



CERTIFICATE

We have been required by V Rangasamy Naidu Educational Trust, Civil Aerodrome Post, Coimbatore 641014 to certify percentage of expenditure other than salary and wages component incurred by Institution relating to purchase of books / e books and subscription to journals/e-journals for the year ended 2019-20 to 2023-24 covering its engineering educational institutions run in the name of Coimbatore Institute of Technology (CIT) along with hostel facilities but excluding sandwich polytechnic. On examination of relevant books and records and based on the request of the management for the purpose of submitting to the National Assessment and Accreditation Council the annexed expenditure details for the relevant period is hereby certified.

Amount in lakhs

Particulars/Year	2019-20	2020-21	2021-22	2022-23	2023-24
Purchase of Library Books and Journal	27.62	33.03	29.14	31.97	31.48
Total Expenditure (Excluding Salaries and wages)	2866.42	1457.41	1445.18	1728.54	2234.45
Percentage of Expenditure for purchase of books / e-books and subscription to journals / e-journals = $153.23/9732.50 = 1.575\%$					

UDIN : 2402749TBKAVIH 8766
PLACE : COIMBATORE
DATE : 19.09.2024

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants (FRN 000960S)


R. Mahadevan - M.No. 27497
Partner.

For COIMBATORE INSTITUTE OF TECHNOLOGY


PRINCIPAL



CERTIFICATE

We have been required by V Rangasamy Naidu Educational Trust, Civil Aerodrome Post, Coimbatore 641014 to certify its Financial Statements for the year 2019-20 covering its engineering educational activities run in the name of Coimbatore Institute of Technology (CIT) including hostel facilities but excluding sandwich polytechnic. On examination of relevant books and records and based on the request of the management for the purpose of submitting to the National Assessment and Accreditation Council the annexed financials for the relevant period is hereby certified.

UDIN : 24027A97BKAVIC9116
PLACE : COIMBATORE
DATE : 19.09.2024

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants (FRN 000960S)

R. Mahadevan - M.No. 27497
Partner.

For COIMBATORE INSTITUTE OF TECHNOLOGY

PRINCIPAL

COIMBATORE INSTITUTE OF TECHNOLOGY (CIT)

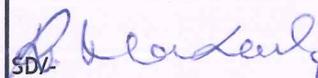
(A Unit of V.Rangasamy Naidu Educational Trust)

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	Amount	ASSETS	Amount
Fund A/c		FIXED ASSETS	
General Fund	81,77,32,067	Tangible	58,57,54,390
Excess of Expenditure over income	6,95,08,381	Intangible	16,55,223
Corpus Fund	16,51,50,029	Investments	
Endowment Fund	76,85,539	Fixed Deposits	33,93,86,594
		In Shares	10,41,018
Current Liabilities		Advances	
Duties and taxes	7,88,264	Advance to party	3,05,51,512
Creditors	1,82,42,811	Security deposit	18,78,418
Advances	1,24,13,940		
Payables	1,80,55,247	CURRENT ASSETS	
Security deposit	98,97,273	Cash in Hand	26,57,101
Loan		Cash at Bank	11,86,83,275
Loan against FD	25,00,000	TDS Receivable	63,58,271
		Debtors	3,27,98,993
		Closing stock	12,08,756
Total	1,12,19,73,551	Total	1,12,19,73,551

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants
Firm Registration No. 0009605

SD/- 
R. Mahadevan
Partner
Membership No. 027497



UDIN: 24027497BKAVIC9116
Place: Coimbatore
Date: 18/9/2024

For COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust)

SD/- 
Dr. A. Rajeswari
Principal



COIMBATORE INSTITUTE OF TECHNOLOGY (CIT)
(A Unit of V.Rangasamy Naidu Educational Trust)
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2020

EXPENDITURE		RS.	INCOME		RS.
To Athletics and Games	1	13,51,249	By Fees Collection	33	40,52,11,542.99
To Advertisement	2	40,82,257	By Donation	34	1,00,000.00
To Audit Fees	3	12,26,815	By Grant Receipt	35	20,51,12,070.00
To Bank Charges	4	1,18,753	By Testing Charges		1,15,26,917.00
To Books and Journals	5	6,37,406	By Interest Receipts	36	2,61,06,828.20
To Hospitality and Entertainment	6	1,79,58,840	By ID card collection	37	28,875.00
To Depreciation		5,88,11,568	By Rent Receipts	38	61,900.00
To Donation	8	2,45,230	By Sponsorship income	39	23,83,663.00
To Interest on Bank Loan	9	41,27,973	By Stationery sales		1,08,51,059.00
To Insurance	10	15,50,307	By Water charges collection	40	25,200.00
To ID card expenses	11	87,780	By Miscellaneous income	41	6,85,258.86
To Legal charges	12	20,70,922	By Registration Fees		9,22,200.00
To Meeting and Sitting charges	13	5,68,187			
To Printing and stationery	14	39,06,565			
To Postage and Courier charges	15	5,96,713			
To Power and Fuel	16	1,25,27,744			
To Rates and taxes	17	5,64,750			
To Rent expenses	18	11,37,849			
To Repairs and Maintenance	19	5,32,87,293			
To Remuneration	20	2,32,59,093			
To Salary and Wages	21	35,66,95,533			
To Seminar and Conference	22	1,64,70,721			
To Stores purchase		3,72,95,187			
To Students workshop		6,83,354			
To Subscription	23	24,10,112			
To Soft skill program	24	50,08,601			
To Software development charges	25	58,16,587			
To Testing charges	26	54,38,387			
To Telephone charges	27	17,56,618			
To Travelling Expenses	28	1,18,23,897			
To Univesity Fees	29	72,03,566			
To Vechile insurance	30	39,238			
To Water charges	31	30,39,054			
To Other Expenses	32	15,39,617			
Excess of Income over Expenditure		1,96,77,748.56			
Total		66,30,15,514.05	Total		66,30,15,514.05

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN

Chartered Accountants

Firm Registration No. 000960S

SD/-

R.Mahadevan

Partner

Membership No. 027497



UDIN: 2402FA97BKAVIC 9116

Place: Coimbatore

Date: 18/09/2024

For COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust)



SD/-

Dr.A.Rajeswari
Principal

Rajeswari

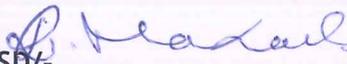
COIMBATORE INSTITUTE OF TECHNOLOGY (CIT)
(A Unit of V.Rangasamy Naidu Educational Trust)

Fixed Assets Schedule - FY 19-20

Particulars	Opening Balance	Additions during the year	Deletion	Depreciation	Closing Balance
Buildings	34,82,09,976	13,37,81,875	-	2,50,18,703	45,69,73,148
Books & periodicals	43,06,199	21,25,017	-	25,72,486	38,58,730
Computer	2,45,13,069	1,04,33,079	-	1,40,46,709	2,08,99,439
Equipment's	6,26,38,344	1,77,22,520	-	1,09,54,889	6,94,05,975
Furniture & Fittings	1,25,21,259	37,16,849	-	25,46,097	1,36,92,011
Plant & Machinery	1,02,57,766	4,88,505	-	16,11,941	91,34,330
Solar Instruments	1,17,48,191	25,20,000	-	57,07,276	85,60,915
Vehicles	34,13,667	7,87,500	-	9,71,325	32,29,842
Intangible Assets	8,07,444	13,99,520	-	5,51,741	16,55,223
Grand Total	47,84,15,915	17,29,74,865	-		58,74,09,613

"As per Books and Records produced before us"

For **GOPALAIYER AND SUBRAMANIAN**
Chartered Accountants
Firm Registration No. 0009605

SD/- 
R. Mahadevan
Partner
Membership No. 027497



For **COIMBATORE INSTITUTE OF TECHNOLOGY**
(A Unit of V. Rangasamy Naidu Educational Trust)

SD/- 
Dr. A. Rajeswari
Principal



UDIN: 24027497BKAVIC9116
Place: Coimbatore
Date: 18/09/2024

We have been required by V Rangasamy Naidu Educational Trust Civil Aerodrome Post Coimbatore 641014 to certify certain expenditure incurred relating to infrastructure development and augmentation along with cost of purchase of books / e books and subscription to journals/e journals and maintenance expenses of physical facilities and academic support facilities excluding salary component during the financials for the year 2019-20 covering its engineering educational institutions run in the name of Coimbatore Institute of Technology (CIT) along with hostel facilities but excluding sandwich polytechnic. On examination of relevant books and records and based on the request of the management for the purpose of submitting to the National Assessment and Accreditation Council the annexed expenditure details for the relevant period is hereby certified.

2019-20						
Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
FIXED ASSETS						
	Buildings	133781875				
	Computer	10433079				
	Equipment's	17722520				
	Furniture & Fittings	3716849				
	Plant & Machinery	488505				
	Solar Instruments	2520000				
	Vehicles	787500				
	Intangible Assets	1399520				
BOOKS & PERIODICALS						
	Books & periodicals		2125017			
	BOOKS & JOURNALS		637406			
PHYSICAL FACILITIES MAINTENANCE EXPENDITURE						
	Repairs and maintenance - General			8610843		
	Building Maintenance			33808900		
	Furniture Maintenance			326250		
	Vehicle Maintenance			699762		
	AMC			1305852		
	Estate Maintenance			107115		
	Solar Maintenance			180000		



Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
ACADEMIC FACILITIES MAINTENANCE EXPENDITURE						
	Workshop Maintenance			1093418		
	Website Expenses			10100		
	Computer Maintenance			1825105		
	Equipment Maintenance			2299371		
	Lab Maintenance			3234612		
EXPENDITURE ON SALARY COMPONENT / WAGES						
	SALARIES & WAGES				356695533	
REVENUE EXPENDITURES						
	OTHER EXPENDITURE					232503499
TOTAL		170849848	2762423	53501328	356695533	232503499

UDIN: 24027497BKAVI03314.

Date : 19/09/2024

Place : COIMBATORE

For COIMBATORE INSTITUTE OF TECHNOLOGY

 PRINCIPAL

For GOPALAIYER AND SUBRAMANIAN
 Chartered Accountants (FRN 000960S)



R. Mahadevan - M.No. 27497
 Partner.



CERTIFICATE

We have been required by V Rangasamy Naidu Educational Trust, Civil Aerodrome Post, Coimbatore 641014 to certify its Financial Statements for the year 2020-21 covering its engineering educational activities run in the name of Coimbatore Institute of Technology (CIT) including hostel facilities but excluding sandwich polytechnic. On examination of relevant books and records and based on the request of the management for the purpose of submitting to the National Assessment and Accreditation Council the annexed financials for the relevant period is hereby certified.

UDIN : 24027497B KAVID7689
PLACE : COIMBATORE
DATE : 19.09.2024

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants (FRN 000960S)

R. Mahadevan - M.No. 27497
Partner.

For COIMBATORE INSTITUTE OF TECHNOLOGY

PRINCIPAL

COIMBATORE INSTITUTE OF TECHNOLOGY (CIT)

(A Unit of V.Rangasamy Naidu Educational Trust)

BALANCE SHEET AS ON 31.03.2021

LIABILITIES		Amount	ASSETS		Amount
Fund A/c			FIXED ASSETS	9	
General Fund	1	81,88,63,525	Building		51,65,33,274
Excess of Expenditure over income	2	20,26,19,849	Furniture		1,88,39,844
			Equipment		8,74,97,009
Corpus Fund		22,59,75,030	Electrical Fitting		13,706
Endowment Fund		79,35,539	Books and Journals		68,43,277
			Vehicle		42,01,167
			Software		20,55,872
			Printer		1,54,095
			Computer		3,57,95,420
			Patent		10,33,682
			Machinery		1,54,45,973
			Mobiles		48,935
			Solar power		1,42,68,191
			Investments		
Current Liabilities			Fixed Deposits	10	37,08,69,447
Duties and taxes	3	8,94,234	In Shares	11	5,54,117
Creditors	4	4,37,84,913			
Advances	5	44,98,179	Advances		
Payables	6	80,06,196	Security Deposits		18,61,960
Security deposit	7	79,06,798	Advance to party	12	8,23,70,803
			Sundry Debtors	13	3,27,58,910
Loan			Short term receivables	14	11,61,942
Loan against FD	8	1,80,00,000			



LIABILITIES	Amount	ASSETS	Amount
		CURRENT ASSETS	
		Cash in Hand	15 27,26,374
		Cash at Bank	16 13,70,76,744
		TDS Receivable	17 54,83,537
		Closing stock	8,89,983
Total	1,33,84,84,262	Total	1,33,84,84,262

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants
Firm Registration No. 000960S

R. Mahadevan
SD/-

R. Mahadevan

Partner

Membership No. 027497



For COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust) /



Dr. A. Rajeswari
SD/-

Dr. A. Rajeswari

Principal

UDIN: 24027497BKAVID7689

Place: Coimbatore

Date: 18/9/2024

COIMBATORE INSTITUTE OF TECHNOLOGY (CIT)

(A Unit of V.Rangasamy Naidu Educational Trust)

Consolidation

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2021

EXPENDITURE		RS.	INCOME		RS.
To Athletics and Games	18	6,08,570	By Fees Collection	50	28,62,04,577
To Advertisement	19	24,76,801	By Grant Receipt	51	23,66,14,186
To Audit Fees	20	4,14,780	By Testing Charges		87,25,072
To Bank Charges	21	1,26,497	By Interest Receipts	52	1,87,38,400
To Books and Journals	22	3,18,558	By Power charges collection	53	37,175
To Hospitality and Entertainment	23	79,27,795	By Rent Receipts	54	3,64,500
To Contribution (per contra)	24	2,48,58,229	By Sponsorship income	55	54,125
To Donation	25	5,00,000	By Stationery sales		11,45,912
To Freight charges	26	4,565	By Student Contribution	56	59,729
To Interest on Bank Loan	27	3,21,768	By Miscellaneous income	57	19,02,124
To Insurance	28	16,31,440	By Management share (per contra)	58	2,26,78,796
To Legal charges	29	13,11,000	By Registration Fees	59	7,76,665
To Meeting and Sitting charges	30	3,56,067	By Prior Year Income	60	13,42,516
To Professional Expenses	31	2,16,940			
To Printing and stationery	32	18,92,971			
To Postage and Courier charges	33	3,14,036			
To Power and Fuel	34	77,75,657			
To Rates and taxes	35	90,682			
To Refund of fees	36	28,41,712			
To Refund of grant	37	26,46,159			
To Rent expenses	38	11,76,000			
To Repairs and Maintenance	39	3,70,16,625			
To Remuneration	40	1,13,39,363			
To Salary and Wages	41	35,85,52,692			
To Seminar and Conference	42	57,65,609			
To Stores purchase		64,41,471			
To Students workshop		2,16,419			
To Subscription	43	5,77,079			
To Telephone charges	44	12,82,017			
To Travelling Expenses	45	17,92,061			
To Vechile insurance	46	32,990			
To Water charges	47	15,54,000			
To Other Expenses	48	2,18,90,587			
To Prior Expenses	49	22,739			
Excess of Income over Expenditure		7,42,99,899			
Total		57,85,93,777	Total		57,85,93,777

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants
Firm Registration No. 0009605

SD/-

R.Mahadevan

Partner

Membership No. 027497



For COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust)

SD/-

Dr.A.Rajeswari

Principal



UDIN: 24027497B KAVID7689

Place:Coimbatore

Date:18/09/2024

COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V.Rangasamy Naidu Educational Trust)

Fixed Assets Schedule - FY 20-21

Particulars	Opening Balance	Additions during the year	Deletion	Closing Balance
Buildings	45,69,73,148	5,95,60,126		51,65,33,274
Books & periodicals	38,58,730	29,84,547		68,43,277
Computer	2,08,99,439	1,48,95,981		3,57,95,420
Electrical Installations	-	13,706		13,706
Equipment's	6,94,05,975	1,80,91,034		8,74,97,009
Furniture & Fittings	1,36,92,011	51,47,833		1,88,39,844
Office Equipment's		2,03,030		2,03,030
Plant & Machinery	91,34,330	63,11,643		1,54,45,973
Solar Instruments	85,60,915	57,07,276		1,42,68,191
Vehicles	32,29,842	9,71,325		42,01,167
Intangible Assets	16,55,223	14,34,331		30,89,554
Grand Total	58,74,09,613	11,53,20,832	-	70,27,30,445

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN

Chartered Accountants

Firm Registration No. 000960S

R. Mahadevan
SD/-

R. Mahadevan

Partner

Membership No. 027497



UDIN: 24027497BKAVID7689

Place: Coimbatore

Date: 18/09/2024

For COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust)



Dr. A. Rajeswari
SD/-
Dr. A. Rajeswari
Principal

We have been required by V Rangasamy Naidu Educational Trust Civil Aerodrome Post Coimbatore 641014 to certify certain expenditure incurred relating to infrastructure development and augmentation along with cost of purchase of books / e books and subscription to journals/e journals and maintenance expenses of physical facilities and academic support facilities excluding salary component during the financials for the year 2020-21 covering its engineering educational institutions run in the name of Coimbatore Institute of Technology (CIT) along with hostel facilities but excluding sandwich polytechnic. On examination of relevant books and records and based on the request of the management for the purpose of submitting to the National Assessment and Accreditation Council the annexed expenditure details for the relevant period is hereby certified

2020-21

Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
FIXED ASSETS						
	Buildings	59560126				
	Computer	14895981				
	Electrical Installations	13706				
	Equipment's	18091034				
	Furniture & Fittings	5147833				
	Office Equipment's	203030				
	Plant & Machinery	6311643				
	Solar Instruments	5707276				
	Vehicles	971325				
	Intangible Assets	1434331				
BOOKS & PERIODICALS						
	Books & periodicals		2984547			
	BOOKS & JOURNALS		318558			
PHYSICAL FACILLITIES MAITENANCE EXPENDITURE						
	Repairs and maintenance - General			4010785		
	Building Maintenance			19967652		
	Equipment Maintenance			1691655		
	Furniture Maintenance			289875		
	Vehicle Maintenance			898792		



Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
ACADEMIC FACILITIES MAINTENANCE EXPENDITURE						
	AMC			618097		
	Software development & e-governance			5028188		
	ESTATE MAINTENANCE			138986		
	WEBSITE EXPENSES			2946		
	Computer Maintenance			894173		
	Lab Maintenance			2433745		
	Workshop Maintenance			527856		
	Power House Maintenance			497525		
EXPENDITURE ON SALARY COMPONENT / WAGES						
	SALARIES & WAGES				358552692	
REVENUE EXPENDITURES						
	OTHER EXPENDITURE					108422353
TOTAL		112336285	3303105	37000275	358552692	108422353

UDIN : 24027497BKAVIP2877

Date: 19/09/2024

Place: COIMBATORE

For COIMBATORE INSTITUTE OF TECHNOLOGY

Rys

PRINCIPAL

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants (FRN 000960S)

R. Mahadevan

R. Mahadevan - M.No. 27497
Partner.



CERTIFICATE

We have been required by V Rangasamy Naidu Educational Trust, Civil Aerodrome Post, Coimbatore 641014 to certify its Financial Statements for the year 2021-22 covering its engineering educational activities run in the name of Coimbatore Institute of Technology (CIT) including hostel facilities but excluding sandwich polytechnic. On examination of relevant books and records and based on the request of the management for the purpose of submitting to the National Assessment and Accreditation Council the annexed financials for the relevant period is hereby certified.

UDIN : 24027A97BKAVIE1097
PLACE : COIMBATORE
DATE : 19.09.2024

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants (FRN 000960S)


R. Mahadevan - M.No. 27497
Partner.

For COIMBATORE INSTITUTE OF TECHNOLOGY

PRINCIPAL

COIMBATORE INSTITUTE OF TECHNOLOGY (CIT)
(A Unit of V.Rangasamy Naidu Educational Trust)

BALANCE SHEET AS ON 31.03.2022

LIABILITIES		2021-2022	ASSETS		2021-2022
Fund A/c				FIXED ASSETS	8
General Fund	1		81,93,05,226	Building	54,52,54,277
Excess of Expenditure over income	2		18,54,19,456	Furniture	1,87,25,677
Corpus Fund		22,59,75,030		Equipment	9,68,11,531
Add : Additions During the Year		4,33,50,002	26,93,25,031	Electrical Fitting	13,28,414
Endowment Fund			74,92,452	Books and Journals	1,03,73,969
				Vehicle	42,01,167
				Software	27,38,145
				Printer	99,365
				Computer	3,68,46,269
				Patent	11,15,642
				Machinery	1,03,03,139
				Mobiles	2,99,338
				Solar power	1,60,11,191
Current Liabilities				Investments	
Duties and taxes	3		2,07,852	Fixed Deposits	9 41,35,85,477
Creditors	4		2,07,99,352	In Shares	10 5,54,117
Advances	5		2,11,23,027	Advances	
Payables	6		2,28,11,573	Security Deposits	9,92,690
Caution deposit	7		1,10,48,066	Advance to party	11 1,53,68,560
Security Deposit			5,83,531	Sundry Debtors	12 32,16,035
				Receivables	13 2,99,04,023



LIABILITIES		2021-2022	ASSETS		2021-2022
Loan against FD			CURRENT ASSETS		
Loan			Cash in Hand	14	25,16,616
			Cash at Bank	15	14,42,75,166
			TDS Receivable	16	30,19,295
			TCS Receivable		1,592
			Closing stock		5,73,870
Total		1,35,81,15,566	Total		1,35,81,15,566

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants
Firm Registration No. 000960S

SD/-
R.Mahadevan
Partner
Membership No. 027497



UDIN: 24027497BKAVIE1097
Place: Coimbatore
Date: 18/9/2024

For COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust)



SD/-
Dr. A. Rajeswari
Principal

COIMBATORE INSTITUTE OF TECHNOLOGY (CIT)

(A Unit of V.Rangasamy Naidu Educational Trust)

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2022

EXPENDITURE		21-22	INCOME		21-22
To Athletics and Games	17	6,04,887	By Fees Collection	47	32,82,07,275
To Advertisement	18	66,08,109	By Grant Receipt	48	18,45,46,800
To Administrative Charges	19	55,23,107	By Testing Charges		80,06,604
To Audit Fees	20	8,23,505	By Interest Receipts	49	37,56,201
To Bank Charges	21	1,74,291	By Power charges collection	50	2,72,672
To Books and Journals	22	4,33,078	By Rent Receipts	51	8,74,627
To Hospitality and Entertainment	23	30,51,134	By Stationery sales		19,65,443
To Contribution (per contra)	24	1,77,18,992	By Student Contribution	52	-
To Donation	25	50,700	By Miscellaneous income	53	5,79,108
To Freight charges	26	35,930	By Management share (per contra)	54	1,59,89,310
To Insurance	27	17,68,447	By Registration fees	55	1,12,700
To Legal charges	28	9,22,500	By Prior Year Income	56	8,63,684
To Meeting and Sitting charges	29	5,05,085	By Water charges	57	23,200
To Professional Expenses	30	4,26,170	By Other income	58	1,25,617
To Printing and stationery	31	14,44,465	By Sponsorship income		
To Postage and Courier charges	32	2,79,036			
To Power and Fuel	33	72,17,358			
To Rates and taxes	34	18,35,988			
To Refund of fees	35	19,27,489			
To Refund of grant	36	39,37,020			
To Repairs and Maintenance	37	3,29,93,980			
To Remuneration	38	2,11,12,213			
To Salary and Wages	39	41,81,06,408			
To Seminar and Conference	40	19,35,865			
To Stores purchase		1,28,21,282			
To Students Union Expenses		1,44,381			
To Subscription	41	1,00,455			
To Telephone charges	42	3,17,987			
To Travelling Expenses	43	23,97,076			
To Vechile insurance	44	30,082			
To Water charges	45	17,92,955			
To Other Expenses	46	1,55,83,659			
To Interest on Bank Loan					
To Rent expenses					
To Prior Expenses					
Excess of Income over Expenditure		-	Excess of Expenditure over income		1,72,00,393
Total		56,26,23,635	Total		56,26,23,635

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants
Firm Registration No. 0009605

SD/-
R.Mahadevan
Partner
Membership No. 027497



For COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust)

SD/-
Dr.A.Rajeswari
Principal



UDIN: 24027497BKAVIE1097
Place:Coimbatore
Date: 18/9/2024

COIMBATORE INSTITUTE OF TECHNOLOGY (CIT)
(A Unit of V.Rangasamy Naidu Educational Trust)

Fixed Assets Schedule - FY 21-22

Particulars	Opening Balance	Additions during the year	Deletion	Closing Balance
Buildings	51,83,51,593	2,69,02,684		54,52,54,277
Books & periodicals	78,93,300	24,80,669		1,03,73,969
Computer	3,57,95,420	10,50,849		3,68,46,269
Electrical Installations	13,28,414	-		13,28,414
Equipment's	8,84,50,563	83,60,968		9,68,11,531
Furniture & Fittings	1,72,75,871	14,49,806		1,87,25,677
Office Equipment's	3,42,541	56,162		3,98,703
Plant & Machinery	1,03,03,139			1,03,03,139
Solar Instruments	1,60,11,191			1,60,11,191
Vehicles	42,01,167			42,01,167
Intangible Assets	20,39,531	18,14,256		38,53,787
Grand Total	70,19,92,730	4,21,15,394	-	74,41,08,124

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants

Firm Registration No. 0009605

SD/- 
R. Mahadevan
Partner
Membership No. 027497



For COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust)

SD/- 
Dr. A. Rajeswari
Principal



UDIN: 24027497BKAVIE1097

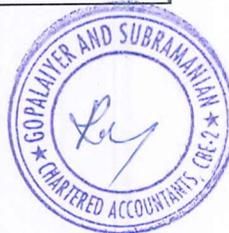
Place: Coimbatore

Date: 18/09/2024

We have been required by V Rangasamy Naidu Educational Trust Civil Aerodrome Post Coimbatore 641014 to certify certain expenditure incurred relating to infrastructure development and augmentation along with cost of purchase of books / e books and subscription to journals/e journals and maintenance expenses of physical facilities and academic support facilities excluding salary component during the financials for the year 2021-22 covering its engineering educational institutions run in the name of Coimbatore Institute of Technology (CIT) along with hostel facilities but excluding sandwich polytechnic. On examination of relevant books and records and based on the request of the management for the purpose of submitting to the National Assessment and Accreditation Council the annexed expenditure details for the relevant period is hereby certified.

2021-22

Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
FIXED ASSETS						
	BUILDING	26902684				
	COMPUTER	1050849				
	EQUIPMENTS	8360968				
	FURNITURES	1449806				
	PATENT FILLINGS	81960				
	SOFTWARES	1732296				
	SPORTS ITEM	56162				
BOOKS & PERIODICALS						
	LIBRARY BOOKS		2480669			
	BOOKS & JOURNALS		433078			
PHYSICAL FACILITIES MAINTENANCE EXPENDITURE						
	Repairs and maintenance - General			2224005		
	Building Maintenance			16535439		
	Equipment Maintenance			1252588		
	Electrical Maintenance			890815		
	Furniture Maintenance			256503		
	Vechile Maintenance			1020861		
	AMC			75075		
	Office Maintenance			19675		
	Estate Maintenance			57850		

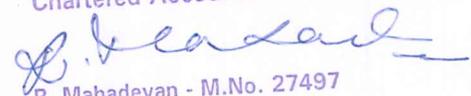


Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
ACADEMIC FACILITIES MAINTENANCE EXPENDITURE						
	Computer Maintenance			598959		
	Lab Maintenance			3049729		
	Workshop Maintenance			513649		
	Power House Maintenance			608732		
	Software development & e-governance			5817200		
	Website Expenses			72900		
EXPENDITURE ON SALARY COMPONENT / WAGES						
	SALARIES & WAGES				418106408	
REVENUE EXPENDITURES						
	OTHER EXPENDITURE					111090169
TOTAL		39634725	2913747	32993980	418106408	111090169

UDIN: 24027497BKAVI@3447
Date: 19/09/2024
Place: COIMBATORE

For COIMBATORE INSTITUTE OF TECHNOLOGY

PRINCIPAL

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants (FRN 000960S)

R. Mahadevan - M.No. 27497
Partner.



CERTIFICATE

We have been required by V Rangasamy Naidu Educational Trust, Civil Aerodrome Post, Coimbatore 641014 to certify its Financial Statements for the year 2022-23 covering its engineering educational activities run in the name of Coimbatore Institute of Technology (CIT) including hostel facilities but excluding sandwich polytechnic. On examination of relevant books and records and based on the request of the management for the purpose of submitting to the National Assessment and Accreditation Council the annexed financials for the relevant period is hereby certified.

UDIN : 24027A97BKAVIF8418
PLACE : COIMBATORE
DATE : 19.09.2024

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants (FRN 000960S)


R. Mahadevan - M.No. 27497
Partner.

For COIMBATORE INSTITUTE OF TECHNOLOGY

PRINCIPAL

COIMBATORE INSTITUTE OF TECHNOLOGY (CIT)
(A unit of V. Rangasamy Naidu Educational Trust)
BALANCE SHEET AS ON 31.03.2023

LIABILITIES		Amount	ASSETS		Amount
Capital A/C	1	1,13,23,15,141	Fixed Assets	7	87,80,95,178
			Investments		
Excess of Income over expenditure	2	42,38,57,008	Fixed Deposits	8	51,25,66,930
			Investment in Shares	9	5,54,117
Non Current Liabilities			Long Term Loans & Advances	10	28,36,022
Long Term Loans & Advances	3	5,59,35,888			
Current Liabilities			Current Assets		
Caution deposit		1,19,75,777	Cash in hand	11	7,59,591
Sundry creditors	4	2,29,61,930	Cash at Bank	12	17,34,11,571
Advance from Customers	5	30,51,497	Short Term Loans Advances	13	1,78,94,329
Other Payables	6	79,94,290	Sundry Debtors	14	7,01,73,311
			Closing Stock		18,00,482
Total		1,65,80,91,531	Total		1,65,80,91,531

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants
Firm Registration No. 0009605



[Signature]
SD/-
R.Mahadevan
Partner
Membership No. 027497

For COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust)



[Signature]
SD/-
Dr. A.Rajeswari
Principal

UDIN: 24027A97BKAVIF8418
Place: Coimbatore
Date: 18/9/2024

COIMBATORE INSTITUTE OF TECHNOLOGY (CIT)

(A unit of V. Rangasamy Naidu Educational Trust)

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2023

EXPENDITURE		RS.	INCOME		RS.
To Opening Stock		16,00,895	By Stationary Sales		70,87,949
To Purchase - Mess store		4,05,12,542	By Fees Collection	20	52,51,16,953
To Purchase - Consumables		-	By Mess Income		5,45,72,535
To Purchase - Stationary		57,03,901	By Grant Receipts	21	20,05,83,145
To Administrative charges	15	99,18,828	By Interest Receipts	22	2,46,45,474
To Advertisement Charges		17,44,605	By Testing Charges		1,05,55,225
To Audit Fees		4,50,510	By Other Receipts	23	2,11,95,909
To Bank Charges		2,01,240	BY Rental Income		15,87,096
To Books and Journals		16,91,804	By Donation		4,00,000
To Consultancy Charges		33,18,000	By Fine collection		6,85,999
To CM Covid Relief		4,05,967	By Water charges		43,600
To Exam fees Paid		22,75,792	By Closing Stock		18,00,482
To Hospitality and Entertainment		19,99,441			
To Printing and stationery		52,10,831			
To Power and Fuel		1,31,24,685			
To Travelling Expenses		34,10,373			
To Legal charges		15,000			
To Freight Charges		72,035			
To Mess expenses		23,74,708			
To NBA Accreditation Fees		11,42,830			
To Postage Expenses		2,88,564			
To Refund of Fees	16	1,00,90,265			
To Repairs and Maintenance	17	4,36,24,192			
To Rates & taxes		25,05,198			
To Salary and Wages	18	45,06,72,883			
To Seminar & Conference Expenses		20,00,852			
To Student Scholarship		5,44,825			
To Student Insurance		13,53,600			
To Telephone charges		16,04,103			
To TV Cable Expenses		37,120			
To other expenses	19	1,35,77,006			
To Electricity Charges Paid		20,54,009			
Excess of Income over Expenditure		22,47,47,763			
Total		84,82,74,368	Total		84,82,74,368

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants
Firm Registration No. 0009605

SD/-
R.Mahadevan
Partner
Membership No. 027497



For COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust)

SD/-
Dr.A.Rajeswari
Principal



UDIN: 24027497BKAVIF8418

Place:Coimbatore

Date:18/09/2024

COIMBATORE INSTITUTE OF TECHNOLOGY (CIT)

(A unit of V. Rangasamy Naidu Educational Trust)

Fixed Assets Schedule - FY 22-23

Particulars	Opening Balance	Additions during the year	Deletion	Closing Balance
Buildings	58,40,82,986	3,94,05,604		62,34,88,590
Books & periodicals	80,09,169	15,04,729		95,13,898
Computer	3,98,56,991	1,29,76,637		5,28,33,628
Electrical Installations	13,28,414	23,501		13,51,915
Equipment's	7,08,65,149	36,22,262		7,44,87,411
Furniture & Fittings	2,38,58,197	26,91,963		2,65,50,160
Office Equipment's	4,17,30,838	38,61,446		4,55,92,284
Plant & Machinery	2,06,90,716	14,58,413		2,21,49,129
Solar Instruments	63,68,978	1,57,370		65,26,348
Vehicles	42,01,167			42,01,167
Intangible Assets	77,17,976	36,82,672		1,14,00,648
Grand Total	80,87,10,581	6,93,84,597	-	87,80,95,178

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN

Chartered Accountants

Firm Registration No. 000960S

R. Mahadevan


SD/-

R. Mahadevan

Partner

Membership No. 027497

UDIN: 2402JA97BKAVIF8A18

Place: Coimbatore

Date : 18/9. 2024

For COIMBATORE INSTITUTE OF TECHNOLOGY

(A Unit of V. Rangasamy Naidu Educational Trust)

Dr. A. Rajeswari


SD/-

Dr. A. Rajeswari

Principal

We have been required by V Rangasamy Naidu Educational Trust Civil Aerodrome Post Coimbatore 641014 to certify certain expenditure incurred relating to infrastructure development and augmentation along with cost of purchase of books / e books and subscription to journals/e journals and maintenance expenses of physical facilities and academic support facilities excluding salary component during the financials for the year 2022-23 covering its engineering educational institutions run in the name of Coimbatore Institute of Technology (CIT) along with hostel facilities but excluding sandwich polytechnic. On examination of relevant books and records and based on the request of the management for the purpose of submitting to the National Assessment and Accreditation Council the annexed expenditure details for the relevant period is hereby certified.

2022-23

Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
FIXED ASSETS						
	Buildings	39405604				
	Computer	12976637				
	Electrical Installations	23501				
	Equipment's	3622262				
	Furniture & Fittings	2691963				
	Office Equipment's	3861446				
	Plant & Machinery	1458413				
	Solar Instruments	157370				
	Vehicles	0				
	Intangible Assets	3682672				
BOOKS & PERIODICALS						
	Capital Expenditure		1504729			
	Books and Journals		1691804			
PHYSICAL FACILITIES MAINTENANCE EXPENDITURE						
	Repairs and maintenance - General			2119006		
	Building Maintenance - General			28402478		
	Building Maintenance -Wages			2298593		
	Building Maintenance - Carpentry			41817		
	Building Maintenance - Painting			33159		
	Building Maintenance - Plumbing			409297		
	Electrical Maintenance			877311		
	Equipment Maintenance			585757		
	Estate Maintenance			26388		
	Garden Maintenance			215158		
	Furniture Maintenance			221798		
	Fire Extinguisher Maintenance			173400		
	Vehicle Maintenance			607410		



Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
ACADEMIC FACILITIES MAINTENANCE EXPENDITURE						
	Computer Maintenance			1341258		
	Software development & e-governance			1940014		
	Computer Accessories			233255		
	Lab maintenance			2728317		
	Office Equipment Maintenance			0		
	Power House Maintenance			309392		
	Website Maintenance			64432		
	Workshop Maintenance			888464		
	Ground Maintenance			107487		
EXPENDITURE ON SALARY COMPONENT / WAGES						
	SALARIES & WAGES				450672883	
REVENUE EXPENDITURES	OTHER EXPENDITURE					127537725
TOTAL		67879868	3196533	43624192	450672883	127537725

UDIN: 24027497BKAVIRT604

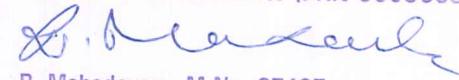
Date: 19.09.24.

Place: Coimbatore

For COIMBATORE INSTITUTE OF TECHNOLOGY

 PRINCIPAL

For GOPALAIYER AND SUBRAMANIAN
 Chartered Accountants (FRN 000960S)



R. Mahadevan - M.No. 27497
 Partner.





CERTIFICATE

We have been required by V Rangasamy Naidu Educational Trust, Civil Aerodrome Post, Coimbatore 641014 to certify its Financial Statements for the year 2023-24 covering its engineering educational activities run in the name of Coimbatore Institute of Technology (CIT) including hostel facilities but excluding sandwich polytechnic. On examination of relevant books and records and based on the request of the management for the purpose of submitting to the National Assessment and Accreditation Council the annexed financials for the relevant period is hereby certified.

UDIN : 24027497BKAVIG1802
PLACE : COIMBATORE
DATE : 19.09.2024

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants (FRN 000960S)


R. Mahadevan - M.No. 27497
Partner.

For COIMBATORE INSTITUTE OF TECHNOLOGY



PRINCIPAL

COIMBATORE INSTITUTE OF TECHNOLOGY (CIT)
(A unit of V. Rangasamy Naidu Educational Trust)
BALANCE SHEET AS ON 31.03.2024

LIABILITIES		Amount	ASSETS		Amount
Capital A/C	1	1,18,81,10,942	Fixed Assets	7	93,92,84,040
Excess of Income over expenditure	2	57,67,02,030	Investments		
			Fixed Deposits	8	59,36,83,739
			Investment in Shares	9	5,54,117
			Long Term Loans & Advances	10	29,98,323
Non Current Liabilities					
Fixed Deposits against Loan		1,72,30,154			
Long Term Loans & Advances	3	2,31,82,854			
Current Liabilities			Current Assets		
Sundry creditors	4	4,74,96,932	Cash in hand	11	3,98,816
Advance from Customers	5	-	Cash at Bank	12	23,22,58,533
Other Payables	6	1,66,57,074	Short Term Loans Advances	13	2,23,47,708
			Sundry Debtors	14	7,63,94,947
			Closing Stock		14,59,762
Total		1,86,93,79,985	Total		1,86,93,79,985

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants
Firm Registration No. 0009605

R. Mahadevan


SD/-
R. Mahadevan
Partner
Membership No. 027497

UDIN: 24027A97BKAVIG1802
Place: Coimbatore
Date: 18/9/2024

For COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust)

Dr. A. Rajeswari


SD/-
Dr. A. Rajeswari
Principal

COIMBATORE INSTITUTE OF TECHNOLOGY (CIT)

(A Unit of V. Rangasamy Naidu Educational Trust)

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2024

EXPENDITURE		RS.	INCOME		RS.
To Opening Stock		18,00,483	By Fees Collection	20	56,08,43,157
To Purchase - Consumables		5,16,56,727	By Grant Receipts	21	23,66,31,543
To Administrative charges	15	46,43,460	By Interest Receipts	22	3,62,93,863
To Refund of Fees	16	55,25,664	By Other Receipts	23	2,95,89,175
To Repairs and Maintenance	17	4,42,55,913	By Donations	23	30,000
To Salary and Wages	18	50,83,00,473	By Testing Charges		2,47,42,106
To Books & Periodicals		30,12,130	By Closing Stock		14,59,762
To Seminar & Conference		24,84,865			
To other expenses	19	11,00,65,293			
Excess of Income over Expenditure		15,78,44,598			
Total		88,95,89,606	Total		88,95,89,606

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants
Firm Registration No. 0009605

SD/-
R.Mahadevan
Partner
Membership No. 027497



UDIN: 24027497BKAVIG1802
Place: Coimbatore

Date:

For COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust)

SD/-
Dr.A.Rajeswari
Principal



COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust)

Fixed Assets Schedule - FY 23-24

Particulars	Opening Balance	Additions during the year	Deletion	Closing Balance
Buildings	58,46,59,881	7,19,22,640	-	65,65,82,521
Books & periodicals	73,15,120	1,35,440	-	74,50,560
Computer	4,97,43,906	1,42,57,640	-	6,40,01,546
Furniture & Fittings	11,08,73,245	73,78,734	-	11,82,51,979
Office Equipment's	2,97,31,035	48,90,086	-	3,46,21,121
Plant & Machinery	2,79,98,077	92,48,384	-	3,72,46,461
Vehicles	42,01,167	-	-	42,01,167
Intangible Assets	1,10,37,348	58,91,337	-	1,69,28,685
Grand Total	1,65,04,15,878	22,73,87,322	-	1,87,78,03,200

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants

Firm Registration No. 0009605

SD/-
R. Mahadevan
Partner
Membership No. 027497



For COIMBATORE INSTITUTE OF TECHNOLOGY
(A Unit of V. Rangasamy Naidu Educational Trust)

SD/- 
Dr. A. Rajeswari
Principal



UDIN: 24027497BKAVIGI1802

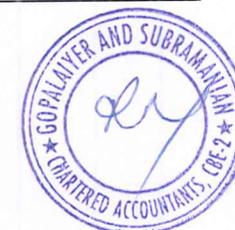
Place: Coimbatore

Date: 18/09/2024

We have been required by V Rangasamy Naidu Educational Trust Civil Aerodrome Post Coimbatore 641014 to certify certain expenditure incurred relating to infrastructure development and augmentation along with cost of purchase of books / e books and subscription to journals/e journals and maintenance expenses of physical facilities and academic support facilities excluding salary component during the financials for the year 2023-24 covering its engineering educational institutions run in the name of Coimbatore Institute of Technology (CIT) along with hostel facilities but excluding sandwich polytechnic. On examination of relevant books and records and based on the request of the management for the purpose of submitting to the National Assessment and Accreditation Council the annexed expenditure details for the relevant period is hereby certified.

2023-24

Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
FIXED ASSETS	BUILDINGS	71922640				
	COMPUTER	14257640				
	FURNITURE & FITTINGS	7378734				
	OFFICE EQUIPMENT	4890086				
	PLANT & MACHINERY	9248384				
	INTANGIBLE ASSET	5891337				
BOOKS & PERIODICALS	CAPITAL EXPENDITURE		135440			
			3012130			
PHYSICAL FACILITIES MAINTENANCE EXPENDITURE	REPAIRS AND MAINTENANCE - GENERAL			16432227		
	BUILDING MAINTENANCE			18009787		
	ELECTRICAL MAINTENANCE			642859		
	EQUIPMENT MAINTENANCE			903453		
	ESTATE MAINTENANCE			69973		
	GARDEN MAINTENANCE			550		
	VEHICLE MAINTENANCE			531894		



Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	Expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
ACADEMIC FACILITIES MAINTENANCE EXPENDITURE	COMPUTER MAINTENANCE			2411201		
	SOFTWARE DEVELOPMENT & E-GOVERNANCE			200600		
	COMPUTER ACCESSORIES			4720		
	LAB MAINTENANCE			3104028		
	POWER HOUSE MAINTENANCE			381207		
	WEBSITE MAINTENANCE			506737		
	WORKSHOP MAINTENANCE			912757		
	FURNITURE MAINTENANCE			143920		
	Internet charges			23594		
EXPENDITURE ON SALARY COMPONENT / WAGES						
	SALARIES AND WAGES				508300473	
REVENUE EXPENDITURE	OTHER EXPENSES					176152898
TOTAL		113588821	3147570	44279507	508300473	176152898

UDIN : 24027297BKAV158682

Date : 19.09.2024

Place : Coimbatore

For COIMBATORE INSTITUTE OF TECHNOLOGY

R. Mahadevan
PRINCIPAL

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants (FRN 000960S)

R. Mahadevan

R. Mahadevan - M.No. 27497
Partner.

