



JEPPIAAR INSTITUTE OF TECHNOLOGY

“Self-Belief | Self Discipline | Self Respect”



Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

4.1.4.1. Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)

S.No.	Academic Year	Page No.
1	2015 – 2016	2
2	2016 – 2017	11
3	2017 – 2018	20
4	2018 – 2019	31
5	2019 - 2020	42

Enclosure Documents:

1. Balance Sheet
2. Tally Sheet Proof
3. Audit Statement

L.N. Nair

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, Swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.
Phone : 42138297 / 8668099058 E-mail : svishnuandco@gmail.com

CERTIFICATE

Expenditure for Infrastructure augmentation year – wise during last five years

We hereby certify that M/s. Jeppiaar Institute of Technology having registered office at Jeppiaar Nagar, Kunnam Village, Sriperumbutur, Kanchipuram-631604 has incurred the expenditure towards infrastructure augmentation during the last five years as given below and this is as per the audited statement of accounts for these years.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Building (Rs.in Lakhs)	456.73	270.71	418.26	50.42	109.70

For S. VISHNU & CO.,
Chartered Accountants
FRN: 005179S

(S. VISHNU)
Partner
M. No. 026131



Place: Chennai
Date : 12.03.2021

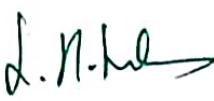
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARACHETTA,
SRIPERUMBUTUR, KANCHI PURAM-631604
Tamil Nadu, India

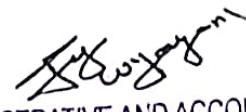
Jeppiaar Institute Of Technology-2015-16

Building
Group Summary
1-Apr-15 to 31-Mar-16

Page 1

Particulars	Opening Balance	Nett Transactions	Closing Balance
Building	19,74,91,324.00 Dr	79,75,400.00 Dr	20,54,66,724.00 Dr
Civil Material Purchase		15,42,011.76 Dr	15,42,011.76 Dr
Drawing Board Purchase		48,924.00 Dr	48,924.00 Dr
Glass Purchase		7,74,869.00 Dr	7,74,869.00 Dr
Labur Work (Civil)		50,000.00 Dr	50,000.00 Dr
Plywood Purchase		4,28,950.00 Dr	4,28,950.00 Dr
Readymix Concrete Purchase		1,50,000.00 Dr	1,50,000.00 Dr
Grand Total	19,74,91,324.00 Dr	1,09,70,154.76 Dr	20,84,61,478.76 Dr


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 SRIPERUMBUDUR - 631604.


 ADMINISTRATIVE AND ACCOUNTS OFFICER
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

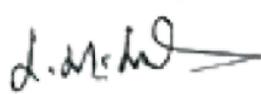
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM),
ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JEPPIAAR REMIBAI EDUCATIONAL TRUST		PAN AABTJ4089R	
	Flat/Door/Block No JEPPIAAR NAGAR	Name Of Premises/Building/Village		
	Road/Street/Post Office KUNNAM VILLAGE	Area/Locality SRIPERUMBUTHUR		
	Town/City/District KANCHIPURAM	State TAMILNADU	Pin 631604	Status AOP(Trusts)
	Designation of AO(Ward/Circle) ADIT/DDIT(EXE-I) CHENNAI			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 469563751290916			Date(DD/MM/YYYY) 29-09-2016
	1	Gross total income		1 0
	2	Deductions under Chapter-VI-A		2 0
	3	Total Income		3 0
	3a	Current Year loss, if any		3a 0
4	Net tax payable		4 0	
5	Interest payable		5 0	
6	Total tax and interest payable		6 0	
COMPUTATION OF INCOME AND TAX THEREON	7	a Advance Tax	7a 0	
		b TDS	7b 55791	
		c TCS	7c 0	
		d Self Assessment Tax	7d 0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e 55791	
8	Tax Payable (6-7e)		8 0	
9	Refund (7e-6)		9 55791	
10	Exempt Income	Agriculture Others	10 0	

This return has been digitally signed by <u>MARIE WILSON</u>		in the capacity of <u>Trustee</u>
having PAN <u>AGRPM2082R</u> from IP Address <u>103.59.186.117</u> on <u>29-09-2016</u> at <u>chennai</u>		
Dsc SI No & issuer	1989985CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR
KUNNAM VILLAGE
SRIPERUMBUTHUR
KANCHIPURAM - 631604

P.A.NO. :AABTJ4089R
ASST.YEAR :2016 - 2017
A/CG. YEAR : 31.03.2016
STATUS : TRUST
12AA REG NO:

DIT (E) NO.2(698)/12-13/SL.NO-84/13-14

Dated: 28/06/2013

STATEMENT OF INCOME

INCOME FROM OTHER SOURCES:-

	Rs
Excess of expenditure over income as per Income & Expenditure account enclosed	-24021150
Total Income	(24021150)
	<hr/>

Tax On Income	Nil
Less:TDS	55791
Refund Due	55791
	<hr/>



d.m.h

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Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR INSTITUTE OF TECHNOLOGY
A UNIT OF
JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2016

EXPENDITURE	Rs.	INCOME	Rs.
To Staffs Salaries	75699659	By College Fees & Grants	57425500
To Mess Expenses	15562973	By Hostel & Mess Fees	29239025
To Lab Consumables	58036	By Transport Fees	49308580
To Diesel Expenses	6593709	By Bank Interest & FD Income	584453
To Electricity Charges	6015264	By Other Income	19515786
To AICTE / Anna University Fees	4330232	By NCC & Sports Income	72473
To CommunicationCharges	1314322	By Symposium Fees Received	73000
To Insurance Charges	1778531	By To Excess of Expenditure	
To British Council & FDP Fees	357400	Over Income	24021150
To Sports Sponsorship & Donation	1129000		
To Office Maintanance	551491		
To Travelling & Convance	1641872		
To Vehicle Maintanance	1944212		
To Financial Charges	5551438.27		
To EPF Contribution	8549421		
To Printing & Stationery	1030997		
To Staff Welfare & Staff Training Exp	4642569		
To Medical Expenses	55000		
To Rate & Taxes & Insurance	1220322		
To Bank Charges	8475		
To Audit Fess	143625		
To Depreciation	42061419		
	<hr/> <u>180239967</u>		<hr/> <u>180239967</u>

for JEPPIAAR REMIBAI EDUCATIONAL TRUST

(N.MARIE WILSON)
 Managing Trustee

Place: Chennai

Date: 22.09.2016

As Per Our report of even date

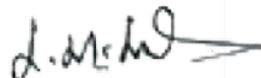
for S. VISHNU & CO.,

Chartered Accountants

FRN : 005179S


 (S. VISHNU)
 Partner
 M.No. 026131





PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST
 JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

BALANCE SHEET AS ON 31.03.2016

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL FUND ACCOUNT			
Capital Account Opening Balance	168048997	Cash In Hand	575245
Contribution By Trustees	117554762	Cash at Bank	1270319
Corpus Fund Donations	29114950	Electricity Deposit	309438
	314718709	Land Lease Deposit	1500000
Less: Excess of Expenditure Over Income	24021150	Fixed Assets-(Sch-1)	341048022
HP Loan For	290697559	TDS on Loan Interest-SF	337137
Bus From Sundram Finance	18802128	TDS	59091
Car-From ICICI Bank & SF	14718838		
Lorry-Daimler Financial Services&SF	1061402		
Loan From Magma Finance	362090		
Sundry Creditors	18706869		
TDS Payable	593266		
Professional Tax payable	82155		
Audit Fees Payable	74945		
	345099252		345099252

As Per Our report of even date
for S. VISHNU & CO.,

Chartered Accountants
 FRN : 005179S

(S. VISHNU)
 Partner
 M.No. 26131



for JEPPIAAR REMIBAI EDUCATIONAL TRUST

(N.MARIE WILSON)
 Managing Trustee

Place: Chennai
 Date: 22.09.2016

d.m.w

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JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

SCHEDULE OF FIXED ASSETS-Sch-1

NAME OF THE ASSETS	Depn. WDV as on		Addition		Deletion	Gross Amount	Depreciation			WDV as on 31.03.2016
	Rate	01.04.2015	>180days	<180days			>180days	<180days	Total	
Land	0%	16,932,949	-	4,600,000	-	21532949	-	-	-	21532949
Electrical & Fittings	10%	15,598,308	1,206,092	83,122	-	16887522	1,680,440	4,156	1684596	15202925
Building	10%	197,491,324	7,741,276	3,228,879	-	208461479	20,523,260	161,444	20684704	187776775
Computer-Lab	60%	2,266,985	-	-	-	2266985	1,360,191	-	1360191	906794
Lab Equipments-others	15%	25,692,242	2,399,961	880,367	-	28972570	4,213,831	66,028	4279858	24692712
Plant & Machinery	15%	4,999,802	602,796	1,563,267	-	7165865	840,390	117,245	957635	6208230
Vehicles-Bus	15%	26,057,589	-	-	-	26057589	3,908,638	-	3908638	22148950
Furniture & Fittings	10%	22,542,298	-	-	-	22542298	2,254,230	-	2254230	20288068
Car	15%	11,588,012	18,139,612	1,226,907	4,271,677	26682854	3,974,823	21,302	3996126	22686728
Air Conditioner	15%	696,641	-	93,250	-	789891	104,496	6,994	111490	678401
Sports Equipments	15%	2,129,503	-	-	-	2129503	319,425	-	319425	1810077
Digital Name Board	15%	247,185	-	-	-	247185	37,078	-	37078	210108
Water Cooler	15%	445,309	-	-	-	445309	66,796	-	66796	378512
Printer	60%	713,160	-	-	-	713160	427,896	-	427896	285264
Lorry	15%	3,928,924	-	-	-	3928924	589,339	-	589339	3339585
Fire -Equipments	15%	58,438	-	-	-	58438	8,766	-	8766	49672
Lift	15%	1,040,500	-	2,507,028	-	3547528	156,075	188,027	344102	3203426
Books	10%	8,963,258	968,331	747,803	-	10679392	993,159	37,390	1030549	9648843
		341,392,426	31,058,068	14,930,623	4,271,677	383,109,440	41,458,833	602,586	42,061,419	341,048,022



d.m.h

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JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiar Nagar, Kunnam
Sripurumbudur Taluk,
Kanchipuram District - 631 604.

FORM NO. 10B

[See rule 17B]

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 **JEPPIAAR REMIBAI EDUCATIONAL TRUST , AABTJ4089R** [name and PAN of the trust or institution] as at 31/03/2016 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-

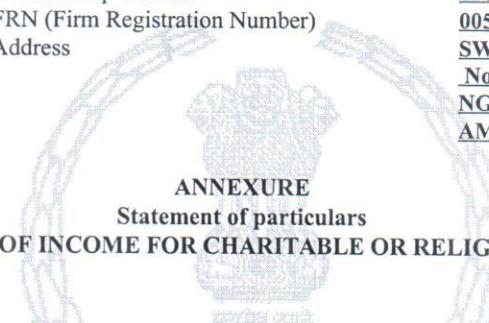
- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2016 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

Place
Date

CHENNAI
22/09/2016

Name
Membership Number
FRN (Firm Registration Number)
Address

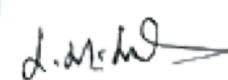

S VISHNU
026131
005179S
SWAGATHAM APARTMENTS
No-16/23, SHENOY ROAD, NU
NGAMBakkAM CHENNAI T
AMILNADU 600034 INDIA

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	179895562
2.	Whether the <u>trust</u> 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 finally 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 in part only for such purposes. (₹)	No
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.	Not Applicable
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 (₹)	Not Applicable
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	


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Sriperumbudur Taluk,
Kanchipuram District - 631 604.

(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No _____
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

**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**

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
	Total				

Place
Date

CHENNAI
22/09/2016

Name
Membership Number
FRN (Firm Registration Number)
Address

S VISHNU
026131
005179S
SWAGATHAM APARTMENTS
No-16/23, SHENOY ROAD, NO
NGAMBAKKAM CHENNAI
AMILNADU 600034 INDIA



Form Filing Details

Revision/Original Original

J. M. H
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, Swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.
Phone : 42138297 / 8668099058 E-mail : svishnuandco@gmail.com

CERTIFICATE

Expenditure for Infrastructure augmentation year – wise during last five years

We hereby certify that M/s. Jeppiaar Institute of Technology having registered office at Jeppiaar Nagar, Kunnam Village, Sriperumbutur, Kanchipuram-631604 has incurred the expenditure towards infrastructure augmentation during the last five years as given below and this is as per the audited statement of accounts for these years.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Building (Rs.in Lakhs)	456.73	270.71	418.26	50.42	109.70

For S. VISHNU & CO.,
Chartered Accountants
FRN: 005179S

(S. VISHNU)
Partner
M. No. 026131



Place: Chennai
Date : 12.03.2021

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARACHETTA,
SRIPERUMBUTUR, KANCHI PURAM-631604

Jepplaar Institute of Technology 2016-17

Building Account

Group Summary

1-Apr-16 to 31-Mar-17

Page 1

Particulars	Opening Balance	Nett	Closing Balance
		Transactions	
Building Account	18,77,76,775.00 Dr		18,77,76,775.00 Dr
Cement	11,22,200.00 Dr		11,22,200.00 Dr
Civil Labour	10,33,574.00 Dr		10,33,574.00 Dr
Glass Work	3,66,431.00 Dr		3,66,431.00 Dr
Plumbing Material	3,51,350.00 Dr		3,51,350.00 Dr
Plywoods Purchase	10,07,320.00 Dr		10,07,320.00 Dr
Roofing Sheet	1,23,610.00 Dr		1,23,610.00 Dr
Steels	9,89,771.00 Dr		9,89,771.00 Dr
Store Things Purchase	47,542.00 Dr		47,542.00 Dr
Grand Total	18,77,76,775.00 Dr	50,41,798.00 Dr	19,28,18,573.00 Dr

D. N. J. M.

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.

F. S. S.
ADM.NISTRATIVE AND ACCOUNTS OFFICER
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604,

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 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JEPPIAAR REMIBAI EDUCATIONAL TRUST			PAN AABTJ4089R	
	Flat/Door/Block No JEPPIAAR NAGAR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office KUNNAM VILLAGE	Area/Locality SRIPERUMBUTHUR			
	Town/City/District KANCHIPURAM	State TAMILNADU	Pin/ZipCode 631604	Status AOP/BOI Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) ADIT/DDIT(EXE-I) CHENNAI				
	E-filing Acknowledgement Number 236740941091017			Original or Revised ORIGINAL	
				Date(DD/MM/YYYY) 09-10-2017	
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1 118516695
		2	Deductions under Chapter-VI-A		2 0
		3	Total Income		3 118516700
3a		Current Year loss, if any		3a 0	
4		Net tax payable		4 0	
5		Interest payable		5 0	
6		Total tax and interest payable		6 0	
7		Taxes Paid	a Advance Tax	7a 0	135674
			b TDS	7b 11448	
			c TCS	7c 124226	
	d Self Assessment Tax		7d 0		
	e Total Taxes Paid (7a+7b+7c +7d)		7e 135674		
8	Tax Payable (6-7e)		8 0		
9	Refund (7e-6)		9 135674		
10	Exempt Income	Agriculture 0	10 0		
Others		0			

This return has been digitally signed by MARIE WILSON in the capacity of Trustee
having PAN AGRPM2082R from IP Address 171.60.222.171 on 09-10-2017 at chennai

Dsc SI No & issuer 13752709CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

J. M. Wilson

DO NOT SEND THIS ACKNOWLEDGEMENT TO CRC, BENGALURU

PRINCIPAL
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KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR
KUNNAM VILLAGE
SRIPERUMBUTHUR
KANCHIPURAM - 631604

P.A.NO. :AABTJ4089R
ASST.YEAR :2017 - 2018
A/CG. YEAR : 31.03.2017
STATUS : TRUST

12AA REG NO:

DIT (E) NO.2(698)/12-13/SL.NO-84/13-14
Dated: 28/06/2013

STATEMENT OF INCOME

INCOME FROM OTHER SOURCES:-

	Rs
Excess of expenditure over income as per Income & Expenditure account enclosed	-57666540
Total Income	<u>(57666540)</u>

Tax On Income	Nil
Less:TDS	<u>135674</u>
Refund Due	<u><u>135674</u></u>



d.m.h

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR INSTITUTE OF TECHNOLOGY

A UNIT OF

JEPPIAAR REMIBAI EDUCATIONAL TRUST

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2017

EXPENDITURE

Rs.

INCOME

Rs.

To Staffs Salaries	68360108	By College Fees & Grants	47529395
To Mess Expenses	16080047	By Hostel & Mess Fees	18260000
To Diesel Expenses	9594118	By Transport Fees	50635410
To Electricity Charges	5779898	By Donation Received	4200000
To AICTE / Anna University Fees	4573628	By Bank Interest & FD Income	469390
To EPF Contribution	8141902	By NCC & Sports Income	1242500
To Consumables & Provisions	2119253	By To Excess of Expenditure	
To Staff Welfare & Staff Training Exp	6692094	Over Income	57666540
To Financial Charges	5311266		
To Sports Sponsorship & Donation	2490000		
To Rate & Taxes & Insurance	2994583		
To Printing & Stationery	2613581		
To Travelling & Convance	1631265		
To British Council & FDP Fees	1323898		
To Office Maintanance	592408		
To Vehicle Maintanance	363350		
To Service Charges & Student Training	749850		
To CommunicationCharges	449821		
To Pooja Expenses	240220		
To Bank Charges	37799		
To Audit Fess	153750		
To Depreciation	39710396		
	<u>180003235</u>		<u>180003235</u>

for JEPPIAAR REMIBAI EDUCATIONAL TRUST


(N. MARIE WILSON)
 Managing Trustee

Place: Chennai

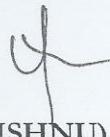
Date: 26.09.2016

As Per Our report of even date

for S. VISHNU & CO.,

Chartered Accountants

FRN : 005179S


(S. VISHNU)
 Partner
 M.No. 026131



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sripurumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

BALANCE SHEET AS ON 31.03.2017

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL FUND ACCOUNT			
Capital Account Opening Balance	290697559	Cash In Hand	436801
Less: Excess of Expenditure		Cash at Bank	2447918
Over Income	57666540	Electricity Deposit	369929
	233031019	Land Lease Deposit	1500000
Indian bank Over Draft Account	49935421	Land Advance	300000
HP Loan For			
Bus From Sundram Finance	13194620	Fixed Assets-(Sch-1)	327576447
Car-From ICICI Bank & SF	19899823	Fees Receivable from students	2681000
Loan From Trustee	3366000	Income tax Appeal Tax Paid	1462600
Lorry-Daimler Financial Services&SF	125781	TDS paid on Loan Interest-SF	285815
Sundry Creditors	15738143	TDS	191205
TDS Payable	637371		
Professional Tax payable	148980		
Expenses Payable	1027057		
Audit Fees Payable	147500		
	<u>337251715</u>		<u>337251715</u>

for JEPPIAAR REMIBAI EDUCATIONAL TRUST


(N. MARIE WILSON)
Managing Trustee

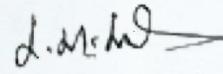
Place: Chennai
Date: 26.09.2016

As Per Our report of even date
for S. VISHNU & CO.,
Chartered Accountants

FRN : 005179S


(S. VISHNU)
Partner
M.No. 026131




PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

SCHEDULE OF FIXED ASSETS-Sch-1

NAME OF THE ASSET	Depn. Rate	WDV as on 01.04.2016		Addition		Gross Amount	Depreciation			WDV as on 31.03.2017
		>180days	<180days	Deletion	>180days		<180days	Total		
Land	0%	21,532,949	-	-	-	21532949	-	-	-	21532949
Electrical & Fittings	10%	15,202,925	60,000.00	873,947	-	16136872	1,526,293	43,697	1569990	14566883
Building	10%	187,776,775	843,031	4,198,767	-	192818573	18,861,981	209,938	19071919	173746654
Computer-Lab	60%	906,794	171,040	77,000	-	1154834	646,700	23,100	669800	485034
Lab Equipments-others	15%	24,692,712	1,426,534	160,677	-	26279923	3,917,887	12,051	3929938	22349986
Plant & Machinery	15%	6,208,230	473,275	291,087	-	6972592	1,002,226	21,832	1024057	5948535
Vehicles-Bus	15%	22,148,950	-	-	-	22148950	3,322,343	-	3322343	18826608
Furniture & Fittings	10%	20,288,068	-	-	-	20288068	2,028,807	-	2028807	18259262
Car	15%	22,686,728	15,167,960	-	-	37854688	5,193,883	-	5193883	32660805
Air Conditioner	15%	678,401	-	-	-	678401	101,760	-	101760	576641
Sports Equipments	15%	1,810,077	-	-	-	1810077	271,512	-	271512	1538566
Digital Name Board	15%	210,108	-	-	-	210108	31,516	-	31516	178591
Water Cooler	15%	378,512	-	-	-	378512	56,777	-	56777	321736
Printer	60%	285,264	199,500	-	-	484764	290,858	-	290858	193906
Lorry	15%	3,339,585	-	-	-	3339585	500,938	-	500938	2838647
Fire -Equipments	15%	49,672	-	-	-	49672	7,451	-	7451	42221
Lift	15%	3,203,426	-	-	-	3203426	480,514	-	480514	2722912
Books	10%	9,648,843	1,572,982	723,021	-	11944846	1,122,183	36,151	1158334	10786513
		341,048,022	19,914,322	6,324,499	0	367,286,843	39,363,627	346,769	39,710,396	327,576,447



d.mch

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

FORM NO. 10B

[See rule 17B]

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 **JEPPIAAR REMIBAI EDUCATIONAL TRUST**, **AABTJ4089R** [name and PAN of the trust or institution] as at **31/03/2017** 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 **31/03/2017** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2017**

The prescribed particulars are annexed hereto.

Place **CHENNAI**
Date **26/09/2017**

Name

SUNDARAMA REDDIA RAVIS**HNU****026131****005179S****SWAGATHAM APARTMENTS****No-16/23, SHENOY ROAD, NU****NGAMBakkAM CHENNAIT****AMILNADU 600034 INDIA**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	166531660
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 finally 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 in part only for such purposes. (₹)	No
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 (₹)	Not Applicable
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	PRINCIPAL JEPPIAAR INSTITUTE OF TECHNOLOGY KUNNAM, SUNGUVARACHATRAM SRIPERUMBUDUR - 631604
(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)	No No

(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
-----	---	----

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

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

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

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place CHENNAI
Date 26/09/2017

Name

Membership Number
FRN (Firm Registration Number)
Address

SUNDARAMA REDDIAR VIS
HNU
026131
005179S
SWAGATHAM APARTMENTS
No-16/23, SHENOY ROAD, NU
NGAMBAKKAM CHENNAI T
AMILNADU 600034 INDIA



Form Filing Details

Revision/Original	Original
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d.m.h
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, Swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.
Phone : 42138297 / 8668099058 E-mail : svishnuandco@gmail.com

CERTIFICATE

Expenditure for Infrastructure augmentation year – wise during last five years

We hereby certify that M/s. Jeppiaar Institute of Technology having registered office at Jeppiaar Nagar, Kunnam Village, Sriperumbutur, Kanchipuram-631604 has incurred the expenditure towards infrastructure augmentation during the last five years as given below and this is as per the audited statement of accounts for these years.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Building (Rs.in Lakhs)	456.73	270.71	418.26	50.42	109.70

For S. VISHNU & CO.,
Chartered Accountants
FRN: 005179S

(S. VISHNU)
Partner
M. No. 026131



Place: Chennai
Date : 12.03.2021

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARACHETTA,
SRIPERUMBUTUR, KANCHI PURAM-631604

Jeppiaar Institute of Technology 2017-2018

Building Assest

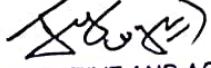
Group Summary

1-Apr-17 to 31-Mar-18

Page 1

Particulars	Opening Balance	Nett	Closing Balance
		Transactions	
Building Account	17,37,46,654.00 Dr	3,10,28,033.00 Dr	20,47,74,687.00 Dr
Building Expenses	36,32,409.00 Dr	36,32,409.00 Dr	
Cement Purchase	17,81,600.00 Dr	17,81,600.00 Dr	
Civil Material	19,34,570.00 Dr	19,34,570.00 Dr	
Cleaning Machine	17,17,500.00 Dr	17,17,500.00 Dr	
Electrical Materials	9,03,280.00 Dr	9,03,280.00 Dr	
Plumbing Material	4,61,773.00 Dr	4,61,773.00 Dr	
Stp Plant	3,67,085.00 Dr	3,67,085.00 Dr	
Grand Total	17,37,46,654.00 Dr	4,18,26,250.00 Dr	21,55,72,904.00 Dr


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.


ADM:NISTRATIVE AND ACCOUNTS OFFICER
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, Swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.

Phone : 42138297 Fax : 28235297 E-mail : svishnuandco@gmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Jeppiaar Demibai Educational Trust, Jeppiaar Nagar, Kunnam Village ,Sriperumbutur, Kanchipuram District – 631 604 as at 31st March 2018 and Income & Expenditure account for the year ended on that date., These accounts are responsibility of the management of the Trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements., assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial presentation. We believe that our audit provides a reasonable basis for our opinion. We report that

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion the trust has kept proper books of accounts so far as it appears from our examination of these books.
3. The balance sheet and income and expenditure account dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanation given to us, the accounts give true and fair view in conformity with the accounting principles generally accepted in India;
 - i) In the case of balance sheet of the state of affairs of the trust as at 31st March 2018.
 - ii) In the case of income and expenditure account, of the excess of expenditure over over income for the accounting year ended on 31st March 2018.

Place: Chennai
Date: 14.09.2018

For S.VISHNU & CO.,
Chartered Accountants
FRN: 005179S

(S.VISHNU)
Partner

Membership No.026131



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

NOTES ON ACCOUNTS

1. Significant Accounting policies

- a. The financial statements have been prepared in accordance with the historical cost convention.
- b. The trust follows the accrual basis of accounting.
- c. Fixed assets are carried at cost. Cost includes duties, freight and other incidental expenses.
- d. Interest on bank fixed deposits are accounted on receipt basis.
- e. Interest earned on investments on earmarked funds are credited into the fund account directly

2. Fixed assets

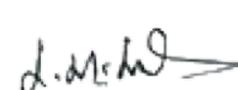
Depreciation on fixed assets has been provided on written down value method.

Place: Chennai
Date: 14.09.2018

For S.VISHNU & CO.
Chartered Accountants
FRN: 005179S

(S.VISHNU)
Partner
Membership No.026131




PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

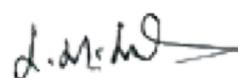
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JEPPIAAR REMIBAI EDUCATIONAL TRUST		PAN AABTJ4089R	
	Flat/Door/Block No JEPPIAAR NAGAR	Name Of Premises/Building/Village		
	Road/Street/Post Office KUNNAM VILLAGE	Area/Locality SRIPERUMBUTHUR		
	Town/City/District KANCHIPURAM	State TAMILNADU	Pin/ZipCode 631604	Status AOP/BOI
	Designation of AO(Ward/Circle) ADIT/DDIT(EXE-I) CHENNAI			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 312291001280918		Date(DD/MM/YYYY) 28-09-2018	
	1	Gross total income		1 0
	2	Deductions under Chapter-VI-A		2 0
	3	Total Income		3 0
	3a	Current Year loss, if any		3a 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 5993	
		c TCS	7c 39551	
		d Self Assessment Tax	7d 0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e 45544	
8	Tax Payable (6-7e)		8 0	
9	Refund (7e-6)		9 45544	
10	Exempt Income	Agriculture Others	0 0	

This return has been digitally signed by <u>MARIE WILSON</u>		in the capacity of <u>Trustee</u>
having PAN <u>AGRPM2082R</u> from IP Address <u>171.78.140.63</u> on <u>28-09-2018</u> at <u>chennai</u>		
Dsc SI No & issuer	13752709CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


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JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR
KUNNAM VILLAGE
SRIPERUMBUTHUR
KANCHIPURAM - 631604

P.A.NO. :AABTJ4089R
ASST.YEAR :2018 - 2019
A/CG. YEAR : 31.03.2018
STATUS : TRUST
12AA REG NO:

DIT (E) NO.2(698)/12-13/SL.NO-84/13-14

Dated: 28/06/2013

STATEMENT OF INCOME

INCOME FROM OTHER SOURCES:-

	Rs
Excess of expenditure over income as per Income & Expenditure account enclosed	-20896211
Total Income	<u>(20896211)</u>

Tax On Income	Nil
Less:TDS	45544
Refund Due	<u>45544</u>



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR INSTITUTE OF TECHNOLOGY
A UNIT OF

JEPPIAAR REMIBAI EDUCATIONAL TRUST

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	Rs.	INCOME	Rs.
To Staffs Salaries	73318981	By College Fees & Exam Fees	57553650
To Mess Expenses	12997337	By Grants Received	1021000
To Diesel Expenses	9587933	By Hostel & Mess Fees	19973475
To Electricity Charges	5054648	By Transport Fees	47178740
To AICTE / Anna University Fees	4346022	By Donation Received	26500000
To ESI & EPF Contribution	7932840	By Bank Interest & FD Income	66083
To Staff Welfare & Training Exp	1061945	By NCC & Sports Income	1485596
To Sports Sponsorship & Donation	992793	By To Excess of Expenditure	
To Rate & Taxes & Insurance	1166530	Over Income	20896211
To Printing & Stationery	663684		
To Travelling & Convance	2277164		
To Office Maintanance	1024867		
To Vehicle Maintanance	3485158		
To Service Charges paid	111117		
To CommunicationCharges	877906		
To Professional Charges	342400		
To Advertisement Charges	747621		
To Audit Fess	147500		
To Financial Charges	11340845		
To Depreciation	37197464		
	174674755		174674755

for JEPPIAAR REMIBAI EDUCATIONAL TRUST


(N.MARIE WILSON)

Managing Trustee

Place: Chennai

Date: 14.09.2018

As per our report of even date

for **S. VISHNU & CO.,**

Chartered Accountants

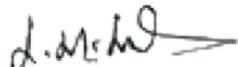
FRN : 005179S


(S. VISHNU)

Partner

M.No. 026131





PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

BALANCE SHEET AS ON 31.03.2018

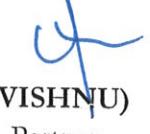
LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL FUND ACCOUNT			
Capital Account Opening Balance	233031019	Cash In Hand	366730
Less: Excess of Expenditure		Cash at Bank	1734647
Over Income	20896211	Electricity Deposit	423862
	212134808	Land Lease Deposit	2500000
Indian bank Over Draft Account	49989232	Fixed Assets-(Sch-1)	342377582
HP Loan For			
Bus From Sundram Finance	20549576	Income tax Appeal Tax Paid	15962600
Car-From ICICI Bank & SF	18484176	TDS paid on Loan Interest-SF	295591
Loan From Trustee	32736246	TDS	173531
Loan From Others	19007750		
Sundry Creditors	9028657		
TDS Payable	415678		
Professional Tax payable	85395		
Expenses Payable	1268025		
Audit Fees Payable	135000		
	363834543		363834543

for JEPPIAAR REMIBAI EDUCATIONAL TRUST

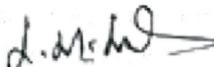

(N. MARIE WILSON)
 Managing Trustee

Place: Chennai
 Date: 14.09.2018

As per our report of even date
for S. VISHNU & CO.,
 Chartered Accountants

FRN : 005179S

(S. VISHNU)
 Partner
 M.No. 026131





PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

SCHEDULE OF FIXED ASSETS-Sch-1 (AS PER INCOME TAX ACT)

NAME OF THE ASSET	Depn. Rate	WDV as on 01.04.2017	Addition		Deletion	Gross Amount	Depreciation		WDV as on 31.03.2018
			>180days	<180days			>180days	<180days	
Land	0%	21532949	-	-	-	21532949	-	-	21532949
Electrical & Fittings	10%	14566883	-	-	-	14566883	1456688	-	1456688
Building	10%	173746654	23447146	18379105	-	215572905	19719380	918955	20638335
Computer-Lab	40%	485034	386296	106925	-	978255	348532	21,385	369917
Lab Equipments-others	10%	22349986	130208	299296	-	22779490	2248019	14965	2262984
Plant & Machinery	15%	5948535	-	-	-	5948535	892280	-	892280
Vehicles-Bus	15%	18826608	1955272	-	-	20781880	3117282	-	3117282
Furniture & Fittings	10%	18259262	1718480	59472	-	20037214	1997774	2974	2000748
Car	15%	32660805	1926117	2341343	524823	36403442	5109315	175601	5284916
Air Conditioner	15%	576641	-	-	-	576641	86496	-	86496
Sports Equipments	15%	1538566	-	-	-	1538566	230785	-	230785
Digital Name Board	15%	178591	-	-	-	178591	26789	-	26789
Water Cooler	15%	321736	-	-	-	321736	48260	-	48260
Printer	40%	193906	-	-	-	193906	77562	-	77562
Lorry	15%	2838647	-	-	-	2838647	425797	-	425797
Fire -Equipments	15%	42221	-	-	-	42221	6333	-	6333
Lift	10%	2722912	-	-	-	2722912	272291	-	272291
Books	0%	10786513	859564	914198	-	12560275	0	0	0
		32,75,76,447	3,04,23,083	2,21,00,339	5,24,823	37,95,75,046	3,60,63,584	11,33,879	3,71,97,464
									34,23,77,582



d.m.h

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiar Nagar, Kunnam
Sripurumbudur Taluk,
Kanchipuram District - 631 604.

FORM NO. 10B

[See rule 17B]

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 **JEPPIAAR REMIBAI EDUCATIONAL TRUST**, **AABTJ4089R** [name and PAN of the trust or institution] as at **31/03/2018** 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 **31/03/2018** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **CHENNAI**
Date **14/09/2018**

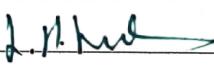
Name


SUNDARAMA REDDIAR VIS**HNU****026131****0005179S****SWAGATHAM APARTMENTS****No-16/23, SHENOY ROAD, NU****NGAMBakkAM CHENNAI T****AMILNADU 600034 INDIA**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	190000713
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 finally 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 in part only for such purposes. (₹)	No _____
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 (₹)	Not Applicable _____
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 _____ PRINCIPAL JEPPIAAR INSTITUTE OF TECHNOLOGY KUNNAM, SUNGUVARACHATRAM SRIPERUMBUDUR - 631604

	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No _____
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No _____
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No _____
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No _____
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No _____
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No _____
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No _____
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No _____
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No _____

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

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
	Total				

Place **CHENNAI**
Date **14/09/2018**

Name

Membership Number
FRN (Firm Registration Number)
Address

**SUNDARAMA REDDIAR VIS
HNU
026131
0005179S
SWAGATHAM APARTMENTS
No-16/23, SHENOY ROAD, NU
NGAMBakkAM CHENNAI T
AMILNADU 600034 INDIA**



Form Filing Details

Revision/Original	Original
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d.m.h
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, Swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.
Phone : 42138297 / 8668099058 E-mail : svishnuandco@gmail.com

CERTIFICATE

Expenditure for Infrastructure augmentation year – wise during last five years

We hereby certify that M/s. Jeppiaar Institute of Technology having registered office at Jeppiaar Nagar, Kunnam Village, Sriperumbutur, Kanchipuram-631604 has incurred the expenditure towards infrastructure augmentation during the last five years as given below and this is as per the audited statement of accounts for these years.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Building (Rs.in Lakhs)	456.73	270.71	418.26	50.42	109.70

For S. VISHNU & CO.,
Chartered Accountants
FRN: 005179S

(S. VISHNU)
Partner
M. No. 026131



Place: Chennai
Date : 12.03.2021

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARACHETTA,
SRIPERUMBUTUR, KANCHI PURAM-631604
Tamil Nadu, India

Jeppiaar Institute of Technology 2018-2019

Expenditure Infrastructure

Group Summary

1-Apr-18 to 31-Mar-19

Page 1

Particulars	Opening Balance	Nett Transactions	Closing Balance
Building Assets			
Building	20,80,44,764.00 Dr	2,00,08,238.00 Dr	22,80,53,002.00 Dr
Cement Purchase	19,49,34,570.00 Dr	1,43,87,970.00 Dr	20,93,22,540.00 Dr
Civil Material Purchase		9,98,800.00 Dr	9,98,800.00 Dr
Electrical & Fittings		2,19,601.00 Dr	2,19,601.00 Dr
Marble Purchase	1,31,10,194.00 Dr	8,33,344.00 Dr	1,39,43,538.00 Dr
Plumbing Material Purchase		7,37,383.00 Dr	7,37,383.00 Dr
Plywood Purchase		2,63,920.00 Dr	2,63,920.00 Dr
Steels		21,09,976.00 Dr	21,09,976.00 Dr
Bricks Purchase		4,57,244.00 Dr	4,57,244.00 Dr
Hostel Expenses		67,24,212.00 Dr	67,24,212.00 Dr
Tiles Purchase		3,07,900.00 Dr	3,07,900.00 Dr
		1,31,480.00 Dr	1,31,480.00 Dr
Grand Total	20,80,44,764.00 Dr	2,71,71,830.00 Dr	23,52,16,594.00 Dr

D.N. Jai

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.

Fayyaz
ADMINISTRATIVE AND ACCOUNTS OFFICER
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604,



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.

Phone: 42138297 Fax : 28235297 E-mail : svishnuandco@gmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Jeppiaar Remibai Educational Trust, Jeppiaar Nagar, Kunnam Village ,Sriperumbutur, Kanchipuram District – 631 604 as at 31st March 2019 and Income & Expenditure account for the year ended on that date., These accounts are responsibility of the management of the Trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements.assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial presentation. We believe that our audit provides a reasonable basis for our opinion. We report that

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion the trust has kept proper books of accounts so far as it appears from our examination of these books.
3. The balance sheet and income and expenditure account dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanation given to us, the accounts give true and fair view in conformity with the accounting principles generally accepted in India;
 - i) In the case of balance sheet of the state of affairs of the trust as at 31st March 2019.
 - ii) In the case of income and expenditure account, of the excess of expenditure over over income for the accounting year ended on 31st March 2019.

Place: Chennai
Date: 27.09.2019
UDIN: 19026131AAAAGL6390

D. M. H.

For S.VISHNU & CO.,
Chartered Accountants
FRN: 005179S

(S. VISHNU)
Partner

Membership No.026131

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.



JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

NOTES ON ACCOUNTS

1. Significant Accounting policies

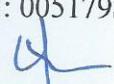
- a. The financial statements have been prepared in accordance with the historical cost convention.
- b. The trust follows the accrual basis of accounting.
- c. Fixed assets are carried at cost. Cost includes duties, freight and other incidental expenses.
- d. Interest on bank fixed deposits are accounted on receipt basis.
- e. Interest earned on investments on earmarked funds are credited into the fund account directly

2. Fixed assets

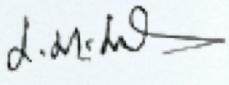
Depreciation on fixed assets has been provided on written down value method.

Place: Chennai
Date: 27.09.2019

For S.VISHNU & CO.
Chartered Accountants
FRN: 005179S


(S.VISHNU)
Partner
Membership No.026131




PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sripurumbudur Taluk,
Kanchipuram District - 631 604.

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	PAN		
	JEPPIAAR REMIBAI EDUCATIONAL TRUST	AABTJ4089R		
	Flat/Door/Block No	Name Of Premises/Building/Village	Form Number.	ITR-7
	JEPPIAAR NAGAR			
	Road/Street/Post Office	Area/Locality		
	KUNNAM VILLAGE	SRIPERUMBUTHUR	Status AOP/BOI	
	Town/City/District	State	Pin/ZipCode	Filed u/s
	KANCHIPURAM	TAMILNADU	631604	139(1)-On or before due date
	Assessing Officer Details (Ward/Circle)		ACIT(EXEMPTIONS), CHENNAI	
	e-filing Acknowledgement Number		181481531280919	
COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income	1	0	
	2 Total Deductions under Chapter-VI-A	2	0	
	3 Total Income	3	0	
	3a Deemed Total Income under AMT/MAT	3a	0	
	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	6525
c TCS		7c	0	
d Self Assessment Tax		7d	0	
e Total Taxes Paid (7a+7b+7c +7d)		7e	6525	
8 Tax Payable (6-7e)	8	0		
9 Refund (7e-6)	9	6525		
10 Exempt Income	Agriculture	0	0	
	Others	0	0	

Income Tax Return submitted electronically on 28-09-2019 15:01:56 from IP address 171.76.39.198 and verified by

MARIE WILSON having PAN AGRPM2082R on 28-09-2019 15:01:56 from IP address 171.76.39.198 using Digital Signature Certificate (DSC)

DSC details: 16447432CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARACHATRAM
SRIPERUMBUDUR - 631604

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR
KUNNAM VILLAGE
SRIPERUMBUTHUR
KANCHIPURAM - 631604

P.A.NO. :AABTJ4089R
ASST.YEAR :2019 - 2020
A/CG. YEAR : 31.03.2019
STATUS : TRUST

12AA REG NO:

DIT (E) NO.2(698)/12-13/SL.NO-84/13-14

Dated: 28/06/2013

STATEMENT OF INCOME

INCOME FROM OTHER SOURCES:-

	Rs
Excess of expenditure over income as per Income & Expenditure account enclosed	-65597818
Total Income	<u>(65597818)</u>

Tax On Income	Nil
Less:TDS	<u>6525</u>
Refund Due	<u><u>6525</u></u>



d.m.hd

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR INSTITUTE OF TECHNOLOGY
A UNIT OF
JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	Rs.	INCOME	Rs.
To Staffs Salaries	80784609	By College Fees & Exam Fees	47238500
To Mess Expenses	13133804	By Grants Received	6115000
To Diesel Expenses	9899174	By Hostel & Mess Fees	21531940
To ESI & EPF Contribution	7037204	By Transport Fees	49349250
To Electricity Charges	5925049	By Donation Received	5000000
To AICTE / Anna University Fees	3684756	By Bank Interest & IT Refund	1206259
To Staff Welfare & Training Exp	7979315	By NCC & Sports Income	127799
To Sports Sponsorship & Donation	587127	By To Excess of Expenditure	
To Rate & Taxes & Insurance	4245930	Over Income	65597818
To Printing & Stationery	1083619		
To Travelling & Convance	1070408		
To Office Maintanance	890809		
To Vehicle Maintanance	1593425		
To Service Charges paid	50123		
To CommunicationCharges	1102381		
To Professional Charges	50000		
To Advertisement Charges	377600		
To Audit Fess	100000		
To Financial Charges & Bank Charges	19436376		
To Depreciation	37134857		
	196166566		196166566

for JEPPIAAR REMIBAI EDUCATIONAL TRUST


(N.MARIE WILSON)
Managing Trustee

Place: Chennai

Date: 27.09.2019

As per our report of even date

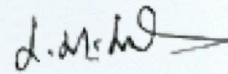
for S. VISHNU & CO.,

Chartered Accountants

FRN : 005179S


(S. VISHNU)
Partner
M.No. 026131





PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST
 JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL FUND ACCOUNT			
Capital Account Opening Balance	212134808	Cash In Hand	247191
Less: Excess of Expenditure		Cash at Bank	2479511
Over Income	65597818	Electricity Deposit	482586
	146536990	Land Lease Deposit	3100000
Indian bank Over Draft Account	100793787	Fixed Assets-(Sch-1)	347090458
Indian bank Term Loan	10902000	Fess Receivable	1007000
HP Loan For			
Bus From Sundram Finance	24936565	Income tax Appeal Tax Paid	262600
Car-From ICICI Bank	6015307	TDS	180056
Loan From Trustee	34546529		
Loan From Others	14759500		
Sundry Creditors	14435696		
TDS Payable	553985		
Professional Tax payable	85395		
Expenses Payable	1156648		
Audit Fees Payable	127000		
	<u>354849402</u>		<u>354849402</u>

for JEPPIAAR REMIBAI EDUCATIONAL TRUST


(N.MARIE WILSON)
 Managing Trustee

Place: Chennai
 Date: 27.09.2019

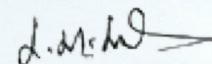
As per our report of even date
 for **S. VISHNU & CO.,**

Chartered Accountants

FRN : 005179S


(S. VISHNU)
 Partner
 M.No. 026131




PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

SCHEDULE OF FIXED ASSETS-Sch-1 (AS PER INCOME TAX ACT)

NAME OF THE ASSET	Depn. Rate	WDV as on 01.04.2018	Addition		Deletion	Gross Amount	Depreciation		WDV as on 31.03.2019
			>180days	<180days			>180days	<180days	
Land	0%	21532949	-	-	-	21532949	-	-	21532949
Electrical & Fittings	10%	13110194	917020	41,000	-	14068214	1402721	2,050	1404771
Building	10%	194934570	9770893	17299834	-	222005297	20470546	864992	21335538
Computer-Lab	40%	608338		2224227	-	2832565	243335	444845	688181
Lab Equipments-others	10%	20516505	2411062	4958349	-	27885916	2292757	247917	2540674
Plant & Machinery	15%	5056255			-	5056255	758438	-	758438
Vehicles-Bus	15%	17664598			-	17664598	2649690	-	2649690
Furniture & Fittings	10%	18036466	1306500		-	19342966	1934297	-	1934297
Car	15%	31118527	800000		-	31918527	4787779	-	4787779
Air Conditioner	15%	490145			-	490145	73522	-	73522
Sports Equipments	15%	1307781	-	-	-	1307781	196167	-	196167
Digital Name Board	15%	151803	-	-	-	151803	22770	-	22770
Water Cooler	15%	273475	-	-	-	273475	41021	-	41021
Printer	40%	116343	18880	98554	-	233777	54089	19711	73800
Lorry	15%	2412850	-	-	-	2412850	361928	-	361928
Fire -Equipments	15%	35888	105570	-	-	141458	21219	-	21219
Lift	10%	2450621	-	-	-	2450621	245062	-	245062
Books	0%	12560275	1353924	541920	-	14456119	-	-	14456119
		34,23,77,582	1,66,83,849	2,51,63,884	0	38,42,25,315	3,55,55,341	15,79,515	3,71,34,857
									34,70,90,458



d.m.h

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sripurumbudur Taluk,
Kanchipuram District - 631 604.

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 **JEPPIAAR REMIBAI EDUCATIONAL TRUST , AABTJ4089R** [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 **CHENNAI**
Date 27/09/2019

Name

Membership Number

FRN (Firm Registration Number)

Address

SUNDARAMA REDDIAR VISHNU0261310005179S

NO: 16/23, FIRST FLOOR, SWAGATHAM APARTMENTS SHENOY ROAD, NUNGAMBakkAM CHENNAI TAMILNADU 600034 INDIA

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	200879442
2.	Whether the <u>trust</u> 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 finally 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 in part only for such purposes. (₹)	Not Applicable
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.	Not Applicable
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 (₹)	Not Applicable
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	No _____

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Jeppiar-Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

	referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No _____

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

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	Yes
	Details	Amount(₹)
	Director Salary	2152168
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

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

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
	Total				

Place CHENNAI
Date 27/09/2019

Name

SUNDARAMA REDDIAR VIS

HNU

026131

0005179S

NO: 16/23, FIRST FLOOR, SW
AGATHAM APARTMENTS SH
ENOY ROAD, NUNGAMBakk
AM CHENNAI TAMILNADU 6
00034 INDIA

Membership Number
FRN (Firm Registration Number)

Address



Form Filing Details

Revision/Original Original



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, Swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.
Phone : 42138297 / 8668099058 E-mail : svishnuandco@gmail.com

CERTIFICATE

Expenditure for Infrastructure augmentation year – wise during last five years

We hereby certify that M/s. Jeppiaar Institute of Technology having registered office at Jeppiaar Nagar, Kunnam Village, Sriperumbutur, Kanchipuram-631604 has incurred the expenditure towards infrastructure augmentation during the last five years as given below and this is as per the audited statement of accounts for these years.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Building (Rs.in Lakhs)	456.73	270.71	418.26	50.42	109.70

For S. VISHNU & CO.,
Chartered Accountants
FRN: 005179S

(S. VISHNU)
Partner
M. No. 026131



Place: Chennai
Date : 12.03.2021

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARACHETTA,
SRIPERUMBUTUR, KANCHI PURAM-631604
Tamil Nadu, India

Jeppiaar Institute of Technology 2019-2020

Expenditure for Infrastructure

Group Summary

1-Apr-19 to 31-Mar-20

Page 1

Particulars	Opening Balance	Nett	Closing Balance
		Transactions	
Bricks		12,43,821.00 Dr	12,43,821.00 Dr
Building		1,40,98,392.00 Dr	1,40,98,392.00 Dr
Building Loan Intrest		18,66,814.00 Dr	18,66,814.00 Dr
Buildings	20,06,69,759.00 Dr	2,40,97,460.00 Dr	22,47,67,219.00 Dr
Civil Material Purchase		39,11,672.00 Dr	39,11,672.00 Dr
Scaffolding		4,55,157.00 Dr	4,55,157.00 Dr
Grand Total	20,06,69,759.00 Dr	4,56,73,316.00 Dr	24,63,43,075.00 Dr

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.

ADMINISTRATIVE AND ACCOUNTS OFFICER
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, Swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.

Phone : 42138297 / 28235297 E-mail : svishnuandco@gmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Jeppiaar Remibai Educational Trust, Jeppiaar Nagar, Kunnam Village, Sripurumbutur, Kanchipuram District - 631 604 as at 31st March 2020 and Income & Expenditure account for the year ended on that date. These accounts are responsibility of the management of the Trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial presentation. We believe that our audit provides a reasonable basis for our opinion. We report that

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion the trust has kept proper books of accounts so far as it appears from our examination of these books.
3. The balance sheet and income and expenditure account dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanation given to us, the accounts give true and fair view in conformity with the accounting principles generally accepted in India;
 - i) In the case of balance sheet of the state of affairs of the trust as at 31st March 2020.
 - ii) In the case of income and expenditure account, of the excess of expenditure over income for the accounting year ended on 31st March 2020.

Place: Chennai
Date: 16.12.2020
UDIN: 20026131AAAALN4329

For S.VISHNU & CO.,
Chartered Accountants
FRN: 005179S

(S.VISHNU)
Partner
Membership No.026131



J. M. H.
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARACHATRAM
SRIPERUMBUDUR - 631604

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

NOTES ON ACCOUNTS

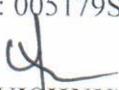
1. Significant Accounting policies

- a. The financial statements have been prepared in accordance with the historical cost convention.
- b. The trust follows the accrual basis of accounting.
- c. Fixed assets are carried at cost. Cost includes duties, freight and other incidental expenses.
- d. Interest on bank fixed deposits are accounted on receipt basis.
- e. Interest earned on investments on earmarked funds are credited into the fund account directly

2. Fixed assets

Depreciation on fixed assets has been provided on written down value method.

Place: Chennai
Date: 16.12.2020

For **S.VISHNU & CO.**
Chartered Accountants
FRN: 005179S

(S.VISHNU)
Partner
Membership No.026131



J. M. Kishan
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY,
KUNNAM, SUNGUVARACHATRAM,
SRIPERUMBUDUR - 631604

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AABTJ4089R		
Name	JEPPIAAR REMIBAI EDUCATIONAL TRUST		
Address	JEPPIAAR NAGAR, , KUNNAM VILLAGE, SRIPERUMBUTHUR, KANCHIPURAM, TAMILNADU, 631604		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	845633681191220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	110912
	(+)Tax Payable /(-)Refundable (6-7)	8	-110912
Dividend Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 19-12-2020 12:41:18 from IP address 122.174.218.85 and verified by

MARIE WILSON

having PAN AGRPM2082R on 19-12-2020 12:41:18 from IP address 122.174.218.85 using

Digital Signature Certificate (DSC).

16447432CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN
DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVRACHATRAM
SRIPERUMBUDUR - 631604

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR
KUNNAM VILLAGE
SRIPERUMBUTHUR
KANCHIPURAM - 631604

P.A.NO. : AABTJ4089R
ASST.YEAR : 2020 -2021
A/CG. YEAR : 31.03.2020
STATUS : TRUST

12AA REG NO:

DIT (E) NO.2(698)/12-13/SL.NO-84/13-14

Dated: 28/06/2013

STATEMENT OF INCOME

INCOME FROM OTHER SOURCES:-

	Rs
Excess of expenditure over income as per Income & Expenditure account enclosed	29954269
Total Income	<u>29954269</u>

Tax On Income	Nil
Less:TDS	110912
Refund Due	<u>110912</u>

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SRIPERUMBUDUR - 631604

JEPPIAAR INSTITUTE OF TECHNOLOGY
A UNIT OF
JEPPIAAR REMIBAI EDUCATIONAL TRUST
 JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

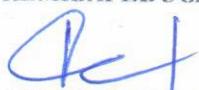
REVENUE AND EXPENSES STATEMENT AS ON 31.03.2020

EXPENDITURE	Rs.	INCOME	Rs.
To Staffs Salaries	75742428	By College Fees & Exam Fees	80283380
To Mess Expenses	11410135	By Hostel & Mess Fees	17767500
To Diesel Expenses	10196725	By Transport Fees	56865000
To ESI & EPF Contribution	5681398	By Bank Interest & IT Refund	62308
To Electricity Charges	5138318	By NCC & Other Incomes	1186615
To AICTE / Anna University Fees	6121997	To Excess Of Expenditure	
To Staff Welfare & Training Exp	2572576	Over Income	29954269
To Sports Sponsorship & Donation	946314		
To Rate & Taxes & Insurance	3543218		
To Printing & Stationery	1327529		
To Travelling & Convance	1729058		
To Office Maintanance	577352		
To Vehicle Maintanance	487658		
To CommunicationCharges	254606		
To Professional Charges	56540		
To Advertisement Charges	61325		
To Audit Fess	125000		
To Financial Charges & Bank Charges	21587391		
To Depreciation	38559504		

186119072

186119072

for JEPPIAAR REMIBAI EDUCATIONAL TRUST


 (N. MARIE WILSON)
 Managing Trustee

Place: Chennai

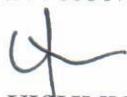
Date: 16.12.2020

As per our report of even date

for S. VISHNU & CO.,

Chartered Accountants

FRN : 005179S


 (S. VISHNU)
 Partner

M.No. 026131




 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM
 SRIPERUMBUDUR - 631604

JEPPIAAR REMIBAI EDUCATIONAL TRUST

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL FUND ACCOUNT			
Capital Account Opening Balance	146536990	Cash In Hand	258822
Less: Excess of Expenditure		Cash at Bank	2420472
Over Income	29954269	Electricity Deposit	535797
	116582722	Land Lease Deposit	3700000
Indian bank Over Draft Account	124318314	Advance to Suppliers	5000000
Indian bank Term Loan	37391082	Fixed Assets-(Sch-1)	361092737
HP Loan For			
Bus From Sundram Finance	32169625	Fess Receivable	951150
Car-From ICICI Bank	1609356	Income tax Appeal Tax Paid	262600
Loan From Trustee	41156674	TDS	140423
Loan From Others	12795750		
Sundry Creditors	7978071		
TDS Payable	120907		
Audit Fees Payable	239500		
	<u>374362001</u>		<u>374362001</u>

for JEPPIAAR REMIBAI EDUCATIONAL TRUST


(N. MARIE WILSON)
 Managing Trustee

Place: Chennai

Date: 16.12.2020

As per our report of even date

for S. VISHNU & CO.,

Chartered Accountants

FRN : 005179S


(S. VISHNU)
 Partner
 M.No. 026131




 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
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JEPPIAAR REMIBAI EDUCATIONAL TRUST

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

SCHEDULE OF FIXED ASSETS-Sch-1 (AS PER INCOME TAX ACT)

NAME OF THE ASSET	Depn. Rate	WDV as on 01.04.2019	Addition		Deletion	Gross Amount	Depreciation		Total	WDV as on 31.03.2020
			>180days	<180days			>180days	<180days		
Land	0%	21532949	14,44,555	-	-	22977504	-	-	-	22977504
Electrical & Fittings	10%	12663443	6,79,356	79,972	-	13422771	1334280	3,999	1338278	12084492
Building	10%	200669759	1,94,08,291	2,62,65,025	-	246343075	22007805	1313251	23321056	223022019
Computer-Lab	40%	2144384	18,84,264	4,00,341	-	4428989	1611459	80068	1691528	2737462
Lab Equipments-others	10%	25345242	3,29,696	2,50,000	-	25924938	2567494	12500	2579994	23344944
Plant & Machinery	15%	4297816	-	-	-	4297816	644672	-	644672	3653144
Vehicles-Bus	15%	15014908	-	-	-	15014908	2252236	-	2252236	12762672
Furniture & Fittings	10%	17408669	-	5,51,605	-	17960274	1740867	27,580	1768447	16191827
Car	15%	27130748	-	-	-	27130748	4069612	-	4069612	23061136
Air Conditioner	15%	416623	-	-	-	416623	62493	-	62493	354130
Sports Equipments	15%	1111614	-	-	-	1111614	166742	-	166742	944872
Digital Name Board	15%	129032	-	-	-	129032	19355	-	19355	109677
Water Cooler	15%	232454	-	-	-	232454	34868	-	34868	197586
Printer	40%	159977	-	-	-	159977	63991	0	63991	95986
Lorry	15%	2050923	-	-	-	2050923	307638	-	307638	1743284
Fire -Equipments	15%	120239	-	-	-	120239	18036	-	18036	102203
Lift	10%	2205559	-	-	-	2205559	220556	-	220556	1985003
Books	0%	14456119	10,33,512	2,35,165	-	15724796	-	-	-	15724796
		34,70,90,458	2,47,79,674	2,77,82,108	0	39,96,52,240	3,71,22,105	14,37,398	3,85,59,504	36,10,92,737

J. M. Hus

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JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604



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