

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE TRUST

NO:10, PANDIAN SALAI, SIVAKAMI NAGAR,

NARAYANAPURAM, MADURAI - 625 014

FIXED ASSETS

As on 31.03.2023

PARTICULARS	COST AS ON 01.04.2022	BEFORE SEP	AFTER SEP	Sal es	TOTAL	DEPRECIATION UP TO 31.03.2022	DURING THE YEAR	TOTAL	BALANCE AS ON 31.3.2023
AIR CONDITIONER	2,42,146	-			2,42,146	11,07,137	36,322	11,43,459	2,05,824
BENZ CAR PURCHASE(13-14)	16,15,450	-			16,15,450	47,11,781	2,42,318	49,54,099	13,73,133
BENZ CAR PURCHASE(20-21)	67,18,369	-			67,18,369	18,26,456	10,07,755	28,34,211	57,10,613
BOLERO CAR PURCHASE	3,65,141	-			3,65,141	4,39,279	54,771	4,94,050	3,10,370
BOLERO PICKUP PURCHASE(2019-20)	4,38,563	-			4,38,563	2,75,563	65,784	3,41,347	3,72,778
BUILDING	7,82,60,667	-	9,81,563		7,92,42,230	17,61,10,684	78,75,145	18,39,85,829	7,13,67,085
Bus - Mini	15,48,182	-			15,48,182	7,61,903	2,32,227	9,94,130	13,15,955
CCTV & CAMERA	6,726	-	2,81,536		2,88,262	76,184	22,124	98,308	2,66,138
CELL PHONE PURCHASED	10,092	1,400			11,492	72,126	1,724	73,849	9,769
CHEMISTRY LAB EQUIPMENTS	2,61,013	-			2,61,013	5,00,366	39,152	5,39,518	2,21,861
CIVIL DEP	4,73,671	53,020	3,818		5,30,509	26,49,416	79,290	27,28,706	4,51,219
COMPUTER (Clg & Sch)	76,595	17,43,000			18,19,595	2,03,43,768	7,27,838	2,10,71,606	10,91,757
COUNTING MACHINE PURCHASE CSE DEPARTMENT	3,264	-			3,264	16,071	490	16,561	2,774
DEP OF IT	12,93,889	13,950	97,300		14,05,139	58,64,201	2,03,473	60,67,674	12,01,666
ECE DEP COMMUNICATION	1,02,975	-			1,02,975	5,96,914	15,446	6,12,360	87,529
ECE DEP VLSI LAB	40,463	-			40,463	1,63,012	6,069	1,69,082	34,393
ECE DEPARTMENT	38,230	-			38,230	2,06,294	5,734	2,12,029	32,495
ECE INCUPATION CENTER	5,14,795	-	35,400		5,50,195	23,11,588	79,874	23,91,462	4,70,321
EEE	1,03,756	-			1,03,756	1,48,207	15,563	1,63,770	88,193
ELECTRICAL FITTINGS	8,19,527	5,080	12,000		8,36,607	12,37,939	1,24,591	13,62,530	7,12,016
ELECTRICAL LAB EQUIPMENTS	38,15,156	3,62,973	51,737		42,29,866	73,45,743	4,20,400	77,66,142	38,09,467
EQUIPMENTS & PROJECTOR	75,070	-			75,070	17,68,712	11,260	17,79,973	63,809
FAN	12,723	-			12,723	2,92,035	1,908	2,93,943	10,815
FORTUNER PURC HASE (2015)	57,376	-			57,376	1,95,299	5,738	2,01,037	51,638
FURNITURE	10,32,249	-			10,32,249	21,35,379	1,54,837	22,90,216	8,77,412
GENERATORS	14,78,276	-			14,78,276	34,68,116	1,47,828	36,15,943	13,30,449
INNOVA CAR PURCHASED(2014-15)	1,88,338	-			1,88,338	10,18,116	28,251	10,46,367	1,60,087
LABOUIRATOR EQUIPMENTS	3,93,126	-			3,93,126	10,29,654	58,969	10,88,623	3,34,157
LAND	30,196	-			30,196	14,11,626	4,529	14,16,155	25,667
LANGUAGE LAB	9,03,549	-			9,03,549	-	-	-	9,03,549
LIBRARY BOOKS	33,883	-			33,883	3,59,597	5,082	3,64,679	28,801
MARUTHI RITZ(TN 59AM10)	14,376	-			14,376	79,95,589	8,625	80,04,215	5,750
	66,520	-			66,520	4,35,674	9,978	4,45,652	56,542
C/F	10,10,34,352	21,79,423	14,63,354		10,46,77,129	24,68,74,428	1,16,93,098	25,85,67,527	9,29,84,031

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE TRUST

NO:10, PANDIAN SALAI, SIVAKAMI NAGAR,

NARAYANAPURAM, MADURAI - 625 014

FIXED ASSETS

PARTICULARS	COST AS ON 01.04.2022	FIXED ASSETS		Sal es	TOTAL	DEPRECIATION UP TO 31.03.2022	DURING THE YEAR	As on 31.03.2023	
		BEFORE SEP	AFTER SEP					TOTAL	BALANCE AS ON 31.3.2023
MECH ENERGY ENGG	10,10,34,352	21,79,423	14,63,354	#	10,46,77,129	24,68,74,428	1,16,93,098	25,85,67,527	9,29,84,031
MECHANICAL DEP LAB	78,273	-	-		78,273	2,13,709	11,741	2,25,450	66,532
MINERAL WATER PLANT	13,94,406	14,480	-		14,08,886	44,88,245	2,11,333	46,99,578	11,97,553
OXKit -Materials	1,79,066	19,950	-		1,99,016	4,95,291	29,852	5,25,143	1,69,164
PHYSICS	1,27,500	-	-		1,27,500	22,500	19,125	41,625	1,08,375
SPORTS MATERIAL PURCHASE	6,57,317	-	-		6,57,317	2,45,163	98,598	3,43,760	5,58,720
STABILIZER	2,37,925	-	-		2,37,925	6,98,217	35,689	7,33,906	2,02,236
TATA ACE PURCHASED(10-11)	15,077	-	-		15,077	5,28,124	2,262	5,30,385	12,816
TELEPHONE PURCHASE	40,857	-	-		40,857	2,44,315	6,129	2,50,443	34,729
TELEVISION	26,495	-	-		26,495	1,05,912	3,974	1,09,886	22,521
TENNIS COTT	14,823	-	-		14,823	36,577	2,223	38,801	12,599
TRACTOR PURCHASE	2,84,347	-	-		2,84,347	5,21,311	28,435	5,49,745	2,55,913
TV & DVD PLAYER	20,200	-	-		20,200	2,28,776	3,030	2,31,806	17,170
UPS PURCHASE	1,721	-	-		1,721	19,492	258	19,750	1,463
WORKSHOP TOOLS	95,082	5,84,500	18,900		6,98,482	3,52,696	1,03,355	4,56,051	5,95,127
TOTAL	1,293	-	-		1,293	82,227	194	82,421	1,099
TOTAL	10,42,08,735	27,98,353	14,82,254		10,84,89,342	25,51,56,982	1,22,49,295	26,74,06,278	9,62,40,047

For **PARANCHOTHI & CO**

Paranchoti

Proprietor

CHARTERED ACCOUNTANT



Dr. R. RAJA M.E., Ph.D.,
PRINCIPAL
PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumanselai P.O-630 56
Sivagangai Dist, Tamil Nadu

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

As on 31.03.2022

PARTICULARS	COST AS ON 01.04.2021	BEFORE SEP	AFTER SEP	Sales	TOTAL	DEPRECIATION	DURING THE	TOTAL	BALANCE AS
						UP TO 31.03.2021	YEAR		ON 31.3.2022
AIR CONDITIONER	179972.2		96,400		2,76,372	1072910.8	34,226	11,07,137	2,42,146
B.ED LIBRARY	2316	18,690			21,006	922298	12,604	9,34,902	8,402
B.ED PHYSICS LAB MATERIALS	8953.9				8,954	48706.1	1,343	50,049	7,611
BENZ CAR PURCHASE(13-14)	1900529.45				19,00,529	4426701.55	2,85,079	47,11,781	16,15,450
BENZ CAR PURCHASE(2020-21)	7903963.125				79,03,963	640861.875	11,85,594	18,26,456	67,18,369
BOLERO CAR PURCHASE	429577.25				4,29,577	374842.75	64,437	4,39,279	3,65,141
BOLERO PICKUP PURCHASE(2019-20)	515955.95				5,15,956	198170.05	77,393	2,75,563	4,38,563
BUILDING	82011001.5		46,85,016		8,66,96,018	167675332.5	84,35,351	17,61,10,684	7,82,60,667
Bus - Mini	39,85,622		44,13,456	11,13,000	72,86,078		7,61,903	7,61,903	65,24,176
CCTV & CAMERA	7913.5				7,914	74996.5	1,187	76,184	6,726
CELL PHONE PURCHASED	11873.4				11,873	70344.6	1,781	72,126	10,092
CHEMISTRY LAB EQUIPMENTS	244489.78		57,510		3,02,000	459379.22	40,987	5,00,366	2,61,013
CIVIL DEP	553462.28	3,384	380		5,57,226	2565860.72	83,555	26,49,416	4,73,671
COMPUTER (Clg & Sch)	170273.4				1,70,273	20275658.6	68,109	2,03,43,768	1,02,164
COUNTING MACHINE PURCHASE	3839.45				3,839	15495.55	576	16,071	3,264
CSE DEPARTMENT	1482882.8		36,150		15,19,033	5639057.2	2,25,144	58,64,201	12,93,889
DEP OF IT	121147.1				1,21,147	578741.9	18,172	5,96,914	1,02,975
ECE DEP COMMUNICATION LAB	47603.4				47,603	155871.6	7,141	1,63,012	40,463
ECE DEP VLSI LAB	44976.05				44,976	199547.95	6,746	2,06,294	38,230
ECE DEPARTMENT	605641.15				6,05,641	2220741.85	90,846	23,11,588	5,14,795
ECE INCUPATION CENTER	122065.95				1,22,066	129897.05	18,310	1,48,207	1,03,756
EEE	662490.85		2,77,200		9,39,691	1117775.15	1,20,164	12,37,939	8,19,527
ELECTRICAL FITTINGS	3729913.2	70,432	4,15,627		42,15,972	6944926.8	4,00,816	73,45,743	38,15,156
ELECTRICAL LAB EQUIPMENTS	88317.55				88,318	1755464.45	13,248	17,68,712	75,070
EQUIPMENTS & PROJECTOR	14968.5				14,969	289789.5	2,245	2,92,035	12,723
FAN	62167.5		1,500		63,668	189007.5	6,292	1,95,299	57,376
FORTUNER PURC HASE (2015)	1214411.15				12,14,411	1953216.85	1,82,162	21,35,379	10,32,249
FURNITURE	1518808.6		1,17,209		16,36,018	3310374.4	1,57,741	34,68,116	14,78,276
GENERATORS	221573.75				2,21,574	984880.25	33,236	10,18,116	1,88,338
INNOVA CAR PURCHASED(2014-15)	462501.15				4,62,501	960278.85	69,375	10,29,654	3,93,126
LABOURATOR EQUIPMENTS	35524.9				35,525	1406297.1	5,329	14,11,626	30,196
LAND	903549				9,03,549	0	0	0	9,03,549
LANGUAGE LAB	39862.45				39,862	353617.55	5,979	3,59,597	33,883
LIBRARY BOOKS	29814.4	6,050			35,864	7974070.6	21,519	79,95,589	14,346
MARUTHI RITZ(TN 59AM10)	78258.65				78,259	423935.35	11,739	4,35,674	66,520
MECH ENERGY ENGG	92086.45				92,086	199895.55	13,813	2,13,709	78,273
MECHANICAL DEP LAB	1615028.05	8,437	15,633		16,39,098	4243552.95	2,44,692	44,88,245	13,94,406
MINERAL WATER PLANT	167136.35		40,000		2,07,136	467220.65	28,070	4,95,291	1,79,066
OXXIt -Materials	0	1,50,000			1,50,000		22,500	22,500	1,27,500
PHYSICS	23314.65	7,50,000			7,73,315	129165.35	1,15,997	2,45,163	6,57,317
POLYTECHNIC LIBRARY	74.8				75	331362.2	45	3,31,407	30
PSY ARTS - COMPUTER	233460				2,33,460	415040	93,384	5,08,424	1,40,076
PSY ARTS - FURNITURE	244837.8		1,13,100		3,57,938	56931.2	30,139	87,070	3,27,799
PSY ARTS - LIBRARY	16506.4		72,559		89,065	86659.6	31,672	1,18,331	57,394
PSY ARTS - Sports Materilas		4,543			4,543		681	681	3,862
PSY ARTS & Elelctrical Fittings	148779.9				1,48,780	33561.1	14,878	48,439	1,33,902
SCHOOL LAB MATERIALS	64781.05		53,009		1,17,790	143748.95	13,693	1,57,442	1,04,097
SCHOOL PRINTER PURCHASE	61819.65	13,500			75,320	45118.35	11,298	56,416	64,022
SCHOOL TATA ACE PURCHASE(12-13)	93914.8				93,915	274636.2	14,087	2,88,723	79,828
SPORTS MATERIAL PURCHASE	232846.45	37,162	9,100		2,79,108	657033.55	41,184	6,98,217	2,37,925
STABILIZER	17737.8				17,738	525463.2	2,661	5,28,124	15,077
TATA ACE PURCHASED(2010-11)	48067.5				48,068	237104.5	7,210	2,44,315	40,857
TELEPHONE PURCHASE	31170.35				31,170	101236.65	4,676	1,05,912	26,495
TELEVISION	17438.6				17,439	33961.4	2,616	36,577	14,823
TENNIS COTT	315941.4				3,15,941	489716.6	31,594	5,21,311	2,84,347
TRACTOR PURCHASE	23765.15				23,765	225210.85	3,565	2,28,776	20,200
TV & DVD PLAYER	2024.7				2,025	19188.3	304	19,492	1,721
UPS PURCHASE	111860.85				1,11,861	335917.15	16,779	3,52,696	95,082
WORKSHOP TOOLS	1521.5				1,522	81998.5	228	82,227	1,293
TOTAL	11,29,80,335	10,62,198	1,04,03,849	11,13,000	12,33,33,383	24,45,42,774	1,31,96,093	25,77,38,867	11,01,37,290



For **PARANCHOTHI & CO**

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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	TOTAL	BALANCE AS ON 31.3.2021
					UP TO 31.03.2020	YEAR		
AIR CONDITIONER	2,11,732			2,11,732	10,41,151	31,760	10,72,911	1,79,972
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(13-14)	22,35,917			22,35,917	40,91,314	3,35,388	44,26,702	19,00,529
BENZ CAR PURCHASE(2020-21)			85,44,825	85,44,825	0	6,40,862	6,40,862	79,03,963
BENZ CAR PURCHASED(09.10)	9,86,679			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	5,15,956
BUILDING	9,11,23,335			9,11,23,335	15,85,62,999	91,12,334	16,76,75,333	8,20,11,002
BUS PURCHASE (MINI)2009	10,336			10,336	6,01,951	3,101	6,05,052	7,235
CCTV & CAMERA	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 DEP	6,74,954			6,74,954	24,44,369	1,21,492	25,65,861	5,53,462
COMPUTER (Clg & Sch)	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
CSE DEPARTMENT	17,44,568			17,44,568	53,77,372	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	1,21,147
ECE DEP COMMUNICATION LAB	56,004			56,004	1,47,471	8,401	1,55,872	47,603
ECE DEP VLSI LAB	52,913			52,913	1,91,611	7,937	1,99,548	44,976
ECE DEPARTMENT	7,12,519			7,12,519	21,13,864	1,06,878	22,20,742	6,05,641
ECE INCUPATION 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	6,62,491
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	1,75,669
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	4,14,435	69,44,927	37,29,913
ELECTRICAL LAB EQUIPMENTS	1,03,903			1,03,903	17,39,879	15,585	17,55,464	88,318
EQUIPMENTS & PROJECTOR	17,610			17,610	2,87,148	2,642	2,89,790	14,969
FAN	69,075			69,075	1,82,100	6,908	1,89,008	62,168
FORTUNER PURC HASE (2015)	14,28,719			14,28,719	17,38,909	2,14,308	19,53,217	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	2,21,574
INNOVA CAR PURCHASED(2014-15)	5,44,119			5,44,119	8,78,661	81,618	9,60,279	4,62,501
LABOIURATOR EQUIPMENTS	41,794			41,794	14,00,028	6,269	14,06,297	35,525
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	79,29,349	44,722	79,74,071	29,814
MAHINDRA TOURISTER VAN	26,892			26,892	6,41,424	4,034	6,45,458	22,858
MARCOPOLO VAN PURCHASE(2011-12)	4,33,665			4,33,665	14,22,784	65,050	14,87,834	3,68,615
MARUTHI RITZ(TN 59AM10)	92,069			92,069	4,10,125	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	10,64,67,158

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
NO:10, PANDIAN SALAI, SIVAKAMI NAGAR,
NARAYANAPURAM, MADURAI - 625 014
FIXED ASSETS

PARTICULARS	B/F	COST AS ON 01.04.2020	BEFORE SEP	AFTER SEP	TOTAL	DEPRECIATION		TOTAL	As on 31.03.2021 BALANCE AS ON 31.3.2021
						UP TO 31.03.2020	DURING THE YEAR		
MECH ENERGY ENGG		11,11,85,741	0	85,91,825	11,87,90,887	22,98,04,321	1,23,23,729	24,21,28,050	10,64,67,158
MECHANICAL DEP LAB		1,08,337			1,08,337	1,83,645	16,251	1,99,896	92,086
MINERAL WATER PLANT		19,00,033			19,00,033	39,58,548	2,85,005	42,43,553	16,15,028
NEW BUS PURCHASE(2011-12)		1,96,631			1,96,631	4,37,726	29,495	4,67,221	1,67,136
PHYSICS		97,632			97,632	22,96,164	29,290	23,25,454	68,342
POLYTECHNIC LIBRARY		27,429			27,429	1,25,051	4,114	1,29,165	23,315
PSY ARTS - COMPUTER		187			187	3,31,250	112	3,31,362	75
PSY ARTS - FURNITURE		3,89,100			3,89,100	2,59,400	1,55,640	4,15,040	2,33,460
PSY ARTS - LIBRARY		2,72,042			2,72,042	29,727	27,204	56,931	2,44,838
PSY ARTS & Electrical Fittings		41,266			41,266	61,900	24,760	86,660	16,506
SCHOOL BUILTY VAN PURCHASE (12-13)		1,65,311			1,65,311	17,030	16,531	33,561	1,48,780
SCHOOL EICHER VAN PURCHASE(18-19)		2,85,295			2,85,295	7,35,595	42,794	7,78,389	2,42,501
SCHOOL LAB MATERIALS		11,00,750			11,00,750	2,99,250	1,65,113	4,64,363	9,35,638
SCHOOL PRINTER PURCHASE		76,213			76,213	1,32,317	11,432	1,43,749	64,781
SCHOOL TATA ACE PURCHASE(12-13)		72,729			72,729	34,209	10,909	45,118	61,820
SCHOOL VAN PURCHASE (TN58J 1707)		1,10,488			1,10,488	2,58,063	16,573	2,74,636	93,915
SPORTS MATERIAL PURCHASE		15,580			15,580	1,73,849	2,337	1,76,186	13,243
STABILIZER		2,73,937			2,73,937	6,15,943	41,091	6,57,034	2,32,846
SUMO CAR		40,058			40,058	5,22,333	3,130	5,25,463	17,738
SWARAJ MAZDA (TN59BB 3448)13-14		4,90,483			4,90,483	10,21,547	73,572	5,21,314	34,049
SWARAJ MAZDA VAN PURCHASE		37,923			37,923	9,04,547	5,688	10,95,119	4,16,911
SWARAZ MAZDA(TN59BA7830) 13-14		4,16,750			4,16,750	8,67,981	62,513	9,10,235	32,235
SWARAZ MAZDA(TN59BA7831)13-14		4,35,215			4,35,215	9,06,440	65,282	9,30,494	3,54,238
TATA ACE PURCHASED(2010-11)		56,550			56,550	2,28,622	8,483	9,71,722	3,69,933
TELEPHONE PURCHASE		36,671			36,671	95,736	5,501	2,37,105	48,068
TELEVISION		20,516			20,516	30,884	3,077	1,01,237	31,170
TENNIS COTT		3,51,046			3,51,046	4,54,612	35,105	4,89,717	17,439
TRACTOR PURCHASE		27,959			27,959	2,21,017	4,194	2,25,211	3,15,941
TV & DVD PLAYER		2,382			2,382	18,831	357	19,188	2,025
UPS PURCHASE		1,31,601			1,31,601	3,16,177	19,740	3,35,917	1,11,861
VENGER VAN PURCHASE		1,44,122			1,44,122	4,72,839	21,618	4,94,457	1,22,504
VINGER PURCHASE		4,22,908			4,22,908	3,06,069	63,436	3,69,505	3,59,472
WORKSHOP TOOLS		1,790			1,790	81,730	269	81,999	1,522
TOTAL		11,89,55,543	0	85,91,825	12,65,60,689	24,67,18,658	1,35,80,353	26,02,99,011	11,29,80,336



For **PARANCHOTHI & CO**

Paranchothi
Proprietor

CHARTERED ACCOUNTANT



Dr. R. RAJA M.E., Ph.D.,
PRINCIPAL
PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
 Arasanoor, Thirumansolai P.O-630 56
 Sivagangai Dist, Tamil Nadu

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

NO:10, PANDIAN SALAI, SIVAKAMI NAGAR,

NARAYANAPURAM, MADURAI - 625 014

FIXED ASSETS

ASSE YEAR 2020-21

PARTICULARS	COST AS ON 01.04.2019	BEFORE SEP	AFTER SEP	TOTAL	DEPRECIATION UP TO 31.03.2019	DURING THE YEAR	TOTAL	BALANCE AS ON 31.3.2020
. AIR CONDITIONER	1,74,280		68,750	2,43,030	10,09,853	31,298	10,41,151	2,11,732
. B.ED LIBRARY	14,475			14,475	9,10,139	8,685	9,18,824	5,790
. B.ED PHYSICS LAB MATERIALS	12,393			12,393	45,267	1,859	47,126	10,534
. BENZ CAR PURCHASE(13-14)	26,30,491			26,30,491	36,96,740	3,94,574	40,91,314	22,35,917
. BENZ CAR PURCHASED(09.10)	11,60,799			11,60,799	68,72,062	1,74,120	70,46,182	9,86,679
. BOLERO CAR PURCHASE	5,94,571			5,94,571	2,09,849	89,186	2,99,035	5,05,385
. BOLERO PICKUP PURCHASE(2019-	0	7,14,126		7,14,126	0	1,07,119	1,07,119	6,07,007
. BUILDING	9,99,83,766		11,97,837	10,11,81,603	14,85,04,731	1,00,58,268	15,85,62,999	9,11,23,335
. BUS PURCHASE (MINI)2009	14,766			14,766	5,97,521	4,430	6,01,951	10,336
CCTV & CAMERA	10,953			10,953	71,957	1,643	73,600	9,310
. CELL PHONE PURCHASED	16,827			16,827	65,391	2,692	68,083	14,135
. CHEMISTRY LAB EQUIPMENTS	2,59,034	95,865		3,54,899	3,48,970	60,333	4,09,303	2,94,566
. CIVIL DEP	8,23,115			8,23,115	22,96,208	1,48,161	24,44,369	6,74,954
. COMPUTER (clg & Sch)	2,77,715	32,000	1,22,450	4,32,165	2,00,13,767	1,48,376	2,01,62,143	2,83,789
. COUNTING MACHINE PURCHASE	5,314			5,314	14,021	797	14,818	4,517
. CSE DEPARTMENT	18,09,255	1,61,865	74,720	20,45,840	50,76,100	3,01,272	53,77,372	17,44,568
. DEP OF IT	1,67,678			1,67,678	5,32,211	25,152	5,57,363	1,42,526
. ECE DEP COMMUNICATION LAB	65,887			65,887	1,37,588	9,883	1,47,471	56,004
. ECE DEP VLSI LAB	62,250			62,250	1,82,273	9,338	1,91,611	52,913
. ECE DEPARTMENT	8,38,258			8,38,258	19,88,125	1,25,739	21,13,864	7,12,519
. ECE INCUPATION CENTER	76,449		85,000	1,61,449	90,514	17,842	1,08,356	1,43,607
. EEE	5,52,897	3,08,452	51,086	9,12,435	8,67,831	1,33,034	10,00,865	7,79,401
. EICHER CAR	24,674			24,674	5,54,557	3,701	5,58,258	20,973
. EICHER NEW PURCHASED (09-10)	2,43,140			2,43,140	9,84,288	36,471	10,20,759	2,06,669
. EICHER PURCHASE	1,52,867			1,52,867	5,02,372	22,930	5,25,302	1,29,937
. EICHER PURCHASE (09-10)	2,30,540			2,30,540	9,33,281	34,581	9,67,862	1,95,959
. EICHER PURCHASE(10-11)	2,31,617			2,31,617	7,61,170	34,743	7,95,913	1,96,874
. ELECTRICAL FITTINGS	42,79,317	1,46,679	1,69,423	45,95,419	60,79,421	4,51,071	65,30,492	41,44,348
. ELECTRICAL LAB EQUIPMENTS	1,22,239			1,22,239	17,21,543	18,336	17,39,879	1,03,903
EQUIPMENTS & PROJECTOR	20,718			20,718	2,84,040	3,108	2,87,148	17,610
. FAN	76,750			76,750	1,74,425	7,675	1,82,100	69,075
. FORTUNER PURC HASE (2015)	16,80,846			16,80,846	14,86,782	2,52,127	17,38,909	14,28,719
. FURNITURE	17,86,549	33,400		18,19,949	29,62,234	1,81,995	31,44,229	16,37,954
. GENERATORS	3,06,677			3,06,677	8,99,777	46,002	9,45,779	2,60,675
. INNOVA CAR PURCHASED(2014-15)	6,40,140			6,40,140	7,82,640	96,021	8,78,661	5,44,119
. LABOIURATOR EQUIPMENTS	49,169			49,169	13,92,653	7,375	14,00,028	41,794
. LAND	9,03,549			9,03,549	0	0	0	9,03,549
. LANGUAGE LAB	55,173			55,173	3,38,307	8,276	3,46,583	46,897
. LIBRARY BOOKS	90,148	36,922	33,869	1,60,939	78,42,946	86,403	79,29,349	74,536
. MAHINDRA TOURISTER VAN	31,638			31,638	6,36,678	4,746	6,41,424	26,892
. MARCOPOLO VAN PURCHASE(2011-	5,10,194			5,10,194	13,46,255	76,529	14,22,784	4,33,665
C/F	12,09,87,118	15,29,309	18,03,135	12,43,19,562	22,32,14,487	1,32,25,888	23,64,40,375	11,10,93,674

12.01.2021

FOR PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE TRUSTEE
PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
NO:10, PANDIAN SALAI, SIVAKAMI NAGAR,
NARAYANAPURAM, MADURAI - 625 014

FIXED ASSETS

ASSE YEAR 2020-21

PARTICULARS	COST AS ON 01.04.2019	BEFORE SEP	AFTER SEP	TOTAL	DEPRECIATION	DURING THE	TOTAL	BALANCE AS ON 31.3.2020
					UP TO 31.03.2019	YEAR		
B/F	12,09,87,118	15,29,309	18,03,135	12,43,19,562	22,32,14,487	1,32,25,888	23,64,40,375	11,10,93,674
. MARUTHI RITZ(TN 59AM10)	1,08,316			1,08,316	3,93,878	16,247	4,10,125	92,069
. MECH ENERGY ENGG	1,27,455			1,27,455	1,64,527	19,118	1,83,645	1,08,337
. MECHANICAL DEP LAB	22,35,333			22,35,333	36,23,248	3,35,300	39,58,548	19,00,033
. MINERAL WATER PLANT	2,31,330			2,31,330	4,03,026	34,700	4,37,726	1,96,631
. NEW BUS PURCHASE(2011-12)	1,39,474			1,39,474	22,54,322	41,842	22,96,164	97,632
. PHYSICS	32,269			32,269	1,20,211	4,840	1,25,051	27,429
. POLYTECHNIC LIBRARY	467			467	3,30,970	280	3,31,250	187
. PSY ARTS - COMPUTER	0	6,48,500		6,48,500	0	2,59,400	2,59,400	3,89,100
. PSY ARTS - FURNITURE	0	2,92,769	9,000	3,01,769	0	29,727	29,727	2,72,042
. PSY ARTS - LIBRARY	0	1,03,166		1,03,166	0	61,900	61,900	41,266
. PSY ARTS & Electricals Fittings	0	1,58,250	24,090	1,82,340	0	17,030	17,030	1,65,311
. SCHOOL BUILTY VAN PURCHASE (3,35,641			3,35,641	6,85,249	50,346	7,35,595	2,85,295
. SCHOOL EICHER VAN PURCHASE(1	12,95,000			12,95,000	1,05,000	1,94,250	2,99,250	11,00,750
. SCHOOL LAB MATERIALS	89,662			89,662	1,18,868	13,449	1,32,317	76,213
. SCHOOL PRINTER PURCHASE	85,563			85,563	21,375	12,834	34,209	72,729
. SCHOOL TATA ACE PURCHASE(12-	1,29,986			1,29,986	2,38,565	19,498	2,58,063	1,10,488
. SCHOOL VAN PURCHASE (TN5&J 1	18,329			18,329	1,71,100	2,749	1,73,849	15,580
. SPORTS MATERIAL PURCHASE	3,22,279			3,22,279	5,67,601	48,342	6,15,943	2,73,937
. STABILIZER	24,550			24,550	5,18,650	3,683	5,22,333	20,868
. SUMO CAR	47,127			47,127	5,08,236	7,069	5,15,305	40,058
. SWARAJ MAZDA (TN59BB 3448)13	5,77,039			5,77,039	9,34,991	86,556	10,21,547	4,90,483
. SWARAJ MAZDA VAN PURCHASE	44,615			44,615	8,97,855	6,692	9,04,547	37,923
. SWARAZ MAZDA(TN59BA7830) 13-	4,90,294			4,90,294	7,94,437	73,544	8,67,981	4,16,750
. SWARAZ MAZDA(TN59BA7831)13-1	5,12,018			5,12,018	8,29,637	76,803	9,06,440	4,35,215
. TATA ACE PURCHASED(2010-11)	66,530			66,530	2,18,642	9,980	2,28,622	56,551
. TELEPHONE PURCHASE	43,142			43,142	89,265	6,471	95,736	36,671
. TELEVISION	24,137			24,137	27,263	3,621	30,884	20,516
. TENNIS COTT	3,90,051			3,90,051	4,15,607	39,005	4,54,612	3,51,046
. TRACTOR PURCHASE	32,893			32,893	2,16,083	4,934	2,21,017	27,959
. TV & DVD PLAYER	2,802			2,802	18,411	420	18,831	2,382
. UPS PURCHASE	1,54,825			1,54,825	2,92,953	23,224	3,16,177	1,31,601
. VINGER VAN PURCHASE	1,69,555			1,69,555	4,47,406	25,433	4,72,839	1,44,122
. VINGER PURCHASE	4,97,539			4,97,539	2,31,438	74,631	3,06,069	4,22,908
. WORKSHOP TOOLS	2,106			2,106	81,414	316	81,730	1,790
TOTAL	12,92,17,445	27,31,994	18,36,225	13,37,85,664	23,89,34,715	1,48,30,121	25,37,64,836	11,89,55,543



For PARANCHOTHI & CO

Dr. R. Raja M.E., Ph.D.
Proprietor

CHARTERED ACCOUNTANT

Dr. R. RAJA M.E., Ph.D.,
PRINCIPAL
PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumanselai P.O-630 561,
Sivagangai Dist, Tamil Nadu

12.01.2021

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE TRUST
NO,10,PANDIAN SALAI,SIVAHAMI NAGAR,
NARAYANAPURAM , MADURAI - 625014

AS ON 31.03.2019

FIXED ASSETS

PARTICULARS	COST AS ON 01.04.2018	BEFORE SEP	AFTER SEP	TOTAL	DEPRECIATION	DURING THE	TOTAL	BALANCE AS ON 31.3.2019
					UP TO 31.03.2018	YEAR		
EEE A/c	5,43,774		98,042	6,41,816	7,78,912	88,919	8,67,831	5,52,897
CSE DEPARTMENT A/c	20,44,379	34,790	45,363	21,24,532	47,60,822	3,15,278	50,76,100	18,09,255
ECE DEPARTMENT A/c	8,74,555		1,02,580	9,77,135	18,49,248	1,38,877	19,88,125	8,38,258
LANGUAGE LAB A/c	64,909			64,909	3,28,571	9,736	3,38,307	55,173
DEP OF IT A/c	1,97,268			1,97,268	5,02,621	29,590	5,32,211	1,67,678
MECHANICAL DEP LAB A/c	24,06,802	4,400	2,00,877	26,12,079	32,46,502	3,76,746	36,23,248	22,35,333
Civil Dep A/c	9,45,082		21,400	9,66,482	21,52,840	1,43,367	22,96,208	8,23,115
CHEMISTRY LAB EQUIPMENTS A/c	84,522		2,02,368	2,86,890	3,21,114	27,856	3,48,970	2,59,034
LAND A/c	9,03,549			9,03,549	0	0	0	9,03,549
LIBRARY BOOKS A/c	77,483	76,451	40,820	1,94,754	77,38,339	1,04,607	78,42,946	90,148
ELECTRICAL FITTINGS A/c	40,77,782	81,682	5,64,000	47,23,464	56,35,275	4,44,146	60,79,421	42,79,317
SPORTS MATERIALS PURCHASE A/c	3,19,756	51,952	6,840	3,78,548	5,11,331	56,269	5,67,601	3,22,279
FURNITURE A/c	19,85,055			19,85,055	27,63,729	1,98,505	29,62,234	17,86,549
BUILDING A/c	10,93,52,392		16,49,067	11,10,01,459	13,74,87,038	1,10,17,692	14,85,04,731	9,99,83,766
LABOURATOR EQUIPMENTS A/c	57,846			57,846	13,83,977	8,677	13,92,653	49,169
FAN A/c	60,228	25,050		85,278	1,65,897	8,528	1,74,425	76,750
WORKSHOP TOOLS A/c	2,477			2,477	81,043	372	81,414	2,106
AIR CONDITIONER A/c	2,05,035			2,05,035	9,79,098	30,755	10,09,853	1,74,280
EQUIPMENTS A/c & PROJECTOR	24,374			24,374	2,80,384	3,656	2,84,040	20,718
TELEVISION A/c	797	27,600		28,397	23,003	4,259	27,263	24,137
STABILIZER A/c	28,883			28,883	5,14,318	4,332	5,18,650	24,550
ELECTRICAL LAB EQUIPMENTS A/c	1,43,811			1,43,811	16,99,972	21,572	17,21,543	1,22,239
EICHER CAR A/c	29,028			29,028	5,50,203	4,354	5,54,557	24,674
SUMOCAR A/c	55,444			55,444	4,99,920	8,317	5,08,236	47,127
COMPUTER A/c(170,171)	35,328		3,20,648	3,55,976	1,99,35,506	78,261	2,00,13,767	2,77,715
SWARAJ MAZDA VAN PURCHASE A/c	52,489			52,489	8,89,981	7,873	8,97,855	44,615
MAHINDRA TOURISTER A/c	37,221			37,221	6,31,095	5,583	6,36,678	31,638
TV & DVD PLAYER PUR A/c	3,297			3,297	17,916	494	18,411	2,802
CCTV A/c & CAMERA	12,886			12,886	70,024	1,933	71,957	10,953
TRACTOR PURCHASE A/c	38,698			38,698	2,10,278	5,805	2,16,083	32,893
TELEPHONE PURCHASE A/c	50,755			50,755	81,652	7,613	89,265	43,142
MINERAL WATER PLANT A/c	2,71,753	400		2,72,153	3,62,203	40,823	4,03,026	2,31,330
MECH Energy engg A/c	1,49,947			1,49,947	1,42,035	22,492	1,64,527	1,27,455
PHYSICS A/c	39,698			39,698	1,12,782	7,430	1,20,211	32,269
B.ED LIBRARY A/c	11,607	9,832		21,439	9,03,174	6,965	9,10,139	14,475
B.ED PHYSICS LAB MATERIAL A/c	14,581			14,581	43,080	2,187	45,267	12,393
C/F	12,52,03,490	3,12,157	32,52,005	12,87,67,652	19,76,53,884	1,32,33,871	21,08,87,755	11,55,33,782

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE TRUST
NO,10,PANDIAN SALAI,SIVAHAMI NAGAR,
NARAYANAPURAM , MADURAI - 625014

ASSE YEAR 2019-20

FIXED ASSETS

PARTICULARS	COST AS ON 01.04.2018	BEFORE SEP	AFTER SEP	TOTAL	DEPRECIATION	DURING THE	TOTAL	BALANCE AS ON 31.3.2019
					UP TO 31.03.2018	YEAR		
B/F	12,52,03,490	3,12,157	32,52,005	12,87,67,652	19,76,53,884	1,32,33,871	21,08,87,755	11,55,33,782
CELL PHONE PURCHASED A/c	17,796	2,000		19,796	62,422	2,969	65,391	16,827
BUS PURCHASE(MINI)2009 A/c	21,095			21,095	5,91,192	6,328	5,97,521	14,766
MARUTHI RITZ(TNS9 AM10)09-10 A/c	1,27,430			1,27,430	3,74,764	19,115	3,93,878	1,08,316
BENZ CAR PURCHASED(09-10) A/c	13,65,646			13,65,646	66,67,215	2,04,847	68,72,062	11,60,799
EICHER NEW PURCHASE(09-10) A/c	2,86,047			2,86,047	9,41,381	42,907	9,84,288	2,43,140
EICHER PURCHASE(09-10) A/c	2,71,223			2,71,223	8,92,597	40,684	9,33,281	2,30,540
ECE DEP VLSI LAB A/c	73,235			73,235	1,71,288	10,985	1,82,273	62,250
TATA ACE PURCHASE(2010-11) A/c	78,271			78,271	2,06,901	11,741	2,18,642	66,530
GENERATORS A/c	3,60,797			3,60,797	8,45,657	54,120	8,99,777	3,06,677
EICHER PURCHASE(10-11) A/c	1,79,843			1,79,843	4,75,396	26,977	5,02,372	1,52,867
EICHER PURCHASE(10-11) A/c	2,72,490			2,72,490	7,20,296	40,874	7,61,170	2,31,617
POLYTECHNIC LIBRARY A/c	1,167			1,167	3,30,270	700	3,30,970	467
COUNTING MACHINE PURCHASE A/c	6,252			6,252	13,084	938	14,021	5,314
NEW BUS PURCHASE(2011-12) A/c	1,99,249			1,99,249	21,94,547	59,775	22,54,322	1,39,474
MARCOPOLO VAN PURCHASE(11-12) A/c	6,00,229			6,00,229	12,56,221	90,034	13,46,255	5,10,194
VENGER VAN PURCHASE(11-12) A/c	1,99,476			1,99,476	4,17,485	29,921	4,47,406	1,69,555
UPS PURCHASE A/c	1,82,147			1,82,147	2,65,631	27,322	2,92,953	1,54,825
ECE DEP COMMUNICATION LAB A/c	77,514			77,514	1,25,961	11,627	1,37,588	65,887
ECE (Inkuation center) A/c	89,940			89,940	77,023	13,491	90,514	76,449
TENNIS COTT A/c	4,33,390			4,33,390	3,72,268	43,339	4,15,607	3,90,051
SCHOOL BUILTY VAN PURCHASE(12-13) A/c	3,94,872			3,94,872	6,26,018	59,231	6,85,249	3,35,641
SCHOOL TATA ACE PURCHASE(12-13) A/c	1,52,925			1,52,925	2,15,627	22,939	2,38,565	1,29,986
BENZ CAR Purchase(13-14) A/c	30,94,695			30,94,695	32,32,536	4,64,204	36,96,740	26,30,491
Innova Car Purchase(14-15) A/c	7,53,106			7,53,106	6,69,674	1,12,966	7,82,640	6,40,140
FORTUNER PURCHASE(2015) A/c	19,77,466			19,77,466	11,90,163	2,96,620	14,86,782	16,80,846
Vinger Purchase A/c	5,85,340			5,85,340	1,43,636	87,801	2,31,438	4,97,539
SCHOOL VAN PURCHASE - TN 58J 1707 A/c	21,564			21,564	1,67,866	3,235	1,71,100	18,329
SWARAJ MAZDA(TN59BB3448)13-14 A/c	6,78,869			6,78,869	8,33,161	1,01,830	9,34,991	5,77,039
SWARAJ MAZDA(TN59BA7830)13-14 A/c	5,76,817			5,76,817	7,07,914	86,523	7,94,437	4,90,294
SWARAJ MAZDA(TN59BA7831)13-14 A/c	6,02,374			6,02,374	7,39,280	90,356	8,29,637	5,12,018
SCHOOL LAB MATERIALS A/c	1,05,485			1,05,485	1,03,045	15,823	1,18,868	89,662
Bolero car Purchased	6,99,496			6,99,496	1,04,924	1,04,924	2,09,849	5,94,571
SCHOOL PRINTER PURCHASE	46,250		50,000	96,250	10,688	10,688	21,375	85,563
SCHOOL EICHER VAN PURCHASE			14,00,000	14,00,000	0	1,05,000	1,05,000	12,95,000
TOTAL	13,97,35,988	3,14,157	47,02,005	14,47,52,150	22,34,00,014	1,55,34,703	23,89,34,717	12,92,17,447



For **PARANCHOTHI & CO**

Dr. R. Raja M.E., Ph.D.

CHARTERED ACCOUNTANT

Proprietor

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29.10.2019