



# COIMBATORE INSTITUTE OF TECHNOLOGY

(Government Aided Autonomous Institution)

(Affiliated to Anna University, Chennai & Approved by AICTE, New Delhi)

Established in 1956, A unit of V. Rangasamy Naidu Educational Trust

CIVIL AERODROME POST, COIMBATORE - 641 014, TAMILNADU, INDIA

CORRESPONDENT

**Thiru S. RAJIV RANGASAMI** M.Sc., MBA (USA)

PRINCIPAL

**Dr. A. RAJESWARI** M.E., Ph.D.,

## CERTIFICATE

This is to certify that Coimbatore Institute of Technology, Coimbatore-14 had received the following as scholarship / free ship provided to the students by the Alumni during the Financial Year 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24.

Amount in lakhs

Particulars/Year	2019-20	2020-21	2021-22	2022-23	2023-24
Scholarship	4.05	1.24	9.71	19.58	8.45

This certificate has been issued and compiled from the Audited Balance Sheet and Income and Expenditure statement of the respective five years.

This certificate being issued for the purpose of their submission of application for NAAC accreditation.

PLACE : COIMBATORE

DATE : 18.09.2024

Dean-Students & Alumni Affairs

**Dr. J. DEVI SHREE**  
Dean - Student Affairs and  
Professor in Electrical & Electronics Engg.  
COIMBATORE INSTITUTE OF TECHNOLOGY  
COIMBATORE - 641 014.

PRINCIPAL

**PRINCIPAL**  
COIMBATORE INSTITUTE OF TECHNOLOGY  
COIMBATORE - 641 014.

# C.I.T ALUMNI ASSOCIATION

CIT CAMPUS, AVANASHI ROAD,  
COIMBATORE-641014.

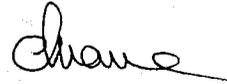
## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

	Rs		Rs
To Alumni Day Celebration expenses (2018-19)	114750	By Membership Subscription received	283180
To Alumni Day Celebration expenses (2019-20)	60558	By Bank Interest	
To Audit Fees paid	10000	- Credited to SB A/c No:475851019	379
To Meeting Expenses	16704	- Credited to SB A/c No:475851008	5878
To Golden Jubilee Reunion	20350	- Accrued to CUB Ltd Fixed deposits	39300
To Salaries paid	60000	- Accrued to Indian Bank Fixed deposits	36649
To CIT Alumni Databank Work	7500	To Excess of Expenditure over Income	3418
To Printing & stationery Expenses	750		
To Scholarship paid	21000		
To Endowment paid	9000		
To Travelling Expenses	43192		
To Contribution to medical relief	5000		
	<b>368804</b>		<b>368804</b>

As per Particulars and Informations furnished before me

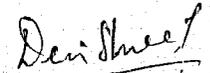
Place : Coimbatore

Date : 02/02/2021



 CA A. KANNAN M.Com., F.C.A.,  
Chartered Accountant  
141/1-B, AVANASHI ROAD, PEELAMEDU,  
COIMBATORE - 641 004.  
M.No. 029888

For CIT Alumni Association

  
Treasurer  
Treasurer

# C.I.T ALUMNI ASSOCIATION

COIMBATORE-641014

## BALANCE SHEET AS AT 31st MARCH, 2020

LIABILITIES	Rs	ASSETS	
		Rs	Rs
Members Fund	1264304	<b>FIXED ASSETS</b>	
Endowment Fund	150000	UPS & Printer	6370
		Furniture & Locker Cabin	1350
		Steel Almirah	605
		Cupboard	6760
		Sony Camera	11990
		Assembled PC - 2nos	69800
		Computer	19000
		<b>DEPOSITS</b>	
		Indian Bank Fixed Deposits	566086
		CUB Ltd Fixed Deposits	563597
		<b>CURRENT ASSETS</b>	
		Indian Bank SB A/c No :475851008 (Alumni)	150278
		Indian Bank SB A/c No :475851019(Endow)	11313
		TDS	0
		Cash-in-hand	7155
	<b>1414304</b>		<b>1414304</b>

As per Particulars and Informations furnished before me

Place : Coimbatore

Date : 02/02/2021



CA A. KANNAN M.Com., F.C.A.,  
Chartered Accountant

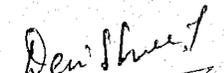


141 / 1-B, AVANASHI ROAD, PEELAMEDU,  
COIMBATORE - 641 004.  
M.No. 029888

For CIT Alumni Association



Secretary



Treasurer

# C.I.T ALUMNI ASSOCIATION

CIT CAMPUS, AVANASHI ROAD,  
COIMBATORE-641014.

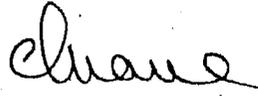
## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

	Rs		Rs
To Alumni Day Celebration expenses (2019-20)	125422	By Membership Subscription received	291700
To Alumni Day Celebration expenses (2020-21)	20175	By Bank Interest	
To Audit Fees paid	10000	- Credited to SB A/c No:475851019	460
To Meeting Expenses	10913	- Credited to SB A/c No:475851008	4314
To Salaries paid	60000	- Accrued to CUB Ltd Fixed deposits	36980
To Endowment paid	14000	- Accrued to Indian Bank Fixed deposits	35864
To Travelling Expenses	250		
To Contribution to medical relief	5000		
To Excess of Income over Expenditure	123558		
	<b>369318</b>		<b>369318</b>

As per Particulars and Informations furnished before me

Place : Coimbatore

Date : 12/07/2021



CA A. KANNAN M.Com., F.C.A.,

Chartered Accountant

141 / 1-B, AVANASHI ROAD, PEELAMEDU,

COIMBATORE - 641 004.

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For CIT Alumni Association

  
Secretary  
Treasurer

# C.I.T ALUMNI ASSOCIATION

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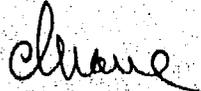
## BALANCE SHEET AS AT 31st MARCH, 2021

LIABILITIES	Rs	ASSETS	Rs	Rs
Members Fund	1406675	<b>FIXED ASSETS</b>		
Endowment Fund	150000	UPS & Printer	6370	
		Furniture & Locker Cabin	1350	
		Steel Almirah	605	
		Cupboard	6760	
		Sony Camera	11990	
		Assembled PC - 2nos	69800	
		Computer	19000	115875
		<b>DEPOSITS</b>		
		Indian Bank Fixed Deposits	618269	
		CUB Ltd Fixed Deposits	590384	1208653
		<b>CURRENT ASSETS</b>		
		Indian Bank SB A/c No :475851008 (Alumni))	218133	
		Indian Bank SB A/c No :475851019(Endow)	7966	
		TDS	1893	
		Cash-in-hand	4155	232147
	<b>1556675</b>			<b>1556675</b>

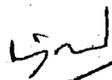
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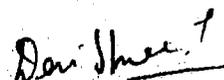
Place : Coimbatore

Date : 12/07/2021

  
**CA A. KANNAN** M.Com., F.C.A.,  
Chartered Accountant  
 141 / 1-B, AVANASHI ROAD, PEELAMEDU,  
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For CIT Alumni Association

  
Secretary

  
Treasurer

# C.I.T ALUMNI ASSOCIATION

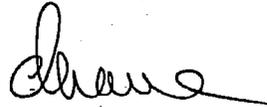
CIT CAMPUS, AVANASHI ROAD,  
COIMBATORE-641014.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

	Rs		Rs
To Alumni Day Celebration expenses (2021-22)	249899	By Membership Subscription received	299350
To Printing & Stationery	588	By Bank Interest	
To Audit Fees paid	10000	- Credited to SB A/c No:475851019	320
To Meeting Expenses	8618	- Credited to SB A/c No:475851008	5308
To Salaries paid	60000	- Accrued to CUB Ltd Fixed deposits	32917
To Endowment paid	1000	- Accrued to Indian Bank Fixed deposits	37870
To Travelling Expenses	650		
To Excess of Income over Expenditure	45010		
	<b>375765</b>		<b>375765</b>

As per Particulars and Informations furnished before me

Place : Coimbatore  
Date : 19/05/2022



**CA A. KANNAN** M.Com., F.C.A.,  
Chartered Accountant  
141 / 1-B, AVANASHI ROAD, PEELAMEDU,  
COIMBATORE - 641 004.  
M.No. 029888

UDIN : 22029888AJGKUHS101

For CIT Alumni Association

Secretary

Treasurer

# C.I.T ALUMNI ASSOCIATION

COIMBATORE-641014

## BALANCE SHEET AS AT 31st MARCH, 2022

LIABILITIES	Rs	ASSETS	Rs	Rs
Members Fund	150000	<b>FIXED ASSETS</b>		
Endowment Fund	1477372	UPS & Printer	6370	
Expenses Payable (Alumni Day 2021-22)	167688	Furniture & Locker Cabin	1350	
		Steel Almirah	605	
		Cupboard	6760	
		Sony Camera	11990	
		Assembled PC - 2nos	69800	
		Computer	19000	115875
		<b>DEPOSITS</b>		
		Indian Bank Fixed Deposits	953360	
		CUB Ltd Fixed Deposits	614536	1567896
		<b>CURRENT ASSETS</b>		
		Indian Bank SB A/c No :475851008 (Alumni))	89873	
		Indian Bank SB A/c No :475851019(Endow)	15957	
		TDS	0	
		Cash-in-hand	5459	111289
	<b>1795060</b>			<b>1795060</b>

As per Particulars and Informations furnished before me

Place : Coimbatore

Date : 19/05/2022

*(Signature)*

CA A. KANNAN M.Com, F.C.A.,  
Chartered Accountant  
141/1-B, AVANASHI ROAD, PEELAMEDU,  
COIMBATORE - 641 004.  
M.No. 029888

For CIT Alumni Association

*(Signature)*  
Secretary

*(Signature)*  
Treasurer

UDIN 22029888ATGKUH8/01

# C.I.T ALUMNI ASSOCIATION

CIT CAMPUS, AVANASHI ROAD,  
COIMBATORE-641014.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

	Rs		Rs
To Alumni Day Celebration expenses (2022-23)	101335	By Membership Subscription received	312500
To Printing & Stationery	3990	By Bank Interest	
To Audit Fees paid	12000	- Credited to SB A/c No:475851019	225
To Meeting Expenses	5470	- Credited to SB A/c No:475851008	3004
To Salaries paid	60000	- Accrued to CUB Ltd Fixed deposits	34375
To Postage	8062	- Accrued to Indian Bank Fixed deposits	41923
To Travelling Expenses	7400		
To EC Meeting Expenses	4805		
To Silver Jubilee reunion	23100		
To Golden Jubilee reunion	11649		
To Magazine Design CIT Alumni Second Edu	28900		
To Repairs & Maintenance	8500		
To Registration Expenses	59043		
To Endowment Schlorship paid	21002		
To Excess of Income over Expenditure	36771		
	<b>392027</b>		<b>392027</b>

As per Particulars and Informations furnished before me

Place : Coimbatore

Date : 21/07/2023



UDIN : 23029888 B GREGY 2934

For CIT Alumni Association

Secretary

Treasurer

# C.I.T ALUMNI ASSOCIATION

COIMBATORE-641014

## BALANCE SHEET AS AT 31st MARCH, 2023

LIABILITIES	Rs	ASSETS	Rs	Rs
Members Fund	150000	<b><u>FIXED ASSETS</u></b>		
Endowment Fund	1495930	UPS & Printer	6370	
Expenses Payable (Alumni Day 2022-23)	58478	Furniture & Locker Cabin	1350	
		Steel AlmiraH	605	
		Cupboard	6760	
		Sony Camera	11990	
		Assembled PC - 2nos	69800	
		Computer	19000	115875
		<b><u>DEPOSITS</u></b>		
		Indian Bank Fixed Deposits	759022	
		CUB Ltd Fixed Deposits	632175	1391197
		<b><u>CURRENT ASSETS</u></b>		
		Indian Bank SB A/c No :475851008 (Alumni))	188504	
		Indian Bank SB A/c No :475851019(Endow)	3758	
		TDS	4139	
		Cash-in-hand	935	197336
	<b>1704408</b>			<b>1704408</b>

As per Particulars and Informations furnished before me

Place : Coimbatore

Date : 21/07/2023



UDIN : 83029888 BG REGY 2934

**For CIT Alumni Association**

**Secretary**

**Treasurer**

# C.I.T ALUMNI ASSOCIATION

CIT CAMPUS, AVANASHI ROAD,  
COIMBATORE-641014.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2024

	Rs		Rs
To Alumni Day Celebration expenses Part (2023-24)	221018	By Membership Subscription received	256500
To Printing & Stationery	325	By Bank Interest	
To Audit Fees paid	12000	- Credited to SB A/c No:475851019	1509
To Salaries paid	100000	- Credited to SB A/c No:475851008	4570
To Bank Charges	236	- Accrued to CUB Ltd Fixed deposits	42247
To Postage	220	- Accrued to Indian Bank Fixed deposits	43649
To Travelling Expenses	1120	By Excess of Income over Expenditure	95674
To EC Meeting Expenses	37690		
To Silver Jubilee reunion	20000		
To Golden Jubilee reunion	16000		
To Magazine Design CIT Alumni Second Edu	19250		
To Repairs & Maintenance - Garden Work	3000		
To Registration Expenses	4290		
To Endowment Schlorship paid	9000		
	<b>444149</b>		<b>444149</b>

As per Particulars and Informations furnished before me

Place : Coimbatore

Date : 22/07/2024



**CA A. KANNAN** M.Com., F.C.A.,  
Chartered Accountant  
141 / 1-B, AVANASHI ROAD, PEELAMEDU,  
COIMBATORE - 641 004.  
M.No. 029888

For CIT Alumni Association  
**Secretary**  
**Treasurer**

UDIN : 24029888 BKHWZC 6897

# C.I.T ALUMNI ASSOCIATION

COIMBATORE-641014

## BALANCE SHEET AS AT 31st MARCH, 2024

LIABILITIES	Rs	ASSETS	Rs	Rs
Members Fund	150000	<b><u>FIXED ASSETS</u></b>		
Endowment Fund	1982968	UPS & Printer	6370	
		Furniture & Locker Cabin	1350	
		Steel Almirah	605	
		Cupboard	6760	
		Sony Camera	11990	
		Assembled PC - 2nos	69800	
		Computer	19000	115875
		<b><u>DEPOSITS</u></b>		
		Indian Bank Fixed Deposits	1278437	
		CUB Ltd Fixed Deposits	663024	1941461
		<b><u>CURRENT ASSETS</u></b>		
		Indian Bank SB A/c No :475851008 (Alumni))	57948	
		Indian Bank SB A/c No :475851019(Endow)	5779	
		TDS	4373	
		Cash-in-hand	7532	75632
	<b>2132968</b>			<b>2132968</b>

As per Particulars and Informations furnished before me

Place : Coimbatore

Date : 22/07/2024

*Signature*  
CA A. KANNAN M.Com., F.C.A.,

Chartered Accountant

141/1-B, AVANASHI ROAD, PEELAMEDU,

COIMBATORE - 641 004.

M.No. 029088

Secretary

*Signature*  
Secretary

UDIN : 24020885 BKHWZC 6897