

## BALANCE SHEET AS ON 31.03.2017



**For SELVAM & SUKU**  
**Chartered Accountants**

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**LAKSHMIKANTHAMMAL EDUCATIONAL TRUST**  
**R.M.K. COLLEGE OF ENGINEERING AND TECHNOLOGY**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017**

EXPENDITURE	Rs.	INCOME	Rs.
To Advertisment		By Fees Collection	25,13,22,500
Bank Charges		Bank Interest Received	9,46,569
Bank Interest	1,05,87,386	Other Income	32,22,251
Library Books & Periodicals	53,913	Grant Received	8,26,956
College & Sports Day Expenses	1,23,22,599	Excess of Expenditure Over Income	93,26,924
College Maintenance	30,43,319		
Electricity Charges	50,40,307		
Finance Charges	90,92,303		
Garden Expenses	63,49,809		
General Expenses	1,39,006		
Hostel Maintenance	8,04,123		
Insurance Charges	18,36,805		
Membership & Subscription	2,91,045		
Mess Expenses	1,58,700		
Postage & Courier Charges	46,695		
Printing & Stationery	2,36,22,706		
Professional Charges	10,353		
Rates & Taxes	60,54,386		
Repairs & Maintenance	9,99,102		
Research & Development	9,35,260		
Salary	22,90,685		
Staff welfare	4,68,502		
Telephone & Internet Charges	11,64,29,921		
Travelling & Conveyance	1,64,03,964		
Vehicle Maintenance	17,56,465		
Depreciation	2,47,758		
	64,45,757		
	4,02,14,331		
	<b>26,56,45,200</b>		
			<b>26,56,45,200</b>



**For SELVAM & SUKU**  
**Chartered Accountants**

Partner

**Chennai**  
**18.09.2017**

**R.S.MUNIRATHNAM**  
Trustee

**R.M.KISHORE**  
Trustee

256318-276

**LAKSHMIKANTHAMMAL EDUCATIONAL TRUST**  
**R.M.K. COLLEGE OF ENGINEERING AND TECHNOLOGY**  
**A.Y.2017-2018 Y.E.31-03-2017**

**SCHEDULES TO BALANCE SHEET**

**CAPITAL FUND**

Opening Balance as on 01.04.2016

**Less:** Excess of Expenditure over Income

Closing Balance as on 31.03.2017

Rs.

Rs.

Dr. 15,90,06,752

Dr. 93,26,924

Dr. 16,83,33,676

**RE-VALUATION RESERVE**

Re-valuation of Land

3,47,33,594

3,47,33,594

**SECURED LOANS**

IOB Term Loan - 270800005

1,67,29,129

IOB Term Loan - 270800006

58,24,637

IOB Term Loan - 271000004

2,29,36,158

IOB Term Loan - 271000005

59,61,380

IOB Term Loan - 611300003

2,01,69,039

HDFC Bank Vehilce Loan - 41247371

7,91,862

7,24,12,205

**UNSECURED LOANS**

**Sri Swaminatha Naidu Educational Trust Group**

- RMD Engineering College

2,37,45,630

- RMK Matriculation School

10,62,656

- RMK Senior Secondary School

(2,500)

2,48,05,786

**SUNDRY CREDITORS**

Decor Coating

1,14,233

Durga Bricks

13,61,000

Kishore Brick Works

15,08,700

Lakshu Brick Industries

22,43,400

M.Manjula Brick Works

22,56,450

Nikku Brick Works

17,48,700

R Raneth Brick Industries

18,85,200

R.M.K. Filling Station - Diesel

2,46,633

R S M Farm

15,376

RSM Transport

25,88,372

1,39,68,065

**Less: Sundry Creditors having Debit Balance**

H V Solutions

12,42,500

Mayapuri Graphic Workstation

25,000

12,67,500

1,27,00,565



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**R.M.K. COLLEGE OF ENGINEERING AND TECHNOLOGY**  
**A.Y.2017-2018 Y.E.31-03-2017**

**SCHEDULES TO BALANCE SHEET**

	Rs.	Rs.
<b><u>ADVANCE FEES &amp; DEPOSIT RECEIVED</u></b>		
Caution Deposit		1,51,51,000
Hostel Caution Deposit		38,85,000
Advance Fees		4,49,190
		<u>1,94,85,190</u>
<b><u>GROUP INSTITUTIONS</u></b>		
Lakshmikanthammal Educational Trust		2,57,01,959
R.M.K. Engineering College		43,43,43,143
R.M.K. Filling Station		29,69,596
R.M.K. Patashaala		10,30,000
RMK Residential School		(5,64,83,251)
Sri Durgadevi Polytechnic		49,68,738
		<u>41,25,30,185</u>
<b><u>OUTSTANDING LIABILITES</u></b>		
Salary Payable - General	8,00,760	
Salary Payable - Menials	1,19,280	
Salary Payable - Non Teaching	16,14,549	
Salary Payable - Teaching	<u>61,76,570</u>	87,11,159
PF - Payable		12,19,862
Electricity Charges Payable		5,70,354
TDS payable		1,32,500
Rent Payable		40,500
<b><u>PRINCIPAL ACCOUNT</u></b>		
Education Loan	2,07,169	
Examination	22,50,219	
Scholarship	1,10,584	
Aluminium Association	<u>2,75,772</u>	28,43,744
		<u>1,35,18,119</u>
<b><u>ADVANCES &amp; DEPOSITS</u></b>		
<b>Advances</b>		
Balasubramanian (Mech Hod)	20,000	
Dr.C.Arun	20,000	
K.Purushothama Reddy	1,00,000	
Nageswari D	10,000	
Paul Raj	(53,740)	
Senthil Kumar S	11,000	
Subramanian (AO)	10,231	
Subramanian (AO) - Caution Deposit Refund	1,80,540	
Uma Shankar L	<u>20,000</u>	3,18,031
Rent Advance - Veluchami L		90,000
TDS		27,113
TNEB Der		10,98,894
		<u>15,24,038</u>

For LAKSHMIKANTHAMMAL EDUCATIONAL TRUST

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**SCHEDULES TO BALANCE SHEET**

**FEE RECEIVABLE**

	Rs.	Rs.
CSE III Year		34,700
ECE III Year		92,000
EEE III Year		1,31,200
Mech III Year		3,00,200
CSE II Year		2,700
MECH II Year		76,400
CSE IV Year		1,05,000
ECE IV Year		1,41,800
EEE IV Year		1,35,400
MECH IV Year		89,000
ECE I Year		1,38,200
MECH I Year		57,000
DADWF 16-17		52,70,000
DTE (First Graduates)16-17		80,000
		<u>66,53,600</u>

**CASH AT BANK**

Indian Overseas Bank - 20784 Alumni Association	3,43,643
Indian Overseas Bank - 41001	40,54,427
Indian Overseas Bank - 41030	12,53,321
Indian Overseas Bank - 41031	37,12,035
Indian Overseas Bank - 41032	4,91,692
Indian Overseas Bank - 41072	892
Indian Overseas Bank - 41073	5,866
Indian Overseas Bank - 41074	1,844
Indian Overseas Bank - 41110	3,80,510

**Deposits**

RDP - 511100321	61,363
	<u>1,03,05,593</u>

**CASH IN HAND**

Petty Cash	<u>6,899</u>
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For LAKSHMIKANTHAMMAL EDUCATIONAL TRUST

Founder Trustee / Managing Trustee

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**A.Y.2017-2018 Y.E.31-03-2017**

**SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

**FEES COLLECTIONS**

	Rs.
Tuition Fees	11,56,00,000
Bus Fees	3,22,60,850
Hostel Fees	4,68,10,650
Lunch Fees	2,64,01,000
Study Materials	3,02,50,000
	<u>25,13,22,500</u>

**BANK INTEREST RECEIVED**

Interest on FD	2,14,449
Interest on SB	7,32,120
	<u>9,46,569</u>

**OTHER INCOME**

Application Sales	5,25,000
BEC Exam Fees	1,46,010
Discontinued Students Fees	24,04,032
Duplicate ID & Library Cards	1,33,219
Library Fines	13,990
	<u>32,22,251</u>

**BANK CHARGES**

Cheque Book Charges	3,150
Bank Charges	50,763
	<u>53,913</u>

**BANK INTEREST**

Interest on Term Loan - 270800005	33,40,437
Interest on Term Loan - 270800006	9,92,593
Interest on Term Loan - 271000004	36,04,887
Interest on Term Loan - 271000005	10,18,376
Interest on Term Loan - 271000006	5,33,533
Interest on Term Loan - 6113000003	27,84,324
Interest on Vehicle Loan - HDFC	48,449
	<u>1,23,22,599</u>

**LIBRARY BOOKS & PERIODICALS**

E Journals	25,06,349
Journals	3,60,280
Paper & Magazines	1,76,690
	<u>30,43,319</u>





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**SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

**COLLEGE MAINTENANCE**

**Rs.**

**Application & Inspection Fee**

Affiliation Fees	1,50,000	
Application Fee to AICTE	7,000	
Certificate Verification Fee	31,425	
Consortium Fees	26,000	
Inspection Fee	28,750	
Processing Fees	75,023	3,18,198

**Lab Consumables & Maintenance**

Chemistry Lab Consumables	34,268	
CSE Lab Consumables & Maintenance	42,099	
ECE Lab Consumables	1,15,965	
EEE Lab Consumables	1,43,188	
Mech Lab Consumables	78,629	4,14,149

**Conference & Seminar Expenses**

Conference Receipts	(1,82,000)	
Conference & Seminar	4,10,857	2,28,857

**Scholarship to Students**

Bus Fees	1,46,300	
Hostel Fees	45,000	
Lunch Fees	2,89,000	
Merit Scholarships	1,70,000	
Study materials	90,000	
Tuition Fees	2,89,000	10,29,300

**Sports Expenses**

Sports & Gym Items Purchase	1,50,804	
Sports & Tournament Expenses	3,56,403	5,07,207

**Symposium Expenses**

CSE Symposium	27,015	
ECE Symposium	32,368	
EEE Symposium	27,086	
Mech Symposium	29,277	1,15,746

**Faculty Development**

Faculty Development	14,500	
Faculty Training Programme	80,019	94,519
Entrepreneurship Development Training Programme	22,805	
Guest Lectures	4,65,000	
ID Card	21,300	
Students Activity	2,16,685	
Training & Development Expenses	56,58,537	63,84,327

**90,92,303**



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1.16  
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**SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

**COLLEGE & SPORTS DAY EXPENSES**

	Rs.
College Day Expenses	4,68,969
Convocation Expenses	6,27,361
Medals & Cups	2,42,800
Awards & Prizes	10,71,000
Function Expenses	24,21,015
Prize Books	2,09,162
	<u>50,40,307</u>

**GENERAL EXPENSES**

Album & Photo Expenses	3,38,210
Banner	1,75,884
Miscellaneous Expenses	13,22,711
	<u>18,36,805</u>

**GARDEN EXPENSES**

Diesel for Garden	1,275
Diesel for Mosquito Machine	34,806
Garden Expenses	1,57,780
Pesticides & Urea	2,28,780
Redsand for Garden work	3,81,482
	<u>8,04,123</u>

**HOSTEL MAINTENANCE**

Entertainment Expenses	90,975
Beds & Pillows	2,00,070
	<u>2,91,045</u>



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Founder Trustee / Managing Trustee



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**SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

**MESS EXPENSES**

Rs.

**Food Items**

Appalams	8,83,600	
Bakery Items	4,58,070	
Chicken & Mutton Expenses	29,66,192	
Eggs	2,10,850	
Fruits	56,529	
Milk	48,24,510	
Oil	35,41,430	
Provisions	74,26,833	
Rice	30,95,175	
Sweets & Snacks	1,05,870	
Vegetables	58,43,725	2,94,12,784

**Mess Other Expenses**

Coal	37,200	
Gas	38,11,034	
Grinding Charges	1,500	
Plastic Items & Others	92,970	39,42,704

**Mess - Spares & Service**

Kitchen Equipment - Spares & Services	4,78,218	
Mess Facility - Function Expenses	(20,00,000)	
Mess Facility Staff Welfare	(82,11,000)	
	<u>2,36,22,706</u>	

**PRINTING & STATIONERY**

Office Stationery	18,96,305	
Office Stationery Printing	96,515	
Prospectus Printing	16,35,805	
Magazines Printing	50,000	
Xerox & Binding Charges	36,248	
Students Stationery	23,39,513	
	<u>60,54,386</u>	

**PROFESSIONAL CHARGES**

ISO Audit Fees	1,36,102	
Consultancy Charges	8,63,000	9,99,102



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**SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

**REPAIRS & MAINTENANCE**

	Rs.
Airconditioner Maintenance	1,81,513
Catridge, Toner & Spares	30,740
Cleaning Charges & Items	4,82,057
Diesel for Generator	4,76,152
Diesel for Lab	2,988
Generator Maintenance	78,747
Repairs & Maintenance	8,64,068
UPS Maintenance	1,74,420
	<u>22,90,685</u>

**RATES & TAXES**

Building tax	5,40,165	
Road Tax	<u>3,95,095</u>	<u>9,35,260</u>

**SALARY AND PF**

Salary - Non Teaching, Technical, Administrative & Supporting Staff	3,16,73,466
Salary - Teaching	7,91,90,566
Ex-Gratia	1,36,855
Gratuity	9,00,085
PF - Employer Contribution	45,28,949
	<u>11,64,29,921</u>

**STAFF WELFARE**

Cosmetic Items - Staff	3,49,781
Deepawali & Pongal Exgratia	22,500
Dress Materials	2,64,973
Gift Articles	9,34,273
House Maintenance charges	64,100
Insurance - Staff	78,397
Rent Paid	5,40,000
Children education	2,42,500
Mess facility	82,11,000
Transport Facility	56,09,700
Stiching Charges	86,740
	<u>1,64,03,964</u>



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**R.M.K. COLLEGE OF ENGINEERING AND TECHNOLOGY**  
**A.Y.2017-2018 Y.E.31-03-2017**

Particulars	COST			DEPRECIATION					NET VALUE	
	As at 01.04.2016 Rs.	Additions/(Deletions)		Upto 31.03.2016 Rs.	For the Year Rs.	Written Back Rs.	Upto 31.03.2017 Rs.	As at 31.03.2016 Rs.	As at 31.03.2017 Rs.	
		Upto Sep Rs.	After Sep Rs.							
<b>CK-A</b>										
Valuation of Land	22,50,885	-	-	-	-	-	-	22,50,885	22,50,885	
Block - A	3,47,33,594	-	-	-	-	-	-	3,47,33,594	3,47,33,594	
	<b>3,69,84,479</b>							<b>3,69,84,479</b>	<b>3,69,84,479</b>	
<b>CK-B 10%</b>										
Building	44,56,98,100	-	-	14,26,23,836	3,03,07,426	-	17,29,31,262	30,30,74,264	27,27,66,838	
Fixture & Fittings	71,97,901	2,78,292	-	37,91,326	3,68,487	-	41,59,813	34,06,575	33,16,380	
Block - B	59,08,105	-	-	30,85,164	2,82,294	-	33,67,458	28,22,941	25,40,647	
	<b>45,88,04,106</b>	<b>2,78,292</b>		<b>14,95,00,326</b>	<b>3,09,58,207</b>		<b>18,04,58,533</b>	<b>30,93,03,780</b>	<b>27,86,23,865</b>	
<b>CK-C 15%</b>										
Conditioners	26,49,745	-	-	12,51,763	2,09,697	-	14,61,460	13,97,982	11,88,285	
Audio & Video Equipments	7,42,521	54,538	-	1,99,640	89,613	-	2,89,253	5,42,881	5,07,806	
Room Equipments	17,01,023	-	-	2,55,153	2,16,881	-	4,72,034	14,45,870	12,28,989	
	4,20,76,243	-	-	2,29,39,328	28,70,537	-	2,58,09,865	1,91,36,915	1,62,66,378	
Other Equipments	37,49,213	-	-	25,16,661	1,84,883	-	27,01,544	12,32,552	10,47,669	
Nete Vibrator	69,74,919	1,14,555	-	39,57,934	4,69,731	-	44,27,665	30,16,985	26,61,809	
Printer	18,000	-	-	12,663	801	-	13,464	5,337	4,536	
Mobile phone	10,350	-	-	7,530	423	-	7,953	2,820	2,397	
Freezer	1,06,200	-	-	7,965	14,735	-	22,700	98,235	83,500	
Still Camera	1,62,000	-	-	1,17,857	6,621	-	1,24,478	44,143	37,522	
Fast Fans	58,740	-	-	9,042	7,455	-	16,497	49,698	42,243	
Xerox	2,30,082	-	-	61,539	25,281	-	86,820	1,68,543	1,43,262	
Extinguisher	11,000	-	-	7,473	529	-	8,002	3,527	2,998	
	1,51,676	-	-	87,199	9,672	-	96,871	64,477	54,805	
Eng Machine	7,88,004	-	-	4,08,027	56,997	-	4,65,024	3,79,977	3,22,980	
Generator	43,050	-	57,750	16,612	8,297	-	24,909	26,438	75,891	
Iron Equipment	19,59,501	-	-	14,14,479	81,753	-	14,96,232	5,45,022	4,63,269	
Mower	1,41,556	-	-	57,911	12,547	-	70,458	83,645	71,098	
Equipments	88,500	-	-	62,257	3,936	-	66,193	26,243	22,307	
Team Machine	13,63,555	33,128	-	6,11,345	1,17,801	-	7,29,146	7,52,210	6,67,537	
Others	57,375	-	-	41,741	2,345	-	44,086	15,634	13,289	
	5,48,827	-	-	1,82,039	55,018	-	2,37,057	3,66,788	3,11,770	
	<b>16,61,249</b>			<b>11,28,690</b>	<b>79,884</b>		<b>12,08,574</b>	<b>5,32,559</b>	<b>4,52,675</b>	



For LAKSHMIKANTHAMMAL EDUCATIONAL TRUST

*(Signature)*  
Founder Trustee / Managing Trustee

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**R.M.K. COLLEGE OF ENGINEERING AND TECHNOLOGY**  
**A.Y.2017-2018 Y.E.31-03-2017**

Particulars	COST				DEPRECIATION				NET VALUE	
	As at 01.04.2016 Rs.	Additions/(Deletions)		As at 31.03.2017 Rs.	Upto 31.03.2016 Rs.	For the Year Rs.	Written Back Rs.	Upto 31.03.2017 Rs.	As at 31.03.2016 Rs.	As at 31.03.2017 Rs.
		Upto Sep Rs.	After Sep Rs.							
Manufacturing Machine	18,563	-	-	18,563	13,058	826	-	13,884	5,505	4,679
Equipments	3,06,37,587	5,79,679	1,52,281	3,13,69,547	1,55,36,245	23,63,574	-	1,78,99,819	1,51,01,342	1,34,69,728
Projector	2,01,791	-	-	2,01,791	1,41,954	8,976	-	1,50,930	59,837	50,861
TV	60,571	-	-	60,571	4,543	8,404	-	12,947	56,028	47,624
Library Books	63,73,595	1,50,894	1,36,755	66,61,244	29,07,842	5,52,754	-	34,60,596	34,65,753	32,00,648
Printer Pumpset	5,47,984	-	-	5,47,984	3,04,083	36,585	-	3,40,668	2,43,901	2,07,316
Counting Machine	34,875	-	-	34,875	25,373	1,425	-	26,798	9,502	8,077
Equipments	31,100	-	9,733	40,833	22,626	2,001	-	24,627	8,474	16,206
Head Projector	1,24,873	-	-	1,24,873	66,649	8,734	-	75,383	58,224	49,490
Cup Machine	6,67,800	-	-	6,67,800	3,19,205	52,289	-	3,71,494	3,48,595	2,96,306
Press	6,75,153	13,750	-	6,88,903	3,79,519	46,408	-	4,25,927	2,95,634	2,62,976
Motor	3,60,628	-	-	3,60,628	1,80,947	26,952	-	2,07,899	1,79,681	1,52,729
Graph	3,00,625	-	-	3,00,625	1,73,188	19,116	-	1,92,304	1,27,437	1,08,321
Printer	19,344	-	-	19,344	13,983	804	-	14,787	5,361	4,557
Radio TN 18 AY 3132	-	22,685	11,62,780	11,85,465	-	90,611	-	90,611	-	10,94,854
Radio Treatment Plant	11,33,600	-	-	11,33,600	6,68,340	69,789	-	7,38,129	4,65,260	3,95,471
Phone Equipments	9,11,630	15,915	-	9,27,545	3,59,455	85,214	-	4,44,669	5,52,175	4,82,876
Printer	14,06,184	-	-	14,06,184	8,11,014	89,276	-	9,00,290	5,95,170	5,05,894
Amplifier	1,80,779	-	-	1,80,779	78,903	15,281	-	94,184	1,01,876	86,595
Stabilizers	19,41,216	4,20,000	1,58,395	25,19,611	9,51,275	2,23,371	-	11,74,646	9,89,941	13,44,965
Cooler	25,11,135	-	-	25,11,135	15,45,166	1,44,895	-	16,90,061	9,65,969	8,21,074
Heater	14,08,125	-	-	14,08,125	10,01,519	60,991	-	10,62,510	4,06,606	3,45,615
Treatment Plant	2,83,970	-	-	2,83,970	1,51,278	19,904	-	1,71,182	1,32,692	1,12,788
Wireless Antenna	9,53,305	-	-	9,53,305	1,98,542	1,13,214	-	3,11,756	7,54,763	6,41,549
Machine	1,26,000	-	-	1,26,000	91,666	5,150	-	96,816	34,334	29,184
of Block - C	38,475	-	-	38,475	2,886	5,338	-	8,224	35,589	30,251
of Block - C	11,62,42,237	14,05,144	16,77,694	11,93,25,075	6,13,04,107	85,77,319	-	6,98,81,426	5,49,38,130	4,94,43,649
Σ-D 60%										
Items	1,66,23,902	-	-	1,66,23,902	1,54,92,561	6,78,805	-	1,61,71,366	11,31,341	4,52,536
Total of Block - D	1,66,23,902	-	-	1,66,23,902	1,54,92,561	6,78,805	-	1,61,71,366	11,31,341	4,52,536
Σ-E										
Work in Progress WIP	2,20,00,000	1,25,10,246	33,37,062	3,78,47,309	-	-	-	-	2,20,00,000	3,78,47,309
of Block - E	2,20,00,000	1,25,10,246	33,37,062	3,78,47,309	-	-	-	-	2,20,00,000	3,78,47,309
of Block - Block A,B,C,D,E	65,06,54,724	1,41,93,682	50,14,756	66,98,63,163	22,62,96,994	4,02,14,331	-	26,65,11,325	42,43,57,730	40,33,51,838

The Land owned by the institution is re-valued by Shri. I. Lingeswaran, Govt. Registered Valuer, as on 28.11.2009. For LAKSHMIKANTHAMMAL EDUCATIONAL TRUST  
based on the said Valuer's reports, the value of Land of the institution, is revised and shown.

