

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
PAPPANAMCODE, TRIVANDRUM**

BALANCE SHEET AS ON 31st MARCH 2019

Amounts in Rs.

Amounts in Rs.

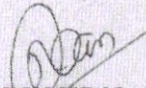
LIABILITIES	SCH. NO.	2018-19	2017-18	ASSETS	SCH. NO.	2018-19	2017-18
General Fund	2	47,29,48,611	50,12,58,030	Fixed Assets	5	5,96,58,825	5,80,97,841
Capital Grant	3	4,34,42,359	4,42,93,213	Other Current Assets	6	41,12,250	1,21,06,550
Current Liabilities	4	4,78,50,547	5,16,01,084	Current Assets:-			
				Loans & Advances	7	4,86,856	4,38,776
				Cash and Cash Equivalents	8	81,02,880	79,71,958
				Fixed Deposits	9	49,18,80,706	51,85,37,202
		56,42,41,517	59,71,52,327			56,42,41,517	59,71,52,327

For Sree Chitra Thirunal College of Engineering

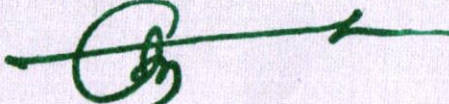
As per our report of even date attached

For P.N. KRISHNA MANI & Co.

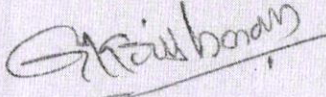
Chartered Accountants


PRINCIPAL
Place:- Trivandrum
Dated:- 28-10-2019





PRINCIPAL
Sree Chitra Thirunal
College of Engineering
Trivandrum - 18



KRISHNAN G. SARMA B.Com., FCA
PARTNER

MEMBERSHIP NO: 200455

FIRM REGISTRATION NO. 001472 S



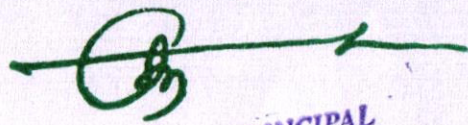
**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
PAPPANAMCODE, TRIVANDRUM**

Schedule 5 - Fixed Assets 2018-19

Sl. No	Particulars	As on 01-04-2018	Additions during the year		Gross Block of Assets	Sales	Rate of Depreciation	Depreciation for the year	As on 31-03-2019
			More than 180 days	Less than 180 days					
1	Building	1,91,32,325	12,18,106	27,60,424	2,31,10,855	-	10	21,73,064	2,09,37,791
2	Machinery & Equipments	1,57,38,307	23,86,032	17,68,411	1,98,92,750	-	15	28,51,282	1,70,41,468
3	Transformer	58,35,165	-	-	58,35,165	-	15	8,75,275	49,59,890
4	Air Conditioner	9,98,797	2,65,515	1,98,450	14,62,762	-	15	2,04,531	12,58,231
5	Photostare Machine	8,567	-	-	8,567	-	15	1,285	7,282
6	Type writer	144	-	-	144	-	15	22	122
7	Furniture & Fittings	39,73,023	1,44,550	10,21,517	51,39,090	-	10	4,62,832	46,76,257
8	Motor Car	5,40,305	-	-	5,40,305	-	15	81,046	4,59,259
9	Bus	7,81,943	-	-	7,81,943	-	15	1,17,291	6,64,652
10	Computer & Accessories	24,71,738	1,46,295	29,90,507	56,08,540	-	40	16,45,315	39,63,225
11	Cycle	31	-	-	31	-	15	5	26
12	Library	6,09,479	45,234	83,195	7,37,908	-	15	1,04,447	6,33,461
13	Book Bank								
	Furniture	1,480	-	-	1,480	-	10	148	1,332
	Library	24,930	-	-	24,930	-	15	3,740	21,190
14	TEQIP								
	Equipment	25,61,788	-	-	25,61,788	-	15	3,84,268	21,77,520
	Computer	427	-	-	427	-	40	171	256
	Furniture	7,07,607	-	-	7,07,607	-	10	70,761	6,36,846
	Books & Learning	16,39,755	-	-	16,39,755	-	15	2,45,963	13,93,792
15	AICTE								
	MODROBS - Equipment	9,72,029	-	-	9,72,029	-	15	1,45,804	8,26,225
Total		5,59,97,840	42,05,732	88,22,504	6,90,26,076			93,67,251	5,96,58,825

Schedule 4-a - ASSETS WORK IN PROGRESS

Sl. No	Particulars	As on 01-04-2018	Additions during the year	Capitalised	Gross Block of Assets	Sales	Rate of Depreciation	Depreciation for the year	As on 31-03-2019
1	Building WIP	21,00,000	-	-	-	-	-	-	-
	Total	21,00,000		21,00,000					
GRAND TOTAL		5,80,97,840	42,05,732						



PRINCIPAL
Sree Chitra Thirunal
College of Engineering
Trivandrum - 18

