

4-1-4

2020-2021

AKSHAYA CHARITABLE TRUST  
Fixed Assets Schedule

20-2)

Particulars	WDV as on 01.01.20	Additions	Deletion	Total	Deprn %	Deprn Amount	WDV as on 31.3.21
Land	4,52,566.00	-	-	4,52,566.00	0.00	-	4,52,566.00
	4,52,566.00	-	-	4,52,566.00	0.00	-	4,52,566.00
<b>Building</b>							
Block I	15,56,81,122.73	33,56,687.00	-	15,90,37,809.73	5.00	79,51,890.00	15,10,85,919.73
Block II	-	-	-	-	2.50	-	-
Total	15,56,81,122.73	-	-	15,90,37,809.73	-	79,51,890.00	15,10,85,919.73
<b>Computers</b>							
Block I	2,52,973.80	-	-	2,52,973.80	40.00	1,01,190.00	1,51,783.80
Block II	-	2,600.00	-	2,600.00	20.00	520.00	2,080.00
Total	2,52,973.80	2,600.00	-	2,55,572.00	-	1,01,710.00	1,53,863.80
<b>Office Equipments</b>							
Block I	5,32,911.37	-	-	5,32,911.37	10.00	53,291.00	4,79,620.37
Block II	-	-	-	-	5.00	-	-
Total	5,32,911.37	-	-	5,32,911.37	-	53,291.00	4,79,620.37
<b>Software &amp; Intangibles</b>							
Block I	2,10,087.00	-	-	2,10,087.00	40.00	84,035.00	1,26,052.00
Block II	-	-	-	-	20.00	-	-
Total	2,10,087.00	-	-	2,10,087.00	-	84,035.00	1,26,052.00
<b>Electrical &amp; Fittings</b>							
Block I	32,69,407.80	-	-	32,69,407.80	10.00	3,26,941.00	29,42,466.80
Block II	-	-	-	-	5.00	-	-
Total	32,69,407.80	-	-	32,69,407.80	-	3,26,941.00	29,42,466.80
<b>Furniture &amp; Fittings</b>							
Block I	48,84,447.66	-	-	48,84,447.66	10.00	4,88,445.00	43,96,002.66
Block II	-	-	-	-	5.00	-	-
Total	48,84,447.66	-	-	48,84,447.66	-	4,88,445.00	43,96,002.66
<b>Electrical Equipments</b>							
Block I	35,19,816.54	-	-	35,19,816.54	15.00	5,27,972.00	29,91,844.54
Block II	-	-	-	-	7.50	-	-
Total	35,19,816.54	-	-	35,19,816.54	-	5,27,972.00	29,91,844.54
<b>Library Books</b>							
Block I	19,57,084.97	-	-	19,57,084.97	15.00	2,93,563.00	16,63,521.97
Block II	-	25,821.00	-	25,821.00	7.50	1,937.00	23,884.00
Total	19,57,084.97	25,821.00	-	19,82,905.97	-	2,95,500.00	16,87,405.97
<b>Lab Equipment &amp; canteen Equipment</b>							
Block I	86,98,955.04	-	-	86,98,955.04	15.00	13,04,843.00	73,94,112.04
Block II	-	-	-	-	7.50	-	-
Total	86,98,955.04	-	-	86,98,955.04	-	13,04,843.00	73,94,112.04
<b>Vehicles - Buses</b>							
Block I	25,55,439.00	-	11,00,000.00	14,55,439.00	30.00	4,36,632.00	10,18,807.00
Block II	-	-	-	-	15.00	-	-
Total	25,55,439.00	-	11,00,000.00	14,55,439.00	-	4,36,632.00	10,18,807.00
<b>Sports Equipments</b>							
Block I	3,85,699.07	-	-	3,85,699.07	15.00	57,855.00	3,27,844.07
Block II	-	-	-	-	7.50	-	-
Total	3,85,699.07	-	-	3,85,699.07	-	57,855.00	3,27,844.07
<b>Solar panel</b>							
Block I	2,89,440.00	-	-	2,89,440.00	40.00	1,15,776.00	1,73,664.00
Block II	-	-	-	-	-	-	-
Total	2,89,440.00	-	-	2,89,440.00	-	1,15,776.00	1,73,664.00
<b>Building- WIP</b>							
	-	-	-	2,89,440.00	-	-	2,89,440.00
<b>TOTAL</b>	18,26,89,950.98	28,421.00	11,00,000.00	18,49,75,057.18		1,17,44,890.00	17,32,30,168.98



*N. Kathiravan*

**Dr. N. KATHIRAVAN M.E., Ph.D.**  
PRINCIPAL  
Akshaya College of Engineering and Technology  
Athukadavu, Coimbatore - 642 109.

**TO WHOMSOEVER IT MAY CONCERN**

Based on the verification of provisional unaudited books of accounts of M/s. Akshaya Charitable Trust, SF No.114, Akshaya College of Engineering, and technology, Bagavathipalayam Road, Kinathukadavu, Coimbatore - 642 109, we hereby certify that the Trust has incurred the following expenditure towards infrastructure augmentation (Addition to Fixed assets including advance for purchase of lab equipment but excluding addition to library books).

<b>FINANCIAL YEAR</b>	<b>Amount</b>
2020 - 2021	33,59,287

The figures as per provisional unaudited statement of accounts are regrouped / reclassified for the purpose of submitting self-study report (SSR) by the institution to National Assessment and Accreditation Council (NAAC). We further certify that aforesaid facts have been extracted accurately from the relevant records, documents and the representation provided to us.

To be Read with our report of even date  
For Mohan & Venkataraman  
Chartered Accountants  
FRN: 007321S

UDIN: 21206759AAAADH3117  
Coimbatore  
Sep 21, 2021



Subramanian.S  
Partner  
M.No.206759

**TO WHOMSOEVER IT MAY CONCERN**

Based on the verification of audited books of accounts of M/s. Akshaya Charitable Trust, SF No.114, Akshaya College of Engineering, and technology, Bagavathipalayam Road, Kinathukadavu, Coimbatore - 642 109, we hereby certify that the Trust has incurred the following expenditure towards infrastructure augmentation (Addition to Fixed assets including advance for purchase of lab equipment but excluding addition to library books).

Financial Year	Amount
2019 - 2020	1,64,046
2018 - 2019	2,99,500
2017 - 2018	7.73.394
2016 - 2017	89,21,535
2015 - 2016	3,54,24,999

The figures as per audited statement of accounts are regrouped / reclassified for the purpose of submitting self-study report (SSR) by the institution to National Assessment and Accreditation Council (NAAC). We further certify that aforesaid facts have been extracted accurately from the relevant audited books, records, documents and the representation provided to us.

To be Read with our report of even date  
For Mohan & Venkataraman  
Chartered Accountants  
FRN: 007321S



Subramanian.S

Partner

M.No.206759

Place : Coimbatore

Date : 08.03.2021

UDIN: 21206759AAAAB66988

Discipline Commitment Focus

2019-2020

## AKSHAYA CHARITABLE TRUST

## DETAILS OF SCHEDULES TO BALANCE SHEET

Particulars	2019-20	2018-19
<b>Advance from customers</b>		
Salasar comserve ltd	20,361.08	-
	20,361.08	-
<b>LOANS &amp; ADVANCES</b>		
TV Sundaram Iyengar sons ltd	863.00	-
Mohan & Venkataraman	31,762.00	-
Anamallais Engineering (P) Ltd	-	40,109.13
Bennett Colenian P Ltd	-	15,276.00
Future Vision	-	500.19
Hi Foucs Gate	1,00,000.00	15,000.00
N.Mahalingam Company	7,634.00	-
Pumo Technovation India P Ltd	1,18,000.00	-
Sri Rangaa Steel Furnitures	2,59,500.00	2,59,500.00
The Hindu	4,330.00	-
Wireless Solution India P Ltd	-	7,080.00
Aptech Ltd	2,733.00	42,849.40
Core Integra Consulting Servives P Ltd	77,052.35	-
NSEIT Ltd	1,64,855.00	-
Perfect It Solutions	14,019.00	27,666.00
Sai Educare P Ltd	1,01,268.00	-
Salasar Comserve Ltd	-	2,51,328.59
Sundaram finance TDS recoverable	10,560.00	-
Kamalakkanan	3,500.00	3,500.00
Prepaid AMC Charges/Expenses	1,63,960.00	2,88,806.00
Prepaid Insurance	2,73,399.00	5,81,394.00
Rajendran	10,000.00	10,000.00
Tds Receivable	2,68,268.97	2,81,978.00
Bus fees receivable	39,20,826.00	51,30,289.00
Hostel Fees Receivable	64,54,532.00	85,20,662.00
Fees receivable	2,97,30,477.00	3,26,06,761.00
Interest on FD receivable	39,778.00	-
	<b>4,17,57,317.32</b>	<b>4,80,82,699.31</b>
<b>DEPOSITS</b>		
Electricity Deposit	7,28,512.00	7,28,512.00
Gas Cylinder Deposit (Uma)	15,000.00	15,000.00
TELEPHONE DEPOSIT	13,414.00	13,414.00
Electronic Cash Ledger - Late fee	3,550.00	1,775.00
Fixed Deposit	25,00,000.00	-
	<b>32,60,476.00</b>	<b>7,58,701.00</b>



*N. Kathiravan*  
1/11/20

**Dr. N. KATHIRAVAN M.E., Ph.D.**  
PRINCIPAL

Akshaya College of Engineering and Technology  
Kinathukadavu, Coimbatore - 642 109.

For AKSHAYA CHARITABLE TRUST

*S. Sulp*  
Chairman

2019-2020

**AKSHAYA CHARITABLE TRUST**  
**Fixed Assets Schedule**

19-20

Particulars	WDV as on 01.04.19	Additions	Deletion	Total	Deprn %	Deprn Amount	WDV as on 31.3.20
<b>Land</b>	4,52,566.00	-	-	4,52,566.00	0.00	-	4,52,566.00
	4,52,566.00	-	-	4,52,566.00	0.00	-	4,52,566.00
<b>Building</b>							
Block I	16,38,74,865.73	-	-	16,38,74,865.73	5.00	81,93,743.00	15,56,81,122.73
Block II	-	-	-	-	2.50	-	-
Total	16,38,74,865.73	-	-	16,38,74,865.73		81,93,743.00	15,56,81,122.73
<b>Computers</b>							
Block I	4,21,623.80	-	-	4,21,623.80	40.00	1,68,650.00	2,52,973.80
Block II	-	-	-	-	20.00	-	-
Total	4,21,623.80	-	-	4,21,622.00		1,68,650.00	2,52,973.80
<b>Office Equipments</b>							
Block I	5,92,123.37	-	-	5,92,123.37	10.00	59,212.00	5,32,911.37
Block II	-	-	-	-	5.00	-	-
Total	5,92,123.37	-	-	5,92,123.37		59,212.00	5,32,911.37
<b>Software &amp; Intangibles</b>							
Block I	3,50,145.00	-	-	3,50,145.00	40.00	1,40,058.00	2,10,087.00
Block II	-	-	-	-	20.00	-	-
Total	3,50,145.00	-	-	3,50,145.00		1,40,058.00	2,10,087.00
<b>Electrical &amp; Fittings</b>							
Block I	36,32,674.80	-	-	36,32,674.80	10.00	3,63,267.00	32,69,407.80
Block II	-	-	-	-	5.00	-	-
Total	36,32,674.80	-	-	36,32,674.80		3,63,267.00	32,69,407.80
<b>Furniture &amp; Fittings</b>							
Block I	54,02,867.66	24,296.00	-	54,27,163.66	10.00	5,42,716.00	48,84,447.66
Block II	-	-	-	-	5.00	-	-
Total	54,02,867.66	24,296.00	-	54,27,163.66		5,42,716.00	48,84,447.66



*N. Kathiravan*

**Dr. N. KATHIRAVAN M.E., Ph.D.**  
**PRINCIPAL**

Akshaya College of Engineering and Technology  
Kinathukadavu, Coimbatore - 642 109.

For AKSHAYA CHARITABLE TRUST

*[Signature]*  
Chairman

19-20

<b>Electrical Equipments</b>							
Block I	41,19,210.54	21750.00	-	41,40,960.54	15.00	6,21,144.00	35,19,816.54
Block II	-	-	-	-	7.50	-	-
Total	41,19,210.54	21,750.00	-	41,40,960.54		6,21,144.00	35,19,816.54
<b>Library Books</b>							
Block I	22,10,795.97	19,410.00	-	22,30,205.97	15.00	3,34,531.00	18,95,674.97
Block II	-	66,389.00	-	66,389.00	7.50	4,979.00	61,410.00
Total	22,10,795.97	85,799.00	-	22,96,594.97		3,39,510.00	19,57,084.97
<b>Lab Equipment &amp; canteen Equipment</b>							
Block I	1,02,34,065.04	-	-	1,02,34,065.04	15.00	15,35,110.00	86,98,955.04
Block II	-	-	-	-	7.50	-	-
Total	1,02,34,065.04	-	-	1,02,34,065.04		15,35,110.00	86,98,955.04
<b>Vehicles - Buses</b>							
Block I	37,83,293.00	-	1,32,666.00	36,50,627.00	30.00	10,95,188.00	25,55,439.00
Block II	-	-	-	-	15.00	-	-
Total	37,83,293.00	-	1,32,666.00	36,50,627.00		10,95,188.00	25,55,439.00
<b>Sports Equipments</b>							
Block I	4,53,764.07	-	-	4,53,764.07	15.00	68,065.00	3,85,699.07
Block II	-	-	-	-	7.50	-	-
Total	4,53,764.07	-	-	4,53,764.07		68,065.00	3,85,699.07
<b>Solar panel</b>							
Block I	4,82,400.00	-	-	4,82,400.00	40.00	1,92,960.00	2,89,440.00
Block II	-	-	-	-	-	-	-
Total	4,82,400.00	-	-	4,82,400.00		1,92,960.00	2,89,440.00
<b>Building- WIP</b>							
<b>TOTAL</b>	19,60,10,394.98	1,31,845.00	1,32,666.00	19,60,09,572.18		1,33,19,623.00	18,26,89,950.98



*Not for audit*

Dr. N. KATHIRAVAN M.E., Ph.D.  
PRINCIPAL

Akshaya College of Engineering and Technology  
Kinathukadavu, Coimbatore - 642 109.

For AKSHAYA CHARITABLE TRUST:

*[Signature]*  
Chairman

2018-2019

AKSHAYA CHARITABLE TRUST  
Fixed Assets Schedule

18-19

Particulars	WDV as on 01.04.18	Additions	Deletion	Total	Deprn %	Deprn Amount	WDV as on 31.3.19
Land	4,52,566.00	-	-	4,52,566.00	0.00	-	4,52,566.00
	4,52,566.00	-	-	4,52,566.00	0.00	-	4,52,566.00
<b>Building</b>							
Block I	17,24,99,858.73	-	-	17,24,99,858.73	5.00	86,24,993.00	16,38,74,865.73
Block II	-	-	-	-	2.50	-	-
Total	17,24,99,858.73	-	-	17,24,99,858.73		86,24,993.00	16,38,74,865.73
<b>Computers</b>							
Block I	7,02,705.80	-	-	7,02,705.80	40.00	2,81,082.00	4,21,623.80
Block II	-	-	-	-	20.00	-	-
Total	7,02,705.80	-	-	7,02,705.80		2,81,082.00	4,21,623.80
<b>Office Equipments</b>							
Block I	6,57,915.37	-	-	6,57,915.37	10.00	65,792.00	5,92,123.37
Block II	-	-	-	-	5.00	-	-
Total	6,57,915.37	-	-	6,57,915.37		65,792.00	5,92,123.37
<b>Software &amp; Intangibles</b>							
Block I	5,83,575.00	-	-	5,83,575.00	40.00	2,33,430.00	3,50,145.00
Block II	-	-	-	-	20.00	-	-
Total	5,83,575.00	-	-	5,83,575.00		2,33,430.00	3,50,145.00
<b>Electrical &amp; Fittings</b>							
Block I	40,36,304.80	-	-	40,36,304.80	10.00	4,03,630.00	36,32,674.80
Block II	-	-	-	-	5.00	-	-
Total	40,36,304.80	-	-	40,36,304.80		4,03,630.00	36,32,674.80
<b>Furniture &amp; Fittings</b>							
Block I	60,03,186.66	-	-	60,03,186.66	10.00	6,00,319.00	54,02,867.66
Block II	-	-	-	-	5.00	-	-
Total	60,03,186.66	-	-	60,03,186.66		6,00,319.00	54,02,867.66
<b>Electrical Equipments</b>							
Block I	46,76,629.64	1,69,499.90	-	48,46,129.54	15.00	7,26,919.00	41,19,210.54
Block II	-	-	-	-	7.50	-	-
Total	46,76,629.64	1,69,499.90	-	48,46,129.54		7,26,919.00	41,19,210.54
<b>Library Books</b>							
Block I	24,70,173.97	1,30,763.00	-	26,00,936.97	15.00	3,90,141.00	22,10,795.97
Block II	-	-	-	-	7.50	-	-
Total	24,70,173.97	1,30,763.00	-	26,00,936.97		3,90,141.00	22,10,795.97
<b>Lab Equipment &amp; canteen Equipment</b>							
Block I	1,19,10,077.10	1,30,000.00	-	1,20,40,077.10	15.00	18,06,012.00	1,02,34,065.10
Block II	-	-	-	-	7.50	-	-
Total	1,19,10,077.10	1,30,000.00	-	1,20,40,077.10		18,06,012.00	1,02,34,065.10
<b>Vehicles - Buses</b>							
Block I	54,04,705.00	-	-	54,04,705.00	30.00	16,21,412.00	37,83,293.00
Block II	-	-	-	-	15.00	-	-
Total	54,04,705.00	-	-	54,04,705.00		16,21,412.00	37,83,293.00
<b>Sports Equipments</b>							
Block I	5,33,840.13	-	-	5,33,840.13	15.00	80,076.00	4,53,764.13
Block II	-	-	-	-	7.50	-	-
Total	5,33,840.13	-	-	5,33,840.13		80,076.00	4,53,764.13
<b>Solar panel</b>							
Block I	8,04,000.00	-	-	8,04,000.00	40.00	3,21,600.00	4,82,400.00
Block II	-	-	-	-	-	-	-
Total	8,04,000.00	-	-	8,04,000.00		3,21,600.00	4,82,400.00
<b>Building - WIP</b>							
<b>TOTAL</b>	21,07,35,538.20	4,30,262.90	-	21,11,65,799.30		1,51,55,406.00	19,60,10,394.48



Less:-  
Library books 130763  
299500  
Dr. N. KATHIRAVAN M.E., Ph.D.  
PRINCIPAL

Akshaya College of Engineering and Technology  
Kamathukadavu, Coimbatore - 642 109.

For AKSHAYA CHARITABLE TRUST

*[Signature]*  
Chairman

17-18

2017-2018

Particulars	WDV as on 01.04.17	Additions	Deletion	Total	Deprn %	Deprn Amount	WDV as on 31.3.18
<b>Land</b>	452566.00	0.00	0.00	452566.00	0.00	0.00	452566.00
	452566.00	0.00	0.00	452566.00	0.00	0.00	452566.00
<b>Building</b>							
Block I	158499492	8041007.00	0.00	166540499	5.00	8327025.00	158213474.26
Block II	14652702	0.00	0.00	14652702	2.50	366318.00	14286383.94375
Total	173152194	0.00	0.00	181193201		8693343.00	172499858.20
<b>Computers</b>							
Block I	976121	194496.00	0.00	1170617	40.00	468247.00	702369.8
Block II	420.00	0.00		420.00	20.00	84.00	336.00
Total	976540.80	194496.00	0.00	1171035.00		468331.00	702705.80
<b>Office Equipments</b>							
Block I	720867	10150.00	0.00	731017	10.00	73102.00	657915.375
Block II	0.00	0.00		0	5.00	0.00	0.00
Total	720867	10150.00	0.00	731017		73102.00	657915.38
<b>Software &amp; Intangibles</b>							
Block I	421328.00	0.00		421328.00	40.00	168531.00	252797.00
Block II	0.00	413472.00	0.00	413472.00	20.00	82694.00	330778.00
Total	421328.00	413472.00	0.00	834800.00		251225.00	583575.00
<b>Electrical &amp; Fittings</b>							
Block I	4484782.80	0.00		4484783	10.00	448478.00	4036304.8
Block II	0.00	0.00	0.00	0	5.00	0.00	0.00
Total	4484783	0.00	0.00	4484783		448478.00	4036304.80
<b>Furniture &amp; Fittings</b>							
Block I	6670207.67	0.00	0.00	6670208	10.00	667021.00	6003186.665
Block II	0.00	0.00		0.00	5.00	0.00	0.00
Total	6670208	0.00	0.00	6670208		667021.00	6003186.67



*N. Kathiravan*  
**Dr. N. KATHIRAVAN M.E., Ph.D.**  
 PRINCIPAL  
 Akshaya College of Engineering and Technology  
 K. Mathukadavu, Coimbatore - 642 109.

FOR AKSHAYA CHARITABLE TRUST  
  
 Chairman

17-18

<b>Electrical Equipments</b>								
Block I	5501917	0.00	0.00	5501917	15.00	825287.00	4676629.6435	
Block II	0.00	0.00	0.00	0.00	7.50	0.00	0.00	
<b>Total</b>	<b>5501917</b>	<b>0.00</b>	<b>0.00</b>	<b>5501917</b>		<b>825287.00</b>	<b>4676629.64</b>	
<b>Library Books</b>								
Block I	2803706	54955.00	0.00	2858661	15.00	428799.00	2429861.773	
Block II	947	42634.00	0.00	43581	7.50	3269.00	40312.2	
<b>Total</b>	<b>2804653</b>	<b>97589.00</b>	<b>0.00</b>	<b>2902242</b>		<b>432068.00</b>	<b>2470173.97</b>	
<b>Lab Equipment &amp; canteen Equipment</b>								
Block I	13988353	0.00	0.00	13988353	15.00	2098253.00	11890100.202	
Block II	21597	0.00	0.00	21597	7.50	1620.00	19976.9	
<b>Total</b>	<b>14009950.10</b>	<b>0.00</b>	<b>0.00</b>	<b>14009950.10</b>		<b>2099873.00</b>	<b>11910077.10</b>	
<b>Vehicles - Buses</b>								
Block I	9221003	0.00	1499996.00	7721007	30.00	2316302.00	5404705.00	
Block II	0	0.00	0.00	0	15.00	0.00	0.00	
<b>Total</b>	<b>9221003</b>	<b>0.00</b>	<b>1499996.00</b>	<b>7721007</b>		<b>2316302.00</b>	<b>5404705.00</b>	
<b>Sports Equipments</b>								
Block I	431639	94735		526374	15.00	78956.00	447417.5	
Block II	93430	0	0.00	93430	7.50	7007.00	86422.625	
<b>Total</b>	<b>525068</b>	<b>94735.00</b>	<b>0.00</b>	<b>619803</b>		<b>85963.00</b>	<b>533840.13</b>	
<b>Solar panel</b>								
Block I	1340000.00	0.00	0.00	1340000.00	40.00	536000.00	804000.00	
Block II	0.00		0.00	0.00		0.00	0.00	
<b>Total</b>	<b>1340000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1340000.00</b>		<b>536000.00</b>	<b>804000.00</b>	
<b>Building- WIP</b>	7980466.00	60541.00	8041007.00	0.00		0.00	0.00	
<b>TOTAL</b>	<b>228261545.5</b>	<b>870983.00</b>	<b>9541003.00</b>	<b>227632529</b>		<b>16896993.00</b>	<b>210735537.69</b>	

Dr. N. KATHIRAVAN M.E., Ph.D.  
 PRINCIPAL  
 Akshaya College of Engineering and Technology  
 No. 642



For AKSHAYA CHARITABLE TRUST

Less - Library Books

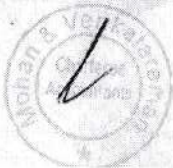
97589 773394

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2016-2017

16-17

Particulars	WDV as on 01.04.16	Additions	Deletion	Total	Deprn %	Deprn Amount	WDV as on 31.3.17
Land	452566	0	0	452566	0	0	452566
	452566	0	0	452566	0	0	452566
<b>Building</b>							
Block I	166841571	0	0	166841571	5	8342079	158499492
Block II	0.00	15028412		15028412	3	375710	14652702
Total	166841571	0	0	181869983		8717789	173152194
<b>Computers</b>							
Block I	1861048	579254	0	2440302	60	1464181	976121
Block II		600		600	30	180	420
Total	1861048	579854	0	2440902		1464361	976541
<b>Office Equipments</b>							
Block I	800964	0	0	800964	10	80096	720867
Block II		0		0	5	0	0
Total	800964	0	0	800964		80096	720867
<b>Software &amp; Intanables</b>							
Block I	1053320	0	0	1053320	60	631992	421328
Block II		0	0	0	30	0	0
Total	1053320	0	0	1053320		631992	421328
<b>Electrical &amp; Fittings</b>							
Block I	4863762	119330	0	4983092	10	498309	4484783
Block II		0	0	0	5	0	0
Total	4863762	119330	0	4983092		498309	4484783
<b>Furniture &amp; Fittings</b>							
Block I	7321042	90300	0	7411342	10	741134	6670208
Block II		0		0	5	0	0
Total	7321042	90300	0	7411342		741134	6670208



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*[Signature]*

Chairman

<b>Electrical Equipments</b>							
Block I	6472843	0	0	6472843	15	970926	5501917
Block II		0	0	0	8	0	0
<b>Total</b>	<b>6472843</b>	<b>0</b>	<b>0</b>	<b>6472843</b>		<b>970926</b>	<b>5501917</b>
<b>Library Books</b>							
Block I	3195066	103411	0	3298477	15	494772	2803706
Block II		1024	0	1024	8	77	947
<b>Total</b>	<b>3195066</b>	<b>104435</b>	<b>0</b>	<b>3299501</b>		<b>494848</b>	<b>2804653</b>
<b>Lab Equipment &amp; canteen Equipment</b>							
Block I	16429654	27232	0	16456886	15	2468533	13988353
Block II		23348	0	23348	8	1751	21597
<b>Total</b>	<b>16429654</b>	<b>50580</b>	<b>0</b>	<b>16480234</b>		<b>2470284</b>	<b>14009950</b>
<b>Vehicles - Buses</b>							
Block I	13172864	0	0	13172864	30	3951859	9221005
Block II		0	0	0	15	0	0
<b>Total</b>	<b>13172864</b>	<b>0</b>	<b>0</b>	<b>13172864</b>		<b>3951859</b>	<b>9221005</b>
<b>Sports Equipments</b>							
Block I	507810	0	0	507810	15	76172	431639
Block II		101005	0	101005	8	7575	93430
<b>Total</b>	<b>507810</b>	<b>101005</b>	<b>0</b>	<b>608815</b>		<b>83747</b>	<b>525068</b>
<b>Solar panel</b>							
Block I	6700000	0	0	6700000	80	5360000	1340000
Block II		0	0	0		0	0
<b>Total</b>	<b>6700000</b>	<b>0</b>	<b>0</b>	<b>6700000</b>		<b>5360000</b>	<b>1340000</b>
<b>Building- WIP</b>	15028412	7980466	15028412	7980466		0	7980466
<b>TOTAL</b>	<b>244700922</b>	<b>9025970</b>	<b>15028412</b>	<b>253726892</b>		<b>25465347</b>	<b>228261545</b>



Less:  
Library books 104435  
8921535

*N. Kathiravan*  
Dr. N. KATHIRAVAN M.E., Ph.D.  
PRINCIPAL  
Akshaya College of Engineering and Technology  
Chennai

For Akshaya Charitable Trust  
*[Signature]*  
Chairman