

<b>Criterion</b>	<b>Description</b>
4.2.3	Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)

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Dr.A.Ramesh, M.E., Ph.D.

Principal

Date: 15.02.2021

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that the average annual expenditure for purchases of books and e-books, subscription to journals and e-journals during the last five years (INR in lakhs) are as follows

S. No	Academic year	Expenditure for purchases of books, e-books, subscription to journals and e-journals (INR in lakhs)
1	2019 – 2020	52.73
2	2018 – 2019	35.63
3	2017 – 2018	13.45
4	2016 – 2017	13.28
5	2015 – 2016	32.26



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Dr. A. RAMESH, M.E., Ph.D.

PRINCIPAL

CHENNAI INSTITUTE OF TECHNOLOGY  
SARATHY NAGAR, NANDAMPAKKAM POST,  
KUNDRATHUR, CHENNAI - 600 069.

4.2.2 The institution has subscription for the following e-resources  
1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Expenditure for purchase of books/e-books and subscription to Journals/e- Journals during the year (INR In Lakhs)

**Academic Year: 2019-20**

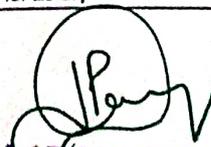
Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	Yes-Hard copy			27.94
Journals	Yes-Hard copy			16.92
e – journals	Science Direct/ Delnet	7.07	0.14	7.20
e-books	EBSCO	0.67		0.67
e-ShodhSindhu	Yes			
Shodhganga	–			
Databases	Delnet and NPTEL Local Chapter			
Local and / or Remote access to e- resources (Specify)	Yes-Science Direct/NPTEL			
<b>Total Expenditure for Library</b>				<b>52.73</b>

**Academic Year: 2018-19**

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	Yes-Hard copy			17.89
Journals	Yes-Hard copy			9.09
e – journals	Science Direct/ Delnet	7.07	0.14	7.20
e-books	EBSCO	1.45		1.45
e-ShodhSindhu	Yes			
Shodhganga	–			
Databases	Delnet and NPTEL Local Chapter			
Local and / or Remote access to e- resources (Specify)	Yes-Science Direct/NPTEL			
<b>Total Expenditure for Library</b>				<b>35.63</b>

**Academic Year: 2017-18**

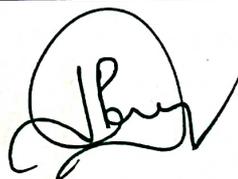
Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	Yes-Hard copy			6.15
Journals	Yes-Hard copy			3.95
e – journals	Science Direct/ Delnet	2.10	0.13	2.23
e-books	EBSCO	1.12		1.12
e-ShodhSindhu	Yes			
Shodhganga	–			
Databases	Delnet and NPTEL Local Chapter			
Local and / or Remote access to e- resources (Specify)	Yes-Science Direct/NPTEL			
<b>Total Expenditure for Library</b>				<b>13.45</b>



**Dr. A. RAMESH, M.E., Ph.D.**  
PRINCIPAL  
CHENNAI INSTITUTE OF TECHNOLOGY  
SARATHY NAGAR, NANDAMPARKKAN POST

Academic Year: 2016-17				
Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	Yes-Hard copy			5.45
Journals	Yes-Hard copy			3.96
e – journals	Science Direct/ Delnet	2.10	0.13	2.23
e-books	EBSCO	1.64		1.64
e-ShodhSindhu	Yes			
Shodhganga	–			
Databases	Delnet and NPTEL Local Chapter			
Local and / or Remote access to e- resources (Specify)	Yes-Science Direct/NPTEL			
<b>Total Expenditure for Library</b>				<b>13.28</b>

Academic Year: 2015-16				
Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	Yes-Hard copy			15.45
Journals	Yes-Hard copy			3.45
e – journals	Science Direct/ Delnet	7.06	0.13	7.2
e-books	EBSCO	6.16		6.16
e-ShodhSindhu	Yes			
Shodhganga	–			
Databases	Delnet and NPTEL Local Chapter			
Local and / or Remote access to e- resources (Specify)	Yes-Science Direct/NPTEL			
<b>Total Expenditure for Library</b>				<b>32.26</b>



**Dr. A. RAMESH, M.E., Ph.D.**  
**PRINCIPAL**  
CHENNAI INSTITUTE OF TECHNOLOGY  
SARATHY NAGAR, NANDAMPAIGAM POST,  
KUNDRATHUR, CHENNAI - 600 069.

M/s. PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST

HIG-34, Ramannar Street  
Nulambur, Chennai - 600 037

Income and Expenditure Account for the Year Ended 31.03.2020

Expenditure	Rs.	Income	Rs.
To Advertisement /promotional Expenses	19986535	By Tuition and other fee	310007000
To Audit Fees	45000	By Interest on fixed Deposit	1448517
To Electricity Charges	5303984	By Service Income	14328839
To Membership and Subscription	392593	By Donations	3992000
To Financial Charges	1937801	By Grant Received	3871389
To Lab Consumables	4330611	By Research and Consultancy	8328824
To Library books	5273505	By Other income	31200
To Garden Maintenance	2692295	By Excess of Expenditure over income	924890
To General Expenses	475821		
To Hostel & Mess Expenses	19790526		
To Donations and schlorships	41000		
To Insurance	2508802		
To Transpotion expenses	14040378		
To College Maintenance	59538011		
To Postage and courier	7811		
To Printing & Stationary	5276530		
To Sports and Event Expenses	3093759		
To Professional Charges	3982300		
To Rent	180000		
To Repairs & Maintenance	4511291		
To Research and Development	17586874		
To Security Charges	1564094		
To Student expenses	8851590		
To Employee Cost	127057097		
To Telephone & Internet Charges	1499783		
To Training and placement	4287563		
To Travelling and Conveyance	1428209		
To University & Accreditation Expenses	3013009		
To Vehicle Maintenance	3065588		
To Depreciation	21170300		
<b>Total</b>	<b>342932659</b>	<b>Total</b>	<b>342932659</b>

For Ravichandran & Thangaraj Associates

G Thangaraj  
Chartered Accountant  
M.No. 205891



For Parthasarathy Seeniammal Trust

P.Sriram

**Dr. A. RAMESH, M.E., Ph.D.**  
PRINCIPAL

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SARATHY NAGAR, NANDAMPAKKAM POST,  
KUNDRATHUR, CHENNAI - 600 069.

**M/s. PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST**

HIG-34, Rajamannar Street  
Nulambur, Chennai - 600 037

**Income and Expenditure Account for the Year Ended 31.03.2019**

Expenditure	Rs.	Income	Rs.
To Advertisement & promotional	12054216	By Tultion and other fee	283,166,540
To Audit Fees	45000	By Deposit Interest Received	176,700
To Electricity Charges	5997815	By Service Income Received	11,873,472
To Membership and Subscription	356360	By Donations	4,500,000
To Financial Charges	2473867	By Research & Consultancy	1,283,999
To Lab Consumables	1179665	By Other Income	1,999,173
To Garden Maintenance	1885976	By Excess of Expenditure Over Income	233,935
To General Expenses	364671		
To Hostel & Mess Expenses	49700254		
To Donations and schlorships	170000		
To Insurance	2524055		
To Transportion expenses	11903390		
To College Maintenance	44624625		
To Postage and courier	11813		
To Printing & Stationary	4461791		
To Sports and Event Expenses	2749683		
To Professional Charges	3161138		
To Rates and taxes	2100		
To Rent	180000		
To Repairs & Maintenance	1254250		
To Research and development	16709344		
To Security Charges	1458652		
To Salary, Wages & EPF	103663091		
To Telephone & Internet Charges	1737732		
To Training and placement	3562526		
To Travelling and Conveyance	1547790		
To University & Accreditation Expenses	4173162		
To Vehicle Maintenance	2500966		
To Depreciation	22779887		
<b>Total</b>	<b>303233819</b>	<b>Total</b>	<b>303,233,819</b>

For Ravichandran & [Thangaraj] Associates

For Parthasarathy Seeniammal Trust



*[Signature]*  
P.Sriram



*[Signature]*  
**Dr. A. RAMESH, M.E., Ph.D.**  
**PRINCIPAL**  
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SARATHY NAGAR, NANDAMPAKKAM POST,  
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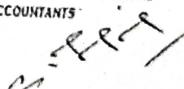
**Fixed Asset schedule as on 31.03.2018**

S.No	Particulars	W.D.V as on 01.04.2017	Additions		Total	Rate	Dep'n	W.D.V as on 31.03.2018
			Before Sep-30	After Sep-30				
1	Air Conditioner and Refrigerator	44,97,668	6,40,750	-	51,38,418	15%	7,70,763	43,67,655
2	Building	15,74,27,617	1,26,44,580	2,51,12,730	19,51,84,927	10%	1,82,62,856	17,69,22,071
3	Bus	2,76,50,746	-	-	2,76,50,746	15%	41,47,612	2,35,03,134
4	Computer and Accessories	80,11,980	-	9,25,000	89,36,980	60%	50,84,688	38,52,292
5	Furniture and Fittings	1,27,83,003	1,94,863	83,804	1,30,61,670	10%	13,01,977	1,17,59,693
6	Generators	13,06,682	-	-	13,06,682	15%	1,96,002	11,10,680
7	Kitchen Equipments	15,25,622	8,45,000	1,10,000	24,80,622	15%	3,63,843	21,16,779
8	Lab Equipments	69,78,424	1,28,50,153	2,60,955	2,00,89,532	15%	29,93,858	1,70,95,674
9	Land	80,69,640	-	3,67,540	84,37,180	-	-	84,37,180
10	Library Books & Journals	-	13,45,715	-	13,45,715	100%	13,45,715	-
11	Television	39,603	-	-	39,603	10%	3,960	35,643
12	Water Cooler	2,54,747	-	-	2,54,747	15%	38,212	2,16,535
13	Software	12,70,075	-	5,28,443	17,98,518	60%	9,20,578	8,77,940
14	Projector	45,138	-	-	45,138	15%	6,771	38,367
15	UPS	32,57,770	-	-	32,57,770	15%	4,88,666	27,69,104
16	Water Storage Tank	2,12,287	-	-	2,12,287	15%	31,843	1,80,444
17	Camera	19,78,946	-	-	19,78,946	10%	1,97,895	17,81,051
	<b>Total</b>	<b>23,53,09,948</b>	<b>2,85,21,061</b>	<b>2,73,88,472</b>	<b>29,12,19,481</b>		<b>3,61,55,239</b>	<b>25,50,64,242</b>

  
**Dr. A. RAMESH, M.E., Ph.D.**  
**PRINCIPAL**  
**CHENNAI INSTITUTE OF TECHNOLOGY**  
**SARATHY NAGAR, NANDAMPAKKAM POST,**  
**KUNDRATHUR, CHENNAI - 600 069.**



**PREPARED FROM THE BOOKS OF ACCOUNTS**  
**PRODUCED BY THE ASSESSEE**  
**FOR RAVICHANDRAN & THANGARAJ ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

  
**G. THANGARAJ**  
**PARTNER**

**M/s. PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST**  
HIG-34, Rajamannar Street  
Nulambur, Chennai - 600 037

**Fixed Asset schedule as on 31.03.2017**

S.No	Particulars	W.D.V as on 01.04.2016	Additions		Total	Rate	Dep'n	W.D.V as on 31.03.2017
			Before Sep-30	After Sep-30				
1	Air Conditioner and Refrigerator	20,48,912	-	29,79,560	50,28,472	15%	5,30,804	44,97,668
2	Building	13,58,41,643	2,35,45,004	1,47,15,405	17,41,02,052	10%	1,66,74,435	15,74,27,617
3	Bus	2,81,16,901	-	40,55,546	3,21,72,447	15%	45,21,701	2,76,50,746
4	Computer and Accessories	1,14,31,047	3,27,600	47,26,459	1,64,85,106	60%	84,73,126	80,11,980
5	Furniture and Fittings	1,07,33,334	30,24,442	25,05,211	1,62,62,987	10%	15,01,038	1,47,61,949
6	Generators	15,37,273	-	-	15,37,273	15%	2,30,591	13,06,682
7	Kitchen Equipments	16,88,816	1,06,034	-	17,94,850	15%	2,69,228	15,25,622
8	Lab Equipments	74,83,686	-	6,67,341	81,51,027	15%	11,72,603	69,78,424
9	Land	80,69,640	-	-	80,69,640	-	-	80,69,640
10	Library Books	-	13,28,500	-	13,28,500	100%	13,28,500	-
11	Television	44,003	-	-	44,003	10%	4,400	39,603
12	Water Cooler	2,99,702	-	-	2,99,702	15%	44,955	2,54,747
13	Software	5,48,875	24,95,062	75,000	31,18,937	60%	18,48,862	12,70,075
14	Projector	53,103	-	-	53,103	15%	7,965	45,138
15	UPS	29,24,266	-	8,34,750	37,59,016	15%	5,01,246	32,57,770
16	Water Storage Tank	2,49,750	-	-	2,49,750	15%	37,463	2,12,287
	<b>Total</b>	<b>21,10,70,951</b>	<b>3,08,26,642</b>	<b>3,05,59,272</b>	<b>27,24,56,865</b>		<b>3,71,46,917</b>	<b>23,53,09,948</b>



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**CHENNAI INSTITUTE OF TECHNOLOGY**  
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For RAVICHANDRAN & THANGARAJ ASSOCIATES  
Chartered Accountants

*Thangaraj*  
Partner

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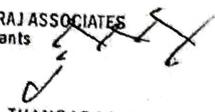
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**Fixed Asset schedule as on 31.03.2016**

S.No	Particulars	W.D.V as on 01.04.2015	Additions		Total	Rate	Dep'n	W.D.V as on 31.03.2016
			Before Sep-30	After Sep-30				
1	Air Conditioner and Refrigerator	561,911	1,848,573		2,410,484	15%	361,573	2,048,912
2	Building	124,169,275	21,151,013	5,319,352	150,639,640	10%	14,797,996	135,841,644
3	Bus	26,130,620	6,676,028	250,000	33,056,648	15%	4,939,747	28,116,901
4	Computer and Accessories	1,952,303	103,500	15,155,323	17,211,126	60%	5,780,079	11,431,047
5	Furniture and Fittings	4,360,166	908,256	6,307,110	11,575,532	10%	842,198	10,733,334
6	Generators	158,801	1,649,756		1,808,557	15%	271,284	1,537,273
7	Kitchen Equipments	1,106,318	880,524		1,986,842	15%	298,026	1,688,816
8	Lab Equipments	8,804,337			8,804,337	15%	1,320,651	7,483,686
9	Land	8,069,640			8,069,640	-	-	8,069,640
10	Library Books	608,713	2,617,438		3,226,151	100%	3,226,151	-
11	Television	48,893			48,893	10%	4,889	44,003
12	Water Cooler	118,429	207,500	24,500	350,429	15%	50,727	299,702
13	Software	955,652	416,537		1,372,189	60%	823,314	548,875
14	Projector	62,474			62,474	15%	9,371	53,103
15	UPS	1,087,628	206,100	1,972,538	3,266,266	15%	342,000	2,924,266
16	Water Storage Tank	-	-	270,000	270,000	15%	20,250	249,750
	<b>Total</b>	<b>178,195,160</b>	<b>36,665,225</b>	<b>29,298,823</b>	<b>244,159,208</b>		<b>33,088,257</b>	<b>211,070,951</b>

  
**Dr. A. RAMESH, M.E., Ph.D.**  
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Chartered Accountants

  
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**Partner**