



SUPPORTING DOCUMENTS

CRITERIA NO :6 Governance, Leadership and Management

KEY INDICATOR:6.4 Financial Management and Resource Mobilization

METRIC NO. 6.4.1 Institution conducts internal and external financial audits regularly

Exhibit No:	Document Name	Page No.
6.4.1-A	Copy of Balance Sheet and Income / Expenditure account for the last 5 years	1
6.4.1-B	Auditor's appointment order	12

**Copy of Balance Sheet and Income / Expenditure account for
the last 5 years**

AKSHAYA CHARITABLE TRUST
PROVISIONAL BALANCE SHEET AS ON 31.03.2021

PRE-YEAR	LIABILITIES	AMOUNT (Rs.)	PRE-YEAR	ASSETS	AMOUNT (Rs.)
	CAPITAL FUND		18,26,89,950.98	FIXED ASSETS	17,32,30,168.98
(5,13,44,628.12)	Opening Balance	(7,59,63,677.11)			
-	Add: Corpus donations received	-			
(5,13,44,628.12)		(7,59,63,677.11)		DEPOSITS & ADVANCES	
2,46,19,048.99	Less: Exp over income	1,63,80,802.41	32,60,476.00	Deposits	37,60,476.00
(7,59,63,677.11)		(9,23,44,479.52)	4,17,57,317.32	Loans & Advances & receivables	3,20,26,249.38
	LOANS		16,80,800.46	CASH IN HAND AT BANK	
9,82,73,870.23	Secured Loans	10,32,32,029.00	11,14,949.36	Cash in Hand	96,956.46
19,57,00,095.00	Unsecured Loans	19,58,36,613.00		Cash at bank	1,09,63,852.84
	CURRENT LIABILITIES				
79,29,086.85	Sundry Creditors	74,62,192.23			
20,361.08	Advance from cutomers	-			
45,43,758.07	Other current liabilities	58,91,348.95			
23,05,03,494.12	TOTAL	22,00,77,703.66	23,05,03,494.12	TOTAL	22,00,77,703.66

per our report of even date
For Mohan & Venkataraman
Chartered Accountants

F.R.No : 007321S

SHANMUGAVA
RADHARAJAN
SUBRAMANIA
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Digitally signed by
SHANMUGAVA RADHARAJAN
SUBRAMANIA
DN: cn=SHANMUGAVA RADHARAJAN
SUBRAMANIA, o=Mohan & Venkataraman,
ou=Chartered Accountants, email=shamugava@mvca.com,
c=IN
Date: 2021.09.21 16:03:42 +05'30'

S. Subramanian

Partner

M.No : 206759

Place : Coimbatore

Date : 21-09-2021

For Akshaya charitable Trust

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DN: cn=Subramanian T, c=IN,
o=Tamil Nadu, ou=Personal,
title=9554,
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T.Subramanian
Chairman

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

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

**AKSHAYA CHARITABLE TRUST
PROVISIONAL INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

PRE-YEAR	EXPENDITURE	AMOUNT (Rs.)	PRE-YEAR	INCOME	AMOUNT (Rs.)
4,08,00,388.00	To Staff salary	1,89,24,364.00	6,99,39,175.00	By Fees received	3,86,38,546.00
10,30,473.00	To Staff/Student welfare	10,49,689.00	77,60,560.24	By other income	25,43,519.06
13,52,817.00	To Academic support expenses	9,95,896.00		To Excess Expenses over	
1,05,51,458.46	To Physical support expenses	22,67,205.18	2,46,19,048.99	income trans to corpus fund	1,63,80,802.41
6,94,304.00	To Books and periodicals	1,48,748.00			
1,29,98,727.00	To Scholarship expenses	1,09,69,987.00			
8,24,869.00	To Placement and training	2,30,485.00			
4,15,010.00	To Inspections, affiliations & memberships	7,09,283.00			
43,24,541.50	To Hostel expenses	12,35,919.00			
5,10,908.46	To Administration expenses	2,92,435.00			
1,54,95,664.81	To financial charges	89,93,966.29			
1,33,19,623.00	To Depreciation	1,17,44,890.00			
10,23,18,784.23		5,75,62,867.47	10,23,18,784.23	TOTAL	5,75,62,867.47

per our report of even date
For Mohan & Venkataraman
Chartered Accountants
F.R.No : 007321S

SHANMUGAVA
RADHARAJAN
SUBRAMANIAN

S. Subramanian
Partner
M.No : 206759
Place : Coimbatore
Date : 21-09-2021

For Akshaya charitable Trust

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DN: cn=Subramanian T, o=AK,
st=Tamil Nadu, ou=Personal, title=9564,
serialNumber=849e345a3f3a5c6b679
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T.Subramanian
Chairman


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

AKSHAYA CHARITABLE TRUST

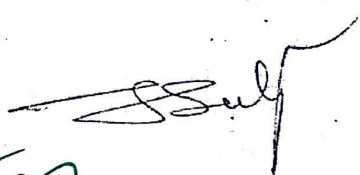
BALANCE SHEET AS ON 31.03.2019


PRE-YEAR	LIABILITIES	AMOUNT (Rs.)	PRE-YEAR	ASSETS	AMOUNT (Rs.)
	CAPITAL FUND		21,07,35,538.20	FIXED ASSETS	19,60,10,394.48
(1,57,77,284.00)	Opening Balance	(2,70,90,732.59)			
-	Add: Corpus donations received	12,27,000.00			
(1,57,77,284.00)		(2,58,63,732.59)		DEPOSITS & ADVANCES	
1,13,13,448.59	Less: Exp over income	2,54,80,895.53	5,26,383.00	Deposits	7,58,701.00
(2,70,90,732.59)		(5,13,44,628)	5,60,04,486.80	Loans & Advances	4,80,82,699.31
	LOANS		18,81,086.78	CASH IN HAND AT BANK	
16,34,73,873.24	Secured Loans	10,00,81,896.74	8,20,978.46	Cash in Hand	2,41,761.27
12,17,86,186.00	Unsecured Loans	18,73,10,313.00		Cash at bank	10,09,824.70
	CURRENT LIABILITIES				
1,17,99,146.59	Sundry Creditors	1,00,55,799.14			
26,99,68,473.24	TOTAL	24,61,03,380.76	26,99,68,473.24	TOTAL	24,61,03,380.76

per report of even date
For Mohan & Venkataraman
Chartered Accountants
F.R.No : 007321S

S. Subramanian
Partner
M.No : 206759
Place : Coimbatore
Date : 26/09/2019

For Akshaya charitable Trust


(T. Subramanyam)
Chairman


Dr. J. JAYA, M. Tech., Ph. D
PRINCIPAL
Akshaya College of Engineering And Technology
Kinathukadavu, Coimbatore - 642109
Page 4 of 13

AKSHAYA CHARITABLE TRUST

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

PRE-YEAR	EXPENDITURE	AMOUNT (Rs.)	PRE-YEAR	INCOME	AMOUNT (Rs.)
5,64,42,743.00	To Establishment Expenses	4,96,96,585.00	11,35,12,723.00	By Fees received	9,53,25,242.00
1,23,50,333.83	To Academic expenses	2,33,84,364.53	9,17,483.64	By other Income	12,19,067.04
1,77,63,129.71	To Administration expenses	1,51,51,079.46	1,13,13,448.59	To Excess Expenses over Income trans to corpus fund	2,54,80,895.53
2,22,90,455.69	To financial charges	1,86,37,769.58			
1,68,96,993.00	To Depreciation	1,51,55,406.00			
12,57,43,655.23		12,20,25,204.57	12,57,43,655.23	TOTAL	12,20,25,204.57

per report of even date
For Mohan & Venkataraman
Chartered Accountants
F.R.No : 007321S

S. Subramanian
Partner
M.No : 206759
Place : Coimbatore
Date : 26/09/2019

For Akshaya charitable Trust

(T.Subramanyam)
Chairman

Dr. J. JANA, M.Tech., Ph.D
PRINCIPAL
Akshaya College of Engineering And Technology
Kinathukadavu, Coimbatore - 642106

BALANCE SHEET AS ON 31.03.2018

PRE-YEAR	LIABILITIES	AMOUNT (Rs.)	PRE-YEAR	ASSETS	AMOUNT (Rs.)
	CAPITAL FUND			FIXED ASSETS	
4318961	Opening Balance	-15777284	228261545		210735538
200000	Add; Corpus donations received	0			
4518961		-15777284			
				DEPOSITS & ADVANCES	
20296245	Less: Exp over income	11313449	4015023	Deposits	526383
-15777284		-27090733	45490790	Loans & Advances	56004487
				CASH IN HAND AT BANK	
	LOANS		2156229	Cash in Hand	1881087
189133246	Secured Loans	163473873	2841815	Cash at bank	820978
100226186	Unsecured Loans	121786186			
	CURRENT LIABILITIES				
9183256	Sundry Creditors	11799147			
282765404	TOTAL	269968473	282765404	TOTAL	269968473

As per the records produced before us

For Mohan & Venkataraman

Chartered Accountants

F.R.No : 007321S



(R.Mohan)

Partner

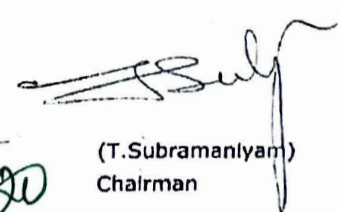
M.No : 201229

Place : Coimbatore

Date : 03-10-2018



For Akshaya charitable Trust


(T.Subramaniam)
Chairman


29/11/20

Dr. J. JAYA, M.Tech., Ph.D

PRINCIPAL
Akshaya College of Engineering And Technology
Kinathukadavu, Coimbatore 620013

AKSHAYA CHARITABLE TRUST

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

PRE-YEAR	EXPENDITURE	AMOUNT (Rs.)	PRE-YEAR	INCOME	AMOUNT (Rs.)
64599002	To Establishment Expenses	56442743	130842125	By Fees received	113512723
30894144	To Academic expenses	24415158	2740581	By other income	917484
7140159	To Administration expenses	5698306		To Excess Expenses over	
25780299	To financial charges	22290456	20296245	income trans to corpus fund	11313449
25465347	To Depreciation	16896993			
153878951		125743655	153878951	TOTAL	125743655

As per the records produced before us
 For Mohan & Venkataraman
 Chartered Accountants
 F.R.No : 0073215




(R.Mohan)
 Partner
 M.No : 201229
 Place : Coimbatore
 Date : 03-10-2018

For Akshaya charitable Trust



(T.Subramaniyam)
 Chairman


 Dr. J. JAYA, M.Tech, Ph.D
 PRINCIPAL
 Akshaya College of Engineering And Technology
 Kinathukadavu. Page 7 of 13

AKSHAYA CHARITABLE TRUST

BALANCE SHEET AS ON 31.03.2017

PRE-YEAR	LIABILITIES	AMOUNT (Rs.)	PRE-YEAR	ASSETS	AMOUNT (Rs.)
	CAPITAL FUND		244700923	FIXED ASSETS	228261545
3306454	Opening Balance	4318961			
1000000	Add: Corpus donations received	200000			
4306454		4518961			
12507	Less: Income over Exp	-20296245	3892504	DEPOSITS & ADVANCES	
4318961		-15777284	38831650	Deposits	4015023
				Loans & Advances	45490790
	LOANS			CASH IN HAND AT BANK	
198860498	Secured Loans	189133246	753661	Cash in Hand	2156229
80826186	Unsecured Loans	100226186	5154200	Cash at bank	2841815
	CURRENT LIABILITIES				
9327292	Sundry Creditors	9183256			
293332938	TOTAL	282765404	293332938	TOTAL	282765403

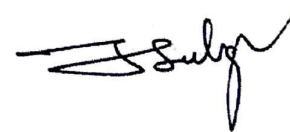
As per the records produced before us
 For Mohan & Venkataraman
 Chartered Accountants
 F.R.No : 007321S



(R.Mohan)
 Partner
 M.No : 201229
 Place : Coimbatore
 Date : 23-Sep-2017



For Akshaya charitable Trust




Dr. J. JAYA, M.Tech, Ph.D
 PRINCIPAL

(T.Subramaniam)
 Chairman

Akshaya College of Engineering And Technology
 Kinathukada, Coimbatore - 642109

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

PRE-YEAR	EXPENDITURE	AMOUNT (Rs.)	PRE-YEAR	INCOME	AMOUNT (Rs.)
24903567	To Academic expenses	30894144	146724920	By Fees received	130842125
6728939	To Administration expenses	7140159	1670164	By other income	2740581
27871123	To financial charges	25780299		To Excess Expenses over income trans to corpus fund	0
64956694	To Establishment Expenses	64599002			
23922254	To Depreciation	25465347			
12507	To Excess income over Expenses trans to corpus fund	-20296245			
148395084	TOTAL	133582706	148395084	TOTAL	133582706

As per the records produced before us
For Mohan & Venkataraman
Chartered Accountants
F.R.No : 007321S

R. Mohan

(R.Mohan)
Partner
M.No : 201229
Place : Coimbatore
Date : 23-Sep-2017

For Akshaya charitable Trust

T. Subramaniyam

(T.Subramaniyam)
Chairman

Dr. J. JAYA
27/11/20
Dr. J. JAYA, M.Tech., Ph.D
PRINCIPAL

Akshaya College of Engineering And Technology
Kinathukadavu, Coimbatore - 642109

AKSHAYA CHARITABLE TRUST
BALANCE SHEET AS ON 31.03.2016

PRE-YEAR	LIABILITIES	AMOUNT (Rs.)	PRE-YEAR	ASSETS	AMOUNT (Rs.)
	CAPITAL FUND			FIXED ASSETS	
30549404	Opening Balance	3306454	232383380		244700923
0	Add: Corpus donations received	1000000			
30549404		4306454			
27242950	Less: Income over Exp	12507	3922475	DEPOSITS & ADVANCES	
3306454		4318962	21190039	Deposits	3892504
				Loans & Advances	38831650
189623789	LOANS			CASH IN HAND AT BANK	
	Secured Loans	198860498	1583145	Cash in Hand	753661
63226186	Unsecured Loans	80826186	2381525	Cash at bank	5154200
	CURRENT LIABILITIES				
5304134	Sundry Creditors	9327292			
261460564	TOTAL	293332938	261460564	TOTAL	293332938

As per the records produced before us
 For Mohan & Venkataraman
 Chartered Accountants
 F.R.No : 007321S

R. Mohan

(R.Mohan)
 Partner
 M.No : 201229
 Place : Coimbatore
 Date : 22-09-16



For Akshaya charitable Trust

T. Subramaniyam

(T.Subramaniyam)
 Chairman

J. J. Jaya
 27/11/20
Dr. J. JAYA, M.Tech., Ph.D
 PRINCIPAL

Akshaya College of Engineering And Technology
 Kinathukadavu, Coimbatore - 642109

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

PRE-YEAR	EXPENDITURE	AMOUNT (Rs.)	PRE-YEAR	INCOME	AMOUNT (Rs.)
21899292	To Academic expenses	24903567	119712122	By Fees received	146724920
5590805	To Administration expenses	6728939	2911506	By other income	1670164
25556320	To financial charges	27871123			
62486247	To Establishment Expenses	64956694	27242950	To Excess Expenses over Income trans to corpus fund	0
34333914	To Depreciation	23922254			
	To Excess income over Expenses trans to corpus fund	12507			
149866578	TOTAL	148395084	149866578	TOTAL	148395084

As per the records produced before us.

For Mohan & Venkataraman

Chartered Accountants

F.R.No : 0073215



(R.Mohan)

Partner

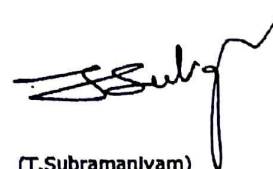
M.No : 201229

Place : Colmbatore

Date : 22-09-16



For Akshaya charitable Trust



(T.Subramanyam)

Chairman



Dr. J. JAYA, M.Tech., Ph.D
PRINCIPAL

Akshaya College of Engineering And Technology
Kinathukadavu, Coimbatore - 642109

Auditor's appointment order

AKSHAYA CHARITABLE TRUST

23, Alagesan Road No.2, Saibaba Colony, Coimbatore - 641 011.

Tel : 0422-2437842 • Fax : +91-422-2437842 • E-mail : akshaya_coe@rediffmail.com • www.acet-edu.org

Ref. :

Date :

Coimbatore
24.11.2008

To

M/s Mohan & Venkataramanan
Chartered Accountants
No.9, Bharati Park 3rd Cross,
Saibaba Mission Post,
Coimbatore – 641 011.

Dear Sirs,

Sub: Akshaya Charitable Trust - Auditor – Appointment as Statutory Auditors – reg

Appointment as Statutory Auditors

With reference to the above and based on our discussions and your proposal in this regard, we are pleased to inform you that your firm has been appointed as Statutory Auditors of our Trust from the year 2008-09, for conducting the audit of accounts, vide resolution passed at our Board Meeting on 24.11.2008. Remuneration for the audit may be decided from time to time by the Board of Trustees. You are requested to confirm your acceptance for the same.

Thanking You.

Yours truly,

For Akshaya Charitable Trust



CHAIRMAN

For Akshaya Charitable Trust



SECRETARY