



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

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
14.00	21.26	1.74	16.67	171.75



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



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



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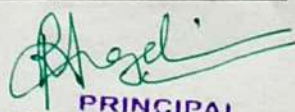
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Anna Vailankanni College of Engineering, AVK Nager, Kanyakumari has the following expenditure incurred for infrastructure development and augmentation excluding salary during the last five years(2022-23, 2021-22, 2020-21, 2019-20, 2018-19). The below 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)
2022 - 2023		
Buildings	Main Building	13.62
	Lab Equipments	0.38
Total		14
2021 - 2022		
Buildings	Main Buildings	11.14
Lab Equipments	Electronic Equipments	0.16
	Lab Equipments	9.96
Total		21.26
2020 - 2021		
Lab Equipments	Electronic Equipments	0.83
Electrical Work	Electrical and Electronic item	0.13
	Plant and Machinery	0.78
Total		1.74
2019 - 2020		
Construction	Main Building & Mech building - III floor	10.64
Lab Equipment	Electronic Equipments	5.58
Electrical Work	Electrical and Electronic Item	0.45
Total		16.67
2018 - 2019		
Construction	Mech building - III floor	164.84
	Building Work (Plastering Work)	1.34
Electrical Work and Painting work	Fixture	4.83
Lab Equipment	Lab Equipment	0.35
Furniture & Fittings	Furniture & Fittings	0.39
Total		171.75




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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
3	Lab Equipments	0.38
	Total	14.00



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Annai Vailankanni Educational & Charitable Trust
 126/1 Judges Colony,
 Kottivakkam,
 Chennai 600 041

Particulars	WDV as on 01.04.2022	Additions during the year	Deletions	Total	Rate of Depn	Depreciation for the year	Amount (In ₹)
Schedule IV - Fixed Assets - College							
Electronic Equipments							
Electronic Equipments	25,009			25,009	15%	3,751	21,258
Camera	14,215			14,215	15%	2,132	12,083
mobile & telephones	2,550			2,550	15%	382	2,168
Speaker Mike Systems	2,881			2,881	15%	432	2,449
FAN	7,270			7,270	15%	1,090	6,180
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	7,61,462
Furniture & Fixtures - Ladies Hostel	8,678			8,678	10%	868	7,810
Furniture & Fixtures - Men's Hostel	59,314			59,314	10%	5,931	53,383
Locks	995			995	10%	100	896
Lab Equipments - Fixed Assets							
Lab Equipments - Fixed Assets	2,80,997			2,80,997	15%	42,150	2,38,848
BOSSCI - Lab Equipments	5,407			5,407	15%	811	4,596
LED TV	1,09,866			1,09,866	15%	16,480	93,386
MIC-PI & VLSI - Lab Equipments	24,912			24,912	15%	3,737	21,175
Chemistry Lab Equipments	80,051			80,051	15%	12,008	68,043
Computer Lab	2,76,796			2,76,796	15%	41,515	2,35,281
Civil Lab equipment	6,29,217			6,29,217	15%	94,383	5,34,834
Computer Software	5,10,345	2,050		5,12,395	15%	76,559	4,35,836
ECE Lab Equipments	2,47,713			2,47,713	15%	37,157	2,10,556
Electrical Lab Equipments	7,266			7,266	15%	1,090	6,176
Welding work shop	88,734			88,734	15%	13,310	75,424
Internet Network - BSNL	22,20,187	5,740		22,25,927	15%	3,33,889	18,92,038
Mechanical Lab Equipments							
Robotics Lab BCU	42,255			42,255	15%	6,338	35,917
Physics Lab	38,362			38,362	15%	5,754	32,608
Machline welding lab	1,242			1,242	15%	186	1,056
UIS - ACCEL	31,464			31,464	15%	4,720	26,744
Air Conditioner	42,978			42,978	15%	6,447	36,531
Lab Equipments	6,59,383	30,500		6,59,383	15%	98,907	5,60,476



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Annai Vailankanni Educational & Charitable Trust
12A, Jeeva Colony,
Kottayam,
Chennai 686 041

Schedule IV - Fixed Assets - Trust

Particulars	WDV as on 01.04.2022	Additions during the year		Total	Rate of Deps	Depreciation for the year	WDV as on 31.03.2023	Amount (Ru.)
		Before 30 Sep	After 30 Sep					
Buildings - Fixed Assets								
- Children Hall	16,79,473			16,79,473	10%	1,67,947	15,11,526	15,06,126
- Theoretical work	171,69,663	5,81,11,381	8,01,79,100	185,70,356	10%	18,57,036	167,13,320	167,19,897
- Printing work	25,268			25,268	10%	2,527	23,741	23,079
- Class room main building	1,47,754			1,47,754	10%	14,775	1,32,979	1,28,029
- bench cum table	38,226			38,226	10%	3,823	34,403	33,580
- Mechanical Lab - New	101,64,096			101,64,096	10%	10,16,409	91,47,687	91,47,685
- locke mech lab	56,888			56,888	10%	5,689	51,199	50,929
- Class room mech lab	11,987			11,987	10%	1,199	10,788	10,253
- Class room mech lab	17,285			17,285	10%	1,729	15,557	15,557
- Spec mech lab	11,90,163			11,90,163	10%	1,12,538	10,77,625	10,77,625
- Modelling Lab	11,23,880			11,23,880	10%	1,12,388	10,11,492	10,11,494
- Hostel Building - Girls	18,55,511			18,55,511	10%	1,85,551	16,70,000	16,70,000
- Hostel Building - Boys	1,02,774			1,02,774	10%	10,277	92,497	92,497
- Hostel - Road Work	1,44,673			1,44,673	10%	14,467	1,30,206	1,30,206
- Sand - Road Work	11,07,263			11,07,263	10%	1,10,726	9,96,537	9,96,537
- Work in progress	2,91,465			2,91,465	10%	29,147	2,62,318	2,62,319
- From construction	3,19,403			3,19,403	10%	31,940	2,87,463	2,87,463
- Furniture & bench	1,27,210			1,27,210	10%	12,721	1,14,489	1,14,489
- Furniture & fittings	17,10,215			17,10,215	10%	1,71,021	15,39,194	15,39,194
- Lab Equipments - Fixed Assets	466			466	10%	47	419	419
- Lab Equipments	80,706			80,706	10%	8,071	72,635	72,635
- Workshop Lab								
- Mechanical Lab	2,42,784			2,42,784	10%	24,278	2,18,506	2,18,506
- Office Equipments - Fixed Assets								
- Office Equipments	10,116			10,116	10%	1,011	9,105	9,122
- Water Tank	2,944			2,944	10%	294	2,650	2,668
- Sewer - Tank	8,37,552			8,37,552	10%	83,755	7,53,797	7,53,797
- Crutches buses	32,044			32,044	10%	3,204	28,840	28,839
- Commuter Entertainment	2,49,044			2,49,044	10%	24,904	2,24,140	2,24,141
- Electrical Work - Installation	49,079			49,079	10%	4,908	44,171	44,166
- Furniture - Electrical Lab	27,407			27,407	10%	2,741	24,666	24,666
- Furniture	77,407			77,407	10%	7,741	69,666	69,666
- Caravan	25,27,806			25,27,806	10%	2,52,781	22,75,025	22,75,025
- Land & building	12,85,654			12,85,654	0%	1,28,564	11,57,090	11,57,090
- There houses	166,44,695			166,44,695	0%	1,66,44,695	166,44,695	166,44,695
- Mech building III floor (WIP)	166,44,695			166,44,695	0%	1,66,44,695	166,44,695	166,44,695
- Painting Material - Mech Block	41,160			41,160	10%	4,116	37,044	37,044
- Panel Board	76,741			76,741	10%	7,674	69,067	69,067
- RCB	8,658			8,658	10%	866	7,792	7,792
- Panel Board	5,118			5,118	10%	512	4,606	4,606
- Inverter	35,463			35,463	10%	3,546	31,917	31,917
- Green Equipments	68,465			68,465	10%	6,847	61,618	61,618
- Water Tank	1,52,082			1,52,082	10%	15,208	1,36,874	1,36,874
- Water Plant Project								
Total	729,63,966	5,81,11,381	8,01,79,100	745,26,459		41,91,538	703,34,921	703,34,921

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



For Annai Vailankanni Educational & Charitable Trust
D. Peter Jesudasan
Managing Trustee



[Signature]
PRINCIPAL



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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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126, Judges Colony,
Kottivakkam,
Chennai 600 091.

Schedule IV - Fixed Assets - College

Amount in ₹

Particulars	1911V As on 01.04.2021	Additions during the year		Deletions	Total	Rate of Depn	Depreciation for the year	1911V as on 31.03.2022
		Before 30 Sep	After 30 Sep					
Electronic Equipments								
Electronic Equipments	28,470	-	-	-	28,470	15%	4,420	24,050
Camera	7,814	-	8,798	-	16,612	15%	2,492	14,120
printer & softwares	2,999	-	-	-	2,999	15%	450	2,549
Scanner & Star Systems	3,292	-	-	-	3,292	15%	500	2,792
Books	-	-	8,609	-	8,609	15%	1,291	7,318
CCTV camera	153,457	-	-	-	153,457	15%	23,019	130,438
Furniture & Fixtures								
Furniture & Fixtures	948,076	-	-	-	948,076	10%	94,808	853,268
Furniture & Fixtures - Ladies Hostel	9,642	-	-	-	9,642	10%	964	8,678
Furniture & Fixtures - Men's Hostel	65,905	-	-	-	65,905	10%	6,591	59,314
Locks	1,104	-	-	-	1,104	10%	110	994
Lab Equipments- Fixed Assets								
BOSCH - Lab Equipments	336,585	-	-	-	336,585	15%	50,488	286,097
LED TV	4,362	-	-	-	4,362	15%	654	3,708
ME-PE & VLSI - Lab Equipments	128,254	-	-	-	128,254	15%	19,238	109,016
Chemistry Lab Equipments	28,308	-	-	-	28,308	15%	4,246	24,062
Computer Lab	94,177	-	-	-	94,177	15%	14,127	80,050
Civil Lab equipment	328,407	-	-	-	328,407	15%	49,261	279,146
Computer Software	122,291	16,308	992,744	-	1,131,343	15%	169,702	961,641
ECF Lab Equipments	605,405	-	-	-	605,405	15%	90,811	514,594
Electrical Lab Equipments	291,427	-	-	-	291,427	15%	43,714	247,713
Welding work shop	8,549	-	-	-	8,549	15%	1,282	7,267
Internet Network - B.S.N.L	104,383	-	-	-	104,383	15%	15,657	88,726
Mechanical Lab Equipments	7,611,507	-	471	-	7,612,008	15%	1,141,801	6,470,207
Robotics Lab ECU	49,712	-	-	-	49,712	15%	7,457	42,255
Physics Lab	45,132	-	-	-	45,132	15%	6,770	38,362
Machine welding lab	1,462	-	-	-	1,462	15%	219	1,243
UPS - ACCEL	37,016	-	-	-	37,016	15%	5,552	31,464
Air Conditioner	50,481	-	-	-	50,481	15%	7,572	42,909
Lab Equipments	707,284	3,600	1,004	-	711,888	15%	106,782	605,106
Land & Building								
Building Work	3,514,779	-	-	-	3,514,779	10%	351,478	3,163,301
Garden	7,828	-	-	-	7,828	10%	783	7,045
college land to pd	10,506	-	-	-	10,506	10%	1,051	9,455
pd land to college	13,218	-	-	-	13,218	10%	1,322	11,896
Land	6,856,787	-	-	-	6,856,787	0%	-	6,856,787
Motor Vehicle								
College Buses	3,261,757	-	-	-	3,261,757	15%	489,254	2,772,503
Office Equipments								
Fire Extinguisher	9,600	-	-	-	9,600	15%	1,440	8,160
Fire Extinguisher	10,277	-	-	-	10,277	15%	1,542	8,735
Photocopy Machine	16,503	-	-	-	16,503	15%	2,476	14,027
T.V. & D.V.D. Stand	1,530	-	-	-	1,530	15%	229	1,301
id cards printer	34,874	-	-	-	34,874	15%	5,231	29,643
Computers, Software & printers	207,318	36,000	382,588	-	625,906	15%	93,886	532,020
Water Purifier - Aqua	42,318	-	-	-	42,318	15%	6,348	35,970
UPS - ACCEL	11,601	-	-	-	11,601	15%	1,740	9,861
Vessels - Canteen								
Mixer - Amirtha	2,820	-	-	-	2,820	15%	423	2,397
Steel Vessels - Canteen	79,257	-	-	-	79,257	15%	11,889	67,368
Ladies Hostel Building	12,427	-	-	-	12,427	15%	1,864	10,563
Library Books	147,410	-	-	-	147,410	15%	22,112	125,298
Office Office Equipments	2,570	-	-	-	2,570	15%	386	2,184
Projector Screen	32,931	-	-	-	32,931	15%	4,940	27,991
Sports Equipments	4,423	-	-	-	4,423	15%	663	3,760
Electronic work	205,281	-	-	-	205,281	15%	30,792	174,489
Electrical & Electronic Item	729,217	-	-	-	729,217	15%	109,383	619,834
Plant & Machinery	106,145	-	-	-	106,145	15%	15,922	90,223
Tank	-	-	-	-	-	15%	-	-
TANK	3,434	-	-	-	3,434	15%	515	2,919
Total	23,135,726	33,908	997,841	-	24,167,475		3,992,354	20,175,121

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

For Srinivas And Gopal

Chartered Accountants

T. Srinivas

Proprietor

Membership No. : 250 - 023533

F. No: 0040195

Place: Chennai

Date : 17.09.2022



For Annai Vailankanni Educational & Charitable Trust

D. Peter Jesudhas

Managing Trustee



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Schedule IV : Fixed Assets - Trust

Particulars	WDV as on 01.04.2021	Additions during the year		Total	Rate of Depc	Depreciation for the year	WDV as on 31.03.2022
		Before 30 Sep	After 30 Sep				
Buildings - Fixed Assets							
Canteen Building	1,859,415	-	-	1,859,415	10%	185,941	1,673,473
Main Building	17,923,483	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 surplv	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
Furniture & Fixtures							
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
Lab Equipments - Fixed Assets							
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
Office Equipments - Fixed Assets							
Office Equipments	291,982	-	-	291,982	10%	29,198	262,784
Water Tank							
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
Total	76,359,993	404,661	709,843	77,474,497		4,510,931	72,963,566

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 -023533
F. No: 0040195
Place: Chennai
Date: 17.09.2022



For Annai Vailankanni Educational & Charitable Trust

[Signature]
D. Peter Jesudhas
Managing Trustee



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



ANNA VAILANKANNI COLLEGE OF ENGINEERING

(A Christian Minority Institution)

AVK Nagar, Pothaiyadisalal, 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	0.83
2	Electrical and Electronic item	0.13
3	Plant and Machinery	0.78
	Total	1.74




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

Schedule IV - Fixed Assets - College

Particulars	WDV as on 31.03.2020	Additions during the year		Deletions	Total	Rate of Depn	Depreciation for the year	WDV as on 31.03.2021
		Before 30 Sep	After 30 Sep					
Electronic Equipments								
Electronic Equipments								
Camera	23,788		10,000		33,788	15%	4,118	29,670
mobile & telephones	9,193				9,193	15%	1,379	7,814
Speaker Make Systems	3,529				3,529	15%	529	2,999
CCTV camera	3,991				3,991	15%	599	3,392
Furniture & Fittings	180,538				180,538	15%	27,081	153,457
Furniture & Fittings	1,044,529				1,044,529	10%	104,453	940,076
Furniture & Fixtures - Ladies Hostel	10,714				10,714	10%	1,071	9,643
Furniture & Fixtures - Men's Hostel	73,228				73,228	10%	7,323	65,905
Locks	1,228				1,228	10%	123	1,105
Lab Equipments- Fixed Assets								
BOECH - Lab Equipments	388,923				388,923	15%	58,339	330,585
LED TV	7,484				7,484	15%	1,123	6,361
ME-PE & VLSI - Lab Equipments	152,064				152,064	15%	22,810	129,254
Chemistry Lab Equipments	34,460				34,460	15%	5,172	29,288
Computer Lab	110,797				110,797	15%	16,620	94,177
Civil Lab equipment	356,693		24,236		380,929	15%	56,132	324,807
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	8,548
Internet Network - B.S.N.L	122,816				122,816	15%	18,422	104,394
Mechanical Lab Equipments	3,072,385				3,072,385	15%	460,858	2,611,527
Robotic Lab EQU	58,484				58,484	15%	8,773	49,711
Physica Lab	53,096				53,096	15%	7,964	45,132
Machine welding lab	1,719				1,719	15%	258	1,461
LPS - ACCEL	43,549				43,549	15%	6,532	37,017
Air Conditioner	59,389				59,389	15%	8,908	50,481
Lab Equipments	849,970		48,410		898,380	15%	131,128	767,252
Land & Building								
Building Work	3,905,306				3,905,306	10%	390,531	3,514,775
Garden	8,697				8,697	10%	870	7,827
college land to pd	11,673				11,673	10%	1,167	10,506
pd land to college	14,686				14,686	10%	1,469	13,217
Land	6,856,787				6,856,787	0%	-	6,856,787
Motor Vehicle								
College Buses	2,637,361				2,637,361	15%	395,604	2,241,757
Office Equipments								
Finger Machine	11,353			1,725	11,353	15%	1,703	9,650
Fire Extinguisher	10,213				11,938	15%	1,801	10,277
Photocopy Machine	19,422				19,422	15%	2,913	16,509
T.V. & D.V.D. Stand	1,799				1,799	15%	270	1,529
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
LPS - ACCEL	13,648				13,648	15%	2,047	11,601
Vessels - Canteen								
Mixer - Amirtha	3,317				3,317	15%	498	2,819
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	147,409
Office Equipments	3,023				3,023	15%	453	2,570
Projector Screen	38,743				38,743	15%	5,811	32,932
Sports Equipments	7,556				7,556	15%	1,133	6,423
Electronic work	241,507	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						15%		
Tank	4,040				4,040	15%	606	3,434
Total	23,161,773		91,914	84,371	23,238,086		2,312,364	21,125,722

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 Annai Vailankanni Educational & Charitable Trust

Peter Jesudhas
Managing Trustee





ANNAI VAILANKANNI COLLEGE OF ENGINEERING

(A Christian Minority Institution)

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

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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	Main Building and Mechanical Building – III floor	10.64
2	Electronic Equipments	5.58
3	Electrical and Electronic Item	0.45
	Total	16.67



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

Anna Vailankanni Educational & Charitable Trust
128, 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 Depr	Depreciation for the year	WDV as on 31.03.2020
		Before 30 Sep	After 30 Sep				
Buildings - Fixed Assets							
Canteen Building	22,93,374	-	-	22,93,374	10%	2,27,577	20,65,797
Main Building	2,17,71,467	2,82,652	69,591	2,21,23,669	10%	22,08,999	1,99,14,670
Electrical work	35,100	-	-	35,100	10%	3,510	31,590
Painting work	1,93,136	-	-	1,93,136	10%	19,314	1,73,822
Glass work main building	28,227	-	-	28,227	10%	2,823	25,404
locks survey	48,034	-	-	48,034	10%	4,803	43,231
Mechanical Lab - New	1,38,97,814	-	42,350	1,39,40,164	10%	13,91,899	1,25,48,265
locks mech lab	77,624	-	-	77,624	10%	7,762	69,862
Glass work 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	13,41,734	-	-	13,41,734	10%	1,34,173	12,07,561
Hostel Building - Girls	21,332	-	-	21,332	10%	2,133	19,199
Labour Charges - Road Work	1,40,867	-	-	1,40,867	10%	1,40,867	1,26,780
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
Furniture & Fixtures							
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
Lab Equipments - Fixed Assets							
Lab Equipments	16,60,103	-	-	16,60,103	10%	1,66,010	14,94,092
Welding Lab	1,323	-	-	1,323	10%	132	1,192
Mechanical Lab	1,521	1,08,663	-	1,10,186	10%	11,019	99,167
Office Equipments - Fixed Assets							
Office Equipments	3,60,471	-	-	3,60,471	10%	36,047	3,24,424
Water Tank							
Sand - Tank	13,904	-	-	13,904	10%	1,390	12,514
Cement - Tank	4,066	-	-	4,066	10%	407	3,659
College Buses	11,48,936	-	-	11,48,936	10%	1,14,894	10,34,042
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	9,923	1,66,44,693	0%	-	1,66,44,693
Painting 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	43,781
Water Plant Project	2,08,617	-	-	2,08,617	10%	20,862	1,87,755
Total	8,60,92,828	5,42,147	1,21,825	8,67,56,800		51,69,899	8,15,87,241

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

For Srinivas And Gopal
Chartered Accountants

T.Srinivas

Proprietor

Membership No. : 200-023515

E. No: 0040195

Place: Chennai

Date: 19.12.2020



For Anna Vailankanni Educational & Charitable Trust

D. Peter Jesudhas
Managing Trustee



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



ANNAI VAILANKANNI COLLEGE OF ENGINEERING

(A Christian Minority Institution)

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

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

Schedule IV - Fixed Assets - College

Particulars	WDV as on 01.01.2019	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					
Electronic Equipments								
Electronic Equipments	19,281	-	7,999	-	27,280	15%	3,492	23,788
Camera	12,813	-	-	-	12,813	15%	1,622	9,193
mobile & telephones	4,151	-	-	-	4,151	15%	623	3,529
Speaker Mike Systems	1,695	-	-	-	1,695	15%	254	1,441
CCTV camera	712,387	-	-	-	712,387	15%	1,06,858	605,529
Furniture & Fixtures								
Furniture & Fixtures	11,63,588	-	-	-	11,63,588	10%	1,16,359	10,47,229
Furniture & Fixtures - Ladies Hostel	11,041	-	-	-	11,041	10%	1,104	9,937
Furniture & Fixtures - Men's Hostel	81,361	-	-	-	81,361	10%	8,136	73,225
Locks	1,165	-	-	-	1,165	10%	136	1,029
Lab Equipments - Fixed Assets								
BOSCH - Lab Equipments	4,57,557	-	-	-	4,57,557	15%	68,634	3,88,923
LED TV	8,659	-	-	-	8,659	15%	1,321	7,338
ME-PE & VLSI - Lab Equipments	1,78,898	-	-	-	1,78,898	15%	26,835	1,52,063
Chemistry Lab Equipments	12,563	-	-	-	12,563	15%	1,885	10,678
Computer Lab	1,20,349	-	-	-	1,20,349	15%	17,952	1,02,397
Geol Lab equipment	4,19,619	-	-	-	4,19,619	15%	62,943	3,56,676
Computer Software	1,44,479	-	22,700	-	1,67,179	15%	23,321	1,43,858
BCE Lab Equipments	8,31,811	-	-	-	8,31,811	15%	1,24,652	7,07,159
Electrical Lab Equipments	5,99,335	3,825	-	-	6,03,160	15%	90,504	5,12,656
Welding work shop	11,532	300	-	-	11,832	15%	1,775	10,057
Internet Network - B.S.N.L	1,14,899	-	-	-	1,14,899	15%	17,235	97,664
Mechanical Lab Equipments	16,11,570	-	-	-	16,11,570	15%	2,41,736	13,69,834
Robotics Lab EQU	68,805	-	-	-	68,805	15%	10,321	58,484
Physics Lab	62,166	-	-	-	62,166	15%	9,325	52,841
Machine welding lab	2,023	-	-	-	2,023	15%	303	1,720
UPS - ACCEL	51,231	-	-	-	51,231	15%	7,685	43,546
Air Conditioner	69,869	-	-	-	69,869	15%	10,480	59,389
Lab Equipments	5,83,918	4,01,436	13,406	-	9,98,760	15%	1,49,812	8,48,948
Land & Building								
Building Work	38,01,655	-	5,09,280	-	43,10,935	10%	4,05,630	39,05,305
Garden	9,681	-	-	-	9,681	10%	968	8,713
college land to pd	12,978	-	-	-	12,978	10%	1,297	11,681
pd land to college	16,318	-	-	-	16,318	10%	1,632	14,686
Land	68,56,787	-	-	-	68,56,787	0%	-	68,56,787
Motor Vehicle								
College Buses	31,02,777	-	-	-	31,02,777	15%	4,65,417	26,37,360
Office Equipments								
Finger Machine	13,356	-	-	-	13,356	15%	2,003	11,353
Fire Extinguisher	1,816	-	7,700	-	9,516	15%	1,427	8,089
Photocopy Machine	22,819	-	-	-	22,819	15%	3,423	19,396
T.V. & D.V.D. Stand	2,187	-	-	-	2,187	15%	328	1,859
sd cards printer	42,341	-	5,260	-	47,601	15%	7,140	40,461
Computers & printers	2,86,915	-	-	-	2,86,915	15%	43,037	2,43,878
Water Purifier - Aqua	58,571	-	-	-	58,571	15%	8,786	49,785
UPS - ACCEL	16,057	-	-	-	16,057	15%	2,409	13,648
Vessels - Canteen								
Mixer - Amethis	5,903	-	-	-	5,903	15%	885	5,018
Steel Vessels - Canteen	71,748	-	15,002	-	86,750	15%	13,013	73,737
Ladies Hostel Building	17,200	-	-	-	17,200	15%	2,580	14,620
Library Books	2,04,028	-	-	-	2,04,028	15%	30,604	1,73,424
Office Office Equipments	3,556	-	-	-	3,556	15%	533	3,023
Projector Screen	45,579	-	-	-	45,579	15%	6,837	38,742
Sports Equipments	8,890	-	-	-	8,890	15%	1,333	7,557
Electronic work	2,75,506	6,900	1,565	-	2,83,971	15%	42,596	2,41,375
Electrical & Electronic Item	9,91,497	2,560	-	-	9,94,057	15%	1,49,108	8,44,949
Plant & Machinery	54,308	-	-	-	54,308	15%	8,146	46,162
Tank	4,753	-	-	-	4,753	15%	713	4,040
Total	2,46,53,539	1,18,961	1,02,710	-	2,56,71,210		25,09,437	2,31,61,773

As per the report issued under section 115B(b) of Income Tax Act 1961

For Srinivas And Gopal Chartered Accountants

Srinivas
Proprietor
Membership No. : 200-023335
F. No. 0040198
Place: Chennai
Date: 18.12.2020



For Annai Vailankanni Educational & Charitable Trust

D. Peter Jesudhas
Managing Trustee



PRINCIPAL
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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	Mechanical Building III floor	164.84
2	Building Work	1.34
3	Fixture	4.83
3	Lab Equipment	0.35
4	Furniture & Fittings	0.39
	Total	171.75



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

Schedule IV - Fixed Assets - College

Particulars	WDV as on 01.01.2019	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					
Electronic Equipments								
Electronic Equipments	19,281	-	7,999	-	27,280	15%	3,492	23,788
Camera	12,813	-	-	-	12,813	15%	1,622	9,193
mobile & telephones	4,151	-	-	-	4,151	15%	623	3,529
Speaker Mike Systems	1,695	-	-	-	1,695	15%	254	1,441
CCTV camera	712,387	-	-	-	712,387	15%	1,06,858	605,529
Furniture & Fixtures								
Furniture & Fixtures	11,63,588	-	-	-	11,63,588	10%	1,16,359	10,47,229
Furniture & Fixtures - Ladies Hostel	11,041	-	-	-	11,041	10%	1,104	9,937
Furniture & Fixtures - Men's Hostel	81,361	-	-	-	81,361	10%	8,136	73,225
Locks	1,165	-	-	-	1,165	10%	136	1,029
Lab Equipments - Fixed Assets								
BOSCH - Lab Equipments	4,57,557	-	-	-	4,57,557	15%	68,634	3,88,923
LED TV	8,659	-	-	-	8,659	15%	1,321	7,338
ME-PE & VLSI - Lab Equipments	1,78,898	-	-	-	1,78,898	15%	26,835	1,52,063
Chemistry Lab Equipments	12,563	-	-	-	12,563	15%	1,885	10,678
Computer Lab	1,20,349	-	-	-	1,20,349	15%	17,952	1,02,397
Geol Lab equipment	4,19,639	-	-	-	4,19,639	15%	62,946	3,56,693
Computer Software	1,44,479	-	22,700	-	1,67,179	15%	23,371	1,43,808
BCE Lab Equipments	8,31,811	-	-	-	8,31,811	15%	1,24,652	7,07,159
Electrical Lab Equipments	5,99,335	3,825	-	-	6,03,160	15%	90,504	5,12,656
Welding work shop	11,532	300	-	-	11,832	15%	1,775	10,057
Internet Network - B.S.N.L	1,14,899	-	-	-	1,14,899	15%	17,235	97,664
Mechanical Lab Equipments	16,11,570	-	-	-	16,11,570	15%	2,41,736	13,69,834
Robotics Lab EQU	68,805	-	-	-	68,805	15%	10,321	58,484
Physics Lab	62,166	-	-	-	62,166	15%	9,325	52,841
Machine welding lab	2,023	-	-	-	2,023	15%	303	1,720
UPS - ACCEL	51,231	-	-	-	51,231	15%	7,685	43,546
Air Conditioner	69,869	-	-	-	69,869	15%	10,480	59,389
Lab Equipments	5,83,948	4,01,436	13,406	-	9,98,790	15%	1,49,812	8,48,978
Land & Building								
Building Work	38,01,655	-	5,09,280	-	43,10,935	10%	4,05,630	39,05,305
Garden	9,661	-	-	-	9,661	10%	966	8,695
college land to pd	12,978	-	-	-	12,978	10%	1,297	11,681
pd land to college	16,318	-	-	-	16,318	10%	1,632	14,686
Land	68,56,787	-	-	-	68,56,787	0%	-	68,56,787
Motor Vehicle								
College Buses	31,02,777	-	-	-	31,02,777	15%	4,65,417	26,37,360
Office Equipments								
Finger Machine	13,356	-	-	-	13,356	15%	2,003	11,353
Fire Extinguisher	1,816	-	7,700	-	9,516	15%	1,427	8,089
Photocopy Machine	22,819	-	-	-	22,819	15%	3,423	19,396
T.V. & D.V.D. Stand	2,187	-	-	-	2,187	15%	328	1,859
sd cards printer	42,341	-	5,260	-	47,601	15%	7,140	40,461
Computers & printers	2,86,945	-	-	-	2,86,945	15%	43,042	2,43,903
Water Purifier - Aqua	58,571	-	-	-	58,571	15%	8,786	49,785
UPS - ACCEL	16,057	-	-	-	16,057	15%	2,409	13,648
Vessels - Canteen								
Mixer - Amirtha	5,903	-	-	-	5,903	15%	885	5,018
Steel Vessels - Canteen	71,748	-	15,002	-	86,750	15%	13,013	73,737
Ladies Hostel Building	17,200	-	-	-	17,200	15%	2,580	14,620
Library Books	2,04,028	-	-	-	2,04,028	15%	30,604	1,73,424
Office Office Equipments	3,556	-	-	-	3,556	15%	533	3,023
Projector Screen	45,579	-	-	-	45,579	15%	6,837	38,742
Sports Equipments	8,890	-	-	-	8,890	15%	1,333	7,557
Electronic work	2,75,506	6,900	1,565	-	2,83,971	15%	42,596	2,41,375
Electrical & Electronic Item	9,91,457	2,560	-	-	9,94,017	15%	1,49,103	8,44,914
Plant & Machinery	54,308	-	-	-	54,308	15%	8,146	46,162
Tank	4,753	-	-	-	4,753	15%	713	4,040
Total	2,46,53,539	1,18,961	1,02,710	-	2,56,71,210		25,09,437	2,31,61,773

As per the report issued under section 115B(b) of Income Tax Act 1961

For Srinivas And Gopal Chartered Accountants

Srinivas
Proprietor
Membership No. : 200-023335
F.No. 0040198
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.



ANNAI 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.

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

Schedule IV - Fixed Assets - College

Particulars	WDV as on 01.01.2019	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					
Electronic Equipments								
Electronic Equipments	19,281	-	7,999	-	27,280	15%	3,492	23,788
Camera	12,813	-	-	-	12,813	15%	1,623	9,193
mobile & telephones	3,151	-	-	-	4,151	15%	623	3,528
Speaker & De Systems	1,495	-	-	-	4,095	15%	704	3,391
CCTV camera	7,12,397	-	-	-	2,12,397	15%	31,640	1,80,536
Furniture & Fittings								
Furniture & Fittings	11,63,588	-	-	-	11,63,588	10%	1,16,059	10,44,579
Furniture & Fixtures - Ladies Hostel	31,983	-	-	-	11,991	10%	1,190	10,714
Furniture & Fixtures - Men's Hostel	81,364	-	-	-	81,354	10%	8,136	73,228
Locks	1,165	-	-	-	1,165	10%	136	1,226
Lab Equipments- Fixed Assets								
BOSCH - Lab Equipments	4,57,537	-	-	-	4,57,537	15%	68,634	3,88,903
LCD TV	8,505	-	-	-	8,505	15%	1,321	7,184
ME-PE & VLSI - Lab Equipments	1,78,898	-	-	-	1,78,898	15%	26,833	1,52,064
Chemistry Lab Equipments	42,565	-	-	-	42,565	15%	6,385	34,180
Computer Lab	1,30,349	-	-	-	1,30,349	15%	19,552	1,10,797
Civil Lab equipment	4,19,636	-	-	-	4,19,636	15%	62,945	3,56,691
Computer Software	1,44,475	-	22,709	-	1,67,173	15%	23,371	1,43,801
ECE Lab Equipments	8,31,011	-	-	-	8,31,011	15%	1,24,652	7,06,359
Electrical Lab Equipments	3,92,535	3,825	-	-	4,03,360	15%	60,591	3,42,869
Welding work shop	11,532	300	-	-	11,832	15%	1,775	10,057
Internet Network - B.S.N.L	1,14,489	-	-	-	1,14,489	15%	21,673	1,22,816
Mechanical Lab Equipments	36,34,570	-	-	-	36,34,570	15%	5,42,186	30,92,384
Robotics Lab EQU	68,805	-	-	-	68,805	15%	10,321	58,484
Physics Lab	62,166	-	-	-	62,166	15%	9,375	53,076
Machine-welding lab	2,023	-	-	-	2,023	15%	303	1,719
LPS - ACCEL	51,231	-	-	-	51,231	15%	7,685	43,549
Mr Conditioner	69,869	-	-	-	69,869	15%	10,480	59,389
Lab Equipments	5,81,918	4,01,439	13,406	-	9,98,767	15%	1,48,812	8,49,955
Land & Building								
Building Work	38,01,633	-	5,09,280	-	43,10,913	10%	4,05,610	39,05,303
Garden	9,664	-	-	-	9,664	10%	966	8,697
college land in pd	12,970	-	-	-	12,970	10%	1,297	11,673
pd land to college	16,318	-	-	-	16,318	10%	1,632	14,686
Land	68,56,787	-	-	-	68,56,787	0%	-	68,56,787
Motor Vehicle								
College Buses	31,02,777	-	-	-	31,02,777	15%	4,65,117	26,37,661
Office Equipments								
Finger Machine	13,356	-	-	-	13,356	15%	2,003	11,353
Fire Extinguisher	1,636	-	7,700	-	11,316	15%	1,123	10,213
Photocopy Machine	22,949	-	-	-	22,949	15%	3,427	19,422
T.V. & D.V.D. Stand	2,197	-	-	-	2,197	15%	318	1,799
id card printer	42,344	-	5,760	-	47,804	15%	6,776	41,028
Computers & printers	7,86,943	-	-	-	7,86,943	15%	1,18,041	6,68,902
Water Purifier - Aqua	58,571	-	-	-	58,571	15%	8,786	49,786
DPS - ACCEL	16,057	-	-	-	16,057	15%	2,309	13,618
Vessels - Canteen								
Mixer - Amirtha	3,903	-	-	-	3,903	15%	585	3,317
Shed Vessels - Canteen	71,718	-	15,000	-	1,09,748	15%	13,367	93,361
Ladies Hostel Building	17,200	-	-	-	17,200	15%	2,580	14,620
Library Books	2,04,028	-	-	-	2,04,028	15%	30,604	1,73,424
Office Office Equipments	3,356	-	-	-	3,356	15%	503	2,853
Projector Screen	45,379	-	-	-	45,379	15%	6,807	38,572
Sports Equipments	8,890	-	-	-	8,890	15%	1,333	7,556
Electronic work	3,75,586	6,900	1,365	-	3,83,851	15%	57,578	3,26,273
Electrical & Electronic Item	9,91,497	2,500	-	-	9,93,997	15%	1,49,100	8,44,897
Plant & Machinery	64,303	-	-	-	64,303	15%	9,645	54,658
Tank	4,253	-	-	-	4,253	15%	638	3,615
Total	2,46,53,539	4,18,963	6,32,710	-	2,96,71,210		23,09,437	2,31,61,773

As per one report issued under section 27A(b) of Income Tax Act, 1961

For Services And Capital
Gathered Accountants

Srinivas
Chartered Accountant
Membership No. : 200-023835
F.No. 0010198
Place: Chennai
Date: 18.12.2020



For Annai Vailankanni Educational & Charitable Trust

[Signature]
D. Peter Jesudhas
Managing Trustee



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