

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST			PAN AAATV9443N	
	Flat/Door/Block No NO.1996A,	Name Of Premises/Building/Village		Form Number.	ITR-7
	Road/Street/Post Office KRISHNA COLONY,	Area/Locality SINGANALLUR,			
	Town/City/District Coimbatore	State TAMILNADU	Pin/ZipCode 641005	Status AOP/BOI Filed u/s 139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) ACTT EXEMPTIONS, COIMBATO				
	e-filing Acknowledgement Number 187809691021019				
	1 Gross total income			1	0
	2 Total Deductions under Chapter-VI-A			2	0
	3 Total Income			3	0
	COMPUTATION OF INCOME AND TAX THEREON	3a Deemed Total Income under AMT/MAT			3a
3b Current Year loss, if any			3b	0	
4 Net tax payable			4	0	
5 Interest and Fee Payable			5	0	
6 Total tax, interest and Fee payable			6	0	
7 Taxes Paid		a Advance Tax	7a	0	
		b TDS	7b	7839	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)		7e	
8 Tax Payable (6-7e)			8	0	
9 Refund (7e-6)			9	7839	
10 Exempt Income	Agriculture		0	10	0
	Others		0		

Income Tax Return submitted electronically on 02-10-2019 14:17:04 from IP address 122.178.26.27 and verified by
PALANISAMY INDU having PAN AAAP16211N on 02-10-2019 14:17:04 from IP address
122.178.26.27 using Digital Signature Certificate (DSC)
DSC details: 15477790CN=e-Madhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMadhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST		
Address	NO. 1996A,, KRISHNA COLONY,, SINGANALLUR,, Coimbatore, TAMILNADU, 641005		
Status	AOP Trust	Assessment Year	2019-2020
Ward	EXEMPTIONS CIRCLE CBE III (2)	Year Ended	31.3.2019
PAN	AAATV9443N	Formation Date	13/02/2006
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	DLC-CA-211-01		
Filing Status	Original		
Return Filed On	02/10/2019	Acknowledgement No.:	187809691021019
Registration no :	127(136)/07-08/CIT-I/CBE		
Registration Date :	27/12/2007		

Computation of Total Income

Income from Other Sources (Chapter IV F)

0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution

156806364

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account

Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]

144325834

6558634

150884468

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)

5921896

156806364

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

0

T.D.S.

7839

-7839

Refundable (Round off u/s 288B)

7840

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)

7839

Due Date for filing of Return September 30, 2019

NAME OF ASSESSEE : VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
AAATV9443N Code :TR-54

A.Y. 2019-2020 PAN :

Due date extended to 31/10/2019 F.NO.225/157/2019/ITA.II DT. 27.09.2019
As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	1492801
	14
Rent	20900
Interest income	203411
Other Income	6995414
PMKVY Fund	306525
Total	1568063
	64

Details of T.D.S. on Non-Salary(26 AS Import Date:30 Sep 2019)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	OS	SATVAT INFOSOL PRIVATE LIMITED	CHES34469B	800	800	194C
		Sub Total		800	800	
2	OS	INDIAN BANK	CMBI03081B	7039	7039	194A
		Sub Total		7039	7039	
		Total		7839	7839	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	70381			7039
Other Sources	194C	40000	as above	as above	800

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CITY UNION BANK LTD	27-30 Sarojini ST, Ram nagar, CBE-641009	034109000085758	625054202	CIUB0000034	Current(Primary)
2	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855988097	641019017	IDIB000S057	Sav
3	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855472890	641019017	IDIB000S057	Saving
4	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855471035	IDIB000S0	IDIB000S057	Saving
5	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	862954795	641019017	IDIB000S057	Saving
6	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855471998	641019017	IDIB000S057	Saving
7	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855473214	641019017	IDIB000S057	Saving
8	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855470610	641019017	IDIB000S057	Saving
9	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855471353	641019017	IDIB000S057	Saving

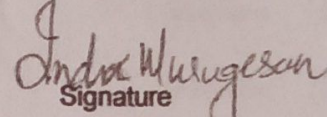
10	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855470870	641019017	IDIB000S057	Saving
11	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855472663	641019017	IDIB000S057	Saving
12	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	920741056	641019017	IDIB000S057	Saving
13	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855984966	641019017	IDIB000S057	Saving
14	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	826334515	641019017	IDIB000S057	Current
15	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	879484184	641019017	IDIB000S057	Saving
16	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855984105	641019017	IDIB000S057	Saving
17	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855470202	641019017	IDIB000S057	Saving
18	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855984478	641019017	IDIB000S057	Saving
19	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855988246	641019017	IDIB000S057	Saving
20	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855985619	641019017	IDIB000S057	Saving
21	Canara Bank	canara bank, kannam palayam	3131201000226	641015034	CNRB0003131	Current
22	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895009480	641019017	IDIB000S057	Saving
23	City Union Bank Ltd	27-30 Sarojini ST, Ram nagar, CBE-641009	510909010017472	625054202	CIUB0000034	Current
24	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895009571	641019017	IDIB000S057	Saving
25	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895008409	641019017	IDIB000S057	Saving
26	City Union Bank Ltd	27-30 Sarojini ST, Ram nagar, CBE-641009	34109000099392	625054202	CIUB0000034	Current
27	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	783509243	641019017	IDIB000S057	Current
28	Canara Bank	canara bank, kannam palayam	3131201000174	641015034	CNRB0003131	Current
29	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	861988498	641019017	IDIB000S057	Saving
30	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895008679	641019017	IDIB000S057	Saving
31	Canara Bank	canara bank, kannam palayam	3131201000105	641015034	CNRB0003131	Current
32	City Union Bank Ltd	27-30 Sarojini ST, Ram nagar, CBE-641009	512120020003123	625054202	CIUB0000034	Cash Credit

NAME OF ASSESSEE : VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
AAATV9443N Code :TR-54

A.Y. 2019-2020 PAN :

1 Pynthamil P
2 Arjunan N
3 Indhu M
4 Suriya A

AHSP6334K
AEDPA0164L
AAHPI6211N
AYUPS8807K


Signature

(PALANISAMY INDU)

For VIJAYALAKSHMI PALANISAMY
CHARITABLE TRUST

CompuTax : TR-54 [VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST]

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2019

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Admission Expenses	39,54,533.00	By	Fees and Other Receipts	15,27,52,278.80
To	Advertisement Expenses	95,70,939.00			
To	AICTE & University Expenses	22,85,550.00			
To	AU Photocopy & Revaluation Expenses	12,40,461.00			
To	Audit Fees	2,11,700.00			
To	Bank Interest & Charges	8,10,820.15			
To	Canteen Expenses	2,01,180.00			
To	Donation	2,41,750.00			
To	Dote Work	7,665.00			
To	EDC Expenses	36,000.00			
To	Electricity Charges	28,78,520.00			
To	EPF Paid	64,249.00			
To	EPF Penalty	446.00			
To	ESI Paid	24,04,329.00			
To	ESI Penalty	860.00			
To	Examination Expenses	79,34,147.00			
To	Fuel Expenses	73,88,721.00			
To	Function Expenses	9,00,620.00			
To	General Expenses	6,05,472.00			
To	Hostel & Mess Expenses	84,75,612.00			
To	House Keeping Expenses	4,69,446.00			
To	Insurance Expenses	11,21,142.00			
To	Interest On Loan	64,57,780.00			
To	Interest on TDS	44,018.00			
To	Lab Expenses	3,90,982.00			
To	Library Journals	5,92,495.00			
To	Licenses & Taxes	10,60,130.72			
To	Membership Fee	8,37,324.00			
To	News Paper, Books & Periodicals	53,818.00			
To	Placement Expenses	17,20,355.00			
To	PMKVY Expenses	4,15,639.00			
To	Postage & Courier	70,410.00			
To	Printing & Stationary	4,85,829.00			
To	Repairs & Maintenance	76,10,095.00			
To	Salary Paid	6,74,77,701.00			
To	Sports Expenses	3,03,090.00			
To	Staff Welfare Expenses	1,51,045.00			
To	Students Welfare Expenses	33,83,738.00			
To	Telephone Charges	16,14,661.00			
To	Travelling Expenses	8,29,886.99			
To	Website Development Charges	22,674.00			
To	Depreciation	1,63,92,703.00			
To	Excess of Income Over Expenditure	(79,66,258.06)			
TOTAL		15,27,52,278.80	TOTAL		15,27,52,278.80

Place: Coimbatore
Date: 30-09-2019

"AS PER MY REPORT OF EVEN DATE ATTACHED"

Indu Murugesan
Indu Palanisamy
Managing Trustee

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.

M Alagiriswamy
M Alagiriswamy., B.Sc., FCA.

M Alagiriswamy, B.Sc., FCA.,
M.No 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16 6th Street, Tatabad,
Coimbatore 641 012.

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets	
Corpus Fund	5,842.78	- As per list	26,17,01,629.19
Loans		Current Assets :	
Bank O/d	4,97,87,904.35	Deposits	20,63,753.00
Secured Loans - As per List	2,54,63,857.38	Advance to Suppliers	24,24,648.00
Unsecured Loans - As per List	28,59,28,327.76	Salary Advance	2,14,000.00
		Fees Recievable	72,98,164.43
Current Liabilities & Provisions		TDS/TCS Receivable	91,130.00
Current Liabilities		Loans & Advance	58,31,287.15
Sundry Creditors	89,77,877.35		
TDS Payable	1,89,260.00	Cash and Bank Balances	
		Cash-in-Hand	5,01,021.57
Provisions		Bank Balances	4,50,38,318.50
EB Charges Payable	2,92,573.00		
Salary Payable	53,30,102.00	General Reserve	
ESI Payable	1,28,147.00	Opening Balance	4,29,85,306.72
PF Payable	11,625.00	Add: Income And Expenditure	79,66,258.06
			5,09,51,564.78
TOTAL	37,61,15,516.62	TOTAL	37,61,15,516.62

Place: Coimbatore

"AS PER MY REPORT OF EVEN DATE ATTACHED"

Date: 30-09-2019

Indu Murugesan
Indu Palanisamy
Managing Trustee

M Alagiriswamy
M Alagiriswamy.,B.Sc.,FCA.
Chartered Accountant

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
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M Alagiriswamy,B.SC.,FCA.,
M.No. 20236
M. Alagiriswamy & Co,
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No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

KALAI GNAR KARUNANIDHI INSTITUTE OF TECHNOLOGY
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2019

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2019									
EXPENDITURE		INSTITUTE	HOSTEL	AMOUNT	INCOME		INSTITUTE	HOSTEL	AMOUNT
To	Admission Expenses	39,54,533.00	-	39,54,533.00	By	Application Fees	2,18,450.00	-	2,18,450.00
To	Advertisement Expenses	95,70,939.00	-	95,70,939.00	By	Bank Interest	3,210.00	7,883.00	11,093.00
To	AICTE & University Expenses	12,46,000.00	-	12,46,000.00	By	Canteen Income	8,56,831.00	-	8,56,831.00
To	Bank Charges & Interest	7,64,779.77	1,088.00	7,65,867.77	By	FD Interest	96,047.00	-	96,047.00
To	Canteen Expenses	2,01,180.00	-	2,01,180.00	By	Other fees	2,88,73,199.00	-	2,88,73,199.00
To	Donation	1,81,750.00	-	1,81,750.00	By	Other Income	44,33,544.30	1,92,656.50	46,26,200.80
To	Electricity Charges	28,78,520.00	-	28,78,520.00	By	PMKVY Fund	3,05,525.00	-	3,05,525.00
To	EPF Paid	64,249.00	-	64,249.00	By	Staff's Bus Fees	3,25,525.00	-	3,25,525.00
To	EPF Penalty	446.00	-	446.00	By	Staff's Mess Fees	1,00,960.00	-	1,00,960.00
To	ESI Paid	24,04,329.00	-	24,04,329.00	By	Tuition fees	8,86,62,801.00	-	8,86,62,801.00
To	ESI Penalty	860.00	-	860.00					
To	Exam Cell Expenses	3,67,484.00	-	3,67,484.00					
To	Fuel Expenses	73,88,721.00	-	73,88,721.00					
To	Function Expenses	8,14,807.00	41,270.00	8,56,077.00					
To	General Expenses	3,84,956.00	-	3,84,956.00					
To	Hostel & Mess Expenses	8,96,759.00	75,78,853.00	84,75,612.00					
To	House Keeping Expenses	4,69,446.00	-	4,69,446.00					
To	Insurance Expenses	11,21,142.00	-	11,21,142.00					
To	Interest on Loan	57,830.00	-	57,830.00					
To	Interest on TDS	44,018.00	-	44,018.00					
To	Lab Expenses	3,61,214.00	-	3,61,214.00					
To	Library Journals	5,92,495.00	-	5,92,495.00					
To	Licenses & Taxes	10,58,126.00	2,004.72	10,60,130.72					
To	Membership Fee	2,74,850.00	-	2,74,850.00					
To	News Paper, Books & Periodicals	53,818.00	-	53,818.00					
To	Placement Expenses	17,20,355.00	-	17,20,355.00					
To	PMKVY Expenses	4,15,639.00	-	4,15,639.00					
To	Postage & Courier	70,410.00	-	70,410.00					
To	Printing & Stationary	4,78,921.00	-	4,78,921.00					
To	Repairs & Maintenance	67,26,305.00	1,20,812.00	68,47,117.00					
To	Salary Paid	6,71,48,826.00	3,28,875.00	6,74,77,701.00					
To	Sports Expenses	59,440.00	-	59,440.00					
To	Staff Welfare Expenses	48,045.00	-	48,045.00					
To	Students Welfare Expenses	33,21,186.00	34,832.00	33,56,018.00					
To	Telephone Charges	16,14,661.00	-	16,14,661.00					
To	Travelling Expenses	8,29,886.99	-	8,29,886.99					
To	Website Development Charges	22,674.00	-	22,674.00					
To	Depreciation	35,46,402.00	-	35,46,402.00					
To	Excess of Income Over Expenditure	27,21,089.54	(79,07,195.22)	(51,86,105.68)					
TOTAL		12,38,77,092.30	2,00,539.50	12,40,77,631.80	TOTAL		12,38,77,092.30	2,00,539.50	12,40,77,631.80

Place: Coimbatore
Date: 30-09-2019

"AS PER MY REPORT OF EVEN DATE ATTACHED"

Mrs. Indu Murugesan
Mrs. INDU MURUGESAN,
Vice-Chairperson,
Ajayalakshmi Paramasamy Charitable Trust,
1998-A, Krishna Colony.

M Alagiriswamy, BSC. F.C.A.,
M No 20236
M Alagiriswamy & Co,
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No. 16 6th Street, Catabad,
Coimbatore 641 0 2.

KALAIKARN KARUNANITHI INSTITUTE OF TECHNOLOGY

BALANCE SHEET AS AT 31.03.2019

LIABILITIES	INSTITUTE	HOSTEL	AMOUNT	ASSETS	INSTITUTE	HOSTEL	AMOUNT
General Fund				Fixed Assets			
Opening Balance	23,80,76,661.83	(5,84,00,960.35)	17,96,75,701.48	- As per List	2,06,97,904.07	-	2,06,97,904.07
Add : Excess of Income over Expenditure	27,21,089.54	(79,07,195.22)	(51,86,105.68)	Current Assets :			
	24,07,97,751.37	(6,63,08,155.57)	17,44,89,595.80	Deposits & Loans and Advances			
Loans				Electricity Deposit	3,51,050.00	-	3,51,050.00
Secured Loans - As per List	2,23,718.00	-	2,23,718.00	Shanthi Social Services	2,00,000.00	-	2,00,000.00
Unsecured Loans - As per List	3,02,69,584.76	6,64,150.00	3,09,33,734.76	Telephone Deposit	10,500.00	-	10,500.00
Current Liabilities & Provisions				Mayur Gas Service	17,000.00	-	17,000.00
Electricity Payable	2,92,573.00	-	2,92,573.00	Coffee Day Machine Deposit	29,200.00	-	29,200.00
ESI Payable	1,28,147.00	-	1,28,147.00	Salary Advance	2,14,000.00	-	2,14,000.00
PF Payable	11,625.00	-	11,625.00	Fees Receivable 18-19	72,98,164.43	-	72,98,164.43
Salary Payable	53,30,102.00	-	53,30,102.00	TDS/TCS Receivable	46,905.00	-	46,905.00
Sundry Creditors - As per List	63,65,835.00	15,72,228.35	79,38,063.35	Advance to Suppliers - As per List	14,27,670.00	48,600.00	14,76,270.00
TDS Payable	1,89,260.00	-	1,89,260.00	Loans & Advance - As per List	55,61,787.15	2,69,500.00	58,31,287.15
Branch / Divisions				Cash and Bank Balances			
VPCT	-	14,96,591.00	14,96,591.00	Cash-in-Hand	2,81,274.39	6,714.94	2,87,989.33
KIT College	-	6,26,92,256.44	6,26,92,256.44	Bank Balances - As per List	7,08,230.49	1,92,255.28	9,00,485.77
KIT Principle	5,54,85,132.00	4,00,000.00	5,58,85,132.00	Branch / Divisions			
TOTAL	33,90,93,728.13	8,17,070.22	33,96,10,798.38	KIT Hostel	6,26,92,256.44	-	6,26,92,256.44
				VPCT	23,95,57,786.16	-	23,95,57,786.16
				TOTAL	33,90,93,728.13	8,17,070.22	33,96,10,798.38

Place: Coimbatore
Date: 30-09-2019

Indu Murgesan
Mrs. INDU MURGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
199-A, Krishna Colony,
Singanailai, Coimbatore - 641 005.

M. Alagiriswamy
M Alagiriswamy, B.Sc., F.C.A.,
M.No. 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

"AS PER MY REPORT OF EVEN DATE ATTACHED"

VIJAYALAKSHMI PALANISWAMY CHARITABLE TRUST

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2019

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Audit Fees	2,11,700.00	By	Other Income	22,12,339.00
To	Bank Charges	36,188.38	By	Excess of Expenditure Over Income	1,80,62,046.38
To	Bank Interest OD 003123	33,75,786.00			
To	Bank Interest OSL 6620	8,90,603.00			
To	Loan Interest	21,33,561.00			
To	Building Maintenance	1,11,615.00			
To	Office Maintenance	4,39,760.00			
To	Lab Equipments	29,768.00			
To	Repairs & Maintenance	1,99,103.00			
To	Depreciation	1,28,46,301.00			
	TOTAL	2,02,74,385.38		TOTAL	2,02,74,385.38

Place: Coimbatore

"AS PER MY REPORT OF EVEN DATE ATTACHED"

Date: 30-09-2019

Mrs. Indu Murugesan
Mrs. INDU MURUGESAN,
 Vice Chairperson,
 Vijayalakshmi Palanisamy Charitable Trust,
 1996-A, Krishna Colony,
 Singanailur, Coimbatore - 641 006.

M. Alagiriswamy
M. Alagiriswamy,B.SC.,F.C.A.,
M.No 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 1 8th Street, Tatabad,
Coimbatore 641 012.

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
BALANCE SHEET AS ON 31.03.2019

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
Capital Account				Fixed Assets			
Capital Fund			5,842.78	As per list			24,10,03,725.12
Loans				Current Assets, Loans and Advances			
Secured Loans - As per List		2,52,40,139.38		Electricity Deposit		8,88,193.00	
Unsecured Loans - As per List		25,49,94,593.00		Water Board Deposit		5,65,810.00	
Bank CUB OD-3123		4,97,87,904.35	33,00,22,636.73	Telephone Deposit		2,000.00	
Current Liabilities & Provisions				Advance to Suppliers - As per List		9,48,378.00	24,47,806.00
Sundry Creditors - As per List			10,39,814.00	TDS Receivable		43,425.00	
Branch / Divisions				Interest Receivable			
KIT Principal			2,45,79,768.00	Cash and Bank Balances			
KIT College			23,95,57,786.16	Cash-in-Hand		11,364.24	
				Bank Balances - As per List		4,00,06,631.23	4,00,17,995.47
				General Fund			
				Opening Balance		29,21,77,683.70	
				Add : Excess of Expenditure over Income		1,80,62,046.38	31,02,39,730.08
				Branch / Divisions			
				KIT Hostel			14,96,591.00
TOTAL			59,52,08,847.67	TOTAL			59,52,08,847.67

Place: Coimbatore
Date: 30-09-2019

AS PER MY REPORT OF EVEN DATE ATTACHED

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
199B-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.

M. Alagiriswamy
M Alagiriswamy, B.Sc., F.C.A.,
M.No. 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

PRINCIPAL ACCOUNTS
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2019

EXPENDITURE			INCOME		
		AMOUNT			AMOUNT
To	Anna University Expenses	10,39,550.00	By	AU Registration & Sports Fees	9,68,110.00
To	AU Photocopy & Revaluation Expenses	12,40,461.00	By	Conference Registration Fees	4,77,290.00
To	Bank Charges	8,764.00	By	EDC Fund	1,00,000.00
To	Donation	60,000.00	By	Exam Fees	68,14,633.00
To	DOT Office Expenses	7,665.00	By	Other Income	1,56,874.00
To	EDC Expenses	36,000.00	By	Ph.D Course Work Fees	3,07,700.00
To	Examination Expenses	75,66,663.00	By	Photocopy & Revaluation Fees	7,72,030.00
To	Function Expenses	44,543.00	By	SB Interest Received	96,271.00
To	General Expenses	2,20,516.00	By	TNPSC Exam - Hall Rent	20,900.00
To	International Confrence Expenses	2,12,870.00	By	Tuition Fees - Scholarship Received	1,67,48,500.00
To	Membership Fee	3,49,604.00			
To	Printing & Stationery	6,908.00			
To	Repairs & Maintenance Charges	12,500.00			
To	Sports Expenses	2,43,650.00			
To	Staff Welfare Expenses	1,03,000.00			
To	Student Welfare Expenses	27,720.00			
To	Excess of Income over Expenditure	1,52,81,894.00			
	TOTAL	2,64,62,308.00		TOTAL	2,64,62,308.00

Place: Coimbatore

" AS PER MY REPORT OF EVEN DATE ATTACHED"

Date: 30-09-2019

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1998-A, Krishna Colony,
Singanaila, Coimbatore - 641 006.

M. Alagiriswamy
M. Alagiriswamy, B.Sc., F.C.A.,
M.No. 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

PRINCIPAL ACCOUNTS
BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund			Current Assets		800.00
Opening Balance	6,95,16,675.50		TDS Receivable		
Add : Excess of Income over Expenditure	1,52,81,894.00	8,47,98,569.50	Cash and Bank Balances		
			Cash-in-Hand	2,01,668.00	
			Bank Balances	41,31,201.50	43,32,869.50
			Branch & Divisions		
			KIT College	5,54,85,132.00	
			KIT Hostel	4,00,000.00	
			VPCT	2,45,79,768.00	8,04,64,900.00
TOTAL		8,47,98,569.50	TOTAL		8,47,98,569.50

Date.30.09.2018
Place.Coimbatore

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanallur, Coimbatore - 641 005.

" AS PER MY REPORT OF EVEN DATE ATTACHED "

M. Alagiriswamy

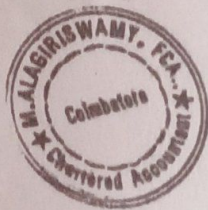
M Alagiriswamy,B.SC.,F.C.A.,
M.No. 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

KALAIgnAR KARUNANIDHI INSTITUTE OF TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	WDV AS ON 01.04.2018	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2019
		>180Days	<180Days						
BLOCK - 0%									
- Building Under Construction	8,85,344.00			8,85,344.00	-	0%	8,85,344.00	-	8,85,344.00
BLOCK - 18%									
At Plant & Machinery									
- Sports Equipment	3,82,548.00	22,000.00		4,04,548.00	-	18%	4,04,548.00	60,682.00	3,43,866.00
- Finger Print Machine	7,876.00			7,876.00	-	18%	7,876.00	1,181.00	6,695.00
- Chemistry Lab Equipment	42,033.50			42,033.50	-	18%	42,033.50	6,305.00	35,728.50
- Vessels	11,047.00			11,047.00	-	18%	11,047.00	1,637.00	9,390.00
- Weighing Scale	1,865.00			1,865.00	-	18%	1,865.00	280.00	1,585.00
- Lab equipment	31,62,525.05	7,65,340.00	14,08,112.00	53,35,977.05	-	18%	53,35,977.05	6,94,788.00	46,41,189.05
- Fire Safety Equipments	2,84,780.00			2,84,780.00	-	18%	2,84,780.00	42,717.00	2,42,063.00
- PA system	31,929.00			31,929.00	-	18%	31,929.00	4,789.00	27,140.00
- Biting maching	23,733.00			23,733.00	-	18%	23,733.00	3,560.00	20,173.00
- Counting Machine	12,839.00			12,839.00	-	18%	12,839.00	1,926.00	10,913.00
- Camera	2,83,027.00	1,50,830.00		4,33,857.00	-	18%	4,33,857.00	68,079.00	3,65,778.00
- Projector	5,71,220.10			5,71,220.10	-	18%	5,71,220.10	85,683.00	4,85,537.10
- Identity Card Machine	53,822.00			53,822.00	-	18%	53,822.00	8,073.00	45,749.00
- Air Conditioner	28,403.00			28,403.00	-	18%	28,403.00	4,260.00	24,143.00
- Canteen Equipment	1,21,265.00			1,21,265.00	-	18%	1,21,265.00	18,190.00	1,03,075.00
- Grinder - Mess	33,022.00			33,022.00	-	18%	33,022.00	4,953.00	28,069.00
	50,81,934.65	9,38,170.00	14,08,112.00	75,98,216.65	-		75,98,216.65	10,04,123.00	65,94,093.65
B) Vehicles									
- Eicher Bus	2,17,659.00			2,17,659.00	-	18%	2,17,659.00	32,649.00	1,85,010.00
- Bus 527 (NM & Co)	8,21,896.00			8,21,896.00	-	18%	8,21,896.00	1,23,284.00	6,98,612.00
- Bus 533 (AIT Ltd)	8,41,916.00			8,41,916.00	-	18%	8,41,916.00	1,26,287.00	7,15,629.00
- TATA Bus	5,22,711.42			5,22,711.42	-	18%	5,22,711.42	78,407.00	4,44,304.42
- TATA Bus TN 37 BY 4479	5,16,695.00			5,16,695.00	-	18%	5,16,695.00	77,504.00	4,39,191.00
- TATA Bus TN 37 BY 4911	5,16,695.00			5,16,695.00	-	18%	5,16,695.00	77,504.00	4,39,191.00
- Duster Car	4,45,611.00			4,45,611.00	-	18%	4,45,611.00	66,842.00	3,78,769.00
- TATA BUS	15,18,249.00			15,18,249.00	-	18%	15,18,249.00	2,27,737.00	12,90,512.00
- Bike	28,305.00			28,305.00	-	18%	28,305.00	4,246.00	24,059.00
- Bus TN 37 CV3074	15,29,197.00			15,29,197.00	-	18%	15,29,197.00	2,29,380.00	12,99,817.00
- Bus TN 37 CV7556	15,10,000.00			15,10,000.00	-	18%	15,10,000.00	2,26,500.00	12,83,500.00
- Eicher College Bus	15,42,867.00			15,42,867.00	-	18%	15,42,867.00	2,31,430.00	13,11,437.00
	1,00,11,801.42	-	-	1,00,11,801.42	-		1,00,11,801.42	15,01,770.00	85,10,031.42

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Mrs. INDU MURUGESAN,
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1996-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.

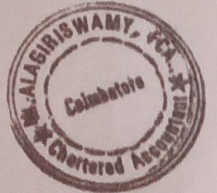


KALAIKARN KARUNANIDHI INSTITUTE OF TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	WDV AS ON 44,378.00	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON 37,721.00
		>180Days	<180Days						
BLOCK - 40%									
- Computer	3,99,370.00		85,098.00	4,85,068.00	-	40%	4,85,068.00	1,76,888.00	3,08,180.00
- Software	5,12,480.00			5,12,480.00	-	40%	5,12,480.00	2,04,992.00	3,07,488.00
- Library Books	5,00,992.00	28,334.00	46,907.00	5,76,233.00	-	40%	5,76,233.00	2,21,112.00	3,55,121.00
TOTAL	14,12,842.00	28,334.00	1,32,605.00	16,73,781.00	-		16,73,781.00	6,02,992.00	9,70,789.00
Furniture, Electricals & Fittings									
- Electronic Items	4,73,463.00	6,12,557.00		10,86,020.00	-	10%	10,86,020.00	1,08,602.00	9,77,418.00
- Electrical Items & Mobile	4,82,290.00			4,82,290.00	-	10%	4,82,290.00	48,229.00	4,34,061.00
- Furnitures	17,13,794.00	5,91,650.00		23,05,444.00	-	10%	23,05,444.00	2,30,544.00	20,74,900.00
- Board	1,98,108.00	40,000.00		2,38,108.00	-	10%	2,38,108.00	23,811.00	2,14,297.00
- Canteen Door	1,636.00			1,636.00	-	10%	1,636.00	164.00	1,472.00
- Plumbing materials	50,392.00			50,392.00	-	10%	50,392.00	5,039.00	45,353.00
- Television	1,91,797.00			1,91,797.00	-	10%	1,91,797.00	19,180.00	1,72,617.00
- Stabilizer	2,045.00			2,045.00	-	10%	2,045.00	205.00	1,840.00
- Tables	17,431.00			17,431.00	-	10%	17,431.00	1,743.00	15,688.00
TOTAL	31,30,956.00	12,44,207.00	-	43,75,163.00	-		43,75,163.00	4,37,517.00	39,37,646.00
GRAND TOTAL	2,04,92,878.07	22,10,711.00	15,40,717.00	2,42,44,306.07	-		2,42,44,306.07	35,46,402.00	2,06,97,904.07

x Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
199A-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.



VJAYALAKSHMI PALANISAMY CHARITABLE TRUST
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	WDV AS ON	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON
	01.04.2018	>180Days	<180Days						31.03.2019
BLOCK - 0%									
- Land	2,31,48,129.00	-	-	2,31,48,129.00	-	0%	2,31,48,129.00	-	2,31,48,129.00
Total	2,31,48,129.00	-	-	2,31,48,129.00	-		2,31,48,129.00	-	2,31,48,129.00
BLOCK - 10%									
A) Building									
- Building	7,78,43,748.28	-	-	7,78,43,748.28	-	10%	7,78,43,748.28	77,84,378.00	7,00,59,373.28
- Building under Construction	11,05,81,065.00	3,02,973.00	11,95,025.00	11,20,79,063.00	-	0%	11,20,79,063.00	-	11,20,79,063.00
- Borewell	17,539.00	-	-	17,539.00	-	10%	17,539.00	1,754.00	15,785.00
Total	18,84,42,352.28	3,02,973.00	11,95,025.00	18,99,40,350.28	-		18,99,40,350.28	77,86,129.00	18,21,54,221.28
B) Furniture, Electricals & Fittings									
- Furniture	24,59,387.06	5,13,506.00	60,416.00	30,33,309.06	-	10%	30,33,309.06	3,00,310.00	27,32,999.06
- Electronic Items & Mobile	3,93,931.00	-	-	3,93,931.00	-	10%	3,93,931.00	39,393.00	3,54,538.00
- Electrical Fittings	53,73,251.00	-	-	53,73,251.00	-	10%	53,73,251.00	5,37,325.00	48,35,926.00
- Electrical Items- East Block	8,33,469.50	-	-	8,33,469.50	-	10%	8,33,469.50	83,347.00	7,50,122.50
- Board	2,03,584.00	6,726.00	-	2,10,310.00	-	10%	2,10,310.00	21,031.00	1,89,279.00
- Furniture (Library)	13,31,797.30	-	-	13,31,797.30	-	10%	13,31,797.30	1,33,180.00	11,98,617.30
- Furniture (Mess Block)	19,07,191.44	-	-	19,07,191.44	-	10%	19,07,191.44	1,90,719.00	17,16,472.44
- Furniture (Laboratory)	22,27,229.00	-	-	22,27,229.00	-	10%	22,27,229.00	2,22,723.00	20,04,506.00
- Furniture (Office room)	4,67,382.70	-	-	4,67,382.70	-	10%	4,67,382.70	46,738.00	4,20,644.70
- Furniture (Boys Hostel)	9,74,863.00	-	-	9,74,863.00	-	10%	9,74,863.00	97,486.00	8,77,377.00
- Furniture (east block)	29,40,529.00	-	-	29,40,529.00	-	10%	29,40,529.00	2,94,053.00	26,46,476.00
- Furniture (Class room)	15,25,264.00	-	-	15,25,264.00	-	10%	15,25,264.00	1,52,526.00	13,72,738.00
- Furniture (comp lab)	12,07,520.00	-	-	12,07,520.00	-	10%	12,07,520.00	1,20,752.00	10,86,768.00
- Furniture (Faculty room)	1,07,498.00	-	-	1,07,498.00	-	10%	1,07,498.00	10,750.00	96,748.00
- Furniture (Centre Block)	9,98,740.00	82,600.00	-	10,81,340.00	-	10%	10,81,340.00	1,08,134.00	9,73,206.00
- Furniture (West Block)	70,328.00	-	-	70,328.00	-	10%	70,328.00	7,033.00	63,295.00
Total	2,30,21,955.00	6,02,832.00	60,416.00	2,36,85,213.00	-		2,36,85,213.00	23,65,800.00	2,13,19,413.00

a Indu Murugesan

Mrs. INDU MURUGESAN,

Vice Chairperson,

Vijayalakshmi Palanisamy Charitable Trust,

199B-A, Krishna Colony,

Singanailur, Coimbatore - 641 005.

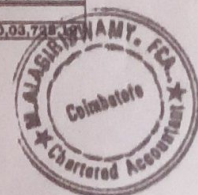


VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	WDV AS ON	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON
	01.04.2018	>180Days	<180Days						31.03.2019
BLOCK - 15%									
A. Plant & Machinery									
- Air Conditioner	14,18,912.88			14,18,912.88	-	15%	14,18,912.88	2,12,837.00	12,06,075.88
- Generator	3,30,347.00			3,30,347.00	-	15%	3,30,347.00	49,552.00	2,80,795.00
- Laboratory Equipments	91,31,204.88	3,32,539.00	2,89,236.00	97,52,979.88	-	15%	97,52,979.88	14,41,254.00	83,11,725.88
- LCD Projector	2,96,647.00			2,96,647.00	-	15%	2,96,647.00	44,497.00	2,52,150.00
- Water Filter	66,008.00			66,008.00	-	15%	66,008.00	9,901.00	56,107.00
- Xerox machine	44,378.00			44,378.00	-	15%	44,378.00	6,657.00	37,721.00
- Kitchen Equipments	1,74,289.00			1,74,289.00	-	15%	1,74,289.00	26,143.00	1,48,146.00
- Sports Equipment	1,05,577.00			1,05,577.00	-	15%	1,05,577.00	15,837.00	89,740.00
- Audio System	21,745.00		24,185.00	45,930.00	-	15%	45,930.00	5,076.00	40,854.00
- Fire Safety Equipment	10,610.00			10,610.00	-	15%	10,610.00	1,592.00	9,018.00
- Lift	12,24,414.00			12,24,414.00	-	15%	12,24,414.00	1,83,662.00	10,40,752.00
- Lathe Machine	11,73,730.00			11,73,730.00	-	15%	11,73,730.00	1,76,050.00	9,97,670.00
- Milling Machine	2,66,189.00			2,66,189.00	-	15%	2,66,189.00	39,924.00	2,26,235.00
- Cash Counting Machine	1,839.00			1,839.00	-	15%	1,839.00	276.00	1,563.00
- Electronic Equipments	86,204.00			86,204.00	-	15%	86,204.00	12,931.00	73,273.00
- Vessels	16,903.00			16,903.00	-	15%	16,903.00	2,535.00	14,368.00
- Submersible Motor Pump	41,344.00			41,344.00	-	15%	41,344.00	6,202.00	35,142.00
- Shipping Machine	23,130.00			23,130.00	-	15%	23,130.00	3,470.00	19,660.00
- Stabilizer	10,082.00			10,082.00	-	15%	10,082.00	1,512.00	8,570.00
- Xerox Machine	19,867.00			19,867.00	-	15%	19,867.00	2,980.00	16,887.00
- FM Lab Machinery	2,18,478.00			2,18,478.00	-	15%	2,18,478.00	32,772.00	1,85,706.00
- Steel hand railing	72,591.00			72,591.00	-	15%	72,591.00	10,889.00	61,702.00
- Mobile	6,991.00			6,991.00	-	15%	6,991.00	1,049.00	5,942.00
- Aeronautic Equipment	4,43,705.00			4,43,705.00	-	15%	4,43,705.00	66,556.00	3,77,149.00
- Weighing Scale	2,639.00			2,639.00	-	15%	2,639.00	396.00	2,243.00
- Office Equipment	26,131.00			26,131.00	-	15%	26,131.00	3,920.00	22,211.00
Total	1,82,33,925.76	3,32,539.00	3,18,421.00	1,88,79,885.76	-		1,88,79,885.76	23,68,480.00	1,65,11,405.76
B. Vehicles									
- Bus 'A' TN 47 L 6770	78,750.00			78,750.00	-	15%	78,750.00	11,813.00	66,937.00
- Bus 'D' TN 42 6243	78,750.00			78,750.00	-	15%	78,750.00	11,813.00	66,937.00
- Bus 'B' TN 42 8632	1,38,629.00			1,38,629.00	-	15%	1,38,629.00	20,794.00	1,17,835.00
- Bus 'B' TN 42 6979	1,13,424.00			1,13,424.00	-	15%	1,13,424.00	17,014.00	96,410.00
- Innova Crista	1,00,000.00			1,00,000.00	-	0%	1,00,000.00	-	1,00,000.00
	5,09,553.00	-	-	5,09,553.00	-		5,09,553.00	61,434.00	4,48,119.00
BLOCK - 40%									
- Computer	2,59,554.63			2,59,554.63	-	40%	2,59,554.63	1,03,822.00	1,55,732.63
- Software	3,93,670.00			3,93,670.00	-	40%	3,93,670.00	1,57,468.00	2,36,202.00
- Library Books	33,670.45			33,670.45	-	40%	33,670.45	13,468.00	20,202.45
	6,86,895.08	-	-	6,86,895.08	-		6,86,895.08	2,74,758.00	4,12,137.08
TOTAL	25,10,42,820.12	12,35,844.00	15,66,862.00	25,38,80,026.12	-		25,38,80,026.12	1,28,46,301.00	24,10,33,725.12

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
199B-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.



VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
CONSOLIDATED DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	WDV AS ON 01.04.2018	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2019
		>180Days	<180Days						
BLOCK - 0%									
- Land	2,31,48,129.00	-	-	2,31,48,129.00	-	-	2,31,48,129.00	-	2,31,48,129.00
BLOCK - 10%									
A) Building									
- Building	7,78,43,748.28	-	-	7,78,43,748.28	-	10%	7,78,43,748.28	77,84,375.00	7,00,89,373.28
- Building under Construction	11,14,66,409.00	3,02,973.00	11,95,025.00	11,29,64,407.00	-	10%	11,29,64,407.00	-	11,29,64,407.00
- Borewell	17,539.00	-	-	17,539.00	-	10%	17,539.00	1,754.00	15,785.00
B) Furniture, Electricals & Fittings									
- Furniture	41,73,181.00	11,05,156.00	60,416.00	53,38,753.00	-	10%	53,38,753.00	5,30,854.00	48,07,899.00
- Electronic Items & Mobile	13,49,684.00	6,12,557.00	-	19,62,241.00	-	10%	19,62,241.00	1,96,224.00	17,66,017.00
- Electrical Fittings	83,73,251.00	-	-	83,73,251.00	-	10%	83,73,251.00	8,37,325.00	75,35,926.00
- Electrical Items- East Block	8,33,469.50	-	-	8,33,469.50	-	10%	8,33,469.50	83,347.00	7,50,122.50
- Board	4,01,692.00	46,726.00	-	4,48,418.00	-	10%	4,48,418.00	44,842.00	4,03,576.00
- Furniture (Library)	13,31,797.30	-	-	13,31,797.30	-	10%	13,31,797.30	1,33,180.00	11,98,617.30
- Furniture (Laboratory)	22,27,229.00	-	-	22,27,229.00	-	10%	22,27,229.00	2,22,723.00	20,04,506.00
- Furniture (Office room)	4,67,382.70	-	-	4,67,382.70	-	10%	4,67,382.70	46,738.00	4,20,644.70
- Furniture (Boys Hostel)	9,74,863.00	-	-	9,74,863.00	-	10%	9,74,863.00	97,486.00	8,77,377.00
- Furniture (Mess Block)	19,07,191.44	-	-	19,07,191.44	-	10%	19,07,191.44	1,90,719.00	17,16,472.44
- Furniture (east block)	29,40,529.00	-	-	29,40,529.00	-	10%	29,40,529.00	2,94,053.00	26,46,476.00
- Furniture (Class room)	15,25,264.00	-	-	15,25,264.00	-	10%	15,25,264.00	1,52,526.00	13,72,738.00
- Furniture (comp lab)	12,07,520.00	-	-	12,07,520.00	-	10%	12,07,520.00	1,20,752.00	10,86,768.00
- Furniture (Faculty room)	1,07,498.00	-	-	1,07,498.00	-	10%	1,07,498.00	10,750.00	96,748.00
- Canteen Door	1,636.00	-	-	1,636.00	-	10%	1,636.00	164.00	1,472.00
- Plumbing materials	50,392.00	-	-	50,392.00	-	10%	50,392.00	5,039.00	45,353.00
- Television	1,91,797.00	-	-	1,91,797.00	-	10%	1,91,797.00	19,180.00	1,72,617.00
- Stabilizer	2,045.00	-	-	2,045.00	-	10%	2,045.00	205.00	1,840.00
- Tables	17,431.00	-	-	17,431.00	-	10%	17,431.00	1,743.00	15,688.00
- Furniture (Centre Block)	9,98,740.00	82,600.00	-	10,81,340.00	-	10%	10,81,340.00	1,08,134.00	9,73,206.00
- Furniture (West Block)	70,328.00	-	-	70,328.00	-	10%	70,328.00	7,033.00	63,295.00
BLOCK - 15%									
A) Plant & Machinery									
- Air Conditioner	14,18,912.88	-	-	14,18,912.88	-	15%	14,18,912.88	2,12,837.00	12,06,075.88
- Generator	3,30,347.00	-	-	3,30,347.00	-	15%	3,30,347.00	49,552.00	2,80,795.00
- Laboratory Equipments	91,31,204.88	3,32,539.00	2,89,236.00	97,52,979.88	-	15%	97,52,979.88	14,41,254.00	83,11,725.88
- LCD Projector	2,96,647.00	-	-	2,96,647.00	-	15%	2,96,647.00	44,497.00	2,52,150.00
- Water Filter	66,008.00	-	-	66,008.00	-	15%	66,008.00	9,901.00	56,107.00
- Xerox machine	44,378.00	-	-	44,378.00	-	15%	44,378.00	6,657.00	37,721.00
- Kitchen Equipments	1,74,289.00	-	-	1,74,289.00	-	15%	1,74,289.00	26,143.00	1,48,146.00
- Sports Equipment	4,88,125.00	22,000.00	-	5,10,125.00	-	15%	5,10,125.00	76,519.00	4,33,606.00
- Audio System	21,745.00	-	24,185.00	45,930.00	-	15%	45,930.00	5,076.00	40,854.00
- Fire Safety Equipment	2,95,390.00	-	-	2,95,390.00	-	15%	2,95,390.00	44,309.00	2,51,081.00
- Lift	12,24,414.00	-	-	12,24,414.00	-	15%	12,24,414.00	1,83,662.00	10,40,752.00
- Lathe Machine	11,73,730.00	-	-	11,73,730.00	-	15%	11,73,730.00	1,76,060.00	9,97,670.00
- Milling Machine	2,66,189.00	-	-	2,66,189.00	-	15%	2,66,189.00	39,924.00	2,26,265.00
Balance c/d	25,35,60,096.04	28,04,851.00	15,68,862.00	25,76,33,809.04	-		25,76,33,809.04	1,29,05,537.00	24,47,27,972.04

Indu Murugesan
Mrs. INDU MURUGESAN,
 Vice Chairperson,
 Vijayalakshmi Palanisamy Charitable Trust,
 199B-A, Krishna Colony,
 Singanailur, Coimbatore - 641 005.



VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
CONSOLIDATED DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	WDV AS ON 01.04.2018	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2019
		>180Days	<180Days						
Balance b/d	28,35,60,096.04	28,04,881.00	15,68,862.00	28,76,33,809.04	-	-	28,76,33,809.04	1,29,08,537.00	24,47,27,972.04
- Cash Counting Machine	1,839.00	-	-	1,839.00	-	15%	1,839.00	276.00	1,563.00
- Electronic Equipments	86,204.00	-	-	86,204.00	-	15%	86,204.00	12,931.00	73,273.00
- Vessels	27,950.00	-	-	27,950.00	-	15%	27,950.00	4,192.00	23,758.00
- Submersible Motor Pump	41,344.00	-	-	41,344.00	-	15%	41,344.00	6,202.00	35,142.00
- Shipping Machine	23,130.00	-	-	23,130.00	-	15%	23,130.00	3,470.00	19,660.00
- Stabiliser	10,082.00	-	-	10,082.00	-	15%	10,082.00	1,512.00	8,570.00
- Xerox Machine	19,867.00	-	-	19,867.00	-	15%	19,867.00	2,980.00	16,887.00
- FM Lab Machinery	2,18,478.00	-	-	2,18,478.00	-	15%	2,18,478.00	32,772.00	1,85,706.00
- Steel hand railing	72,591.00	-	-	72,591.00	-	15%	72,591.00	10,889.00	61,702.00
- Mobile	6,991.00	-	-	6,991.00	-	15%	6,991.00	1,049.00	5,942.00
- Finger Print Machine	7,876.00	-	-	7,876.00	-	15%	7,876.00	1,181.00	6,695.00
- Chemistry Lab Equipment	42,033.50	-	-	42,033.50	-	15%	42,033.50	6,305.00	35,728.50
- Weighing Scale	1,865.00	-	-	1,865.00	-	15%	1,865.00	280.00	1,585.00
- Lab equipment	31,62,525.05	7,65,340.00	14,08,112.00	53,35,977.05	-	15%	53,35,977.05	6,94,788.00	46,41,189.05
- PA system	31,929.00	-	-	31,929.00	-	15%	31,929.00	4,789.00	27,140.00
- Billing maching	23,733.00	-	-	23,733.00	-	15%	23,733.00	3,560.00	20,173.00
- Counting Machine	12,839.00	-	-	12,839.00	-	15%	12,839.00	1,926.00	10,913.00
- Aeronautic Equipment	4,43,705.00	-	-	4,43,705.00	-	15%	4,43,705.00	66,556.00	3,77,149.00
- Weighing Scale	2,639.00	-	-	2,639.00	-	15%	2,639.00	396.00	2,243.00
- Camera	2,83,027.00	1,50,830.00	-	4,33,857.00	-	15%	4,33,857.00	65,079.00	3,68,778.00
- Projector	5,71,220.10	-	-	5,71,220.10	-	15%	5,71,220.10	83,683.00	4,87,537.10
- Office Equipment	26,131.00	-	-	26,131.00	-	15%	26,131.00	3,920.00	22,211.00
- Identity Card Machine	53,822.00	-	-	53,822.00	-	15%	53,822.00	8,073.00	45,749.00
- Air Conditioner	28,403.00	-	-	28,403.00	-	15%	28,403.00	4,260.00	24,143.00
- Canteen Equipment	1,21,265.00	-	-	1,21,265.00	-	15%	1,21,265.00	18,190.00	1,03,075.00
- Grinder - Mess	33,022.00	-	-	33,022.00	-	15%	33,022.00	4,953.00	28,069.00
B) Vehicles									
- Bus 'A' TN 47 L 6770	78,750.00	-	-	78,750.00	-	15%	78,750.00	11,813.00	66,937.00
- Bus 'B' TN 42 6243	78,750.00	-	-	78,750.00	-	15%	78,750.00	11,813.00	66,937.00
- Bus 'B' TN 42 5632	1,38,629.00	-	-	1,38,629.00	-	15%	1,38,629.00	20,794.00	1,17,835.00
- Bus 'D' TN 42 6979	1,13,424.00	-	-	1,13,424.00	-	15%	1,13,424.00	17,014.00	96,410.00
- Innova Crista	1,00,000.00	-	-	1,00,000.00	-	0%	1,00,000.00	-	1,00,000.00
- Eicher Bus	2,17,659.00	-	-	2,17,659.00	-	15%	2,17,659.00	32,649.00	1,85,010.00
- Bus 527 (NM & Co)	8,21,896.00	-	-	8,21,896.00	-	15%	8,21,896.00	1,23,284.00	6,98,612.00
- Bus 533 (ABT Ltd)	8,41,916.00	-	-	8,41,916.00	-	15%	8,41,916.00	1,26,287.00	7,15,629.00
- TATA Bus	5,22,711.42	-	-	5,22,711.42	-	15%	5,22,711.42	78,407.00	4,44,304.42
- TATA Bus TN 37 BY 4479	5,16,695.00	-	-	5,16,695.00	-	15%	5,16,695.00	77,504.00	4,39,191.00
- TATA Bus TN 37 BY 4911	5,16,695.00	-	-	5,16,695.00	-	15%	5,16,695.00	77,504.00	4,39,191.00
- Duster Car	4,45,611.00	-	-	4,45,611.00	-	15%	4,45,611.00	66,842.00	3,78,769.00
- TATA BUS	15,18,249.00	-	-	15,18,249.00	-	15%	15,18,249.00	2,27,737.00	12,90,512.00
- Bike	28,305.00	-	-	28,305.00	-	15%	28,305.00	4,246.00	24,059.00
- Bus TN 37 CV3974	15,29,197.00	-	-	15,29,197.00	-	15%	15,29,197.00	2,29,380.00	12,99,817.00
- Bus TN 37 CV7556	15,10,000.00	-	-	15,10,000.00	-	15%	15,10,000.00	2,26,500.00	12,83,500.00
- Eicher College Bus	15,42,867.00	-	-	15,42,867.00	-	15%	15,42,867.00	2,31,430.00	13,11,437.00
BLOCK - 40%									
- Computer	6,58,924.63	-	85,698.00	7,44,622.63	-	40%	7,44,622.63	2,80,710.00	4,63,912.63
- Software	9,06,150.00	-	-	9,06,150.00	-	40%	9,06,150.00	3,62,460.00	5,43,690.00
- Library Books	5,34,662.45	28,334.00	46,907.00	6,09,903.45	-	40%	6,09,903.45	2,34,580.00	3,75,323.45
TOTAL	27,15,35,698.19	34,49,085.00	31,09,579.00	27,80,94,332.19	-	-	27,80,94,332.19	1,63,92,703.00	26,17,01,629.19

Place: Coimbatore
Date: 30-09-2019

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
139A-3, Krishna Colony,
Coimbatore - 641 005.

* AS PER MY REPORT OF EVEN DATE ATTACHED *



Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST, AAATV9443N [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2019 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place **COIMBATORE**
Date **30/09/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

MALAGIRISWAMY

020236

0006579S

**No. 16, 6TH STREET, TATABA
D. COIMBATORE TAMILNAD
U 641012 INDIA**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

M Alagiriswamy, B.Sc., F.C.A.
M.No. 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tataba,
Coimbatore 641 012.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 5921896
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

No. 16, 6TH STREET, TATABA
D, COIMBATORE TAMILNAD
U 641012 INDIA

M. Alagiriswamy & Co.,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore 641 012.