



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Tel.: 0484-2380130, 2370160, Fax: 0484-2361062

e-mail: pvchackoandco@gmail.com

FOUNDER
P.V. CHACKO F.C.A.
Mobile: 9961000033

PARTNERS { Mobile : 9388860280
T.K.MATHEW F.C.A. { Telephone : (0484)
C.J. ROMID F.C.A. { Personal : 2371182
Resi : 2336298

CHRIST EDUCATIONAL AND CHARITABLE TRUST
CHRIST COLLEGE OF ENGINEERING
IRINJALAKUDA – THRISSUR
AUDITORS' REPORT

We have audited the attached Balance Sheet of **CHRIST EDUCATIONAL AND CHARITABLE TRUST – CHRIST COLLEGE OF ENGINEERING - IRINJALAKUDA – THRISSUR** as on 31st March 2025 and the Income and Expenditure Account for the year ended on that date.

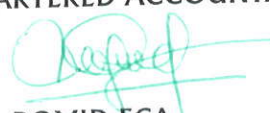
We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that:-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the Institution so far as appears from our examination of such records.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
 - i. In the case of the Balance Sheet of the state of affairs of the Institution as on 31st March 2025 and
 - ii. In the case of the Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

Place: Ernakulam
Date : 25.10.2025

For **P.V. CHACKO & Co.**
CHARTERED ACCOUNTANTS


C.J. ROMID FCA
Partner

UDIN : 25022498BMIUUV9337



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CHRIST EDUCATIONAL AND CHARITABLE TRUST

CHRIST COLLEGE OF ENGINEERING

IRINJALAKUDA, THRISSUR

BALANCE SHEET AS ON 31st MARCH 2025

Opening Balance as on 01.04.2024	LIABILITIES	Additions/ Deductions	Closing Balance as on 31.03.2025
	<u>CAPITAL ACCOUNT :-</u>		
10,69,28,254.00	Capital Fund		
	Add:- Excess Of Income	51,23,391.90	11,20,51,645.90
12,02,800.00	Alumni Association Fund	4,82,220.00	16,85,020.00
45,060.00	Staff Welfare Fund	35,611.00	80,671.00
	<u>RESERVE AND PROVISION:-</u>		
15,02,97,240.78	Depreciation Reserve	2,03,18,018.88	17,06,15,259.66
	<u>LOANS AND ADVANCES:-</u>		
17,51,71,626.66	Term Loan and OD Account	-2,78,22,474.50	14,73,49,152.16
1,56,05,977.00	Advance from Management		1,56,05,977.00
30,00,000.00	Advance from Christ College(Autonomous)	-5,00,000.00	25,00,000.00
2,75,95,749.00	Advance from Deva Matha Province E & C Trust		2,75,95,749.00
1,88,59,000.00	Fees Advance	90,49,221.84	2,79,08,221.84
8,01,93,335.00	Refundable Deposit (Interest Free)	2,61,70,035.00	10,63,63,370.00
16,080.00	Refundable Tuition Fees		16,080.00
1,21,94,000.00	Caution Deposits	28,58,589.00	1,50,52,589.00
40,06,512.00	Salary & Expenses Payable	6,72,350.00	46,78,862.00
1,21,500.00	TDS Payable	26,530.00	1,48,030.00
26,000.00	Admission Booking Fee Refundable		26,000.00
1,50,495.00	Hostel Fee Payable - SC/ST	12,19,970.00	13,70,465.00
9,47,714.00	Sundry Creditors	-2,07,370.00	7,40,344.00
59,63,61,343.44	GRAND TOTAL		63,37,87,436.56

As per our Report of even date

For P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS


C.J. ROMID FCA
Partner

Ernakulam
5.10.2025



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CHRIST EDUCATIONAL AND CHARITABLE TRUST **CHRIST COLLEGE OF ENGINEERING**

IRINJALAKUDA, THRISSUR

BALANCE SHEET AS ON 31st MARCH 2025

Opening Balance as on 01.04.2024	ASSETS	Additions/ Deductions	Closing Balance as on 31.03.2025
	FIXED ASSETS		
10,73,49,314.00	Land & Land Development		10,73,49,314.00
31,73,68,091.00	Building	96,81,905.50	32,70,49,996.50
1,55,89,320.00	Furniture and Fittings	14,78,819.00	1,70,68,139.00
37,54,290.00	Plant and Machinery		37,54,290.00
1,71,22,389.00	Machinery and Equipments	8,68,364.00	1,79,90,753.00
19,83,246.00	Electrical Fittings	16,09,615.00	35,92,861.00
3,16,94,387.00	Lab Equipments	3,72,811.85	3,20,67,198.85
96,25,440.00	Library Books	16,09,335.00	1,12,34,775.00
1,81,72,971.00	Vehicle	73,33,926.00	2,55,06,897.00
95,550.00	Sports Equipments		95,550.00
16,09,554.00	CCTV & Software		16,09,554.00
	Computer and Accessories	4,59,145.00	4,59,145.00
	CURRENT ASSETS:-		
8,19,435.00	Fees Receivable	1,10,98,015.00	1,19,17,450.00
61,37,040.00	Security Deposits	19,000.00	61,56,040.00
20,948.00	Prepayments		20,948.00
32,35,900.00	Sundry Debtors	1,55,40,337.00	1,87,76,237.00
7,127.00	Advance to Individuals	3,17,251.00	3,24,378.00
1,97,237.00	Advance for Petty Expenses		1,97,237.00
10,640.00	Advance - Christ Monastery, Irijalakuda		10,640.00
5,22,26,325.68	Excess of Expenditure over Income	-5,22,26,325.68	-
79,633.00	TCS & TDS Refundable	73,958.00	1,53,591.00
	Students Industrial Visit Fee Receivable	20,000.00	20,000.00
	CASH & BANK BALANCES		
1,24,588.00	Fixed Deposit at Bank	99,94,511.00	1,01,19,099.00
88,87,469.76	Bank SB Accounts	2,89,79,182.45	3,78,66,652.21
2,50,448.00	Cash in Hand	1,96,243.00	4,46,691.00
59,63,61,343.44	GRAND TOTAL		63,37,87,436.56

As per our Report of even date

For **P.V. CHACKO & Co.**
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C.J. ROMID FCA
Partner

Ernakulam
25.10.2025

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CHRIST EDUCATIONAL AND CHARITABLE TRUST
CHRIST COLLEGE OF ENGINEERING
IRINJALAKUDA, THRISSUR DISTRICT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

INCOME		
PARTICULARS	2024	2025
ENGINEERING COLLEGE:-		
By <u>FEES AND OTHER COLLECTIONS:-</u>		
Tuition Fees	8,29,12,285.00	12,38,53,985.00
Special Fees	1,08,80,000.00	1,38,65,810.00
NRI Special Fee	1,46,07,500.00	99,50,000.00
Examination Fee	56,12,215.00	72,04,955.00
Admission Registration	1,96,000.00	24,02,000.00
Innovative Teaching Aids		12,84,310.00
College Sports Fee	2,85,600.00	1,87,901.00
Additional Facilities	11,54,000.00	78,840.00
University Admission Fees	60,300.00	13,940.00
University Sports Fee	7,17,220.00	10,690.00
K T U Income		3,390.00
Farewell Ceremony	5,02,000.00	
Application Submission Fee	3,00,000.00	
University Arts Fee	1,81,260.00	
Sub Total	11,74,08,380.00	15,88,55,821.00
By <u>ADMINISTRATIVE INCOME:-</u>		
Bus Fee Collections	44,93,032.00	62,07,749.00
Hostel Fee	35,91,247.00	36,19,001.00
Interest Received	5,21,051.00	16,82,106.88
Fine and Late Fee	1,01,275.00	1,79,997.00
Refundable Deposit Interest		1,44,000.00
Donation Received	45,000.00	1,25,000.00
Department Income		1,00,000.00
Miscellaneous Income	25,804.00	12,072.00
KTU Sports & Arts Fee	1,24,200.00	
Union Income	1,200.00	
Sub Total	89,02,809.00	1,20,69,925.88
By <u>STUDENTS WELFARE & ACADEMIC ACTIVITIES :-</u>		
Tech Fest Collections	14,65,220.00	28,70,050.00
University Students Affiliation Fee	5,55,300.00	9,96,940.00
KTU Sports Fee		9,86,685.00
Entertainment, Celebration and Function Collection	4,16,050.00	5,15,770.00
Examination Income - Others		1,22,530.00
K T U Migration and Minor		49,105.00
Sub Total	24,36,570.00	55,41,080.00



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TRUST ACCOUNT:-

Contribution from Catholic Centre Irinjalakuda

49,15,547.00

Exam Fee Collection

5,31,530.00

Interest Received

25,322.00

Donation and Sponsorship Received

20,000.00

Establishment Charges

17,700.00

Sub Total

55,10,099.00

M B A COLLEGE ACCOUNT :-

By Fees and Other Collections:-

Tuition Fee

52,80,000.00

Intemation Certification and Intemation Study Tour

12,30,000.00

Industry Interaction and Club Activities

8,20,000.00

Outbound Training Programe

8,20,000.00

Placement and Training Activities

8,20,000.00

Student Association Fee

4,10,000.00

PTA Membership Subscription

82,000.00

Admission Fee

22,000.00

Sub Total

94,84,000.00

By STUDENTS WELFARE & ACADEMIC ACTIVITIES :-

University Examination Fee

1,98,000.00

University Arts and Sports Fee

43,460.00

University Registration Fee

43,050.00

University Affiliation Fee

41,000.00

Sub Total

3,25,510.00

By Administrative Income:-

Value Added Courses

7,38,000.00

Admission Registration Fee

52,000.00

Interest Received

51,467.00

Bus Fee

11,594.00

Insurance Premium

6,150.00

Sub Total

8,59,211.00

GRAND TOTAL

12,87,47,759.00

19,26,45,646.88

As per our Report of even date

For P.V. CHACKO & Co.

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C.J. ROMID FCA
Partner

Ernakulam
25.10.2025



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CHRIST EDUCATIONAL AND CHARITABLE TRUST**CHRIST COLLEGE OF ENGINEERING****IRINJALAKUDA, THRISSUR DISTRICT****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025**

EXPENDITURE		
PARTICULARS	Previous Year 2023-2024	Current Year 2024-2025
ENGINEERING COLLEGE :-		
To PERSONNEL MAINTENANCE COST:-		
Salary And Allowances	5,05,11,714.00	5,44,63,326.00
Honorarium Paid	5,000.00	9,78,726.00
Remuneration to Gust and Visiting Faculties	3,02,795.00	5,31,169.00
Gratuity Paid	12,54,688.00	1,92,962.00
Security Charges		1,50,000.00
Faculty Development Expenses (FDP)	14,000.00	1,44,394.00
EPF Contribution	1,28,513.00	1,35,382.00
ESI Contribution	50,780.00	58,687.00
Professional Tax Paid	1,250.00	
Sub Total	5,22,68,740.00	5,66,54,646.00
To STUDENTS WELFARE & ACADEMIC ACTIVITIES :-		
Scholarship Paid	61,84,960.00	65,72,297.00
Entertainment, Celebration and Function	9,91,244.50	10,14,156.00
Internet Charges	4,53,912.83	4,20,940.00
Convocation & Ceremonies	3,30,462.50	3,92,673.00
MBA Course Expenses		2,70,650.00
Students Association & Activities	97,839.00	2,69,350.00
Laboratory Consumables	1,63,803.00	1,36,220.15
Sports Expenses	1,50,400.00	1,21,417.00
Tech Fest Expenses	28,81,916.00	89,321.00
Research and Development		45,437.00
Civora Programme Expenses		22,000.00
Examination Cell Expenses	4,18,267.00	
Prizes & Awards	2,20,366.00	
Library Running Expenses	60,064.00	
Work Shop & Seminar	11,500.00	
Sub Total	1,19,64,734.83	93,54,461.15



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To REPAIRS AND MAINTENANCES:-		
Computer, Electronic Equipment Maintenance		7,87,762.00.
Repairs and Maintenance - General		6,88,393.00
House Keeping and Pantry Materials		3,89,380.00
Vehicle Mainteances		1,23,902.00
A M C Charge		1,13,619.00
Garden Maintenances		21,588.00
Sub Total		21,24,644.00
To STUDENTS ENRICHMENT PROGRAMMES:-		
Student Project Activities	1,17,336.00	30,920.00
Sub Total	1,17,336.00	30,920.00
To AFFILIATION & INSPECTION EXPENSES:-		
KTU Examination Fee	59,97,225.00	97,07,946.00
NBA	13,18,021.42	
AICTE Approval Expenses	10,53,000.00	13,18,510.00
KTU Affiliation Renewal Expenses	1,09,395.00	1,06,830.00
Examination Expenses		1,97,436.00
Examination Expenses - Others		63,054.00
Fee and Penalty		1,250.00
Migration Certificate Fee		945.00
Sub Total	84,77,641.42	1,13,95,971.00
To ADMINISTRATIVE EXPENSES:-		
College Bus Running	56,85,257.80	59,39,629.50
Interest on Bank Loan	1,74,74,275.00	14,11,390.00
Electricity Charges	12,65,043.00	10,77,117.00
Printing & Stationery	10,81,785.00	7,89,224.00
Licence and Taxes		7,69,530.00
Software Rent	1,80,552.98	6,82,215.19
Insurance Premium Paid	4,24,338.00	4,90,119.00
Computer & Telephone	1,50,968.00	4,35,557.00
Advertisement Expenses	10,45,732.00	3,82,156.00
Admission Processes Expense	2,00,163.00	3,78,264.00
Professional Service Charges	49,000.00	2,84,800.00
Canteen Expenses		1,89,248.00
Travelling Expenses	84,021.00	1,58,152.00
Donation Paid		1,39,000.00
Department Expenses		1,00,000.00
Gift and Presentation		55,026.00
Amazon Web Services	7,074.54	52,931.60
Refreshment Expenses	2,20,128.00	44,570.00





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Generator Running	20,050.00	40,670.00
Wages to Hostel Warden		30,000.00
Telephone/Mobile Charges	24,263.00	23,248.00
Subscription to Periodicals		15,135.00
Office Expenses		12,213.00
Autonomous Expenses		7,500.00
First Aid & Medical Expenses	82,184.00	7,398.00
Bank Charges	4,31,560.00	6,434.72
Postage and Courier Charges	4,057.00	4,803.00
Miscellaneous		1,049.00
Water Charges	2,200.00	1,000.00
Repair & Maintenance - General	11,34,194.00	
Repairs and Maintenance - Electrical and Plumbing	7,96,031.00	
Cooly and Wages	6,82,647.00	
Garden Maintenance	3,27,413.00	
House Keeping and Pantry Materials	2,25,691.00	
Contribution - Devamatha CMI Common Pool	1,50,000.00	
Wages to Security	1,17,000.00	
Vehicle Running	94,202.00	
Lift Maintenance	80,122.00	
Legal Expenses	68,037.00	
Labour Charges	50,000.00	
Printer Refill	25,200.00	
Sub Total	3,21,83,189.32	1,35,28,380.01
TRUST ACCOUNT:-		
Interest on Bank Loan		1,46,86,526.00
Electricity Charge		4,96,907.00
Contribution to Catholic Centre Irinjalakuda		1,65,547.00
Insurance Charge		82,110.00
Repair & Maintenance		34,668.00
Bank Charges		8,024.50
Printing and Stationery		4,443.00
Sub Total		1,54,78,225.50
M B A COLLEGE ACCOUNT :-		
To Personnel Maintenance Cost:-		
Salary and Allowance		17,52,067.00
Remuneration to Staff and Visiting Faculties		83,210.00
Sub Total		18,35,277.00
To Repairs & Maintenance:-		
Repairs and Maintenance - Building		1,52,000.00
Sub Total		1,52,000.00
To Affiliation & Inspection Expenses:-		
Scholarship paid		2,53,760.00
University Examination Fee		87,945.00
Sub Total		3,41,705.00



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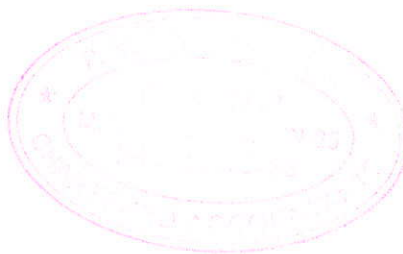
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To STUDENTS WELFARE & ACADEMIC ACTIVITIES :-		
International Study Tour Expenses		24,60,000.00
SEP Programme		3,01,077.00
Enrichment Programme		10,240.00
KMAT Data Expenses		9,700.00
Sub Total		27,81,017.00
To Administrative Expenses:-		
Advertisement Expenses		11,36,565.40
Printing and Stationery		43,333.00
Repair & Maintenance		39,171.00
MBA Documentation Expenses		25,000.00
Refreshment Expenses		20,280.00
Software Rent		10,620.00
Bus Running Expenses		9,790.00
Travelling Expenses		7,415.00
Intitation Ceremony		4,130.00
Website Expenses		2,992.00
Postage and Courier		710.00
Bank Charges		657.36
Sub Total		13,00,663.76
To Depreciation Provided	1,96,19,328.78	2,03,18,018.88
To Excess of Income Over Expenditure	41,16,788.65	5,73,49,717.58
GRAND TOTAL	12,87,47,759.00	19,26,45,646.88

As per our Report of even date

For P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS

Ernakulam
25.10.2025



C.J. ROMID FCA
Partner

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CHRIST COLLEGE OF ENGINEERING
IRINJALAKUDA, THRISSUR
I. ENGINEERING COLLEGE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

PARTICULARS	RECEIPTS	PAYMENTS
<u>Fees and Other Collections:-</u>		
Additional Facilities	78,840.00	
College Sports Fee	1,87,901.00	
NRI Special Fee	99,50,000.00	
Special Fees	1,38,65,810.00	
University Sports Fee	10,690.00	
Tuition Fees	12,38,53,985.00	
University Admission Fees	13,940.00	
Admission Registration	24,02,000.00	
Innovative Teaching Aids	12,84,310.00	
KTU Income	3,390.00	
<u>Administrative Income:-</u>		
Bus Fee Collections	62,07,749.00	
Fine and Late Fee	1,79,997.00	
Refundable Deposit Interest	1,44,000.00	
Hostel Fee	36,19,001.00	
Interest Received	16,82,106.88	
Donation	1,25,000.00	
Miscellaneous Income	12,072.00	
Department Income	1,00,000.00	
<u>Personnel Maintenance Cost:-</u>		
EPF Contribution	1,24,945.00	2,60,327.00
ESI Contribution	13,746.00	72,433.00
Honorarium Paid		9,78,726.00
Remuneration to Guest and Visiting Faculties		5,31,169.00
Salary And Allowances		5,44,63,326.00
Security Charge		1,50,000.00
Gratuity Paid		1,92,962.00
Faculty Development Expenses (FDP)		1,44,394.00
Professional Tax	2,59,220.00	2,59,220.00
<u>Repairs & Maintenance:-</u>		
Computer, Electronic Equipment Maintenance		7,87,762.00
House Keeping and Pantry Materials		3,89,380.00
Repairs and Maintenance - General		6,88,393.00
Garden Maintenances		21,588.00



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

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e-mail: pvchackoandco@gmail.com

FOUNDER
P.V. CHACKO F.C.A.
Mobile: 9961000033

PARTNERS
T.K. MATHEW F.C.A. { Mobile : 9388860280
Telephone : (0484)
C.J. ROMID F.C.A. { Personal : 2371182
Resi : 2336298

Vehicle Mainteances		1,23,902.00
A M C Charge		1,13,619.00
Administrative Expenses:-		
Admission Processes Expense		3,78,264.00
• Advertisement Expenses		3,82,156.00
Amazon Web Services		52,931.60
Bank Charges		6,434.72
Computer & Mobile Consumable		4,35,557.00
Office Expenses		12,213.00
Refreshment Expenses		44,570.00
College Bus Running		59,39,629.50
Miscellenous Expenses		1,049.00
Wages to Hostel Warden		30,000.00
Gift and Presentation		55,026.00
Electricity Charges		10,77,117.00
Generator Running Expenses		40,670.00
Water Charges		1,000.00
Llicence and Tax		7,69,530.00
First Aid & Medical Expenses		7,398.00
Insurance Charge		4,90,119.00
Professional Charges		2,84,800.00
Postage and Courier Charges		4,803.00
Printing & Stationery		7,89,224.00
Interest on Loan and Loan Processing Fee		14,11,390.00
Subscription to Periodicals		15,135.00
Computer Software Charge		6,82,215.19
Department Expenses		1,00,000.00
Donation Paid		1,39,000.00
Canteen Expenses		1,89,248.00
Telephone/Mobile Charges		23,248.00
Autonomous Expenses		7,500.00
Travelling Expenses		1,58,152.00
Affiliation & Inspection Expenses:-		
KTU Migration and Minor	49,105.00	
KTU Affiliation and Administration	9,96,940.00	
Examination Expenses		1,97,436.00
K T U Fee Remittances		97,07,946.00
Fee and Penalty		1,250.00
KTU & AICTE Approval Expenses		13,18,510.00
Migration Certificate Fee		945.00
KTU Sports Fee	9,86,685.00	



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KEAM Examination		1,06,830.00
KTU Examination Fee	72,04,955.00	
Students Welfare and Academic Activities:-		
Farewell Ceremony Collection	5,15,770.00	
Farewell Ceremony Expenses		3,59,763.00
Tech Fest Collections and Expenses	28,70,050.00	89,321.00
Union Day		2,69,350.00
Convocation/Course Completion Ceremony		32,910.00
Arts Day Expenses		67,607.00
Festival Expenses		1,90,267.00
Civora Programme Expenses		22,000.00
Examination Income - Others	1,22,530.00	63,054.00
Internet Charges		4,20,940.00
Laboratory Consumables		1,36,220.15
Research and Development Expenses		45,437.00
MBA Course		2,70,650.00
Scholarship Paid		65,72,297.00
Sports Expenses		1,21,417.00
Celebration, Entertainment and Meeting Income		7,56,282.00
Students Enrichment Programmes:-		
Student Project Activities		30,920.00
Capital Fund :-		
Alumni Association Fund	5,16,000.00	54,280.00
Fixed Assets:-		
Computer and Accessories		4,59,145.00
Building Construction		5,51,278.00
Electrical Fittings		15,21,175.00
Furniture and Fixtures		14,78,819.00
Lab Equipments		3,72,811.85
Library Books		13,68,975.00
Machinery and Equipments		21,399.00
Vehicle		3,00,000.00
Current Assets and Liabilities:-		
Caution Deposit	50,88,950.00	24,35,361.00
Refundable Deposit	4,74,34,030.00	2,12,63,995.00
TDS Collected and Paid	16,11,982.00	15,85,452.00
Sundry Creditors	13,23,204.00	15,30,574.00
Egrant Refund	13,35,670.00	1,15,700.00
Fee Advances	11,89,33,571.00	11,09,30,571.00
Salary Payable	46,78,862.00	40,06,512.00
Staff Welfare Fund	1,07,800.00	78,358.00
Students Industrial Visit Receivable	2,80,000.00	3,00,000.00



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CHARTERED ACCOUNTANTS

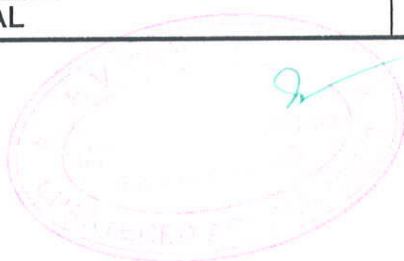
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Christ Educational and Charitable Trust	8,97,17,657.50	16,06,75,300.00
Sundry Debtors	1,27,51,278.00	1,27,56,240.00
Advance Paid	5,45,140.00	8,62,391.00
Advance - MBA	41,79,626.00	40,57,739.00
• Fees Receivables	8,19,435.00	1,12,96,650.00
Additional Deposit - KSEB		19,000.00
T D S Refundable		7,884.00
Opening and Closing Balances :-		
Fixed Deposit at Bank	1,24,588.00	1,01,19,099.00
Bank SB Accounts	86,45,829.92	3,31,13,233.29
Cash in Hand	2,12,121.00	4,01,607.00
TOTAL	47,51,70,482.30	47,51,70,482.30



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CHRIST EDUCATIONAL AND CHARITABLE TRUST
CHRIST COLLEGE OF ENGINEERING

IRINJALAKUDA, THRISSUR

II . DEVELOPMENT ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

PARTICULARS	RECEIPTS	PAYMENTS
<u>Administrative Income & Expenses :-</u>		
Interest Received	25,322.00	
Donation and Sponsorship Received	20,000.00	
Establishment Charges	17,700.00	
Bank Charges		8,024.50
Exam Fee Collection and Expenses	5,31,530.00	
Contribution from Catholic Centre Irinjalakuda	49,15,547.00	
Interest on Bank Loan		1,46,86,526.00
Insurance Charge		82,110.00
Printing and Stationery		4,443.00
Repair & Maintenance		34,668.00
Electricity Charge		4,96,907.00
Contribution to Catholic Centre Irinjalakuda		1,65,547.00
<u>Fixed Assets:-</u>		
Building		91,30,627.50
Vehicle Purchased	66,074.00	71,00,000.00
Machinery & Equipments		7,56,935.00
<u>Current Assets and Liabilities:-</u>		
Term Loan and OD Account	26,98,93,425.63	29,77,15,900.13
Advance - Christ College of Engineering	16,06,75,300.00	8,97,17,657.50
Christ College Autonomous		5,00,000.00
TCS Refundable		66,074.00
Sundry Debtors	11,60,800.00	1,66,63,975.00
<u>Opening and Closing Balances :-</u>		
Bank SB Account	2,41,639.82	4,56,270.82
Cash in Hand	38,327.00	
TOTAL	43,75,85,665.45	43,75,85,665.45

**P.V. CHACKO & Co.**

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Telephone : (0484)**C.J. ROMID F.C.A.** { Personal : 2371182
Resi : 2336298

CHRIST EDUCATIONAL AND CHARITABLE TRUST
CHRIST COLLEGE OF ENGINEERING
IRINJALAKUDA, THRISSUR
III . M B A COLLEGE ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

PARTICULARS	RECEIPTS	PAYMENTS
<u>Fees and Other Collections:-</u>		
Admission Fee	22,000.00	
Industry Interaction and Club Activities	8,20,000.00	
Intemation Certification and Intemation Study Tour	12,30,000.00	
Outbound Training Programme	8,20,000.00	
Placement and Training Activities	8,20,000.00	
PTA Membership Subscription	82,000.00	
Student Association Fee	4,10,000.00	
Tuition Fee	52,80,000.00	
<u>Administrative Income:-</u>		
Interest Received	51,467.00	
Insurance Premium	6,150.00	
Value Added Courses	7,38,000.00	
Admission Registration Fee	52,000.00	
Bus Fee	11,594.00	
<u>Personnel Maintenance Cost:-</u>		
Salary and Allowance		17,52,067.00
Remuneration to Staff and Visiting Faculties		83,210.00
Professional Tax	13,050.00	13,050.00
<u>Repairs & Maintenance:-</u>		
Repairs and Maintenance - Building		1,52,000.00
<u>Affiliation & Inspection Expenses:-</u>		
University Affiliation Fee	41,000.00	
University Arts and Sports Fee	43,460.00	
University Examination Fee	1,98,000.00	87,945.00
University Registration Fee	43,050.00	
Scholarship paid		2,53,760.00
<u>Administrative Expenses:-</u>		
Ennichment Programme		10,240.00
Intitation Ceremony		4,130.00
MBA Documentation Expenses		25,000.00
Advertisement Expenses		11,36,565.40
Bank Charges		657.36
Bus Running Expenses		9,790.00
International Study Tour Expenses		24,60,000.00
KMAT Data Expenses		9,700.00
Postage and Courier		710.00
Printing and Stationery		43,333.00
Refreshment Expenses		20,280.00



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Repair & Maintenance		39,171.00
SEP Programme		3,01,077.00
Software Rent		10,620.00
Travelling Expenses		7,415.00
Website Expenses		2,992.00
Fixed Assets:-		
Electrical Fittings		88,440.00
Machinery and Equipments		90,030.00
Library Books		2,40,360.00
Current Assets and Liabilities:-		
Fee Receivable		6,20,800.00
Sundry Debtors	31,37,000.00	31,69,200.00
Fee Advance	1,19,41,641.84	1,08,95,420.00
Staff Welfare Fund	6,169.00	
Advance - Christ College of Engineering	39,97,739.00	41,19,626.00
Alumni Membership Fee	20,500.00	
Caution Deposit	2,05,000.00	
Opening and Closing Balances :-		
Bank S B Accounts		42,97,148.08
Cash in Hand		45,084.00
Total	2,99,89,820.84	2,99,89,820.84

CHRIST EDUCATIONAL AND CHARITABLE TRUST
CHRIST COLLEGE OF ENGINEERING
IRINJALAKUDA, THRISSUR

DEPRECIATION SCHEDULE AS ON 31ST MARCH 2025

Sl. No	ITEMS	Cost as on 1.4.2024	Additions/ Deductions	Total Cost as on 31.3.2025	Rate of Depre.	Depreciation as on 1.4.2024	Depreciation for 2024-25	Total Depreciation as on 31.3.2025	Net Assets as on 31.3.2025
1	Building	31,73,68,091	96,81,906	32,70,49,997	5%	9,57,21,024	1,15,66,449	10,72,87,472	21,97,62,524
2	Furniture and Fittings	1,55,89,320	14,78,819	1,70,68,139	15%	81,16,660	13,42,722	94,59,382	76,08,757
3	Plant and Machinery	37,54,290		37,54,290	15%	27,10,151	1,56,621	28,66,772	8,87,518
4	Machinery & Equipmmnet	1,87,31,943	8,68,364	1,96,00,307	15%	85,94,272	16,50,905	1,02,45,177	93,55,130
6	Lab Equipments	3,16,94,387	3,72,812	3,20,67,199	15%	1,80,79,489	20,98,157	2,01,77,645	1,18,89,554
7	Electrical Fittings	19,83,246	16,09,615	35,92,861	15%	12,43,094	3,52,465	15,95,559	19,97,302
8	Library Books	96,25,440	16,09,335	1,12,34,775	15%	53,81,177	8,78,040	62,59,216	49,75,559
9	Vehicle	1,81,72,971	73,33,926	2,55,06,897	15%	1,03,83,339	22,68,534	1,26,51,873	1,28,55,024
10	Sports Equipments	95,550		95,550	15%	68,035	4,127	72,162	23,388
10	Computer and Accessories		4,59,145	4,59,145	15%		68,872	68,872	3,90,273
	Total	41,70,15,238	2,34,13,921	43,99,70,015		15,02,97,240	2,03,18,019	17,06,15,259	26,93,54,756



CHRIST EDUCATIONAL AND CHARITABLE TRUST
CHRIST COLLEGE OF ENGINEERING
IRINJALAKUDA, THRISSUR

Schedules for the year 2024-25

I. BANK SB ACCOUNTS:-

ENGINEERING COLLEGE

	<u>O/B</u>	<u>Receipts</u>	<u>Payments</u>	<u>C/B</u>
Federal Bank SB A/c No. 127901/27438	29,85,809.92	29,64,41,531.99	29,67,54,821.78	32,99,099.71
Federal Bank SB A/c No. 127902/31854	1,22,470.00	15,95,38,143.60	15,94,21,248.60	5,575.00
State Bank of India SB A/c No. 3516806	50,54,635.00	30,61,272.72	62,91,495.40	82,84,857.68
CSB SB A/c No. 26/3915463/190001	4,82,915.00	4,50,000.00	5,11,548.00	5,44,463.00
Axis Bank A/c.No.924010069315255		2,75,72,186.10	4,25,23,430.00	1,49,51,243.90
Axis Bank A/c.No.924010070999211		46,29,000.00	46,53,174.00	24,174.00
Axis Bank A/c.No.925010004570621		3,02,65,003.00	3,62,65,295.00	60,00,292.00
Axis Bank A/c.No.925010007976208		25,25,000.00	25,28,528.00	3,528.00
Sub Total	86,45,829.92	52,44,82,137.41	54,89,49,540.78	3,31,13,233.29

Development Fund

South Indian Bank SB A/c No. 15973	21,057.00	-	16,154.00	37,211.00
Federal Bank SB A/c No. 6991	2,20,582.82	3,62,260.00	5,60,737.00	4,19,059.82
Sub Total	2,41,639.82	3,62,260.00	5,76,891.00	4,56,270.82

M B A COLLEGE ACCOUNT

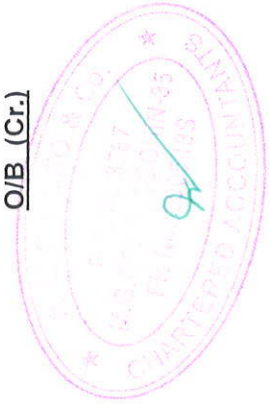
AXIS Bank SB A/C.No.924010037567217			25,533.00	25,533.00
AXIS Bank SB A/C.No.924010037291732		1,00,04,251.56	1,42,75,866.64	42,71,615.08
		1,00,04,251.56	1,43,01,399.64	42,97,148.08

Total

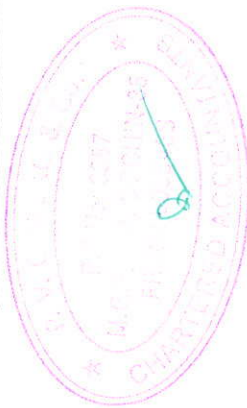
88,87,469.74	53,48,48,648.97	56,38,27,831.42	3,78,66,652.19
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II. BANK LOAN :-

AXIS 924060054664350	<u>O/B (Cr.)</u>	<u>Receipts</u>	<u>Payments</u>	<u>C/B (Cr.)</u>
AXIS 924060054664363		5,22,59,818.00	42,09,818.00	4,80,50,000.00
AXIS 924060054664376		23,98,791.88	6,45,443.00	17,53,348.88
AXIS 924060054664389		53,06,929.25	7,05,652.00	46,01,277.25
		7,59,73,102.00	15,73,102.00	7,44,00,000.00



The CSB Bank Ltd OD A/c-7001	2,12,72,329.63	12,24,62,554.50	12,80,76,432.00	1,56,58,452.13
The CSB Chalakudy A/c-0012-65001	55,35,947.88	8,91,056.00	64,27,003.88	0.00
The CSB Irinjalakuda A/c-0026-66500	70,01,277.25	4,74,464.00	74,75,741.25	0.00
The Federal Bank Ltd A/c-5215	-34,216.80			-34,216.80
The Federal Bank Ltd A/c-7035	-3,244.00	3,282.00	38.00	0.00
The Federal Bank Ltd A/c-7167	6,30,35,021.00	44,31,027.00	6,74,66,048.00	0.00
The Federal Bank Ltd A/c-8474	14,36,103.00	1,01,133.00	4,81,764.00	10,55,472.00
The Federal Bank Ltd A/c-8482	14,36,103.00	1,01,133.00	4,81,764.00	10,55,472.00
The Federal Bank Ltd A/c-8490	5,34,023.00	37,573.00	1,80,060.00	3,91,536.00
The Federal Bank Ltd A/c-8508	5,58,282.00	39,588.00	1,80,060.00	4,17,810.00
The Federal Bank Ltd A/c-8532	7,44,00,000.00	54,12,974.00	7,98,12,974.00	0.00
Total	17,51,71,625.96	26,98,93,425.63	29,77,15,900.13	14,73,49,151.46



IV. SECURITY DEPOSITS :-

AICTE Security Deposit	35,00,000.00	35,00,000.00
KTU Finance Guarantee Deposit	25,00,000.00	25,00,000.00
KSEB Deposit	1,10,000.00	1,56,040.00
Total	61,10,000.00	61,56,040.00

V. SUNDRY DEBITORS:-

Development Account:-

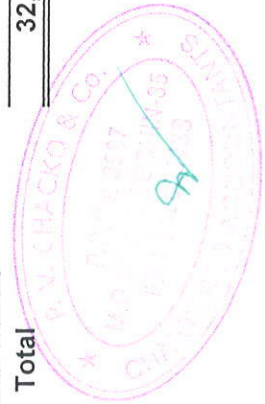
Azcon Construction & Properties P.LT	4,32,000.00	4,32,000.00
Babas Decorators and Interiors	15,50,000.00	15,50,000.00
LG Krishna	77,100.00	77,100.00
Salvis J Elanjikkal Vibgyor Arte	3,66,800.00	3,66,800.00
Star Chairs	5,25,000.00	5,25,000.00
Aggrezzo industries LLP		53,00,974.00
Aswin B P	3,62,200.00	3,63,300.50
C Homes Infrastructure Consultant & Developers Pvt Ltd		16,00,000.00
R D C Concrete Ltd	4,36,400.00	4,36,400.00
Samsun Paul	3,62,200.00	3,63,300.50
Wootz Structures Pvt Ltd		86,00,000.00
Sub Total	29,50,900.00	1,66,63,975.00
Total	11,60,800.00	1,84,54,075.00

College Account:-

Acoust The Complete Sound Solution	75,000.00	75,000.00
Ashlin sound System	2,10,000.00	2,10,000.00
SibinJoy Work	-	4,962.00
Others	-	-
Sub Total	2,85,000.00	2,89,962.00

MBA College Account

Beyond Travels	32,200.00	32,200.00
Total	1,27,51,278.00	1,27,56,240.00
Total	32,35,900.00	1,87,44,037.00



VI SUNDRY CREDITORS:-

Development Account:-

Katpenter

Sub Total

College Account:-

Christ Centre for Innovation

Genits IT and AV System

Global Engineering Equipments

Kavanal Engineering Pvt Ltd

Sub Total

Total

4,67,210.00			
4,67,210.00			4,67,210.00
65,280	9,84,204.00	7,31,574.00	3,17,910.00
3,60,000.00	3,39,000.00	6,99,000.00	-
55,224.00			55,224.00
-		1,00,000.00	-100000.00
4,80,504.00			2,73,134.00
9,47,714.00	13,23,204.00	15,30,574.00	7,40,344.00

VII FIXED DEPOSIT

Axis Bank

Federal Bank

Irinjalakuda SCB

Irinjalakuda SCB

Accrued Interest

Total

<u>FDR NO</u>	<u>AMOUNT</u>	
925040067902646	10007796.00	29.06.2026
12790300740	1184.00	
0224774/	25,000.00	
0244327/	30,000.00	
	55,119.00	
	1,01,19,099.00	

VIII FEE ADVANCE:-

Engineering College :-

Aadhil Ali

Aadithyan K S

Aaron Jomy

Aaron Viju

Abel Babu

Abel Xavi

Abhinanad C Vargheese

Abin Jiji

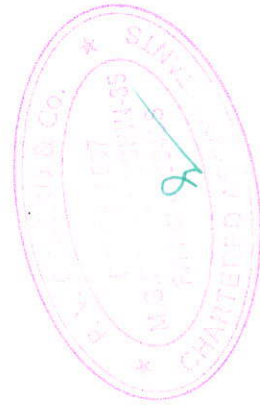
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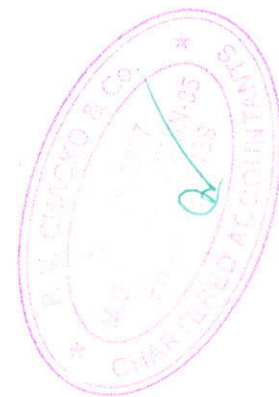
Adarsh K B

Adarsh Shanavas

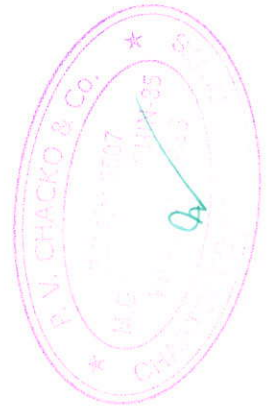
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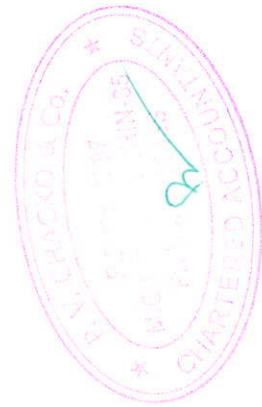
Adhil Arun	1,01,000.00
Adhil Joseph	2,01,000.00
Adhvaid T S	1,01,000.00
Adil M N	1,01,000.00
Adithdev V	2,00,000.00
Adithya K B	2,01,000.00
Agna Mariya Jeff	1,01,000.00
Aibel Bijoy	2,01,000.00
Aibel Vimal K	1,01,000.00
Ainjana Jomon	2,01,000.00
Aiswarya V G	1,01,000.00
Aivin Antony	1,01,000.00
Akarsh N S	2,01,000.00
Alan C Joy	1,01,000.00
Alan Jaison	2,01,000.00
Alen Joshy	1,01,000.00
Alex Joy	2,01,000.00
Algia Joy	1,01,000.00
Amrutha O S	2,01,000.00
Anderson P James	1,01,000.00
Aneena Josan	2,01,000.00
Angel Maria Joy K	2,01,000.00
Angelina Joy P	2,01,000.00
Ann Austin	1,01,000.00
Ann Riya George	2,01,000.00
Anna Maria Vargheese	1,01,000.00
Annilit Joseph	2,01,000.00
Annthereese Lijo	2,01,000.00
Antony Jaibu	2,01,000.00
Antony Raj Kollanur	6,01,000.00
Antony S John	1,01,000.00
Ashin Davis	2,01,000.00
Ashlin A N J	2,01,000.00



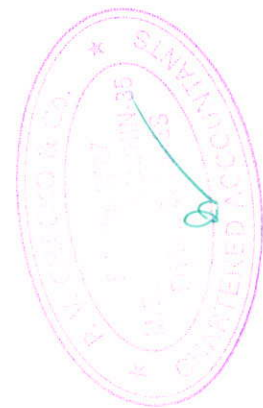
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Ashlin V Shaji	1,01,000.00
Ashwell J Parakkadan	2,01,000.00
Athul V R	2,01,000.00
Austin Anngeo	2,01,000.00
Avani Ramesh	1,01,000.00
Awin A Shajan	1,01,000.00
Belwin Baby John	2,01,000.00
Benedict Ben P B	1,01,000.00
Benson Thomas	2,01,000.00
Bevan Bijju	2,01,000.00
Bharath Krishna A B	2,01,000.00
Brijith Thomas	1,01,000.00
Caroline Shaju	2,01,000.00
Chris Issac Shine	3,01,000.00
Chris Paul Tony	2,01,000.00
Daniel T Benson	2,01,000.00
Derin John	1,01,000.00
Dilson Shaju	1,01,000.00
Diya Grace Collins	2,01,000.00
Ebby Raju	2,01,000.00
Eby P J	2,01,000.00
Elna Jose	1,01,000.00
Elsa V Grace	1,01,000.00
Emmanuel Thomson	6,00,000.00
Eric Denny	1,01,000.00
Fareeda Sali	1,01,000.00
Fathima Zenha	2,01,000.00
Geesac Antony Binto	2,01,000.00
Godwin Thomas	2,01,000.00
Gopika M	1,01,000.00
Govind C S	1,01,000.00
Hameed Manaf	1,01,000.00



Haneena Parveen	2,01,000.00
Hari Nandan P S	1,01,000.00
Harigovind P B	1,01,000.00
Helen C Pauly	2,01,000.00
Ivana Jerin	2,01,000.00
Jacksteeson	1,01,000.00
Jagat P P	2,01,000.00
Jaina Bijju	2,01,000.00
Jaiwin Jaison	2,01,000.00
Janet Jiju	2,01,000.00
Jaquelin Jimmi K	1,01,000.00
Jeevan Rimson	1,01,000.00
Jeremiah George	2,01,000.00
Jesphin Sabu	2,01,000.00
Jessel Jerald	2,01,000.00
Jeswin Jijo	1,01,000.00
Jeswin Sunny	1,05,000.00
Jidev Krishna P S	3,01,000.00
Jiya Jomy	2,01,000.00
Joanna Jiju	2,10,000.00
Johan Jaison	2,01,000.00
Joseph Britto K	2,01,000.00
Joseph J Alappat	2,01,000.00
Joseph Joy	2,01,000.00
Joshua S Kidangath	2,01,000.00
Joshual Thomas	2,01,000.00
Juliet Vincent	2,01,000.00
Justin C Bijju	2,01,000.00
Juval K Jolly	2,01,000.00
Keerthana P S	2,01,000.00
Kiran Chiramel	1,01,000.00
Kishan T Sudheeshkumar	2,01,000.00
Krishnajith C K	2,01,000.00



Lakshmi Krishnan	1,01,000.00
Livia Theresa	2,01,000.00
Maria Shiju	1,26,000.00
Maria Sunil Antony	2,01,000.00
Meryl Grace	2,01,000.00
Micheal Moncy	1,01,000.00
Minna Binu	2,01,000.00
Mohamed Salman Shafi	2,00,000.00
Ness Manoj	2,01,000.00
Nimal Suman P	2,01,000.00
Noeline T A	1,01,000.00
Parvathy R Menon	2,01,000.00
Paul Jose	2,01,000.00
Poojitha Vipin	2,01,000.00
Pranav P P	1,01,000.00
Priyal Joshi	2,01,000.00
Raina Joshy	2,01,000.00
Raphel Joshy	6,01,000.00
Rejoice Poullose Kadukutty	2,01,000.00
Romy Rokky	1,01,000.00
Roshan Sreeram P	1,01,000.00
Ryan Kins	2,01,000.00
Sanjo Biju	2,01,000.00
Sanjo K Shiju	1,01,000.00
Sarin K R	50,000.00
Savio Jackson	2,01,000.00
Savio Tojy	1,01,000.00
Selin Rose Shaju	2,01,000.00
Sharon K S	2,01,000.00
Shefin Shoby	25,000.00
Sneha T Shine	2,01,000.00
Sourish Joshy	2,01,000.00
Sreehari Pramod	2,01,000.00



Sreekar P R	2,01,000.00
Steev Sunil	2,01,000.00
Tamim Abdul Gafoor	1,01,000.00
Tejwin Linto	1,01,000.00
Tenet Thomas	2,01,000.00
Tessa Francis	50,000.00
Vignesh Menon	1,01,000.00
Vinayak V H	1,01,000.00
Vishal Henber	2,01,000.00
Vishnu Prapanj K S	1,01,000.00
Vishnudev Deepak	2,01,000.00
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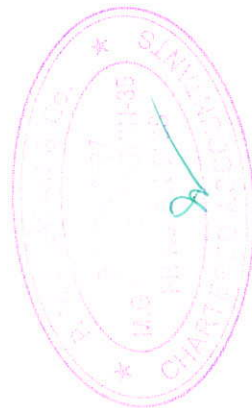
M B A College :-

MB A College	10,46,221.84
Total	2,79,08,221.84

Fee Receivable :-

2021 Batch

AASISH VINOD V	26,375.00
ABHIJITH P K	10,075.00
ABHINAV M S	50,740.00
ADARSH U R	92,175.00
ALEESHA REJI	72,490.00
AMRUTHA K A	2,68,975.00
ARAVIND K R	1,88,375.00
ARJUN KRISHNA K J	96,375.00
ATHUL KRISHNA K K	2,76,775.00
DONA JAMES A J	2,76,725.00
KRISHNANJALY PS	2,69,295.00
MEENAKSHI PATHISSERY PRAHLADAN	92,175.00
MITHUN GOVIND I B	99,655.00
SAI PRASAD	96,375.00
SANDEEP RAMACHANDRAN V.	37,450.00



SUDEV KRISHNA

92,175.00
20,46,205.00

2022 Batch

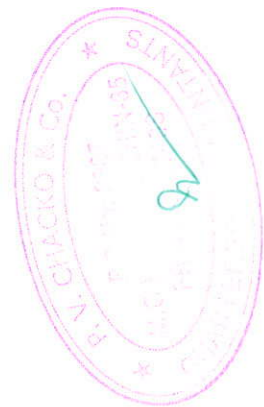
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ADARSH BABU
ADITHYA KRISHNA A S
ADITHYAN S S
ARJUN DASAN
ATHUL GOVIND K G
ATUL KRISHNA M M
DAWN CLETUS FRANCIS
DHANUSH M.V
DIYA MANU
ERIC RAPHAEL LAJU
ESTHER JACSON
MARIYA SHAJI
MICK SURAJ
MIHRAJ P S
RAHUL DAS P
SRUTHEESH T P
VISMAYA M V

92,800.00
93,730.00
2,79,230.00
96,280.00
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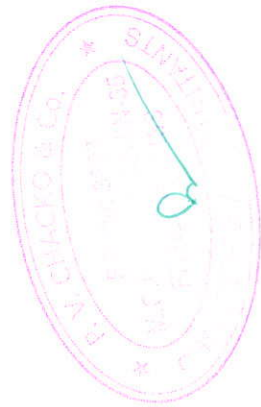
2023 Batch

A S SAHAZ KRISHNA
AADYTH K J
ABEL THOMAS K
ABHIJITH C S
ABHIJITH P S
ABHINAV T U
ADITH V A
ADITHYA VIJAYAN
ADITHYAN JYOTHISH
ANANDUKRISHNA V S

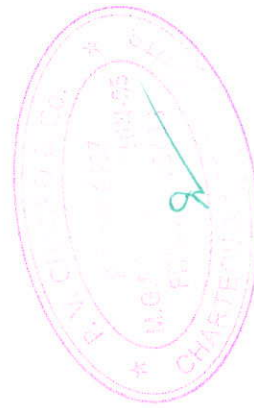
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90,250.00
90,250.00



ANET MARY	20,000.00
ANTONY JAISON	18,730.00
ARYADEV K N	-20,000.00
ASHIQUE JOSEPH	22,960.00
BHAVYAJA M S	90,250.00
CRISWIN SAJU	10,000.00
DEVIKA M V	1,67,960.00
DHASARATH P A	93,730.00
EDWIN SHAJU MALAKARAN	770.00
HRIDHYA K B	97,930.00
K NIVEDIYA NANDAN	51,230.00
KIRAN	1,78,730.00
KIRANSANKAR M S	90,250.00
KRISHNADAS T V	1,93,460.00
KSHITHIJ V R	90,250.00
MALAVIKA CR	90,250.00
MILIND M A	90,250.00
SANA FATHIMA K S	92,960.00
SANDHRA S	90,250.00
SANDHRA T S	1,07,710.00
SIDHARTH K S	90,250.00
SIVANI J	93,730.00
SONU P S	90,250.00
SRAVAN V S	93,730.00
SURYADEV K S	17,730.00
	28,24,450.00
2024 Batch	
ABHINAV DEV V R	1,15,500.00
ABHINAV KRISHNA P S	1,15,500.00
ABHISHEK REJI	1,15,500.00
ADIKRISHNA K D	1,15,500.00
ADIT C ANAND	1,15,500.00
ADITHYA PRABHU A A	1,15,500.00



ADITHYAN V S	1,15,500.00
ADYA T P	1,15,500.00
AITHIH VISHNU V	1,15,500.00
ALEENA M J	2,320.00
AMANSETHU T S	1,15,500.00
ANAVADHYA R	1,15,500.00
ANJANA HARILAL	1,15,500.00
ARCHANA E R	1,12,320.00
ARDRA V P	1,15,500.00
ARUNKRISHNA K M	1,15,500.00
ASHIK K F	1,76,820.00
ATHEENDRAN PS	1,15,500.00
DARSANA U R	1,15,500.00
DEVANANDA K S	1,16,820.00
DEVAPRIYA A S	1,15,500.00
DEVIKA MUKUNDAN	36,820.00
FARSEENA K S	99,820.00
HARIKRISHNAN K P	69,200.00
HARINANDHAN K BAIJU	1,15,500.00
HRISHIKESH C P	1,15,500.00
KRISHNALAL U S	1,15,500.00
KRISHNAPRIYA K S	1,15,500.00
KRISHNENDU M U	1,15,500.00
LAKSHMY T L	70,500.00
MUHAMMAD RADIN P	22,820.00
NANDAGOPAL V R	1,15,500.00
NITHIN K K	1,15,500.00
NITHIN N	1,15,500.00
NIVINGOPAL M J	43,500.00
PARVATHY PRATHAPAN	1,15,500.00
PAWRNAMI OMPRAKASH	1,15,500.00
PRANAV NARAYAN K S	1,15,500.00
RASIL K RAJESH	1,15,500.00



RUTHURAG MOHAN	1,15,500.00
SIVA POURNAMI P B	1,15,500.00
THEJAS WILSON	1,15,500.00
VISAKHAN A N	12,000.00
	44,58,940.00
SubTotal	1,12,96,650.00
M B A College :-	
AKHIL K THAJ	3,760.00
AKSHAY M R	1,03,760.00
ANANDHAKRISHNA K P	760.00
MINA SULTHANA	3,760.00
NIHAL N H	1,03,760.00
Students Industrial Vist Fee Receivable	4,05,000.00
Grand Total	1,19,17,450.00

