



CRITERIA NO :4 INFRASTRUCTURE AND LEARNING RESOURCES

METRIC NO. 4.1.4. AVERAGE PERCENTAGE OF EXPENDITURE, EXCLUDING SALARY FOR
INFRASTRUCTURE AUGMENTATION

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AUDITOR'S CERTIFIED COPY OF EXPENDITURE TOWARDS INFRASTRUCTURE AUGMENTATION

To

M/s. Akshaya Charitable Trust,
Kinathukadavu,
Coimbatore - 642109.

Independent Practitioner's Report on Certifying Expenditure incurred towards Infrastructure augmentation (Addition to Fixed assets including advance for purchase of lab equipment but excluding addition to library books) for the period 01.04.2020 to 31.03.2021.

1. This Report is issued in accordance with the terms of the engagement letter dated 01-09-2021.
2. The accompanying Certificate (hereinafter referred as "Statement") contains the details of Expenditure incurred towards Infrastructure augmentation (addition to Fixed assets including advance for purchase of lab equipment but excluding addition to library books) for the period 01.04.2020 to 31.03.2021. The books of accounts are yet to be audited.

Management's Responsibility for the Statement

3. The preparation of the Statement is the responsibility of M/s Akshaya Charitable Trust including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
4. The management is also responsible for ensuring that it complies with the requirements of NAAC Manual for self-study Report Affiliated / Constituent Colleges.

Practitioner's Responsibility

5. Pursuant to their requirement of obtaining a certification for Expenditure incurred towards Infrastructure augmentation (addition to Fixed assets including advance for purchase of lab equipment but excluding addition to library books) for the period 01.04.2020 to 31.03.2021, it is our responsibility to provide a reasonable assurance whether:
The statement of Expenditure incurred towards Infrastructure augmentation (addition to Fixed assets including advance for purchase of lab equipment but excluding addition to library books) for the period 01.04.2020 to 31.03.2021 has been extracted accurately from the relevant records, documents and the representation provided to us.
6. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination of provisional unaudited financials, as above, the statement of Expenditure incurred towards Infrastructure augmentation (addition to Fixed assets including advance for purchase of lab equipment but excluding addition to library books) for the period 01.04.2020 to 31.03.2021 has been extracted accurately from the relevant



records, documents and the representation provided to us.

Restriction on Use

9. The certificate is addressed to and provided to M/s. Akshaya Charitable Trust for the purpose of submission to National Assessment and Accreditation Council (NAAC) to obtain Institutional Accreditation as required under NAAC Manual for self-study Report Affiliated / Constituent Colleges and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or in to whose hands it may come without our prior consent in writing.

For Mohan & Venkataraman
Chartered Accountants
FRN 007321S



Subramanian.S
Partner
M.No.206759

UDIN: 21206759AAAADH3117

Place: Coimbatore

Date: Sep 21, 2021

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).

FINANCIAL YEAR	Amount
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

M/s. Akshaya Charitable Trust,
Kinathukadavu,
Coimbatore - 642109.

Independent Practitioner's Report on Certifying Expenditure incurred towards Infrastructure augmentation (addition to fixed assets including advance for purchase of lab equipment but excluding addition to library books) for the period 01.04.2015 to 31.03.2020

1. This Report is issued in accordance with the terms of the engagement letter dated 26-02-2021
2. The accompanying Certificate (hereinafter referred as "Statement") contains the details of Expenditure incurred towards Infrastructure augmentation (additions to fixed assets including advance for purchase of lab equipment but excluding addition to library books) for the period 01.04.2015 to 31.03.2020 as per audited books of accounts.

Management's Responsibility for the Statement

3. The preparation of the Statement is the responsibility of M/s Akshaya Charitable Trust including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
4. The management is also responsible for ensuring that it complies with the requirements of NAAC Manual for self-study Report Affiliated / Constituent Colleges.

Practitioner's Responsibility

5. Pursuant to their requirement of obtaining a certification for Expenditure incurred towards Infrastructure augmentation (additions to fixed assets including advance for purchase of lab equipment but excluding addition to library books) for the period 01.04.2015 to 31.03.2020, it is our responsibility to provide a reasonable assurance whether:



Discipline Commitment Focus

The statement of Expenditure incurred towards Infrastructure augmentation (additions to fixed assets including advance for purchase of lab equipment but excluding addition to library books) for the period 01.04.2015 to 31.03.2020 has been extracted accurately from the relevant records, documents and the representation provided to us.

6. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion


8. Based on our examination, as above, the statement of Expenditure incurred towards Infrastructure augmentation (additions to fixed assets including advance for purchase of lab equipment but excluding addition to library books) for the period 01.04.2015 to 31.03.2020 has been extracted accurately from the relevant records, documents and the representation provided to us.

Restriction on Use

9. The certificate is addressed to and provided to M/s. Akshaya Charitable Trust for the purpose of submission to National Assessment and Accreditation Council (NAAC) to obtain Institutional Accreditation as required under NAAC Manual for self-study Report Affiliated / Constituent Colleges and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or in to whose hands it may come without our prior consent in writing.

For Mohan & Venkataraman
Chartered Accountants
FRN 007321S




Subramanian.S
Partner
M.No.206759

Place: Coimbatore
Date: 08.03.2021

UDIN: 21206759AAAABG6988

Discipline Commitment Focus

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

AUDITOR'S CERTIFIED COPY OF EXPENDITURE TOWARDS MAINTENANCE OF INFRASTRUCTURE

To

M/s. Akshaya Charitable Trust,
Kinathukadavu,
Coimbatore - 642109.

Independent Practitioner's Report on Certifying expenditure on Maintenance of infrastructure (physical and academic support facilities) for the year 01.04.2020 to 31.03.2021.

1. This Report is issued in accordance with the terms of the engagement letter dated 01-09-2021.

The accompanying Certificate (hereinafter referred as "Statement") contains the details of expenditure on Maintenance of infrastructure (physical and academic support facilities excluding salary) for the year 01.04.2020 to 31.03.2021. The books of accounts are yet to be audited. Expenses on physical support facilities include transport expenses, electricity charges, insurance, license & taxes, postage & courier, repairs to building and assets other than lab equipment and computers, annual maintenance contracts and other general expenses. Expenses on academic support facilities include printing & stationery, internet charges, repairs to lab equipment, computer & printer and lab & office consumables.

Management's Responsibility for the Statement

2. The preparation of the Statement is the responsibility of M/s Akshaya Charitable Trust including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
3. The management is also responsible for ensuring that it complies with the requirements of NAAC Manual for self-study Report Affiliated / Constituent Colleges.

Practitioner's Responsibility

4. Pursuant to their requirement of obtaining a certification for expenditure on Maintenance of infrastructure (physical and academic support facilities) for the year 01.04.2020 to 31.03.2021, it is our responsibility to provide a reasonable assurance whether:
The statement of expenditure on Maintenance of infrastructure (physical and academic support facilities) for the year 01.04.2020 to 31.03.2021 has been extracted accurately from the relevant records, documents and the representation provided to us.
5. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
6. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

7. Based on our examination of provisional unaudited financials, as above, the statement of expenditure on Maintenance of infrastructure (physical and academic support facilities) for the year 01.04.2020 to 31.03.2021 has been extracted accurately from the relevant records, documents and the representation provided to us.



Restriction on Use

8. The certificate is addressed to and provided to M/s. Akshaya Charitable Trust for the purpose of submission to National Assessment and Accreditation Council (NAAC) to obtain Institutional Accreditation as required under NAAC Manual for self-study Report Affiliated / Constituent Colleges and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or in to whose hands it may come without our prior consent in writing.

For Mohan & Venkataraman
Chartered Accountants
FRN 007321S



S. Subramanian
Partner
M.No.206759



UDIN: 21206759AAAADI1423
Place: Coimbatore
Date: Sep 21, 2021

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 on Maintenance of infrastructure (physical and academic support facilities excluding salary). Expenses on physical support facilities include transport expenses, electricity charges, insurance, license & taxes, postage & courier, repairs to building and assets other than lab equipment and computers, annual maintenance contracts and other general expenses. Expenses on academic support facilities include printing & stationery, internet charges, repairs to lab equipment, computer & printer and lab & office consumables.

Financial Year	Physical support facilities (Amount in Rs)	Academic support facilities (Amount in Rs)	Total amount in Rs
2020-2021	22,67,205	9,95,896	32,63,101

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: 21206759AAAADI1423
Place: Coimbatore
Date: Sep 21, 2021



S. Subramanian
Partner
M.No.206759

To

M/s. Akshaya Charitable Trust,
Kinathukadavu,
Coimbatore - 642109.

Independent Practitioner's Report on Certifying expenditure on Maintenance of infrastructure (physical and academic support facilities) for the year 01.04.2019 to 31.03.2020.

1. This Report is issued in accordance with the terms of the engagement letter dated 26-02-2021.

The accompanying Certificate (hereinafter referred as "Statement") contains the details of expenditure on Maintenance of infrastructure (physical and academic support facilities excluding salary) for the year 01.04.2019 to 31.03.2020 as per audited books of accounts. Expenses on physical support facilities include transport expenses, electricity charges, insurance, license & taxes, postage & courier, repairs to building and assets other than lab equipment and computers, annual maintenance contracts and other general expenses. Expenses on academic support facilities include printing & stationery, internet charges, repairs to lab equipment, computer & printer and lab & office consumables but excluding Sports expenses, DRDO Expenses, IEEE Expenses

Management's Responsibility for the Statement

2. The preparation of the Statement is the responsibility of M/s Akshaya Charitable Trust including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
3. The management is also responsible for ensuring that it complies with the requirements of NAAC Manual for self-study Report Affiliated / Constituent Colleges.

Practitioner's Responsibility

4. Pursuant to their requirement of obtaining a certification for expenditure on Maintenance of infrastructure (physical and academic support facilities) for the year 01.04.2019 to 31.03.2020, It is our responsibility to provide a reasonable assurance whether:



Discipline Commitment Focus

Mohan & Venkataraman

Chartered Accountants

The statement of expenditure on Maintenance of Infrastructure (physical and academic support facilities) for the year 01.04.2019 to 31.03.2020 has been extracted accurately from the relevant records, documents and the representation provided to us.

5. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
6. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

7. Based on our examination, as above, the statement of expenditure on Maintenance of infrastructure (physical and academic support facilities) for the year 01.04.2019 to 31.03.2020 has been extracted accurately from the relevant records, documents and the representation provided to us.

Restriction on Use

8. The certificate is addressed to and provided to M/s. Akshaya Charitable Trust for the purpose of submission to National Assessment and Accreditation Council (NAAC) to obtain Institutional Accreditation as required under NAAC Manual for self-study Report Affiliated / Constituent Colleges and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or in to whose hands it may come without our prior consent in writing.

For Mohan & Venkataraman
Chartered Accountants
FRN 007321S



S. Subramanian
Partner
M.No.206759

Place: Coimbatore

Date: 08.03.2021

UDIN: 21206759AAAABH9208

Discipline Commitment Focus

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 on Maintenance of infrastructure (physical and academic support facilities excluding salary). Expenses on physical support facilities include transport expenses, electricity charges, insurance, license & taxes, postage & courier, repairs to building and assets other than lab equipment and computers, annual maintenance contracts and other general expenses. Expenses on academic support facilities include printing & stationery, internet charges, repairs to lab equipment, computer & printer and lab & office consumables but excluding Sports expenses, DRDO Expenses, IEEE Expenses

Financial Year	Physical support facilities (Amount in Rs)	Academic support facilities (Amount in Rs)	Total amount in Rs
2019-2020	1,05,51,458	12,62,364	1,18,13,822

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: 0073215



S. Subramanian
Partner
M.No.206759

Place: Coimbatore
Date: 08.03.2021

UDIN : 21206759AAABH9208

To

M/s. Akshaya Charitable Trust,
Kinathukadavu,
Coimbatore - 642109.

Independent Practitioner's Report on Certifying expenditure on Maintenance of infrastructure (physical and academic support facilities) for the year 01.04.2014 to 31.03.2019.

1. This Report is issued in accordance with the terms of the engagement letter dated 06-07-2020.

The accompanying Certificate (hereinafter referred as "Statement") contains the details of expenditure on Maintenance of infrastructure (physical and academic support facilities excluding salary) for the year 01.04.2014 to 31.03.2019 as per audited books of accounts. Expenses on physical support facilities include transport expenses, electricity charges, insurance, license & taxes, postage & courier, repairs to building and assets other than lab equipment and computers, annual maintenance contracts and other general expenses. Expenses on academic support facilities include printing & stationery, internet charges, repairs to lab equipment, computer & printer and lab & office consumables.

Management's Responsibility for the Statement

2. The preparation of the Statement is the responsibility of M/s Akshaya Charitable Trust including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
3. The management is also responsible for ensuring that it complies with the requirements of NAAC Manual for self-study Report Affiliated / Constituent Colleges.

Practitioner's Responsibility

4. Pursuant to their requirement of obtaining a certification for expenditure on Maintenance of infrastructure (physical and academic support facilities) for the year 01.04.2014 to 31.03.2019, it is our responsibility to provide a reasonable assurance whether:
The statement of expenditure on Maintenance of infrastructure (physical and academic support facilities) for the year 01.04.2014 to 31.03.2019 has been extracted accurately from the relevant records, documents and the representation provided to us.
5. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
6. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

7. Based on our examination, as above, the statement of expenditure on Maintenance of infrastructure (physical and academic support facilities) for the year 01.04.2014 to 31.03.2019 has been extracted accurately from the relevant records, documents and the representation provided to us.



Restriction on Use

8. The certificate is addressed to and provided to M/s. Akshaya Charitable Trust for the purpose of submission to National Assessment and Accreditation Council (NAAC) to obtain Institutional Accreditation as required under NAAC Manual for self-study Report Affiliated / Constituent Colleges and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or in to whose hands it may come without our prior consent in writing.

For Mohan & Venkataraman
Chartered Accountants
FRN 007321S



S. Subramanian
Partner
M.No.206759

Place: Coimbatore
Date: 02-12-2020

UDIN: 20206759AAAACW6899

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 on Maintenance of infrastructure (physical and academic support facilities excluding salary). Expenses on physical support facilities include transport expenses, electricity charges, insurance, license & taxes, postage & courier, repairs to building and assets other than lab equipment and computers, annual maintenance contracts and other general expenses. Expenses on academic support facilities include printing & stationery, internet charges, repairs to lab equipment, computer & printer and lab & office consumables.

Financial Year	Physical support facilities (Amount in Rs)	Academic support facilities (Amount in Rs)	Total amount in Rs
2018-2019	1,33,36,184	19,75,144	1,53,11,328
2017-2018	1,46,14,382	16,69,353	1,62,83,735
2016-2017	1,57,25,425	30,41,616	1,87,67,041
2015-2016	1,49,63,782	34,19,081	1,83,82,863
2014-2015	1,40,16,442	25,05,121	1,65,21,563

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: 0073215



S. Subramanian
Partner
M.No.206759

Place: Coimbatore
Date: 02-12-2020

UDIN : 20206759AAACW 6899

AUDITED STATEMENT 2020-2021

AKSHAYA CHARITABLE TRUST
PROVISIONAL BALANCE SHEET AS ON 31.03.2021

PRE-YEAR	LIABILITIES	AMOUNT (Rs.)	PRE-YEAR	ASSETS	AMOUNT (Rs.)
	CAPITAL FUND			FIXED ASSETS	
(5,13,44,628.12)	Opening Balance	(7,59,63,677.11)	18,26,89,950.98		17,32,30,168.98
(5,13,44,628.12)	Add: Corpus donations received	(7,59,63,677.11)			
2,46,19,048.99	Less: Exp over income	1,63,80,802.41	32,60,476.00	DEPOSITS & ADVANCES	
(7,59,63,677.11)		(9,23,44,479.52)	4,17,57,317.32	Deposits	37,60,476.00
				Loans & Advances & receivables	3,20,26,249.38
	LOANS			CASH IN HAND AT BANK	
9,82,73,870.23	Secured Loans	10,32,32,029.00	16,80,800.46	Cash in Hand	96,956.46
19,57,00,095.00	Unsecured Loans	19,58,36,613.00	11,14,949.36	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
N

S. Subramanian

Partner

M.No : 206759

Place : Coimbatore

Date : 21-09-2021

For Akshaya charitable Trust

Subram
aniyan T

Digitally signed by Subramaniyan
DN: cn=Subramaniyan T, c=IN,
st=Tamil Nadu, o=Personal,
ou=9554,
serialNumber=843e34b3303a5c,
email=79a12a0b2224278a6d0163
7440c0a6e216003e4d03af
Reason: I am approving this
document
Date: 2021.09.21 16:00:10
+05'30'

T.Subramaniyan
Chairman

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

Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109,
Page 19 of 32

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 : 0073215

SHANMUGAVA
RADHARAJAN
SUBRAMANIAN

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

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

For Akshaya charitable Trust

Subramanian T

Digitally signed by Subramanian T
DN: cn=Subramanian T, o=AK, email=Subramanian.T@akshaya.org, c=IN, serialNumber=849e345a3d3a50e679, version=1, uniqueIdentifier=18003e4d30f
Reason: I am approving this document
Date: 2021.09.21 16:01:28 +05'30'

T.Subramanian
Chairman

AUDITED STATEMENT 2019-2020

AKSHAYA CHARITABLE TRUST
BALANCE SHEET AS ON 31.03.2020

PRE-YEAR	LIABILITIES	AMOUNT (Rs.)	PRE-YEAR	ASSETS	AMOUNT (Rs.)
	CAPITAL FUND		19,60,10,394.98	FIXED ASSETS	18,26,89,950.98
(2,70,90,732.67)	Opening Balance	(5,13,44,628.12)			
12,27,000.00	Add: Corpus donations received				
(2,58,63,732.67)		(5,13,44,628.12)	7,58,701.00	DEPOSITS & ADVANCES	32,60,476.00
2,54,80,895.45	Less: Exp over Income	2,46,19,048.99	4,80,82,699.31	Deposits	4,17,57,317.32
(5,13,44,628.12)		(7,59,63,677.11)		Loans & Advances	
	LOANS		2,41,761.27	CASH IN HAND AT BANK	16,80,800.46
10,00,81,896.74	Secured Loans	9,82,73,879.23	10,09,824.20	Cash in Hand	11,14,949.36
18,73,10,313.00	Unsecured Loans	19,57,00,095.00		Cash at bank	
	CURRENT LIABILITIES				
91,85,943.14	Sundry Creditors	79,29,086.85			
-	Advance from customers	20,361.08			
8,69,856.00	Other current liabilities	45,43,758.07			
24,61,03,380.76	TOTAL	23,05,03,494.12	24,61,03,380.76	TOTAL	23,05,03,494.12

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

S. Subramanian
 Partner
 M.No : 206759
 Place : Coimbatore
 Date : 14-01-2021

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

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

For Akshaya charitable Trust

T. Subramanian
 T. Subramanian
 Chairman

AKSHAYA CHARITABLE TRUST
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

PRE-YEAR	EXPENDITURE	AMOUNT (Rs.)	PRE-YEAR	INCOME	AMOUNT (Rs.)
4,93,43,782.00	To Staff salary	4,08,00,388.00	9,53,25,242.00	By Fees received	6,99,39,175.00
10,30,725.00	To Staff/Student welfare	10,30,473.00	12,19,067.04	By other Income	77,60,560.24
19,75,144.00	To Academic support expenses	13,52,817.00		To Excess Expenses over	
1,33,36,184.01	To Physical support expenses	1,05,51,458.46	2,54,80,895.45	Income trans to corpus fund	2,46,19,048.99
6,71,592.00	To Books and periodicals	6,94,304.00			
1,03,39,640.00	To Scholarship expenses	1,29,98,727.00			
19,64,396.00	To Placement and training	8,24,869.00			
18,11,540.00	To Inspections, affiliations & memberships	4,15,010.00			
55,24,890.50	To Hostel expenses	43,24,541.50			
22,34,135.40	To Administration expenses	5,10,908.46			
1,86,37,769.58	To financial charges	1,54,95,664.81			
1,51,55,406.00	To Depreciation	1,33,19,623.00			
12,20,25,204.49		10,23,18,784.23	12,20,25,204.49	TOTAL	10,23,18,784.23

per our report of even date
 For Mohan & Venkataraman
 Chartered Accountants
 F.R.No : 0073215

For Akshaya charitable Trust

S. Subramanian
 Partner
 M.No : 206759
 Place : Coimbatore
 Date : 14-01-2021

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

T. Subramanian
 T. Subramanian
 Chairman

AUDITED STATEMENT 2018-2019

AKSHAYA CHARITABLE TRUST

BALANCE SHEET AS ON 31.03.2019

PRE-YEAR	LIABILITIES	AMOUNT (Rs.)	PRE-YEAR	ASSETS	AMOUNT (Rs.)
	CAPITAL FUND			FIXED ASSETS	
(1,57,77,284.00)	Opening Balance	(2,70,90,732.59)	21,07,35,538.20		19,60,10,394.48
-	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			CASH IN HAND AT BANK	
16,34,73,873.24	Secured Loans	10,00,81,896.74	18,81,086.78	Cash in Hand	2,41,761.27
12,17,86,186.00	Unsecured Loans	18,73,10,313.00	8,20,978.46	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 : 0073215

S. Subramanian
Partner
M.No : 206759
Place : Coimbatore
Date : 25/09/2019

For Akshaya charitable Trust

(T. Subramanyam)
Chairman

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

AKSHAYA CHARITABLE TRUST

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

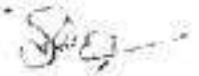
PRE-YEAR	EXPENDITURE	AMOUNT (Rs.)	PRE-YEAR	INCOME	AMOUNT (Rs.)
5,64,42,743.00	To Establishment Expenses	4,96,96,585.00	11,35,12,723.00	By Fees received	9,53,25,242.00
1,23,50,333.83	To Academic expenses	2,33,84,364.53	9,17,483.64	By other income	12,19,067.04
1,77,63,129.71	To Administration expenses	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. Subramanian)

Chairman


Dr. J. JANA, M.Tech. Ph.D
 PRINCIPAL
 Akshaya College of Engineering And Technology
 Kinathukadavu, Coimbatore - 642 108

AUDITED STATEMENT 2017-2018

AKSHAYA CHARITABLE TRUST

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			
20296245	Less: Exp over Income	11313449		DEPOSITS & ADVANCES	
-15777284		-27090733	4015023	Deposits	526383
			45490790	Loans & Advances	56004487
	LOANS			CASH IN HAND AT BANK	
189133246	Secured Loans	163473873	2156229	Cash in Hand	1881087
100226186	Unsecured Loans	121786186	2841815	Cash at bank	820978
	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 : 0073215

R. Mohan

(R. Mohan)

Partner

M.No : 201229

Place : Coimbatore

Date : 03-10-2018

For Akshaya charitable Trust

T. Subramaniam

(T. Subramaniam)

Chairman

Dr. J. JAYA
27/11/20
PRINCIPAL

Akshaya College of Engineering And Technology
Kinathukadavu, Coimbatore - 642109

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)

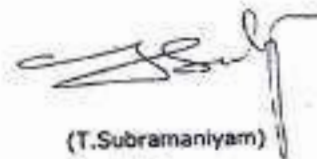
Partner

M.No : 201229

Place : Coimbatore


Date : 03-10-2018

For Akshaya charitable Trust



(T.Subramaniyam)

Chairman

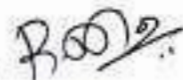

Dr. J. JAYA, M.Tech, Ph.D
 PRINCIPAL
 Akshaya College of Engineering And Technology
 Kinathukadavu, Coimbatore - 642109

AUDITED STATEMENT 2016-2017

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	4015023
4318961		-15777284	38831650	Deposits	45490790
				Loans & Advances	
	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

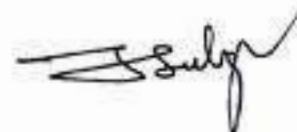


(R.Mohan)
 Partner
 M.No : 201229
 Place : Coimbatore
 Date : 23-Sep-2017




Dr. J. JAYA, M.Tech, Ph.D
 PRINCIPAL
 Akshaya College of Engineering And Technology
 Kinathukadavu, Coimbatore - 642 109

For Akshaya charitable Trust



(T.Subramaniyam)
 Chairman

AKSHAYA CHARITABLE TRUST

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 : 0073215

R. Mohan

(R. Mohan)

Partner

M.No : 201229

Place : Coimbatore

Date : 23-Sep-2017

For Akshaya charitable Trust

T. Subramaniam

(T. Subramaniam)

Chairman

Dr. J. JAYA, M.Tech., Ph.D
PRINCIPALAkshaya College of Engineering And Technology
Kinnathukadavu, Coimbatore