

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING**  
NH 66, CTO Colony, Pappanamcode, Thiruvananthapuram, -695018

A society registered under The Travancore-Cochin Literary, Scientific and Charitable Societies Registration Act, 1955

**BALANCE SHEET AS ON 31 MARCH 2021**

Liabilities	Note No	As on 31 March 2021	As on 31 March 2020	Assets	Note No	As on 31 March 2021	As on 31 March 2020
		₹	₹			₹	₹
General Reserve	I	38,35,41,135	40,80,22,333	Propert, Plant & Equipment	V	4,74,41,367	5,44,84,518
Capital Grant	II	1,51,84,225	1,38,92,448	Work In Progress		2,82,41,562	1,22,43,059
Development Fund	III	3,38,78,730	3,11,93,730	<b>Current Assets</b>			
Current Liabilities	IV	4,90,19,520	4,52,48,785	Loans & Advances	VI	4,86,856	4,86,856
				Fixed Deposits	VII	38,57,79,293	41,56,25,434
				Cash & Cash Equivalents	VIII	1,49,33,068	1,07,94,274
				Other Assets	IX	47,41,462	47,23,155
<b>TOTAL</b>		<b>48,16,23,609</b>	<b>49,83,57,296</b>	<b>TOTAL</b>		<b>48,16,23,609</b>	<b>49,83,57,296</b>

UDIN:22230338AEZIXI5566



For **ANANTHAN & SUNDARAM**  
Chartered Accountants  
F.R. No : 080148S

*Harice Chinn*  
CA. HARIKRISHNAN.R.S., M.com, DISA, FCA  
Partner, M.No.230338



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**PRINCIPAL**  
Sree Chitra Thirunal  
College of Engineering  
Trivandrum - 18

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**Schedule V- Property, Plant & Equipment**

SL NO	Particulars	WDV as on 01-04-2020	Additions		Deletion	Gross Block of Assets	Depreciation		WDV As at 31-03-2021
			More than 180 Days	Less than 180 Days			Rate %	Amount	
1	Building	1,97,73,017			-	1,97,73,017	10%	19,77,302	1,77,95,716
2	Machinery & Equipments	1,66,34,361	74,075	90,900	-	1,67,99,336	15%	25,13,083	1,42,86,254
3	Transformer	42,15,906			-	42,15,906	15%	6,32,386	35,83,520
4	Air conditioner	10,69,495	34,266		-	11,03,761	15%	1,65,564	9,38,197
5	Photostat machine	6,190			-	6,190	15%	929	5,262
6	Type writer	104			-	104	15%	16	88
7	Furniture and Fittings	42,08,631		40,282	-	42,48,913	10%	4,22,877	38,26,036
8	Motor car	3,90,370			-	3,90,370	15%	58,556	3,31,815
9	Bus	5,64,954			-	5,64,954	15%	84,743	4,80,210
10	Computer & Accessories	27,37,005		4,64,470	-	32,01,475	40%	11,87,696	20,13,779
11	Cycle	22			-	22	15%	3	19
12	Library	5,38,442			-	5,38,442	15%	80,766	4,57,676
13	<b>Book Bank</b>								
	Furniture	1,199			-	1,199	10%	120	1,079
	Library	33,600			-	33,600	15%	5,040	28,560
14	<b>TEQIP</b>								
	Equipment	18,50,892			-	18,50,892	15%	2,77,634	15,73,258
	Computer	154			-	154	40%	62	92
	Furniture	5,73,161			-	5,73,161	10%	57,316	5,15,845
	Book & Learning resources	11,84,723			-	11,84,723	15%	1,77,708	10,07,015
15	<b>AICTE</b>								
	MODROBS - Equipment	7,02,291			-	7,02,291	15%	1,05,344	5,96,947
	<b>Total</b>	<b>5,44,84,518</b>	<b>1,08,341</b>	<b>5,95,652</b>	<b>-</b>	<b>5,51,88,510</b>		<b>77,47,144</b>	<b>4,74,41,367</b>



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SL NO	Particulars	As on 01-04-2020	Additions during the year	Capitalised	Deletions	Gross Block of Assets	Depreciation for the year	As on 31-03-2021
1	Building WIP	1,22,43,059	1,59,98,503			2,82,41,562	-	2,82,41,562
	<b>Total</b>	<b>1,22,43,059</b>	<b>1,59,98,503</b>	<b>-</b>	<b>-</b>	<b>2,82,41,562</b>	<b>-</b>	<b>2,82,41,562</b>
	<b>Grand total</b>	<b>6,67,27,577</b>	<b>1,61,06,844</b>	<b>5,95,652</b>	<b>-</b>	<b>8,34,30,072</b>	<b>77,47,144</b>	<b>7,56,82,929</b>