



# ANNAI VAILANKANNI COLLEGE OF ENGINEERING

(A Christian Minority Institution)

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

Recognized under section 2(f) of UGC Act 1956

Website: [www.avce.edu.in](http://www.avce.edu.in)

Dr.R. Angeline Prabhavathy  
PRINCIPAL

## Authentication Certificate

This is to certify that the percentage of expenditure for infrastructure development and augmentation, excluding salary for year-wise during the last five academic years from 2018-2019 to 2023-2024 is 33 percentage.



Principal

**PRINCIPAL**  
**ANNAI VAILANKANNI COLLEGE OF ENGINEERING**  
**POTTALKULAM**  
**AZHAGAPPAPURAM - 629 401**  
**KANYAKUMARI DIST.**



Address:  
AVK Nagar, Pottalkulam,  
Azhagappapuram Post, Kanyakumari District - 629401.



Email:  
[info@avce.edu.in](mailto:info@avce.edu.in)



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4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

Response : 33 %

4.1.2 Expenditure for infrastructure development and augmentation, excluding salary year-wise during last five years (INR in lakhs)

2022-23	2021-22	2020-21	2019-20	2018-19
14.63	21.26	1.75	16.80	171.75



  
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Annai Vailankanni College of Engineering, AVK Nager, Kanyakumari has the following expenditure incurred for infrastructure development and augmentation excluding salary during the last five years(2022-23, 2021-22, 2020-21, 2019-20, 2018-19). The below mentioned amount is entitled as per the auditor certified income and expenditure statements.

4.1.2 percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years (INR in Lakhs)

Head of Expenditure (for e. capital expenditure)	Item of expenditure (for ex. Construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount ( INR in Lakhs)
<b>2022 - 2023</b>		
Buildings	Main Building	13.62
Lab Equipments	Computer Software	0.63
	Lab Equipments	0.38
	Total	14.63
<b>2021 - 2022</b>		
Buildings	Main Buildings	11.14
Lab Equipments	Electronic Equipments	0.16
	Lab Equipments	9.96
	Total	21.26
<b>2020 - 2021</b>		
Lab Equipments	Electronic Equipments	0.83
	Fire Extinguisher	0.01
Electrical Work	Electrical and Electronic item	0.13
	Plant and Machinery	0.78
	Total	1.75
<b>2019 - 2020</b>		
Construction	Main Building & Mech building - III floor	10.64
Lab Equipment	Electronic Equipments	5.58
	Fire Extinguisher	0.07
	ID cards Printer	0.05
Electrical Work	Electrical and Electronic Item	0.45
	Total	16.8
<b>2018 - 2019</b>		
Construction	Mech building - III floor	166.18
Electrical Work and Painting work	Fixture	4.97
Lab Equipment	Lab Equipment	0.44
		0.16
	Total	171.75



*[Signature]*  
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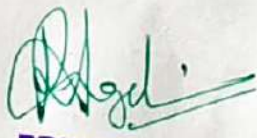
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## PERCENTAGE OF EXPENDITURE EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION 2022-2023

SNO	DETAILS	AMOUNT Rs. In lakhs
1	Main Building	13.62
2	Computer Software	0.63
3	Lab Equipments	0.38
	Total	14.63



  
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Anna Vailankanni Educational & Charitable Trust  
126, Judges Colony,  
Kottivakkam,  
Chennai 600 041  
Schedule IV - Fixed Assets - College

Particulars	WDV as on 01.04.2021	Additions during the year		Deletions	Total	Rate of Depn	Depreciation for the year	WDV as on 31.03.2023
		Before 30 Sep	After 30 Sep					
Electronic Equipments								
Electron Equipments	25,049				25,049	15%	3,757	21,292
Camera	14,735				14,735	15%	2,210	12,525
mobile & telephones	2,530				2,530	15%	382	2,147
Speaker, Music Systems	2,883				2,883	15%	432	2,451
FAN	7,770				7,770	15%	1,166	6,605
CCTV camera	1,30,439				1,30,439	15%	19,566	1,10,873
Furniture & Fittings								
Furniture & Fittings	8,46,068				8,46,068	10%	84,607	7,61,461
Furniture & Fixtures - Ladies Hostel	1,678				1,678	10%	168	1,510
Furniture & Fixtures - Men's Hostel	39,314				39,314	10%	3,931	35,383
Locks	995				995	10%	100	896
Lab Equipments- Fixed Assets								
BOSCH - Lab Equipments	2,80,997				2,80,997	15%	42,150	2,38,847
LED TV	5,407				5,407	15%	811	4,596
MS-PE & VLSI - Lab Equipments	1,09,866				1,09,866	15%	16,480	93,386
Chemistry Lab Equipments	24,512				24,512	15%	3,677	20,835
Computer Lab	80,051				80,051	15%	12,008	68,043
Civil Lab equipment	2,76,766				2,76,766	15%	41,515	2,35,251
Computer Software	6,29,217	2,750			6,31,967	15%	94,795	5,37,172
ECE Lab Equipments	5,10,345				5,10,345	15%	76,552	4,33,793
Electrical Lab Equipments	2,47,713				2,47,713	15%	37,157	2,10,556
Welding work shop	7,266				7,266	15%	1,090	6,176
Internet Network - BSNL	88,734				88,734	15%	13,310	75,424
Mechanical Lab Equipments	22,20,187	3,790			22,23,977	15%	3,33,597	18,90,380
Robotics Lab EQU	42,255				42,255	15%	6,338	35,917
Physics Lab	38,382				38,382	15%	5,757	32,625
Machine welding lab	1,242				1,242	15%	186	1,056
UPS - ACCEL	31,464				31,464	15%	4,720	26,744
Air Conditioner	42,908	30,500			73,408	15%	11,011	62,397
Lab Equipments	6,59,383				6,59,383	15%	98,907	5,60,476



*[Signature]*  
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Annai Vailankanni Educational & Charitable Trust  
126, Judges Colony,  
Kottivakkam,  
Chennai 600 041

Schedule IV: Fixed Assets - Trust

Particulars	WDV as on 01.04.2022	Additions during the year		Total	Rate of Dep.	Depreciation for the year	WDV as on 31.03.2023
		Before 30 Sep	After 30 Sep				
<b>Buildings - Fixed Assets</b>							
Common Building	16,73,473	-	-	16,73,473	10%	1,67,347	15,06,126
Main Building	171,69,663	5,61,112.00	8,01,781.00	183,32,556	10%	18,33,256	167,19,300
Electrical work	25,308	-	-	25,308	10%	2,531	22,777
Painting work	1,42,254	-	-	1,42,254	10%	14,225	1,28,029
Class room main building	30,377	-	-	30,377	10%	3,038	27,339
lab's work	33,745	-	-	33,745	10%	3,375	30,370
Mechanical Lab - New	161,64,095	-	-	161,64,095	10%	16,16,409	145,47,686
lab's work	36,598	-	-	36,598	10%	3,659	32,939
Class room work lab	11,582	-	-	11,582	10%	1,158	10,424
Class room work lab	17,285	-	-	17,285	10%	1,728	15,557
lab's work	33,90,183	-	-	33,90,183	10%	3,39,018	30,51,165
lab's work	11,25,382	-	-	11,25,382	10%	1,12,538	10,12,844
lab's work	15,331	-	-	15,331	10%	1,533	13,798
lab's work	15,331	-	-	15,331	10%	1,533	13,798
lab's work	1,02,692	-	-	1,02,692	10%	10,269	92,423
lab's work	2,66,714	-	-	2,66,714	10%	26,671	2,40,043
lab's work	1,44,613	-	-	1,44,613	10%	14,461	1,30,152
lab's work	11,07,793	-	-	11,07,793	0%	-	11,07,793
lab's work	2,91,465	-	-	2,91,465	10%	29,147	2,62,318
lab's work	2,91,465	-	-	2,91,465	10%	29,147	2,62,318
lab's work	1,19,405	-	-	1,19,405	10%	11,940	1,07,465
lab's work	14,22,403	-	-	14,22,403	10%	1,42,240	12,80,163
lab's work	1,19,405	-	-	1,19,405	10%	11,940	1,07,465
lab's work	14,22,403	-	-	14,22,403	10%	1,42,240	12,80,163
lab's work	12,10,215	-	-	12,10,215	10%	1,21,021	10,89,194
lab's work	46	-	-	46	10%	4	42
lab's work	80,526	-	-	80,526	10%	8,053	72,473
lab's work	80,526	-	-	80,526	10%	8,053	72,473
lab's work	2,62,784	-	-	2,62,784	10%	26,278	2,36,506
lab's work	2,62,784	-	-	2,62,784	10%	26,278	2,36,506
lab's work	10,156	-	-	10,156	10%	1,016	9,140
lab's work	2,964	-	-	2,964	10%	296	2,668
lab's work	8,37,552	-	-	8,37,552	10%	83,755	7,53,797
lab's work	32,044	-	-	32,044	10%	3,204	28,840
lab's work	2,49,041	-	-	2,49,041	10%	24,904	2,24,137
lab's work	49,079	-	-	49,079	10%	4,908	44,171
lab's work	27,807	-	-	27,807	10%	2,781	25,026
lab's work	42,57,806	-	-	42,57,806	10%	4,25,781	38,32,025
lab's work	12,85,644	-	-	12,85,644	10%	1,28,564	11,57,080
lab's work	2,32,676	-	-	2,32,676	10%	23,268	2,09,408
lab's work	166,44,953	-	-	166,44,953	0%	-	166,44,953
lab's work	41,160	-	-	41,160	10%	4,116	37,044
lab's work	36,241	-	-	36,241	10%	3,624	32,617
lab's work	8,638	-	-	8,638	10%	864	7,774
lab's work	3,118	-	-	3,118	10%	312	2,806
lab's work	35,463	-	-	35,463	10%	3,546	31,917
lab's work	35,463	-	-	35,463	10%	3,546	31,917
lab's work	1,52,082	-	-	1,52,082	10%	15,208	1,36,874
lab's work	1,52,082	-	-	1,52,082	10%	15,208	1,36,874
<b>Total</b>	<b>729,63,556</b>	<b>5,61,112</b>	<b>8,01,781</b>	<b>743,26,439</b>		<b>41,91,530</b>	<b>701,34,909</b>

As per our report issued under section 12A(b) of Income Tax act, 1961

For Srinivas And Gopal  
Chartered Accountants

*Srinivas*

Srinivas  
Proprietor  
Membership No. : 290-923535  
F.No: 0640795  
PL Chennai



For Annai Vailankanni Educational & Charitable Trust

*[Signature]*  
D. Peter Jesudhas  
Managing Trustee



*[Signature]*

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## PERCENTAGE OF EXPENDITURE EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION 2021-2022

SNO	DETAILS	AMOUNT Rs. In lakhs
1	Buildings – Main Building	11.14
2	Electronic Equipment	0.16
3	lab equipments	9.96
	Total	21.26



  
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Annai Vallankanni Educational & Charitable Trust  
 16, Judges Colony,  
 Kottivakkam,  
 Chennai 600 041

Schedule IV : Fixed Assets - Trust

Particulars	WDV as on 01.04.2021	Additions during the year		Total	Rate of Deprc	Depreciation for the year	Amount (in ₹)
		Before 30 Sep	After 30 Sep				WDV as on 31.03.2022
<b>Buildings - Fixed Assets</b>							
Canteen Building	1,859,415	-	-	1,859,415	10%	185,941	1,673,473
Main Building	17,923,463	404,661.00	709,843.00	19,037,967	10%	1,868,305	17,169,663
Electrical work	28,431	-	-	28,431	10%	2,843	25,588
Painting work	158,060	-	-	158,060	10%	15,806	142,254
Glass item main building	22,864	-	-	22,864	10%	2,286	20,577
bricks supply	39,718	-	-	39,718	10%	3,972	35,746
Mechanical Lab - New	11,293,438	-	-	11,293,438	10%	1,129,344	10,164,095
Bricks mech lab	62,875	-	-	62,875	10%	6,288	56,588
Glass items mech lab	12,658	-	-	12,658	10%	1,266	11,392
Steel mech lab	19,206	-	-	19,206	10%	1,921	17,285
Men's Hostel	3,766,870	-	-	3,766,870	10%	376,687	3,390,183
Welding Lab	1,250,424	-	-	1,250,424	10%	125,042	1,125,382
Hostel Building - Girls	17,279	-	-	17,279	10%	1,728	15,551
Labour Charges - Road Work	114,103	-	-	114,103	10%	11,410	102,692
Metal - Road Work	296,349	-	-	296,349	10%	29,635	266,714
Sand - Road Work	160,681	-	-	160,681	10%	16,068	144,613
Work in Progress	11,107,763	-	-	11,107,763	0%	-	11,107,763
Front compound	323,850	-	-	323,850	10%	32,385	291,465
<b>Furniture &amp; Fixtures</b>							
Desk & Bench	354,893	-	-	354,893	10%	35,489	319,403
Furniture & Fittings	1,580,444	-	-	1,580,444	10%	158,044	1,422,400
<b>Lab Equipments- Fixed Assets</b>							
Lab Equipments	1,344,683	-	-	1,344,683	10%	134,468	1,210,215
Welding Lab	1,073	-	-	1,073	10%	107	966
Mechanical Lab	89,251	-	-	89,251	10%	8,925	80,326
<b>Office Equipments - Fixed Assets</b>							
Office Equipments	291,982	-	-	291,982	10%	29,198	262,784
<b>Water Tank</b>							
Sand - Tank	11,262	-	-	11,262	10%	1,126	10,136
Cement - Tank	3,293	-	-	3,293	10%	329	2,964
College Buses	930,614	-	-	930,614	10%	93,061	837,552
Computer Equipment	35,604	-	-	35,604	10%	3,560	32,044
Electrical Work - Installation	276,715	-	-	276,715	10%	27,672	249,044
Furniture - Electrical Lab	54,532	-	-	54,532	10%	5,453	49,079
Garden	30,674	-	-	30,674	10%	3,067	27,607
Land	4,257,806	-	-	4,257,806	0%	-	4,257,806
Land & Building	1,428,493	-	-	1,428,493	10%	142,849	1,285,644
Library Books	258,529	-	-	258,529	10%	25,853	232,676
Mech building III floor (WIP)	16,644,695	-	-	16,644,695	0%	-	16,644,695
Painting Material - Mech. Block	45,734	-	-	45,734	10%	4,573	41,160
Panel Board	40,823	-	-	40,823	10%	4,082	36,741
Projector	9,598	-	-	9,598	10%	960	8,638
Sports Equipments	3,465	-	-	3,465	10%	346	3,118
Water Tank	39,404	-	-	39,404	10%	3,940	35,463
Water Plant Project	168,980	-	-	168,980	10%	16,898	152,082
<b>Total</b>	<b>76,359,993</b>	<b>404,661</b>	<b>709,843</b>	<b>77,474,497</b>		<b>4,510,931</b>	<b>72,963,566</b>

As per our report issued under section 12A(b) of Income Tax act,1961

For Srinivas And Gopal  
 Chartered Accountants

T.Srinivas  
 Proprietor

Membership No. : 200 -023535

F. No: 004019S

Place: Chennai

Date :17.09.2022



For Annai Vallankanni Educational & Charitable Trust

D. Peter Jesudhas  
 Managing Trustee



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21-22

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		Before 30 Sep	After 30 Sep					
Electronic Equipments								25,049
Electronic Equipments	29,470	-	-		29,470	15%	4,420	14,735
Camera	7,814	-	8,750		16,564	15%	1,828	2,550
Mobile & telephones	2,999	-	-		2,999	15%	450	2,883
Speaker-Mike Systems	3,392	-	-		3,392	15%	509	7,770
FAN	-	-	8,400		8,400	15%	630	130,459
CCTV camera	153,457	-	-		153,457	15%	23,019	-
Furniture & Fixings								846,068
Furniture & Fixings	940,076	-	-		940,076	10%	94,008	8,678
Furniture & Fixtures - Ladies Hostel	9,642	-	-		9,642	10%	964	59,314
Furniture & Fixtures - Men's Hostel	65,905	-	-		65,905	10%	6,590	995
Locks	1,106	-	-		1,106	10%	111	-
Lab Equipments- Fixed Assets								280,997
BOSCH - Lab Equipments	330,585	-	-		330,585	15%	49,588	5,407
LED TV	6,362	-	-		6,362	15%	954	109,866
ME-PE & VLSI - Lab Equipments	129,254	-	-		129,254	15%	19,388	24,912
Chemistry Lab Equipments	29,308	-	-		29,308	15%	4,396	80,051
Computer Lab	94,177	-	-		94,177	15%	14,127	276,766
Civil Lab equipment	325,607	-	-		325,607	15%	48,841	629,217
Computer Software	122,231	16,308	552,744		691,483	15%	62,267	510,345
ECE Lab Equipments	600,405	-	-		600,405	15%	90,061	247,713
Electrical Lab Equipments	291,427	-	-		291,427	15%	43,714	7,266
Welding work shop	8,549	-	-		8,549	15%	1,282	88,734
Internet Network - B.S.N.L	104,393	-	-		104,393	15%	15,659	2,220,187
Mechanical Lab Equipments	2,611,527	-	421		2,611,948	15%	391,781	42,255
Robotics Lab EQU	49,712	-	-		49,712	15%	7,457	38,362
Physica Lab	45,132	-	-		45,132	15%	6,770	219
Machine welding lab	1,462	-	-		1,462	15%	219	31,464
UPS - ACCEL	37,016	-	-		37,016	15%	5,552	42,908
Air Conditioner	50,481	-	-		50,481	15%	7,572	659,383
Lab Equipments	767,254	3,000	5,016		775,300	15%	115,917	-
Land & Building								3,163,297
Building Work	3,514,775	-	-		3,514,775	10%	351,477	7,045
Garden	7,828	-	-		7,828	10%	783	9,455
college land to pd	10,506	-	-		10,506	10%	1,051	13,218
pd land to college	13,218	-	-		13,218	10%	1,322	6,856,787
Land	6,856,787	-	-		6,856,787	0%	-	-
Motor Vehicle								1,905,493
College Buses	2,241,757	-	-		2,241,757	15%	336,263	-
Office Equipments								8,203
Finger Machine	9,650	-	-		9,650	15%	1,448	8,735
Fire Extinguisher	10,277	-	-		10,277	15%	1,542	14,032
Photocopy Machine	16,508	-	-		16,508	15%	2,476	229
T.V. & D.V.D. Stand	1,530	-	-		1,530	15%	229	29,643
id cards printer	34,874	-	-		34,874	15%	5,231	560,633
Computers, Software & printers	207,318	36,000	382,500		625,818	15%	65,185	35,970
Water Purifier - Aqua	42,318	-	-		42,318	15%	6,348	9,861
UPS - ACCEL	11,601	-	-		11,601	15%	1,740	-
Vessels - Canteen								2,397
Mixer - Amirtha	2,820	-	-		2,820	15%	423	67,453
Steel Vessels - Canteen	79,357	-	-		79,357	15%	11,903	10,563
Ladies Hostel Building	12,427	-	-		12,427	15%	1,864	22,111
Library Books	147,410	-	-		147,410	15%	22,111	385
Office Office Equipments	2,570	-	-		2,570	15%	385	27,991
Projector Screen	32,931	-	-		32,931	15%	4,940	963
Sports Equipments	6,423	-	-		6,423	15%	963	174,489
Electronic work	205,281	-	-		205,281	15%	30,792	619,534
Electrical & Electronic Item	729,217	-	-		729,217	15%	109,385	90,241
Plant & Machinery	106,165	-	-		106,165	15%	15,925	-
Tank						15%		2,919
Tank	3,434	-	-		3,434	15%	515	-
<b>Total</b>	<b>21,125,724</b>	<b>55,508</b>	<b>957,861</b>		<b>22,139,093</b>		<b>1,992,354</b>	<b>20,146,739</b>

As per our report issued under section 12A(b) of Income Tax act, 1961

For Srinivas And Gopal  
Chartered Accountants

T. Srinivas  
Proprietor  
Membership No.: 200-023535  
F. No: 004019S  
Place: Chennai  
Date: 17.09.2022



For Annai Vailankanni Educational & Charitable Trust

D. Peter Jesudhas  
Managing Trustee

PRINCIPAL  
ANNAI VAILANKANNI COLLEGE OF ENGINEERING  
POTTALKULAM  
AZHAGAPPAPURAM - 629 401  
KANYAKUMARI DIST.

21-22



# ANNA VAILANKANNI COLLEGE OF ENGINEERING

(A Christian Minority Institution)

AVK Nagar, Pothaiyadisalai, Pottalkulam, Azhagappapuram Post, Kanyakumari District - 629401

Phone : 04652-266500, 266637 Fax : 04652-266657

Website : www.avce.edu.in e-mail : info@avce.edu.in

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai.

## PERCENTAGE OF EXPENDITURE EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION 2020-2021

SNO	DETAILS	AMOUNT Rs. In lakhs
1	Electronic Equipments	0.1
2	Lab Equipments	0.73
3	Fire Extinguisher	0.01
4	Electrical and Electronic item	0.13
5	Plant and Machinery	0.78
	Total	1.75



PRINCIPAL  
ANNA VAILANKANNI COLLEGE OF ENGINEERING  
POTTALKULAM  
AZHAGAPPAPURAM - 629401  
KANYAKUMARI DIST.

Schedule IV:- Fixed Assets - College

Particulars	WDV as on 01.04.2020	Additions during the year		Deletions	Total	Rate of Depn	Depreciation for the year	Amount (in ₹)	
		Before 30 Sep	After 30 Sep					WDV as on 31.03.2021	
<b>Electronic Equipments</b>									
Electronic Equipments	23,788		10,000		33,788	15%	4,318		29,470
Camera	9,193				9,193	15%	1,379		7,814
mobile & telephones	3,529				3,529	15%	529		2,999
Speaker Mike Systems	3,991				3,991	15%	599		3,392
CCTV camera	180,538				180,538	15%	27,081		153,457
<b>Furniture &amp; Fittings</b>									
Furniture & Fittings	1,044,529				1,044,529	10%	104,453		940,076
Furniture & Fixtures - Ladies Hostel	10,714				10,714	10%	1,071		9,642
Furniture & Fixtures - Men's Hostel	73,228				73,228	10%	7,323		65,905
Locks	1,228				1,228	10%	123		1,106
<b>Lab Equipments- Fixed Assets</b>									
BOSCH - Lab Equipments	388,923				388,923	15%	58,339		330,585
LED TV	7,484				7,484	15%	1,123		6,362
ME-PE & VLSI - Lab Equipments	152,064				152,064	15%	22,810		129,254
Chemistry Lab Equipments	34,480				34,480	15%	5,172		29,308
Computer Lab	110,797				110,797	15%	16,620		94,177
Civil Lab equipment	356,693		24,236		380,929	15%	55,322		325,607
Computer Software	143,801				143,801	15%	21,570		122,231
ECE Lab Equipments	706,359				706,359	15%	105,954		600,405
Electrical Lab Equipments	342,856				342,856	15%	51,428		291,427
Welding work shop	10,057				10,057	15%	1,509		8,549
Internet Network - B.S.N.L	122,816				122,816	15%	18,422		104,393
Mechanical Lab Equipments	3,072,385				3,072,385	15%	460,858		2,611,527
Robotics Lab EQU	58,484				58,484	15%	8,773		49,712
Physics Lab	53,096				53,096	15%	7,964		45,132
Machine welding lab	1,719				1,719	15%	258		1,462
UPS - ACCEL	43,549				43,549	15%	6,532		37,016
Air Conditioner	59,389				59,389	15%	8,908		50,481
Lab Equipments	849,970		48,410		898,380	15%	131,126		767,254
<b>Land &amp; Building</b>									
Building Work	3,905,306				3,905,306	10%	390,531		3,514,775
Garden	8,697				8,697	10%	870		7,828
college land to pd	11,673				11,673	10%	1,167		10,506
pd land to college	14,686				14,686	10%	1,469		13,218
Land	6,856,787				6,856,787	0%	-		6,856,787
<b>Motor Vehicle</b>									
College Buses	2,637,361				2,637,361	15%	395,604		2,241,757
<b>Office Equipments</b>									
Finger Machine	11,353				11,353	15%	1,703		9,650
Fire Extinguisher	10,213		1,725		11,938	15%	1,661		10,277
Photocopy Machine	19,422				19,422	15%	2,913		16,508
T.V. & D.V.D. Stand	1,799				1,799	15%	270		1,530
Id cards printer	41,028				41,028	15%	6,154		34,874
Computers & printers	243,903				243,903	15%	36,585		207,318
Water Purifier - Aqua	49,786				49,786	15%	7,468		42,318
UPS - ACCEL	13,648				13,648	15%	2,047		11,601
<b>Vessels - Canteen</b>									
Mixer - Amurtha	3,317				3,317	15%	498		2,820
Steel Vessels - Canteen	93,361				93,361	15%	14,004		79,357
Ladies Hostel Building	14,620				14,620	15%	2,193		12,427
Library Books	173,423				173,423	15%	26,014		147,410
Office Office Equipments	3,023				3,023	15%	453		2,570
Projector Screen	38,743				38,743	15%	5,811		32,931
Sports Equipments	7,556				7,556	15%	1,133		6,423
Electronic work	241,307		200		241,507	15%	36,226		205,281
Electrical & Electronic Item	844,897		13,005		857,902	15%	128,685		729,217
Plant & Machinery	46,161		78,739		124,900	15%	18,735		106,165
Tank	4,040				4,040	15%	606		3,434
<b>Total</b>	<b>23,161,773</b>		<b>91,944</b>	<b>84,371</b>			<b>23,338,088</b>		<b>2,212,364</b>
									<b>21,125,724</b>

As per our report issued under section 12A of Income Tax act, 1961

For Srinivas And Gopal  
 Chartered Accountants

T.Srinivas  
 Proprietor  
 Membership No. : 200 -023535  
 F. No: 004019S  
 Place: Chennai  
 Date :27.08.2021



For Annal Vallankanni Educational & Charitable Trust

*[Signature]*  
 D. Peter Jesudhas  
 Managing Trustee

**PRINCIPAL**  
**ANNAL VALLANKANNI COLLEGE OF ENGINEERING**  
**POTTALKULAM**  
**AZHAGAPPAPURAM - 629 401**  
**KANYAKUMARI DIST.**

20-21



# ANNA VAILANKANNI COLLEGE OF ENGINEERING

(A Christian Minority Institution)

AVK Nagar, Pothaiyadisalai, Pottalkulam, Azhagappapuram Post, Kanyakumari District - 629401

Phone : 04652-266500, 266637 Fax : 04652-266657

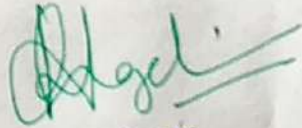
Website : www.avce.edu.in e-mail : info@avce.edu.in

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai.

## PERCENTAGE OF EXPENDITURE EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION 2019 - 2020

SNO	DETAILS	AMOUNT Rs. In lakhs
1	Building work	9.04
2	Mechanical Building (III Floor)	1.60
3	Electronic Equipments	0.08
4	Lab Equipments	5.50
5	Fire Extinguisher	0.07
6	ID cards Printer	0.05
7	Electrical and Electronic Item	0.45
	Total	16.80



  
PRINCIPAL  
ANNA VAILANKANNI COLLEGE OF ENGINEERING  
POTTALKULAM  
AZHAGAPPAPURAM - 629401  
KANYAKUMARI D. ST.

Annai Vailankanni Educational & Charitable Trust  
126, Judges Colony,  
Kottivakkam,  
Chennai 600 041  
Schedule IV- Fixed Assets - College

Particulars	WDV as on 01.04.2019	Additions during the year		Deletions	Total	Rate of Depn	Depreciation for the year	WDV as on 31.03.2020
		Before 30 Sep	After 30 Sep					
<b>Electronic Equipments</b>								
Electronic Equipments	19,281		7,999					
Camera	10,815				27,280	15%	3,492	23,788
mobile & telephones	4,151				10,815	15%	1,622	9,193
Speaker Mike Systems	4,695				4,151	15%	623	3,529
CCTV camera	2,12,397				4,695	15%	704	3,991
<b>Furniture &amp; Fittings</b>					2,12,397	15%	31,860	1,80,538
Furniture & Fittings	11,60,588							
Furniture & Fixtures - Ladies Hostel	11,904				11,60,588	10%	1,16,059	10,44,529
Furniture & Fixtures - Men's Hostel	81,364				11,904	10%	1,190	10,714
Locks	1,365				81,364	10%	8,136	73,228
<b>Lab Equipments- Fixed Assets</b>					1,365	10%	136	1,228
BOSCH - Lab Equipments	4,57,552							
LED TV	8,805				4,57,552	15%	68,631	3,88,921
ME-PE & VLSI - Lab Equipments	1,78,898				8,805	15%	1,321	7,484
Chemistry Lab Equipments	40,565				1,78,898	15%	26,835	1,52,064
Computer Lab	1,30,349				40,565	15%	6,085	34,480
Civil Lab equipment	4,19,639				1,30,349	15%	19,552	1,10,797
Computer Software	1,44,475		22,700		4,19,639	15%	62,946	3,56,693
ECE Lab Equipments	8,31,011				1,44,475	15%	23,374	1,43,801
Electrical Lab Equipments	3,99,535	3,825			8,31,011	15%	1,24,652	7,06,359
Welding work shop	11,532	300			3,99,535	15%	60,504	3,42,856
Internet Network - B.S.N.L	1,44,489				11,532	15%	1,775	10,057
Mechanical Lab Equipments	36,14,570				1,44,489	15%	21,673	1,22,816
Robotics Lab EQU	68,805				36,14,570	15%	5,42,186	30,72,385
Physics Lab	62,466				68,805	15%	10,321	58,484
Machine welding lab	2,023				62,466	15%	9,370	53,096
UPS - ACCEL	51,234				2,023	15%	303	1,719
Air Conditioner	69,869				51,234	15%	7,685	43,549
Lab Equipments	5,83,948	4,01,436	13,406		69,869	15%	10,480	59,389
<b>Land &amp; Building</b>					9,98,782	15%	1,48,812	8,49,970
Building Work	38,01,655		5,09,180					
Garden	9,664				43,10,935	10%	4,05,630	39,05,306
college land to pd	12,970				9,664	10%	966	8,697
pd land to college	16,318				12,970	10%	1,297	11,673
Land	68,56,787				16,318	10%	1,632	14,686
<b>Motor Vehicle</b>					68,56,787	0%		68,56,787
College buses	31,02,777							
<b>Office Equipments</b>					31,02,777	15%	4,65,417	26,37,361
Finger Machine	13,356							
Fire Extinguisher	1,636		7,700		13,356	15%	2,003	11,353
Photocopy Machine	22,849				1,636	15%	1,123	10,213
T.V. & D.V.D. Stand	2,117				22,849	15%	3,427	19,422
id cards printer	42,544		5,260		2,117	15%	318	1,799
Computers & printers	2,86,945				42,544	15%	6,776	41,028
Water Purifier - Aqua	58,571				2,86,945	15%	43,042	2,43,903
UPS - ACCEL	16,057				58,571	15%	8,786	49,786
<b>Vessels - Canteen</b>					16,057	15%	2,409	13,648
Mixer - Amirtha	3,903							
Steel Vessels - Canteen	71,748		35,000		3,903	15%	585	3,317
Ladies Hostel Building	17,200				1,06,748	15%	13,387	93,361
Library Books	2,04,028				17,200	15%	2,580	14,620
Office Office Equipments	3,556				2,04,028	15%	30,604	1,73,423
Projector Screen	45,579				3,556	15%	533	3,023
Sports Equipments	8,890				45,579	15%	6,837	38,743
Electronic work	2,75,506	6,900	1,365		8,890	15%	1,333	7,556
Electrical & Electronic Item	9,91,197	2,500			2,75,506	15%	42,463	2,41,307
Plant & Machinery	54,308				9,91,197	15%	1,49,108	8,44,897
Tank	4,753				54,308	15%	8,146	46,161
<b>Total</b>	<b>2,46,53,539</b>	<b>4,14,961</b>	<b>6,02,718</b>		<b>2,56,71,210</b>		<b>25,09,437</b>	<b>2,31,61,773</b>

As per our report issued under section 12A(b) of Income Tax act, 1961

For Srinivas And Gopal  
Chartered Accountants

Srinivas

Proprietor

Membership No. : 200 - 023535

F. No. 0040195

Place: Chennai

Date 18.12.2020



For Annai Vailankanni Educational & Charitable Trust

D. Peter Jesudhas  
Managing Trustee



**PRINCIPAL**  
**ANNAI VAILANKANNI COLLEGE OF ENGINEERING**  
**POTTALKULAM**  
**AZHAGAPPAPURAM - 629 401**  
**KANYAKUMARI DIST.**

19-20-

Annai Vailankanni Educational & Charitable Trust  
126, Judges Colony,  
Kottivakkam,  
Chennai 600 041

Schedule IV : Fixed Assets - Trust

Particulars	WDV as on 01.04.2019	Additions during the year		Total	Rate of Depe	Depreciation for the year	WDV as on 31.03.2020
		Before 30 Sep	After 30 Sep				
<b>Buildings - Fixed Assets</b>							
Canteen Building	22,95,574	-	-	22,95,574	10%	2,29,557	20,66,016
Main Building	2,17,71,467	2,82,852	69,550	2,21,23,869	10%	22,08,909	1,99,14,959
Electrical work	35,100	-	-	35,100	10%	3,510	31,590
Painting work	1,95,136	-	-	1,95,136	10%	19,514	1,75,622
Glass item main building	28,227	-	-	28,227	10%	2,823	25,404
Bricks supply	49,034	-	-	49,034	10%	4,903	44,131
Mechanical Lab - New	1,38,97,814	-	42,350	1,39,40,164	10%	13,91,899	1,25,48,265
Bricks mech lab	77,624	-	-	77,624	10%	7,762	69,861
Glass items mech lab	15,627	-	-	15,627	10%	1,563	14,064
Steel mech lab	23,711	-	-	23,711	10%	2,371	21,340
Men's Hostel	46,50,457	-	-	46,50,457	10%	4,65,046	41,85,411
Welding Lab	15,43,734	-	-	15,43,734	10%	1,54,373	13,89,361
Hostel Building - Girls	21,332	-	-	21,332	10%	2,133	19,199
Labour Charges - Road Work	1,40,867	-	-	1,40,867	10%	14,087	1,26,781
Metal - Road Work	3,65,863	-	-	3,65,863	10%	36,586	3,29,277
Sand - Road Work	1,98,372	-	-	1,98,372	10%	19,837	1,78,535
Work in Progress	1,11,07,763	-	-	1,11,07,763	0%	-	1,11,07,763
Front compound	3,99,815	-	-	3,99,815	10%	39,982	3,59,833
<b>Furniture &amp; Fixtures</b>							
Desk & Bench	4,38,139	-	-	4,38,139	10%	43,814	3,94,325
Furniture & Fittings	19,51,166	-	-	19,51,166	10%	1,95,117	17,56,049
<b>Lab Equipments - Fixed Assets</b>							
Lab Equipments	16,60,103	-	-	16,60,103	10%	1,66,010	14,94,092
Welding Lab	1,325	-	-	1,325	10%	132	1,192
Mechanical Lab	1,521	1,08,663	-	1,10,186	10%	11,019	99,167
<b>Office Equipments - Fixed Assets</b>							
Office Equipments	3,60,471	-	-	3,60,471	10%	36,047	3,24,424
<b>Water Tank</b>							
Sand - Tank	13,904	-	-	13,904	10%	1,390	12,514
Cement - Tank	4,066	-	-	4,066	10%	407	3,659
College Buses	11,48,906	-	-	11,48,906	10%	1,14,891	10,34,015
Computer Equipment	43,956	-	-	43,956	10%	4,396	39,560
Electrical Work - Installation	3,41,624	-	-	3,41,624	10%	34,162	3,07,461
Furniture - Electrical Lab	67,324	-	-	67,324	10%	6,732	60,591
Garden	37,869	-	-	37,869	10%	3,787	34,082
Land	42,57,806	-	-	42,57,806	0%	-	42,57,806
Land & Building	17,63,572	-	-	17,63,572	10%	1,76,357	15,87,215
Library Books	3,19,172	-	-	3,19,172	10%	31,917	2,87,255
Mech building III floor (WIP)	1,64,84,140	1,50,630	9,925	1,66,44,695	0%	-	1,66,44,695
Running Material - Mech. Block	56,461	-	-	56,461	10%	5,646	50,815
Panel Board	50,399	-	-	50,399	10%	5,040	45,359
Projector	11,849	-	-	11,849	10%	1,185	10,664
Sports Equipments	4,278	-	-	4,278	10%	428	3,850
Water Tank	48,646	-	-	48,646	10%	4,865	43,782
Water Plant Project	2,08,617	-	-	2,08,617	10%	20,862	1,87,755
<b>Total</b>	<b>8,60,92,828</b>	<b>5,42,147</b>	<b>1,21,825</b>	<b>8,67,56,800</b>		<b>54,69,059</b>	<b>8,12,87,741</b>

As per our report issued under section 12A(b) of Income Tax act, 1961

For Srinivas And Gopal  
Chartered Accountants

T.Srinivas  
Proprietor  
Membership No. : 200 - 023535  
F. No: 0040195  
Place: Chennai  
Date : 15.12.2020



For Annai Vailankanni Educational & Charitable Trust

D. Peter Jesudhas  
Managing Trustee



PRINCIPAL  
ANNAI VAILANKANNI COLLEGE OF ENGINEERING  
POTTALKULAM  
AZHAGAPPAPURAM - 629 401  
KANYAKUMARI DIST.



# ANNA VAILANKANNI COLLEGE OF ENGINEERING

(A Christian Minority Institution)

AVK Nagar, Pothaiyadisalai, Pottalkulam, Azhagappapuram Post, Kanyakumari District - 629401

Phone : 04652-266500, 266637 Fax : 04652-266657

Website : www.avce.edu.in e-mail : info@avce.edu.in

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai.

## PERCENTAGE OF EXPENDITURE EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION 2018-2019

SNO	DETAILS	AMOUNT Rs. In lakhs
1	Speaker Mike Systems	0.01
2	Electrical Lab Equipments	0.02
3	Robotic Lab Equipments	0.17
4	Lab Equipments	0.15
5	Building Work	1.34
6	Computers and Printers	0.1
7	Library Books	0.15
8	Electronic work	0.15
9	Electronic and Electrical Items	2.27
10	Electrical Work - Main Building	0.39
11	Painting Work	2.16
12	Mechanical Building III floor (WIP)	164.84
	Total	171.75



**PRINCIPAL**  
ANNA VAILANKANNI COLLEGE OF ENGINEERING  
POTTALKULAM  
AZHAGAPPAPURAM - 629 401  
KANYAKUMARI DIST.



Annai Vailankanni Educational & Charitable Trust  
126, Judges Colony,  
Kottivakkam,  
Chennai 600 041

Schedule IV : Fixed Assets - Trust

Particulars	WDV as on 01.04.2018	Additions during the year		Total	Rate of Deprc	Depreciation for the year	WDV as on 31.03.2019
		Before 30 Sep	After 30 Sep				
<b>Buildings - Fixed Assets</b>							
Canteen Building	25,50,637	-	-	25,50,637	10%	2,55,064	22,95,574
Main Building	2,41,90,519	-	-	2,41,90,519	10%	24,19,052	2,17,71,467
Electrical work	-	39,000.00	-	39,000	10%	3,900	35,100
Painting work	-	2,15,340.00	1,400.00	2,16,740	10%	21,604	1,95,136
Glass item main building	31,363	-	-	31,363	10%	3,136	28,227
bricks supply	54,482	-	-	54,482	10%	5,448	49,034
Mechanical Lab - New	1,54,42,015	-	-	1,54,42,015	10%	15,44,202	1,38,97,814
Bricks mech lab	86,249	-	-	86,249	10%	8,625	77,624
Glass items mech lab	17,363	-	-	17,363	10%	1,736	15,627
Steel mech lab	26,345	-	-	26,345	10%	2,635	23,711
Men's Hostel	51,67,174	-	-	51,67,174	10%	5,16,717	46,50,457
Welding Lab	17,15,260	-	-	17,15,260	10%	1,71,526	15,43,734
Hostel Building - Girls	23,702	-	-	23,702	10%	2,370	21,332
Labour Charges - Road Work	1,56,519	-	-	1,56,519	10%	15,652	1,40,867
Metal - Road Work	4,06,514	-	-	4,06,514	10%	40,651	3,65,863
Sand - Road Work	2,20,413	-	-	2,20,413	10%	22,041	1,98,372
Work in Progress	1,11,07,763	-	-	1,11,07,763	0%	-	1,11,07,763
Front compound	4,44,239	-	-	4,44,239	10%	44,424	3,99,815
<b>Furniture &amp; Fixtures</b>							
Desk & Bench	4,86,821	-	-	4,86,821	10%	48,682	4,38,139
Furniture & Fittings	21,67,962	-	-	21,67,962	10%	2,16,796	19,51,166
<b>Lab Equipments- Fixed Assets</b>							
Lab Equipments	18,44,559	-	-	18,44,559	10%	1,84,456	16,60,103
Welding Lab	1,472	-	-	1,472	10%	147	1,325
Mechanical Lab	1,690	-	-	1,690	10%	169	1,521
<b>Office Equipments - Fixed Assets</b>							
Office Equipments	4,00,524	-	-	4,00,524	10%	40,052	3,60,471
<b>Water Tank</b>							
Sand - Tank	15,449	-	-	15,449	10%	1,545	13,904
Cement - Tank	4,518	-	-	4,518	10%	452	4,066
College Buses	12,76,562	-	-	12,76,562	10%	1,27,656	11,48,906
Computer Equipment	48,840	-	-	48,840	10%	4,884	43,956
Electrical Work - Installation	3,79,582	-	-	3,79,582	10%	37,958	3,41,624
Furniture - Electrical Lab	74,804	-	-	74,804	10%	7,480	67,324
Garden	42,077	-	-	42,077	10%	4,208	37,869
Land	42,57,806	-	-	42,57,806	0%	-	42,57,806
Land & Building	19,59,524	-	-	19,59,524	10%	1,95,952	17,63,572
Library Books	3,54,635	-	-	3,54,635	10%	35,464	3,19,172
Mech building III floor (WIP)	-	88,92,346	75,91,794	1,64,84,140	0%	-	1,64,84,140
Painting Material - Mech. Block	62,735	-	-	62,735	10%	6,273	56,461
Panel Board	55,999	-	-	55,999	10%	5,600	50,399
Projector	13,166	-	-	13,166	10%	1,317	11,849
Sports Equipments	4,753	-	-	4,753	10%	475	4,278
Water Tank	54,051	-	-	54,051	10%	5,405	48,646
Water Plant Project	2,31,797	-	-	2,31,797	10%	23,180	2,08,617
<b>Total</b>	<b>7,53,79,884</b>	<b>91,46,686</b>	<b>75,93,194</b>	<b>9,21,19,763</b>		<b>60,26,935</b>	<b>8,60,92,828</b>

As per our report of even date  
For Srinivas And Gopal  
Chartered Accountants

*Srinivas*  
T.Srinivas  
Proprietor  
Membership No. : 200-023535  
F. No: 004019S  
Place: Chennai  
Date : 24.09.2019



For Annai Vailankanni Educational & Charitable Trust

*D. Peter Jesudhas*  
D. Peter Jesudhas  
Managing Trustee



*Principle*  
PRINCIPAL  
ANNAI VAILANKANNI COLLEGE OF ENGINEERING  
POTTALKULAM  
AZHAGAPPAPURAM - 629 401  
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Anna Vailankanni Educational & Charitable Trust  
128, Judges Colony,  
Kottivakkam,  
Chennai 600 041

Particulars	WDV as per B.O.M. 2018	Additions during the year		Depreciated	Total	Rate of Deprec.	Depreciation for the year	Amount (in ₹)
		Upto 30 Sep	After 30 Sep					
<b>Electronic Equipments</b>								
Electronic Equipments	22,684	-	-	-	22,684	15%	3,403	19,281
Camera	12,723	-	-	-	12,723	15%	1,908	10,815
Mobile & telephones	4,884	-	-	-	4,884	15%	733	4,151
Speakers & Micro Systems	4,723	1,200	-	-	5,923	15%	879	4,695
CCTV camera	2,49,879	-	-	-	2,49,879	15%	37,482	2,12,797
<b>Furniture &amp; Fittings</b>								
Furniture & Fittings	12,65,084	8,620	15,000	-	12,88,708	10%	1,28,871	11,60,558
Furniture & Fittings - Ladies Hostel	13,227	-	-	-	13,227	10%	1,323	11,904
Furniture & Fittings - Men's Hostel	90,404	-	-	-	90,404	10%	9,040	81,364
Locks	1,517	-	-	-	1,517	10%	152	1,265
<b>Lab Equipments - Fixed Assets</b>								
BOSCH - Lab Equipments	5,38,302	-	-	-	5,38,302	15%	80,745	4,57,557
LED TV	10,359	-	-	-	10,359	15%	1,554	8,805
M.E.P.E & VLSI - Lab Equipments	2,10,469	-	-	-	2,10,469	15%	31,570	1,78,899
Chemistry Lab Equipments	47,724	-	-	-	47,724	15%	7,159	40,565
Computer Lab	1,33,302	-	-	-	1,33,302	15%	20,003	1,13,299
Civil Lab equipment	4,93,693	-	-	-	4,93,693	15%	74,054	4,19,639
Computer Software	1,69,971	-	-	-	1,69,971	15%	25,496	1,44,475
ICE Lab Equipments	9,77,660	-	-	-	9,77,660	15%	1,46,649	8,31,011
Electrical Lab Equipments	4,67,541	2,500	-	-	4,70,041	15%	70,506	3,99,535
Welding work shop	13,567	-	-	-	13,567	15%	2,035	11,532
Internet Network - R.S.N.L	1,69,987	-	-	-	1,69,987	15%	25,498	1,44,489
Mechanical Lab Equipments	42,32,436	-	-	-	42,32,436	15%	6,34,865	36,34,570
Robotics Lab EQU	61,975	-	17,434	-	79,409	15%	10,604	68,805
Physics Lab	73,490	-	-	-	73,490	15%	11,023	62,466
Machine welding lab	2,380	-	-	-	2,380	15%	357	2,023
UPS - ACCEL	60,275	-	-	-	60,275	15%	9,041	51,234
Air Conditioner	82,159	-	-	-	82,159	15%	12,330	69,829
Lab Equipments	6,71,026	3,960	11,029	-	6,86,015	15%	1,02,075	5,83,940
<b>Land &amp; Building</b>								
Building Work	40,82,490	-	1,34,120	-	42,16,610	10%	4,21,665	38,01,655
Garden	10,738	-	-	-	10,738	10%	1,074	9,664
college land to pd	14,412	-	-	-	14,412	10%	1,441	12,970
pd land to college	18,133	-	-	-	18,133	10%	1,813	16,318
Land	68,54,780	-	-	-	68,54,780	0%	-	68,54,780
<b>Motor Vehicle</b>								
College Buses	36,50,326	-	-	-	36,50,326	15%	5,47,549	3,10,2,777
<b>Office Equipments</b>								
Fire Machine	15,714	-	-	-	15,714	15%	2,357	13,356
Fire Extinguisher	4,278	-	-	-	4,278	15%	642	3,636
Photocopy Machine	26,881	-	-	-	26,881	15%	4,032	22,849
T.V. & D.V.D. Stand	2,491	-	-	-	2,491	15%	374	2,117
Id cards printer	50,052	-	-	-	50,052	15%	7,508	42,544
Computers & printers	3,26,700	-	18,000	-	3,44,700	15%	51,705	2,93,000
Water Purifier - Aqua	68,908	-	-	-	68,908	15%	10,336	58,571
UPS - ACCEL	18,890	-	-	-	18,890	15%	2,834	16,057
<b>Vessels - Canteen</b>								
Mixer - Amirtha	4,591	-	-	-	4,591	15%	689	3,903
Steel Vessels - Canteen	84,409	-	-	-	84,409	15%	12,661	71,748
Ladies Hostel Building	20,236	-	-	-	20,236	15%	3,035	17,200
Library Books	2,55,684	-	-	15,651	2,40,033	15%	36,005	2,04,028
Office Office Equipments	4,184	-	-	-	4,184	15%	628	3,556
Projector Screen	53,625	-	-	-	53,625	15%	8,043	45,582
Sports Equipments	10,459	-	-	-	10,459	15%	1,569	8,890
Electronic work	3,07,757	-	15,040	-	3,22,797	15%	47,292	2,75,504
Electrical & Electronic Item	9,37,748	2,12,217	15,144	-	11,65,111	15%	1,73,834	9,91,277
Plant & Machinery	63,891	-	-	-	63,891	15%	9,584	54,308
Tank	-	-	-	-	-	15%	-	-
Tank	5,591	-	-	-	5,591	15%	839	4,753
<b>Total</b>	<b>2,79,16,097</b>	<b>2,29,527</b>	<b>2,17,767</b>	<b>15,681</b>	<b>2,76,46,740</b>		<b>27,93,261</b>	<b>2,48,53,479</b>

As per report of this date  
For Srinivas And Gopal  
Chartered Accountants

*Srinivas*

T.Srinivas  
Proprietor  
Membership No. : 200 - 023535  
F. No. 2040195  
Place Chennai  
Date : 14/11/2019

For Anna Vailankanni Educational & Charitable Trust

*D. Peter Jesudhas*

D. Peter Jesudhas  
Managing Trustee



*[Signature]*  
PRINCIPAL

ANNA VAILANKANNI COLLEGE OF ENGINEERING  
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