



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

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

Madurai - Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt. - 630 561, Tamilnadu
Mobile : 9842102628, 7373002628 Email: info@psyec.edu.in Website : www.psyec.edu.in

City Office : 10, Pandian Saraswathi St, Sivagami Nagar, Narayanapuram, Madurai - 625 014. Telefax- 0452 2682338, Mobile : 98423-02628

4.1.2 Expenditure for infrastructure augmentation excluding salary during the academic year 2020-21 (INR in Lakhs)

Head of Expenditure	Amount (INR in Lakhs)
Benz Car Purchase (20-21)	6,544,825
Furniture	47,000
TOTAL EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION	6,591,825

TTTTFY-2020-21

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	Rs.		Rs.
B/F	1,73,93,730	B/F	2,34,89,192
* Stationery exp	1,48,383		
* Students welfare	53,940		
* Subscription to association	27,826		
* Telephone expenses	1,60,853		
* Travelling expenses	76,882		
* Vehicle insurance	9,66,968		
* Vehicle petrol & diesel exp	17,81,998		
* Vehicle repairs	3,50,774		
* Vehicle road tax	15,94,720		
* Vehicle spares	1,96,518		
* Xerox exp	34,285		
TOTAL EXPENDITURE	2,27,86,876		
EXCESS OF INCOME OVER EXPENDITURE	7,02,316		
TOTAL	2,34,89,192	TOTAL	2,34,89,192



For PARANCHOTHI & CO

Paranchothi
Proprietor

CHARTERED ACCOUNTANT

UDIN: 24 022684 BkELWN1357

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE TRUST

NO. 10, PANDIAN SALAI, SIVAKAMI NAGAR,
NARAYANAPURAM, MADURAI - 625 014

FIXED ASSETS

As on 31.03.2021

PARTICULARS	COST AS ON 01.04.2020	BEFORE SEP	AFTER SEP	TOTAL	DEPRECIATION		DURING THE YEAR	TOTAL	BALANCE AS ON 31.3.2021
					UP TO 31.03.2020				
AIR CONDITIONER	2,11,732			2,11,732	10,41,351		31,750	10,72,911	1,79,977
B. ED LIBRARY	5,790			5,790	9,18,824		3,474	9,22,298	2,316
B. ED PHYSICS LAB MATERIALS	10,534			10,534	47,126		1,580	48,706	8,954
BENZ CAR PURCHASE(12-18)	22,35,917			22,35,917	40,91,314		3,35,388	44,26,702	19,00,529
BENZ CAR PURCHASE(2020-20)			85,44,825	85,44,825	0		6,40,867	6,40,867	79,03,963
BENZ CAR PURCHASE(08-10)	9,46,679			0	0		0	0	0
BOLERO CAR PURCHASE	5,05,385			5,05,385	2,99,035		75,808	3,74,843	4,29,577
BOLERO PICKUP PURCHASE(2019-20)	6,07,007			6,07,007	1,07,119		91,051	1,98,170	5,15,996
BUILDING	9,11,23,315			9,11,23,335	15,85,62,999		91,12,334	16,76,75,334	8,20,11,007
BUS PURCHASE (MINI)2008	10,336			10,336	6,02,951		3,301	6,06,052	7,235
CCTV	9,310			9,310	73,600		1,397	74,997	7,914
CELL PHONE PURCHASED	14,135			14,135	68,083		2,262	70,345	11,873
CHEMISTRY LAB EQUIPMENTS	2,94,566			2,94,566	4,09,303		50,076	4,59,379	2,44,490
CIVIL OFF	6,74,954			6,74,954	24,44,369		1,21,492	25,66,861	5,53,467
COMPUTER (Cg & Sw)	2,83,789			2,83,789	2,01,62,143		1,13,516	2,02,75,659	1,70,273
COUNTING MACHINE PURCHASE	4,517			4,517	14,818		678	15,496	3,839
CRS DEPARTMENT	17,44,568			17,44,568	51,77,372		2,61,685	56,39,057	14,82,883
DEP OF IT	1,42,526			1,42,526	5,57,363		21,379	5,78,742	1,21,347
EEC DEP COMMUNICATION LAB	56,004			56,004	1,47,471		8,401	1,55,872	47,603
EEC DEP VLSI LAB	52,913			52,913	1,91,611		7,937	1,99,548	44,976
EEC DEPARTMENT	7,12,519			7,12,519	21,18,864		1,06,878	22,20,742	6,05,641
EEC INCUBATION CENTER	1,43,607			1,43,607	1,08,356		21,541	1,29,897	1,22,066
EEE	7,79,401			7,79,401	10,00,865		1,16,910	11,17,775	6,62,691
EICHER CAR	20,973			20,973	5,58,258		3,146	5,61,404	17,827
EICHER NWE PURCHASED (09-10)	2,06,669			2,06,669	10,20,759		31,000	10,51,759	1,75,660
EICHER PURCHASE	1,29,937			1,29,937	5,25,302		19,491	5,44,793	1,10,446
EICHER PURCHASE (09-10)	1,95,959			1,95,959	9,67,862		29,394	9,97,256	1,66,565
EICHER PURCHASE(10-11)	1,96,874			1,96,874	7,95,913		29,531	8,25,444	1,67,343
ELECTRICAL FITTINGS	41,44,348			41,44,348	65,30,492		6,14,435	69,44,927	37,29,913
ELECTRICAL LAB EQUIPMENTS	1,03,903			1,03,903	17,39,879		15,585	17,55,464	88,158
EQUIPMENTS	17,610			17,610	2,87,148		2,642	2,89,790	14,969
FAN	89,075			89,075	1,82,100		6,908	1,89,008	67,168
FORTUNER PURCHASE (2015)	14,28,719			14,28,719	17,38,909		2,14,308	18,53,217	12,14,411
FURNITURE	16,37,954		47,000	16,84,954	31,44,229		1,66,145	33,10,374	15,18,809
GENERATORS	2,60,675			2,60,675	9,45,779		39,101	9,84,880	2,21,374
INNOVA CAR PURCHASE(2016-15)	5,44,119			5,44,119	8,78,641		81,618	9,60,779	4,62,501
LABOURATOR EQUIPMENTS	41,794			41,794	14,00,028		6,289	14,06,297	35,523
LAND	9,03,549			9,03,549	0		0	0	9,03,549
LANGUAGE LAB	46,897			46,897	3,46,583		7,035	3,53,618	39,862
LIBRARY BOOKS	74,536			74,536	79,28,349		44,727	79,74,071	39,814
MAHINDRA TOURISTER VAN	26,892			26,892	6,41,424		4,034	6,45,458	22,858
MARCOPOLO VAN PURCHASE(2011-12)	4,33,865			4,33,865	16,22,784		65,050	14,87,834	3,68,615
MARILITH KITZIN SBAMS(10)	92,069			92,069	4,30,125		13,810	4,23,935	78,259
C/F	11,11,85,741		85,91,825	11,87,90,887	22,98,04,321		1,23,23,729	24,21,28,050	10,64,67,168

FOR PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE TRUSTEE

For **PARANCHOTHI & CO**
M. Anandha
CHARTERED ACCOUNTANT

Proprietor

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE TRUST
 NO.10, PANDIAN SALAI, SVAKKAMI NAGAR,
 NARAYANAPURAM, MADURAI - 625 014
 FIXED ASSETS

As on 31.03.2021

PARTICULARS	COST AS ON 01.04.2020	BEFORE SEP	AFTER SEP	TOTAL	DEPRECIATION UP TO 31.03.2021	DURING THE YEAR	TOTAL	BALANCE AS ON 31.3.2021
R/F	11,11,85,741	0	81,91,825	11,87,90,887	22,88,04,321	1,23,23,739	24,21,28,060	10,44,67,150
MECH ENERGY ENGG	1,08,337			1,08,337	1,83,645	16,253	1,99,898	92,086
MECHANICAL DEP LAB	19,00,033			19,00,033	39,58,548	2,85,005	42,43,553	16,15,028
MINERAL WATER PLANT	1,96,531			1,96,531	4,27,726	29,495	4,67,221	1,67,136
NEW BUS PURCHASE(2013-12)	97,632			97,632	21,96,164	29,290	23,25,454	68,347
PHYSICS	27,429			27,429	1,25,051	4,114	1,29,165	23,315
POLYTECHNIC LIBRARY	187			187	3,21,250	117	3,21,367	70
PSY ARTS - COMPUTER	3,89,100			3,89,100	2,58,400	1,55,640	4,11,040	2,33,460
PSY ARTS - FURNITURE	2,72,042			2,72,042	29,777	77,704	56,933	2,44,838
PSY ARTS - LIBRARY	41,266			41,266	61,900	24,740	86,166	16,506
PSY ARTS & Electrical Fittings	1,65,311			1,65,311	17,030	18,531	18,561	1,48,780
SCHOOL BULBY VAN PURCHASE (12-13)	2,85,295			2,85,295	7,35,595	42,294	7,78,389	2,42,501
SCHOOL DICHER VAN PURCHASE(18-19)	11,00,750			11,00,750	2,99,230	1,65,113	4,64,363	9,35,639
SCHOOL LAB MATERIALS	76,213			76,213	1,37,317	11,832	1,48,799	64,381
SCHOOL PRINTER PURCHASE	72,729			72,729	34,209	10,909	45,118	61,820
SCHOOL TATA ACE PURCHASE(12-13)	1,10,488			1,10,488	2,58,063	26,573	2,74,826	93,915
SCHOOL VAN PURCHASE (TNSB) 1701	15,540			15,540	1,73,849	2,237	1,76,186	13,343
SPORTS MATERIAL PURCHASE	2,72,937			2,72,937	6,25,943	81,091	6,57,034	2,32,846
STABILIZER	20,868			20,868	5,22,333	3,130	5,25,463	17,738
SUMO CAR	40,058			40,058	5,25,305	8,009	5,22,314	34,049
SWARAJ MAZDA (TNS988 3448)13-14	4,90,483			4,90,483	10,21,547	73,572	10,95,119	4,16,911
SWARAJ MAZDA VAN PURCHASE	37,923			37,923	9,04,547	5,688	9,10,235	12,235
SWARAJ MAZDA(TNS98A7830) 13-14	4,16,750			4,16,750	8,67,981	82,513	9,30,404	2,34,238
SWARAJ MAZDA(TNS98A7831)13-14	4,35,215			4,35,215	5,06,040	65,787	8,72,722	3,69,333
TATA ACE PURCHASE(2010-11)	56,550			56,550	2,14,627	8,483	2,37,105	48,068
TELEPHONE PURCHASE	36,871			36,871	91,736	5,301	1,01,727	31,170
TELEVISION	20,516			20,516	30,884	3,077	33,961	17,439
TENNIS COTT	3,51,046			3,51,046	4,54,612	35,305	4,89,717	3,15,941
TRACTOR PURCHASE	27,959			27,959	2,21,017	4,294	2,25,251	23,765
TV & DVD PLAYER	2,382			2,382	18,831	357	19,188	2,025
UPS PURCHASE	1,31,601			1,31,601	1,16,177	19,740	1,35,917	1,13,861
VINGER VAN PURCHASE	1,44,122			1,44,122	4,72,839	21,638	4,94,457	1,22,504
VINGER PURCHASE	4,22,908			4,22,908	1,06,069	61,436	1,68,505	1,59,472
WORKSHOP TOOLS	1,790			1,790	81,730	269	82,999	1,522
TOTAL	11,89,55,543	0	81,91,825	12,80,40,689	24,67,18,658	1,63,80,353	26,07,99,011	11,29,80,318

For **PARANCHOTHI & CO**

CHARTERED ACCOUNTANT

Proprietor

FOR PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE TRUSTEE



Dr. R. RAJA R.S., Ph.D.,
 PRINCIPAL
 PANDIAN SARASWATHI YADAV
 ENGINEERING COLLEGE
 143/10/1, Thirumansalai P.O-630 04,
 Tiruvengal Dist., Tamil Nadu





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ASSESSMENT YEAR 2020-2021

Depreciation Sheet for the year ended 31.03.2021

PARTICULARS	COST AS ON 01.04.2020	ADDITION	TOTAL	DURING THE YEAR	BALANCE AS ON 31.3.2021
Air Conditioner	211,732		211,732	31,760	179,972
Benz Car Purchase		6,544,825	8,544,825	640,862	7,903,963
Building	91,123,335		91,123,335	9,112,334	82,011,002
Bus Purchase (Mini)2009	10,336		10,336	3,101	7,235
CCTV	9,310		9,310	1,397	7,914
Cell Phone Purchased	14,135		14,135	2,262	11,873
Chemistry Lab Equipment's	294,566		294,566	50,076	244,490
Civil Dep	674,954		674,954	121,492	553,462
Computer	283,789		283,789	113,516	170,273
Counting Machine Purchase	4,517		4,517	678	3,839
CSE Department	1,744,568		1,744,568	261,685	1,482,883
Dep Of IT	142,526		142,526	21,379	121,147
ECE Dep Communication Lab	56,004		56,004	8,401	47,603
ECE Dep VLSI Lab	52,913		52,913	7,937	44,976
ECE Department	712,519		712,519	106,878	605,641
ECE Incubation Center	143,607		143,607	21,541	122,066
EEE	779,401		779,401	116,910	662,491
Electrical Fittings	4,144,348		4,144,348	414,435	3,729,913
Electrical Lab Equipment's	103,903		103,903	15,585	88,318
Equipment's	17,610		17,610	2,642	14,969
Fan	69,075		69,075	6,908	62,168
Furniture	1,637,954	47,000	1,684,954	166,145	1,518,809
Generators	260,675		260,675	39,101	221,574
Laboratory Equipment's	41,794		41,794	6,269	35,525
Land	903,549		903,549		903,549
Language Lab	46,897		46,897	7,035	39,862
Library Books	74,536		74,536	44,722	29,814
Mech Energy Engineering	108,337		108,337	16,251	92,086
Mechanical Dep Lab	1,900,033		1,900,033	285,005	1,615,028

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Mineral Water Plant	196,631		196,631	29,495	167,136
New Bus Purchase	97,632		97,632	29,290	68,342
Physics	27,429		27,429	4,114	23,315
Sports Material Purchase	273,937		273,937	41,091	232,846
Stabilizer	20,868		20,868	3,130	17,738
Telephone Purchase	36,671		36,671	5,501	31,170
Television	20,516		20,516	3,077	17,439
Tennis Court	351,046		351,046	35,105	315,941
Tractor Purchase	27,959		27,959	4,194	23,765
Tv & DVD Player	2,382		2,382	357	2,025
Ups Purchase	131,601		131,601	19,740	111,861
Workshop Tools	1,790		1,790	269	1,522
TOTAL	106,755,385	6,591,825	115,347,210	11,801,664	103,545,546




Dr. R. RAJA RAVI, P.H.D.,
PRINCIPAL
PANDIAN SARASWATHI YADAV
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Sivagangai Dist, Tamil Nadu