



R.GOVINDAN & CO

Chartered Accountants

H1-H2-59,
R.M.Colony Main Road, Dindigul – 1
Ph: 0451 2431 703, Cell: 98421 31703
E-mail: charubaladgl@yahoo.co.in

Date:16-10-2024

CERTIFICATE

This is to certify that SSM Institute of Engineering and Technology, Dindigul – 624002, Tamilnadu had incurred the following Expenditure for the assessment periods 2023-2024,2022-2023,2021-2022,2020-2021 (INR in Lakhs) are as given below.

S. No	Particulars	(2023-24)	(2022-23)	(2021-22)	(2020-21)
1	Infrastructure Built-Up	36.67	68.97	45.06	44.92
2	Library	5.94	8.20	6.07	8.32
3	Laboratory equipment	43.24	6.50	6.01	7.50
4	Laboratory consumables	5.69	6.58	8.50	4.00
5	Teaching and non-teaching staff salary	530.67	509.27	420.87	435.45
6	Maintenance and spares	91.26	134.24	43.64	32.74
7	R&D	-	-	-	-
8	Training and Travel	38.93	54.88	31.67	9.03
9	Miscellaneous expenses	8.15	18.50	3.78	4.51
10	Others.	339.74	335.72	166.27	96.22
Total		1100.29	1142.86	731.87	642.69

This is based on the information furnished and Particulars given.

To

National Board of Accreditation
Bhisham Pitamah Marg Pragati Vihar,
New Delhi 110003.



For R. GOVINDAN & CO
Chartered Accountants
FRN: 007014S

CA.K.BALASUBRAMANIAN, B.Sc., F.C.A.,
Partner (M.No: 201933)

DIN: 24201933 BKAPYYS187

SSM INSTITUTE OF ENGINEERING & TECHNOLOGY IN RESPECT OF S.CHENNIMALAI GOUNDAR CHARITABLE TRUST, TIRUPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2024

EXPENDITURE		31-03-2024	INCOME		31-03-2024
To	Amount applied to Charitable purpose				
	Advertisement Charges	3 90 488.00	By	Books Fee Receipts	2 24 70 650.00
	Bank Commission Charges	99 153.48		Bus Fees Receipts	77 41 800.00
	Books & Note books purchases	38 21 650.00		Examination Fees Receipts	58 17 527.00
	Buildings	36 67 939.00		Hostel & Mess Fee Receipts	35 21 700.00
	Campus Networking	38 500.00		Tution Fees Receipts	6 34 63 293.00
	CCTV Camera	42 500.00		Interest Receipts	1 13 358.00
	Computer Expenses	30 351.00		Miscellenous Income	17 66 536.00
	Consumable Expenses	5 69 698.00		Project Fund A/C	16 85 854.64
	Diesel Purchases	11 00 232.00		Sports receipt A/C	49 000 .00
	Donation	10 000.00			
	Electricity Charges Payments	49 68 378.00			
	Electrical Fittings	21 763.00			
	Examination Expenses	37 85 060.60			
	Fire Extinguisher Equipments	0			
	Furniture and Fittings	28 237.00			
	Repairs & Maintenance	54 142.00			
	Generator Maintennce Expenses	3 63 589.00			
	AMC	36 80 208.00			
	Hostel & Mess Expenses	7 55 570.00			
	Insurance Payments	19 19 935.00			
	Laboratory Equipments	43 24 336.00			
	Legal & Consultancy	60 200.00			
	Library Books	5 94 342.00			
	Licence Fees & Tax	25 662.00			
	Meeting & Seminar Expenses	14 85 333.00			
	Miscellaneous Expenses	2 67 568.00			
	Placement Training Expenses	19 66 570.00			
	Postage & Telegraph Expenses	4 24 966.00			
	Printing & Stationary	4 86 759.00			
	Salary	5 30 67 490.00			
	Staff Development & Annual Expenses	2 24 426.00			
	Sports Expenses	72 730.00			
	Sundry Expenses	5 47 882.00			
	C/F	8 88 95 658.08		C/F	10 66 29 718.64



	B/F	8 88 95 658.08		B/F	10 66 29 718.64
Travelling Expenses		4 41 268.00			
Uniform Material		20 31 984.00			
University Affiliation Fee,NBA Accred Fee		39 21 288.00			
Vehicle Maintenance		99 11 042.24			
Xerox copier Machine		0			
Welfare Expenses		48 28 622.00			
Depreciation		1 65 21 153.00			
				Excess of Expenditure over Income	1 99 21 296.68
		12 65 51 015.32			12 65 51 015.32
PLACE :	DINDIGUL				
DATE :	22 - 09 - 2024				

(Handwritten Signature)

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002

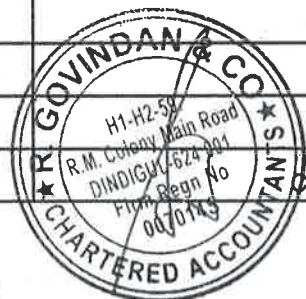


R. GOVINDAN & CO
Chartered Accountants
FRN: 007014S
(Handwritten Signature)
K. BALASUBRAMANIAN, B.Sc., F.C.A.
Partner (M.No: 201933)



SSM INSTITUTE OF ENGINEERING & TECHNOLOGY IN RESPECT OF S.CHENNIMALAI GOUNDER CHARITABLE TRUST, TIRUPUR					
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2023					
EXPENDITURE		31-03-2023	INCOME		31-03-2023
To	Amount applied to Charitable purpose				
	Advertisement Charges	3 25 807.00	By	Books Fee Receipts	2 38 75 202.00
	Bank Commission Charges	8 686.24		Bus Fees Receipts	61 89 284.00
	Books & Note books purchases	65 94 541.00		Examination Fees Receipts	36 06 483.00
	Buildings	68 96 740.72		Hostel & Mess Fee Receipts	24 35 000.00
	Campus Networking	3 12 436.00		Tution-Fees Receipts	6 01 64 714.00
	CCTV Camera	2 16 319.00		Interest Receipts	3 87 676.00
	Computer Expenses	5 19 578.00		Miscellenous Income	17 24 528.00
	Diesel Purchases	12 31 623.00			
	Donation	0			
	Electricity Charges Payments	48 89 823.00			
	Examination Expenses	29 76 609.16			
	Fire Extinguisher Equipments	2 82 319.00			
	Furniture and Fittings	4 42 793.00			
	Registration Fees Expenses	58 610.00			
	Repairs & Maintenance	1 01 036.00			
	Generator Maintennce Expenses	1 85 848.00			
	AMC	72 79 645.00			
	Hostel & Mess Expenses	22 12 956.00			
	Insurance Payments	20 32 670.00			
	Electrical Fittings	3 73 782.00			
	Laboratory Equipments	13 08 836.00			
	Legal & Consultancy	0			
	Library Books	8 20 842.00			
	Licence Fees & Tax	3 95 523.00			
	Meeting & Seminar Expenses	14 56 020.00			
	Placement Training Expenses	37 41 033.28			
	Postage & Telegraph Expenses	12 53 127.00			
	Printing & Stationary	22 47 963.00			
	Salary	5 09 27 082.00			
	Staff Development & Annual Expenses	5 23 317.00			
	Sports Expenses	3 96 512.00			
	Sundry Expenses	18 50 479.72			
	C/F	10 18 62 557.12			
					9 83 82 887.00

Dr. D. Senthil Kumaran, M.E., Ph.D., (IITB)
Principal
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Palani Road, Dindigul - 624 002.



	B/F	10 18 62 557.12		B/F	9 83 82 887.00
Travelling Expenses		2 91 304.00			
Uniform Material		23 54 215.00			
University Affiliation Fee		8 62 123.60			
Vehicle Maintenance		49 25 525.00			
Xerox copier Machine		0			
Welfare Expenses		39 91 208.00			
Depreciation		1 45 84 390.00			
				Excess of Expenditure over Income	3 04 88 435.72
		12 88 71 322.72			12 88 71 322.72
PLACE : TIRUPUR					
DATE : 28-09-2023					

Dr.D.Senthil Kumaran

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INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2022


EXPENDITURE		31-03-2022	INCOME		31-03-2022
To	Amount applied to Charitable purpose				
	Advertisement Charges	1 74 977.00	By	Books Fee Receipts	1 71 47 024.00
	Bank Commission Charges	5 251.00		Bus Fees Receipts	4 08 298.00
	Books & Note books purchases	36 18 565.00		Examination Fees Receipts	35 71 828.00
	Buildings	45 05 712.00		Hostel & Mess Fee Receipts	2 51 500.00
	Campus Networking	96 237.00		Tution Fees Receipts	4 31 46 332.00
	CCTV Camera	2 12 316.00		Interest Receipts	5 11 299.00
	Computer Expenses	2 81 640.00		Miscellenous Income	1 88 034.00
	Diesel Purchases	3 90 272.00		Alumini contribution	4 15 000.00
	Donation	10 000.00		Trust contribution for students	13 15 500.00
	Electricity Charges Payments	24 55 969.00		Donation by philanthropist	4 50 000.00
	Examination Expenses	16 14 805.00			
	Fire Extinguisher Equipments	41 394.00			
	Freight & Cartage	9 435.00			
	Furniture and Fittings	2 17 836.00			
	Garden Maintenance Expenses	1 02 490.00			
	AMC	12 35 854.00			
	Hostel & Mess Expenses	10 31 436.00			
	Insurance Payments	19 31 486.00			
	E governance Expenses	4 27 947.00			
	Electrical Fittings	4 32 217.00			
	Laboratory Equipments	6 01 205.00			
	Legal & Consultancy	2 27 934.00			
	Library Books	6 07 975.00			
	Licence Fees & Tax	7 80 789.00			
	Meeting & Seminar Expenses	10 82 834.00			
	Placement Training Expenses	18 09 200.00			
	Staff Development & Annual Expenses	2 75 650.00			
	Postage & Telegraph Expenses	7 45 590.00			
	Consumable Expenses	8 50 000.00			
	Printing & Stationary	10 23 222.00			
	Salary	4 20 87 674.00			
	Sports Expenses	0			
	Sundry Expenses	3 78 237.00			
	C/F	6 92 66 149.00		C/F	6 74 04 815.00

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	B/F	6 92 66 149.00		B/F	6 74 04 815.00
	Travelling Expenses	2 75 929.00			
	Uniform Material	0			
	University Affiliation Fee,NBA Accred fee	18 81 996.00			
	Vehicle Maintenance	16 05 172.00			
	Xerox copier Machine	0			
	Welfare Expenses	1 57 838.00			
	Depreciation	0			
				Excess of Expenditure over Income	57 82 269.00
		7 31 87 084.00			7 31 87 084.00
PLACE : TIRUPUR					
DATE : 25-09-2022					


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INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2021

EXPENDITURE		31-03-2021	INCOME		31-03-2021
To	Amount applied to Charitable purpose				
	Advertisement Charges	3 91 496.00	By	Books Fee Receipts	81 98 017.00
	Bank Commission Charges	7 659.11		Bus Fees Receipts	80 000.00
	Books & Note books purchases	14 15 252.00		Hostel & Mess Fee Receipts	11 84 522.00
	Buildings	44 92 044.00		Tution Fees Receipts	4 22 87 352.00
	Campus Networking	0		Interest Receipts	3 17 454.75
	CCTV Camera	1 25 201.00		Miscellenous Income	6 38 608.00
	Computer Expenses	73 168.00		Alumini contribution	4 32 800.00
	Diesel Purchases	3 61 077.00		Trust contribution for students	16 43 333.00
	Donation	10 000.00		Donation by philanthropist	4 40 000.00
	Electricity Charges Payments	27 17 503.60			
	Examination Expenses	11 94 236.00			
	Fire Extinguisher Equipments	0			
	Freight & Cartage	14 875.00			
	Furniture and Fittings	2 42 361.00			
	Garden Maintenance Expenses	77 255.00			
	AMC	3 47 189.00			
	Hostel & Mess Expenses	0			
	Insurance Payments	17 57 619.96			
	E governance expenses	1 57 474.00			
	Electrical Fittings	1 32 438.00			
	Laboratory Equipments	7 50 000.00			
	Legal & Consultancy	0			
	Library books	8 32 353.00			
	Licence Fees & Tax	3 65 925.00			
	Meeting & Seminar Expenses	3 39 561.00			
	Placement Training Expenses	5 25 500.00			
	Staff Development & Annual Subscriptior	1 50 330.00			
	Postage & Telegraph Expenses	6 34 519.96			
	Consumable Expenses	4 00 211.00			
	Printing & Stationary	4 35 961.00			
	Salary	4 35 45 427.00			
	Sports Expenses	0			
	Sundry Expenses	4 51 981.00			
	C/F	6 19 48 617.63		C/F	5 52 22 086.75

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	B/F	6 19 48 617.63		B/F	5 52 22 086.75
Travelling Expenses		38 872.00			
Uniform Material		0			
University Affiliation Fee		7 28 430.00			
Vehicle Maintenance		15 53 491.00			
Welfare Expenses		0			
Xerox copier Machine		0			
Depreciation		0			
				Excess of Expenditure over Income	90 47 323.88
PLACE : TIRUPUR					
DATE : 04-10-2021		6 42 69 410.63			6 42 69 410.63


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