
| Expenditure on maintenance of academic facilities & physical facilities | 81.83 |
| Other Expenses | 68.66 |
| Total | 367.65 |

This certificate is based on the Books and Records produced and from the information and explanations furnished.

Place: Coimbatore

Date: 15-11-2023

For M/s B V & Co.,

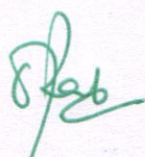
Chartered Accountants



(CA Venkataraman B)

Membership No.202067

UDIN: 23202067BUSEBP5831


Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District



UNNAMALAI INSTITUTE OF TECHNOLOGY

Suba Nagar, Kovilpatti-628502

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

An ISO 9001:2015 Certified Institution

**AUDITED STATEMENT FOR THE
YEAR ENDED 31-03- 2023**

M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628 502.
(A Unit of UNNAMALAI TRUST)

BV & Co.,
Chartered Accountants
No.260, 3rd Floor, V.V.Complex,
Above ICICI/SBT, Avaramapalayam Road,
New Siddhapudur, Coimbatore - 641 042

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

| PARTICULARS | Schedule | Amount | |
|---|----------|--------|-----------------------|
| | | Rs. | Ps. |
| A. INCOME: | | | |
| Gross Receipts | 1 | | 1,43,19,669.00 |
| TOTAL INCOME [A] | | | 1,43,19,669.00 |
| B. EXPENDITURE: | | | |
| Employee Benefit Expenses | 2 | | 88,67,236.00 |
| University Charges/ Affiliation Exps | 3 | | 10,52,762.00 |
| Administrative Expenses | 4 | | 2,61,365.00 |
| Academic/Para Academic Exps | 5 | | 1,36,063.00 |
| Campus Maintenance Exps | 6 | | 7,10,986.40 |
| Printing & Stationery | 7 | | 3,56,019.00 |
| Power & fuel Exps | 8 | | 30,08,795.30 |
| Communication Charges | 9 | | 47,651.64 |
| Licence, Fees & Taxes | 10 | | 11,76,170.02 |
| Finance Charges | 11 | | 5,780.50 |
| Depreciation | E | | 19,54,466.00 |
| TOTAL EXPENDITURE [B] | | | 1,75,77,294.86 |
| C. EXCESS OF EXPENDITURE OVER INCOME [A - B] | | | -32,57,625.86 |

AS PER BOOKS AND RECORDS PRODUCED & FROM
THE INFORMATION / EXPLANATIONS FURNISHED

For Unnamalai Institute Of Technology

For BV & Co.,
Chartered Accountants

CA Venkataraman B
Proprietor
Membership No.:202067
Firm Registration No.: 0063375
UDIN : 23202067BGS DXS7778



S. Nizham

Coimbatore
14.09.2023

Authorised Signatory

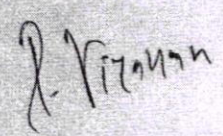
[Signature]
Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District

M/S UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628 502.
(A Unit of UNNAMALAI TRUST)

Schedule to Income and Expenditure Statement

| S.No | Particulars | 31.03.2023 Amount in Rs |
|------|---|----------------------------|
| 1 | INCOME | |
| | Gross Receipts | |
| | Tuition & Other Fees | 94,97,520.00 |
| | Scholarship | 40,74,000.00 |
| | Transport Fees | 3,84,600.00 |
| | Interest Receipts | 3,63,549.00 |
| | Total | 1,43,19,669.00 |
| 2 | EMPLOYEE BENEFIT EXPENSES | |
| | <u>Salaries</u> | |
| | Salary Teaching | 77,63,439.00 |
| | Salary Non-Teaching | 9,05,113.00 |
| | <u>Staff Welfare Expenses</u> | |
| | ESIC Employer Contribution | 36,943.00 |
| | PF Employer Contribution | 1,15,424.00 |
| | Staff Welfare Expenses | 46,317.00 |
| | Total | 88,67,236.00 |
| 3 | UNIVERSITY CHARGES/ AFFILIATION EXPS | |
| | Anna University -Affiliation Fees | 2,40,300.00 |
| | Anna University -Course Fees | 42,100.00 |
| | Controller of Examination | 7,70,362.00 |
| | Total | 10,52,762.00 |
| 4 | ADMINISTRATIVE EXPENSES | |
| | Audit Fees | 1,18,000.00 |
| | Transport Expenses | 58,100.00 |
| | Office Expenses | 54,856.00 |
| | Advertisement Expenses | 30,409.00 |
| | Total | 2,61,365.00 |
| 5 | ACADEMIC/PARA ACADEMIC EXPENSES | |
| | Medical Expenses | 832.00 |
| | Student Welfare Expenses | 1,18,200.00 |
| | Consumables - Lab | 5,145.00 |
| | Sports Expenses | 11,886.00 |
| | Total | 1,36,063.00 |
| 6 | CAMPUS MAINTENANCE EXPENSES | |
| | Electrical Maintenance | 50,777.00 |
| | Office Maintenance | 88,315.00 |
| | Computer Maintenance | 12,763.40 |
| | Vehicle Maintenance | 4,18,528.00 |
| | Building Maintenance | 18,475.00 |
| | Repairs & Maintenance | 1,22,128.00 |
| | Total | 7,10,986.40 |


Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District





M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANFRI VILLAGE, KOVILPATTI - 628 502.
(A Unit of UNNAMALAI TRUST)

Schedule to Income and Expenditure Statement

| S.No | Particulars | 31.03.2023 Amount in Rs |
|------|----------------------------------|----------------------------|
| 7 | PRINTING & STATIONERY | |
| | Printing & Stationery | 3,56,019.00 |
| | Total | 3,56,019.00 |
| 8 | POWER & FUEL EXPENSES | |
| | Electricity Charges | 6,73,437.30 |
| | Vehicle Fuel Expenses | 23,35,358.00 |
| | Total | 30,08,795.30 |
| 9 | COMMUNICATION CHARGES | |
| | Internet Charges | 14,747.64 |
| | Postage & Courier Expenses | 27,004.00 |
| | Telephone Charges | 5,900.00 |
| | Total | 47,651.64 |
| 10 | LICENCE, FEES & TAXES | |
| | Insurance Charges | 3,85,849.00 |
| | Property Tax | 3,36,674.00 |
| | Licence, Fees & Taxes | 4,53,647.02 |
| | Total | 11,76,170.02 |
| 11 | FINANCE CHARGES | |
| | Bank Charges | 5,780.50 |
| | Total | 5,780.50 |



[Signature]
Dr. D. RAVINDRAN, M.E., Ph.D.
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District

[Signature]

M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628 502.
(A Unit of UNNAMALAI TRUST)

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2023 (for Books & for Income-tax purpose)

| PARTICULARS | BLOCK I 15% | | | BLOCK II 100% | BLOCK III 10% | BLOCK IV 60% | TOTAL (Rs. Ps.) |
|---------------------------------|-------------------|--------------|-------------------|------------------|------------------|-----------------|--------------------|
| | Plant & Machinery | Vehicle | Office Equipments | | | | |
| Opening W D V as at 01.04.2022 | 48,60,906.93 | 22,36,614.79 | 3,35,535.00 | - | 31,68,802.30 | 12,554.00 | 1,06,14,413.02 |
| Add : Additions during the year | | | | | | | |
| - More than 180 days | 1,01,900.00 | - | 98,435.00 | | | 41,000.00 | 2,41,335.00 |
| - Less than 180 days | 32,800.00 | | 22,900.00 | 27,830.00 | 12,163.00 | 22,70,000.00 | 23,65,693.00 |
| | 49,95,606.93 | 22,36,614.79 | 4,56,870.00 | 27,830.00 | 31,80,965.30 | 23,23,554.00 | 1,32,21,441.02 |
| Less : Sold during the year | 10,300.00 | - | - | - | - | - | 10,300.00 |
| | 49,85,306.93 | 22,36,614.79 | 4,56,870.00 | 27,830.00 | 31,80,965.30 | 23,23,554.00 | 1,32,11,141.02 |
| Depreciation during the year | 7,45,336.00 | 3,35,492.00 | 66,815.00 | 13,915.00 | 3,17,488.00 | 4,75,422.00 | 19,54,466.00 |
| Closing W D V as at 31.03.2023 | 42,39,970.93 | 19,01,122.79 | 3,90,057.00 | 13,915.00 | 28,63,477.30 | 18,48,132.00 | 1,12,56,675.02 |
| Add : Capital Work in Progress | | | | | | | |
| | 42,39,970.93 | 19,01,122.79 | 3,90,057.00 | 13,915.00 | 28,63,477.30 | 18,48,132.00 | 1,12,56,675.02 |



For Unnamalai Institute Of Technology

[Signature]

Authorised Signatory

Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District



UNNAMALAI INSTITUTE OF TECHNOLOGY

Suba Nagar, Kovilpatti-628502

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

An ISO 9001:2015 Certified Institution

**AUDITED STATEMENT FOR THE
YEAR ENDED 31-03- 2022**

M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628 502.
(A Unit of UNNAMALAI TRUST).

L. VENKATARAMAN, B.Com., MBA, FCA., Grad CWA.,
Chartered Accountant
No.260, 3rd Floor, V.V.Complex,
Above ICICI / SBI, Avarampalayam Road,
New Stothepudur, Coimbatore - 641 008

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

| PARTICULARS | Schedule | Amount | |
|---|----------|--------|-----------------------|
| | | Rs. | Ps. |
| A. INCOME: | | | |
| Gross Receipts | 1 | | 66,53,562.89 |
| TOTAL INCOME [A] | | | 66,53,562.89 |
| B. EXPENDITURE: | | | |
| Employee Benefit Expenses | 2 | | 77,61,477.00 |
| University Charges/ Affiliation Exps | 3 | | 1,88,284.00 |
| Administrative Expenses | 4 | | 2,66,250.00 |
| Academic/Para Academic Exps | 5 | | 72,142.00 |
| Campus Maintenance Exps | 6 | | 2,56,437.00 |
| Printing & Stationery | 7 | | 55,398.00 |
| Power & fuel Exps | 8 | | 9,49,700.64 |
| Communication Charges | 9 | | 1,21,432.00 |
| Licence, Fees & Taxes | 10 | | 14,41,111.42 |
| Finance Charges | 11 | | 310.60 |
| Depreciation | E | | 16,51,749.00 |
| TOTAL EXPENDITURE [B] | | | 1,27,64,291.66 |
| C. EXCESS OF INCOME OVER EXPENDITURE [A - B] | | | -61,10,728.77 |

AS PER INFORMATIONS
AND EXPLANATIONS PROVIDED

For Unnamalai Institute Of Technology

For B V & Co.,
Chartered Accountants

CA Venkataraman B
Proprietor
Membership No.:202067
Firm Registration No.: 006337S
UDIN : 23202067BGSDWU1985



Coimbatore
10.08.2023

Authorised Signatory

Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District

M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628 502.
(A Unit of UNNAMALAI TRUST)

Schedule to Income and Expenditure Statement

| S.No | Particulars | 31.03.2022 Amount in Rs |
|----------|---|----------------------------|
| 1 | INCOME | |
| | Gross Receipts | |
| | Tuition & Other Fees | 30,33,850.00 |
| | Scholarship | 28,50,000.00 |
| | Interest Receipts | 3,47,242.00 |
| | Profit on Sale of Vehicle | 4,22,470.89 |
| | Total | 66,53,562.89 |
| 2 | EMPLOYEE BENEFIT EXPENSES | |
| | <u>Salaries</u> | |
| | Salary Teaching | 69,32,777.00 |
| | Salary Non-Teaching | 7,24,923.00 |
| | <u>Staff Welfare Expenses</u> | |
| | ESIC Employer Contribution | 20,955.00 |
| | PF Employer Contribution | 75,637.00 |
| | Staff Welfare Expenses | 7,185.00 |
| | Total | 77,61,477.00 |
| 3 | UNIVERSITY CHARGES/ AFFILIATION EXPS | |
| | Anna University -Affiliation Fees | 80,000.00 |
| | Anna University -Registration Fees | 1,08,284.00 |
| | Total | 1,88,284.00 |
| 4 | ADMINISTRATIVE EXPENSES | |
| | Pooja Expenses | 2,245.00 |
| | Travelling & Conveyance Expenses | 22,290.00 |
| | Office Expenses | 91,128.00 |
| | Consultancy and Professional Charges | 1,28,000.00 |
| | General Expenses | 22,587.00 |
| | Total | 2,66,250.00 |
| 5 | ACADEMIC/PARA ACADEMIC EXPENSES | |
| | Medical Expenses | 2,735.00 |
| | Consumables - Lab | 51,790.00 |
| | Sports Expenses | 17,617.00 |
| | Total | 72,142.00 |
| 6 | CAMPUS MAINTENANCE EXPENSES | |
| | Electrical Maintenance | 20,340.00 |
| | Office Maintenance | 18,938.00 |
| | Vehicle Maintenance | 1,43,505.00 |
| | Building Maintenance | 49,700.00 |
| | Repairs & Maintenance | 23,954.00 |
| | Total | 2,56,437.00 |


Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Theethukudi District



M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628 502.
(A Unit of UNNAMALAI TRUST)

Schedule to Income and Expenditure Statement

| S.No | Particulars | 31.03.2022 Amount in Rs |
|------|----------------------------------|----------------------------|
| 7 | PRINTING & STATIONERY | |
| | Printing & Stationery | 55,398.00 |
| | Total | 55,398.00 |
| 8 | POWER & FUEL EXPENSES | |
| | Electrical Charges | 3,27,688.64 |
| | Vehicle Fuel Expenses | 6,22,012.00 |
| | Total | 9,49,700.64 |
| 9 | COMMUNICATION CHARGES | |
| | Internet Charges | 89,025.00 |
| | Postage & Courier Expenses | 29,555.00 |
| | Telephone Charges | 2,852.00 |
| | Total | 1,21,432.00 |
| 10 | LICENCE, FEES & TAXES | |
| | Insurance Charges | 6,20,617.00 |
| | Property Tax | 3,36,674.00 |
| | Licence, Fees & Taxes | 4,83,820.42 |
| | Total | 14,41,111.42 |
| 11 | FINANCE CHARGES | |
| | Bank Charges | 310.60 |
| | Total | 310.60 |



[Signature]
Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District

M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628 502.
(A Unit of UNNAMALAI TRUST)

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2022 (for Books & for Income-tax purpose)

| PARTICULARS | BLOCK I 15% | | | BLOCK II 100% | BLOCK III 10% | BLOCK IV 60% | TOTAL (Rs. Ps.) |
|---------------------------------|-------------------|--------------|-------------------|------------------|------------------|-----------------|--------------------|
| | Plant & Machinery | Vehicle | Office Equipments | Books | Furniture | Computer | |
| Opening W D V as at 01.04.2021 | 55,60,919.93 | 33,08,840.90 | 3,00,615.00 | - | 35,20,891.30 | 20,924.00 | 1,27,12,191.13 |
| Add : Additions during the year | | | | | | | |
| - More than 180 days | | | | | | | |
| - Less than 180 days | 1,45,000.00 | | 86,500.00 | - | | | 2,31,500.00 |
| | 57,05,919.93 | 33,08,840.90 | 3,87,115.00 | - | 35,20,891.30 | 20,924.00 | 1,29,43,691.13 |
| Less : Sold during the year | | 6,77,529.11 | - | - | - | - | 6,77,529.11 |
| | 57,05,919.93 | 26,31,311.79 | 3,87,115.00 | - | 35,20,891.30 | 20,924.00 | 1,22,66,162.02 |
| Depreciation during the year | 8,45,013.00 | 3,94,697.00 | 51,580.00 | - | 3,52,089.00 | 8,370.00 | 16,51,749.00 |
| Closing W D V as at 31.03.2022 | 48,60,906.93 | 22,36,614.79 | 3,35,535.00 | - | 31,68,802.30 | 12,554.00 | 1,06,14,413.02 |
| Add : Capital Work in Progress | - | - | - | - | - | - | - |
| | 48,60,906.93 | 22,36,614.79 | 3,35,535.00 | - | 31,68,802.30 | 12,554.00 | 1,06,14,413.02 |

For Unnamalai Institute Of Technology



P. Niranjan

Authorised Signatory

P. Niranjan
V. N. ANDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, Kovilpatti - 628 502.
Tamil Nadu



UNNAMALAI INSTITUTE OF TECHNOLOGY

Suba Nagar, Kovilpatti-628502

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

An ISO 9001:2015 Certified Institution

**AUDITED STATEMENT FOR THE
YEAR ENDED 31-03- 2021**

L. VENKATARAMAN, B.Com., MBA., FCA., Grad CWA.,
Chartered Accountant
No.26B, 3rd Floor, V.V.Complex,
Above ICI, SBI Avarampalayam Road,
Jew Street, Coimbatore - 641 001.

M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628502.
(A Unit of UNNAMALAI TRUST)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

| PARTICULARS | Schedule | Amount | |
|---|----------|-----------------------|-----|
| | | Rs. | Ps. |
| A. INCOME: | | | |
| Gross Receipts | 1 | 2,53,00,677.00 | |
| TOTAL INCOME [A] | | 2,53,00,677.00 | |
| B. EXPENDITURE: | | | |
| Employee Benefit Expenses | 2 | 90,42,026.00 | |
| University Charges/ Affiliation Exps | 3 | 18,07,732.58 | |
| Administrative Expenses | 4 | 2,17,703.00 | |
| Campus Maintenance Exps | 5 | 4,29,427.00 | |
| Printing & Stationery | 6 | 83,193.00 | |
| Power & fuel Exps | 7 | 6,89,235.00 | |
| Communication Charges | 8 | 93,479.94 | |
| Hostel & Canteen Expenses | 9 | 3,46,150.00 | |
| Licence, Fees & Taxes | 10 | 7,99,656.00 | |
| Finance Charges | 11 | 2,414.25 | |
| Depreciation | E | 21,21,452.59 | |
| TOTAL EXPENDITURE [B] | | 1,56,32,469.36 | |
| C. EXCESS OF INCOME OVER EXPENDITURE [A - B] | | 96,68,207.64 | |

AS PER INFORMATIONS
AND EXPLANATIONS PROVIDED

For Unnamalai Institute Of Technology

For B V & Co.,
Chartered Accountants

CA Venkataraman B
Proprietor

Membership No.:202067

Firm Registration No.: 006337S

UDIN : 23202067BGSDWT4045



Coimbatore
10.08.2023

Authorised Signatory

J. Vignayan

Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District

M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628502.
(A Unit of UNNAMALAI TRUST)

Schedule to Income and Expenditure Statement

| S.No | Particulars | 31.03.2021 Amount in Rs |
|---|--------------------------------------|----------------------------|
| 1 INCOME | | |
| | Gross Receipts | |
| | Tuition & Other Fees | 46,46,800.00 |
| | Scholarship | 2,04,95,000.00 |
| | Interest Receipts | 76,877.00 |
| | Hostel Fees | 82,000.00 |
| | Total | 2,53,00,677.00 |
| 2 EMPLOYEE BENEFIT EXPENSES | | |
| | <u>Salaries</u> | |
| | Salary Teaching | 75,04,344.00 |
| | Salary Non-Teaching | 9,91,988.00 |
| | <u>Staff Welfare Expenses</u> | |
| | ESIC Employer Contribution | 20,513.00 |
| | PF Employer Contribution | 1,31,281.00 |
| | Staff Welfare Expenses | 3,93,900.00 |
| | Total | 90,42,026.00 |
| 3 UNIVERSITY CHARGES/ AFFILIATION EXPS | | |
| | Anna University -Affiliation Fees | 1,66,612.58 |
| | Anna University -Exam Fees | 15,06,110.00 |
| | Membership Fees | 10,000.00 |
| | AICTE Application Fees | 40,010.00 |
| | Annual Subscription | 5,000.00 |
| | Inspection Fees | 80,000.00 |
| | Total | 18,07,732.58 |
| 4 ADMINISTRATIVE EXPENSES | | |
| | Consultancy and Professional Charges | 3,186.00 |
| | Advertisement Expenses | 94,902.00 |
| | General Expenses | 1,19,615.00 |
| | Total | 2,17,703.00 |
| 5 CAMPUS MAINTENANCE EXPENSES | | |
| | Electrical Maintenance | 19,011.00 |
| | Computer Maintenance | 18,575.00 |
| | Vehicle Maintenance | 1,81,400.00 |
| | Building Maintenance | 1,06,656.00 |
| | Repairs & Maintenance | 1,03,785.00 |
| | Total | 4,29,427.00 |


Dr. D. RAVINDRAN, M.E., Ph.D.,
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Theothukudi District



M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628502.
(A Unit of UNNAMALAI TRUST)

Schedule to Income and Expenditure Statement

| S.No | Particulars | 31.03.2021 Amount in Rs |
|------|--------------------------------------|----------------------------|
| 6 | PRINTING & STATIONERY | |
| | Printing & Stationery | 20,150.00 |
| | Subscription | 63,043.00 |
| | Total | 83,193.00 |
| 7 | POWER & FUEL EXPENSES | |
| | Electrical Charges | 3,37,922.00 |
| | Vehicle Fuel Expenses | 3,51,313.00 |
| | Total | 6,89,235.00 |
| 8 | COMMUNICATION CHARGES | |
| | Internet Charges | 87,325.64 |
| | Postage & Courier Expenses | 41.30 |
| | Telephone Charges | 6,113.00 |
| | Total | 93,479.94 |
| 9 | HOSTEL & CANTEEN EXPENSES | |
| | Mess Expenses | 3,46,150.00 |
| | Total | 3,46,150.00 |
| 10 | LICENCE, FEES & TAXES | |
| | Insurance Charges | 6,08,121.00 |
| | Licence, Fees & Taxes | 1,91,535.00 |
| | Total | 7,99,656.00 |
| 11 | FINANCE CHARGES | |
| | Bank Charges | 2,414.25 |
| | Total | 2,414.25 |



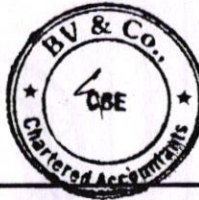
[Signature]
Dr. D. RAVINDRAN, M.E., Ph.D.
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502
Theothukudi District

M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628 502.
(A Unit of UNNAMALAI TRUST)

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2021 (for Books & for Income-tax purpose)

| PARTICULARS | BLOCK I 15% | | | BLOCK II 100% | BLOCK III 10% | BLOCK IV 60% | TOTAL (Rs. Ps.) |
|---------------------------------|-------------------|--------------|-------------------|------------------|------------------|-----------------|--------------------|
| | Plant & Machinery | Vehicle | Office Equipments | Books | Furniture | Computer | |
| Opening W D V as at 01.04.2020 | 64,95,048.93 | 38,92,753.00 | 3,53,665.00 | 6,785.00 | 39,12,101.30 | 34,874.00 | 1,46,95,227.23 |
| Add : Additions during the year | | | | | | | |
| - More than 180 days | 25,500.00 | | | 92,889.00 | | | 1,18,389.00 |
| - Less than 180 days | 19,950.00 | | | | | | 19,950.00 |
| | 65,40,498.93 | 38,92,753.00 | 3,53,665.00 | 99,674.00 | 39,12,101.30 | 34,874.00 | 1,48,33,566.23 |
| Less : Sold during the year | | - | - | - | - | - | - |
| | 65,40,498.93 | 38,92,753.00 | 3,53,665.00 | 99,674.00 | 39,12,101.30 | 34,874.00 | 1,48,33,566.23 |
| Depreciation during the year | 9,79,579.00 | 5,83,913.00 | 53,050.00 | 99,674.00 | 3,91,210.00 | 13,950.00 | 21,21,376.00 |
| Closing W D V as at 31.03.2021 | 55,60,919.93 | 33,08,840.00 | 3,00,615.00 | - | 35,20,891.30 | 20,924.00 | 1,27,12,190.23 |
| Add : Capital Work in Progress | - | - | - | - | - | - | - |
| | 55,60,919.93 | 33,08,840.00 | 3,00,615.00 | - | 35,20,891.30 | 20,924.00 | 1,27,12,190.23 |

For Unnamalai Institute Of Technology



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[Handwritten signature]

Authorised Signatory

Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Theothukudi District



UNNAMALAI INSTITUTE OF TECHNOLOGY

Suba Nagar, Kovilpatti-628502

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

An ISO 9001:2015 Certified Institution

**AUDITED STATEMENT FOR THE
YEAR ENDED 31-03- 2020**

M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628 502.
(A Unit of UNNAMALAI TRUST)

G. VENKATARAMAN, B.Com., MBA., FCA., Grad CWA.,
Chartered Accountant
No.260, 3rd Floor, V.V.Complex,
Above IICI / SBI Avarampalayam Road,
New Siddhapudur Coimbatore - 641 022

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

| PARTICULARS | Schedule | Amount | |
|---|----------|--------|-----------------------|
| | | Rs. | Ps. |
| A. INCOME : | | | |
| Gross Receipts | 1 | | 2,40,25,804.00 |
| TOTAL INCOME [A] | | | 2,40,25,804.00 |
| B. EXPENDITURE : | | | |
| Employee Benefit Expenses | 2 | | 1,30,35,762.00 |
| University Charges/ Affiliation Exps | 3 | | 31,85,048.40 |
| Administrative Expenses | 4 | | 2,25,501.00 |
| Academic/Para Academic Exps | 5 | | 1,13,150.00 |
| Campus Maintenance Exps | 6 | | 8,49,275.00 |
| Printing & Stationery | 7 | | 42,340.00 |
| Power & fuel Exps | 8 | | 26,97,634.00 |
| Communication Charges | 9 | | 1,49,618.90 |
| Hostel & Canteen Expenses | 10 | | 3,46,032.00 |
| Licence, Fees & Taxes | 11 | | 15,98,043.00 |
| Finance Charges | 12 | | 1,871.40 |
| Depreciation | E | | 23,70,500.00 |
| TOTAL EXPENDITURE [B] | | | 2,46,14,775.70 |
| C. EXCESS OF INCOME OVER EXPENDITURE [A - B] | | | -5,88,971.70 |

AS PER INFORMATIONS
AND EXPLANATIONS PROVIDED

For Unnamalai Institute Of Technology

For B V & Co.,
Chartered Accountants

CA Venkataraman B

Proprietor

Membership No.:202067

Firm Registration No.: 006337S

UDIN : 23202067BGSDWS3084



Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502
Thoothukudi District

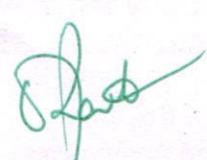
Coimbatore
10.08.2023

Authorised Signatory

M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628502.
(A Unit of UNNAMALAI TRUST)

Schedule to Income and Expenditure Statement

| S.No | Particulars | 31.03.2020 Amount in Rs |
|---|--------------------------------------|----------------------------|
| 1 INCOME | | |
| | Gross Receipts | |
| | Tuition & Other Fees | 1,09,78,387.00 |
| | Scholarship | 1,20,97,500.00 |
| | Interest Receipts | 56,963.00 |
| | Profit on Sale of Vehicle | 8,92,954.00 |
| | Total | 2,40,25,804.00 |
| 2 EMPLOYEE BENEFIT EXPENSES | | |
| | <u>Salaries</u> | |
| | Salary Teaching | 1,11,61,064.00 |
| | Salary Non-Teaching | 13,78,399.00 |
| | <u>Staff Welfare Expenses</u> | |
| | ESIC Employer Contribution | |
| | PF Employer Contribution | 3,62,214.00 |
| | Staff Welfare Expenses | 1,34,085.00 |
| | Total | 1,30,35,762.00 |
| 3 UNIVERSITY CHARGES/ AFFILIATION EXPS | | |
| | Affiliation & Accrediation Fees | 31,85,048.40 |
| | Total | 31,85,048.40 |
| 4 ADMINISTRATIVE EXPENSES | | |
| | Pooja Expenses | 9,400.00 |
| | Travelling & Conveyance Expenses | - |
| | Office Expenses | - |
| | Consultancy and Professional Charges | 1,18,000.00 |
| | Advertisement Expenses | 65,001.00 |
| | General Expenses | 33,100.00 |
| | Total | 2,25,501.00 |
| 5 ACADEMIC/PARA ACADEMIC EXPENSES | | |
| | Student Welfare Expenses | 1,13,150.00 |
| | Consumables - Lab | - |
| | Sports Expenses | - |
| | Total | 1,13,150.00 |
| 6 CAMPUS MAINTENANCE EXPENSES | | |
| | Electrical Maintenance | - |
| | Office Maintenance | 22,100.00 |
| | Vehicle Maintenance | 7,88,335.00 |
| | Lab Maintenance | 9,300.00 |
| | Repairs & Maintenance | 29,540.00 |
| | Total | 8,49,275.00 |


Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District



M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628502.
(A Unit of UNNAMALAI TRUST)

Schedule to Income and Expenditure Statement

| S.No | Particulars | 31.03.2020 Amount in Rs |
|------|--------------------------------------|----------------------------|
| 7 | PRINTING & STATIONERY | |
| | Printing & Stationery | 33,409.00 |
| | Registration Fees | 4,911.00 |
| | ID Card Expenses | 4,020.00 |
| | Total | 42,340.00 |
| 8 | POWER & FUEL EXPENSES | |
| | Electrical Charges | 2,41,951.00 |
| | Vehicle Fuel Expenses | 24,55,683.00 |
| | Total | 26,97,634.00 |
| 9 | COMMUNICATION CHARGES | |
| | Internet Charges | 1,46,001.00 |
| | Postage & Courier Expenses | 123.90 |
| | Telephone Charges | 3,494.00 |
| | Total | 1,49,618.90 |
| 10 | HOSTEL & CANTEEN EXPENSES | |
| | Mess Expenses | 3,46,032.00 |
| | Total | 3,46,032.00 |
| 11 | LICENCE, FEES & TAXES | |
| | Insurance Charges | 7,65,269.00 |
| | Property Tax | - |
| | Licence, Fees & Taxes | 8,32,774.00 |
| | Total | 15,98,043.00 |
| 12 | FINANCE CHARGES | |
| | Bank Charges | 1,871.40 |
| | Total | 1,871.40 |

[Signature]

D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District



M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628 502.
(A Unit of UNNAMALAI TRUST)

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2020 (for Books & for Income-tax purpose)

| PARTICULARS | BLOCK I 15% | | | BLOCK II 100% | BLOCK III 10% | BLOCK IV 40% | TOTAL (Rs. Ps.) |
|---------------------------------|-------------------|--------------|-------------------|------------------|------------------|-----------------|--------------------|
| | Plant & Machinery | Vehicle | Office Equipments | Books | Furniture | Computer | |
| Opening W D V as at 01.04.2019 | 76,41,233.93 | 54,96,756.00 | 4,16,076.00 | 10,235.00 | 43,46,779.30 | 58,123.00 | 1,79,69,203.23 |
| Add : Additions during the year | | | | | | | |
| - More than 180 days | | | | 13,570.00 | | | 13,570.00 |
| - Less than 180 days | | | | | | | |
| | 76,41,233.93 | 54,96,756.00 | 4,16,076.00 | 23,805.00 | 43,46,779.30 | 58,123.00 | 1,79,82,773.23 |
| Less : Sold during the year | - | 9,17,046.00 | - | - | - | - | 9,17,046.00 |
| | 76,41,233.93 | 45,79,710.00 | 4,16,076.00 | 23,805.00 | 43,46,779.30 | 58,123.00 | 1,70,65,727.23 |
| Depreciation during the year | 11,46,185.00 | 6,86,957.00 | 62,411.00 | 17,020.00 | 4,34,678.00 | 23,249.00 | 23,70,500.00 |
| Closing W D V as at 31.03.2020 | 64,95,048.93 | 38,92,753.00 | 3,53,665.00 | 6,785.00 | 39,12,101.30 | 34,874.00 | 1,46,95,227.23 |
| Add : Capital Work in Progress | - | - | - | - | - | - | - |
| | 64,95,048.93 | 38,92,753.00 | 3,53,665.00 | 6,785.00 | 39,12,101.30 | 34,874.00 | 1,46,95,227.23 |

For Unnamalai Institute Of Technology



R. Vignayam

Authorised Signatory

[Signature]
Dr. D. Raj... Ph.D.,
Unnamalai Institute of Technology
Suba Nagar, Kovilpatti - 628 502.



UNNAMALAI INSTITUTE OF TECHNOLOGY

Suba Nagar, Kovilpatti-628502

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

An ISO 9001:2015 Certified Institution

**AUDITED STATEMENT FOR THE
YEAR ENDED 31-03- 2019**

M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628502.
(A Unit of UNNAMALAI TRUST)

L. VENKATARAMAN, B.Com., MBA., FCA., Grad CWA.,
Chartered Accountant
No. 260, 3rd Floor, V.V. Complex,
Above ICICI, SBI Avarampalayam Road,
New Siddhapudur, Coimbatore - 641 044

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

| PARTICULARS | Schedule | Amount | |
|---|----------|--------|-----------------------|
| | | Rs. | Ps. |
| A. INCOME: | | | |
| Gross Receipts | 1 | | 2,97,28,401.00 |
| TOTAL INCOME [A] | | | 2,97,28,401.00 |
| B. EXPENDITURE: | | | |
| Employee Benefit Expenses | 2 | | 2,19,13,192.00 |
| University Charges/ Affiliation Exps | 3 | | 27,09,584.00 |
| Administrative Expenses | 4 | | 2,70,640.00 |
| Academic/Para Academic Exps | 5 | | 1,88,590.00 |
| Campus Maintenance Exps | 6 | | 26,25,490.00 |
| Printing & Stationery | 7 | | 4,10,412.00 |
| Power & fuel Exps | 8 | | 32,71,904.00 |
| Communication Charges | 9 | | 1,19,376.60 |
| Hostel & Canteen Expenses | 10 | | 8,49,727.00 |
| Licence, Fees & Taxes | 11 | | 12,71,407.00 |
| Finance Charges | 12 | | 5,346.71 |
| Depreciation | E | | 29,08,599.00 |
| TOTAL EXPENDITURE [B] | | | 3,65,44,268.31 |
| C. EXCESS OF INCOME OVER EXPENDITURE [A - B] | | | -68,15,867.31 |

AS PER INFORMATIONS

AND EXPLANATIONS PROVIDED

For Unnamalai Institute Of Technology

For B V & Co.,
Chartered Accountants

CA Venkataraman B

Proprietor

Membership No.: 202067

Firm Registration No.: 006337S

UDIN : 23202067BGSDWR3841



Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Theothukudi District


Coimbatore

Authorised Signatory

M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628502.
(A Unit of UNNAMALAI TRUST)

Schedule to Income and Expenditure Statement

| S.No | Particulars | 31.03.2019 Amount in Rs |
|----------|---|----------------------------|
| 1 | INCOME | |
| | Gross Receipts | |
| | Tuition & Other Fees | 1,67,64,415.00 |
| | Scholarship | 1,21,45,000.00 |
| | Interest Receipts | 2,58,511.00 |
| | Profit on Sale of Vehicle | 5,60,475.00 |
| | Total | 2,97,28,401.00 |
| 2 | EMPLOYEE BENEFIT EXPENSES | |
| | <u>Salaries</u> | |
| | Salary Teaching | 1,88,44,026.00 |
| | Salary Non-Teaching | 26,26,848.00 |
| | <u>Staff Welfare Expenses</u> | |
| | PF Employer Contribution | 4,42,153.00 |
| | Staff Welfare Expenses | 165.00 |
| | Total | 2,19,13,192.00 |
| 3 | UNIVERSITY CHARGES/ AFFILIATION EXPS | |
| | Affiliation & Accrediation Fees | 27,09,584.00 |
| | Total | 27,09,584.00 |
| 4 | ADMINISTRATIVE EXPENSES | |
| | Pooja Expenses | 64,830.00 |
| | Travelling & Conveyance Expenses | 11,325.00 |
| | Office Expenses | 32,694.00 |
| | Advertisement Expenses | 92,232.00 |
| | General Expenses | 69,559.00 |
| | Total | 2,70,640.00 |
| 5 | ACADEMIC/PARA ACADEMIC EXPENSES | |
| | Student Welfare Expenses | 74,890.00 |
| | Consumables - Lab | 1,10,100.00 |
| | Sports Expenses | 3,600.00 |
| | Total | 1,88,590.00 |
| 6 | CAMPUS MAINTENANCE EXPENSES | |
| | Electrical Maintenance | 90,266.00 |
| | Building Maintenance | 4,78,695.00 |
| | Vehicle Maintenance | 17,05,455.00 |
| | Computer Maintenance | 14,380.00 |
| | Repairs & Maintenance | 3,36,694.00 |
| | Total | 26,25,490.00 |


Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
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Thoothukudi District



M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628502.
(A Unit of UNNAMALAI TRUST)

Schedule to Income and Expenditure Statement

| S.No | Particulars | 31.03.2019 Amount in Rs |
|------|--------------------------------------|----------------------------|
| 7 | PRINTING & STATIONERY | |
| | Printing & Stationery | 3,85,394.00 |
| | Journals & Subscription | 22,103.00 |
| | Books & Periodicals | 2,915.00 |
| | Total | 4,10,412.00 |
| 8 | POWER & FUEL EXPENSES | |
| | Electrical Charges | 3,26,608.00 |
| | Vehicle Fuel Expenses | 29,45,296.00 |
| | Total | 32,71,904.00 |
| 9 | COMMUNICATION CHARGES | |
| | Internet Charges | 1,19,294.00 |
| | Postage & Courier Expenses | 82.60 |
| | Total | 1,19,376.60 |
| 10 | HOSTEL & CANTEEN EXPENSES | |
| | Mess Expenses | 8,49,727.00 |
| | Total | 8,49,727.00 |
| 11 | LICENCE, FEES & TAXES | |
| | Insurance Charges | 7,25,543.00 |
| | Licence, Fees & Taxes | 5,45,864.00 |
| | Total | 12,71,407.00 |
| 12 | FINANCE CHARGES | |
| | Bank Charges | 5,346.71 |
| | Total | 5,346.71 |



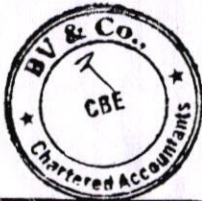
[Signature]
Dr. D. RAVINDRAN, M.E., Ph.D.,
Principal
Unnamalai Institute of Technology
Suba Nagar, KOVILPATTI - 628 502.
Thoothukudi District

M/s UNNAMALAI INSTITUTE OF TECHNOLOGY
SUBA NAGAR, AYYANERI VILLAGE, KOVILPATTI - 628 502.
(A Unit of UNNAMALAI TRUST)

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2019 (for Books & for Income-tax purpose)

| PARTICULARS | BLOCK I 15% | | | BLOCK II 100% | BLOCK III 10% | BLOCK IV 40% | TOTAL (Rs. Ps.) |
|---------------------------------|-------------------|--------------|-------------------|------------------|------------------|-----------------|--------------------|
| | Plant & Machinery | Vehicle | Office Equipments | Books | Furniture | Computer | |
| Opening W D V as at 01.04.2018 | 87,71,894.93 | 73,06,297.00 | 4,89,501.00 | 2,404.00 | 48,29,755.30 | 96,872.00 | 2,14,96,724.23 |
| Add : Additions during the year | | | | | | | |
| - More than 180 days | | | | | | | |
| - Less than 180 days | 2,00,133.00 | | | 20,470.00 | | | 2,20,603.00 |
| | 89,72,027.93 | 73,06,297.00 | 4,89,501.00 | 22,874.00 | 48,29,755.30 | 96,872.00 | 2,17,17,327.23 |
| Less : Sold during the year | | 8,39,525.00 | - | - | - | - | 8,39,525.00 |
| | 89,72,027.93 | 64,66,772.00 | 4,89,501.00 | 22,874.00 | 48,29,755.30 | 96,872.00 | 2,08,77,802.23 |
| Depreciation during the year | 13,30,794.00 | 9,70,016.00 | 73,425.00 | 12,639.00 | 4,82,976.00 | 38,749.00 | 29,08,599.00 |
| Closing W D V as at 31.03.2019 | 76,41,233.93 | 54,96,756.00 | 4,16,076.00 | 10,235.00 | 43,46,779.30 | 58,123.00 | 1,79,69,203.23 |
| Add : Capital Work in Progress | - | - | - | - | - | - | - |
| | 76,41,233.93 | 54,96,756.00 | 4,16,076.00 | 10,235.00 | 43,46,779.30 | 58,123.00 | 1,79,69,203.23 |

For Unnamalai Institute Of Tecnology



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Authorised Signatory

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