

**INCOME AND EXPENDITURE ACCOUNT FOR THE
A.Y 2022-23**

CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY
Dindigul Road, Oidanchat, am - 624619

Schedules attached to and forming part of the Balance sheet as at 31.03.2023 and the income and Expenditure Account for the year ended 31.03.2023

Schedule Schedule II - FIXED ASSETS

S. No	Name of the Assets	WDV of Assets as on 01.04.2022	Additions more than 180 Days	Assets Value for 1 year Depreciation	Additions less than 180 days	Total value of Assets	Rate of Depreciation	Amount of Depreciation		Total Depreciation	Sales during the	WDV of Assets as on 31.03.2023
								1 year	180 days			
1	Land	49,42,470.00		49,42,470.00		49,42,470.00						49,42,470.00
2	Land Development	15,18,131.00		15,18,131.00	14,798.00	15,32,929.00						15,32,929.00
3	Road Formation	14,99,868.00		14,99,868.00		14,99,868.00						14,99,868.00
4	Building Main	1,10,91,264.91		1,10,91,264.91		1,10,91,264.91	5%	5,54,663.25		5,54,663.25		1,05,36,601.66
5	Building 1st year	24,56,011.03		24,56,011.03		24,56,011.03	5%	1,22,800.55		1,22,800.55		23,33,210.48
6	Boys Hostel	2,32,12,132.58		2,32,12,132.58		2,32,12,132.58	5%	11,60,606.63		11,60,606.63		1,20,51,525.95
7	Basket Ball Court Expenses	13,68,252.07		13,68,252.07		13,68,252.07	5%	68,412.60		68,412.60		12,99,839.47
8	ETC Block	4,21,84,751.44		4,21,84,751.44		4,21,84,751.44	5%	21,09,237.57		21,09,237.57		4,00,75,513.87
9	Girls Hostel	14,84,103.66		14,84,103.66		14,84,103.66	5%	7,42,051.81		7,42,051.81		7,42,051.85
10	Sports Building	19,66,400.60		19,66,400.60		19,66,400.60	5%	98,320.03		98,320.03		18,68,080.57
11	Transportation Lab	2,58,154.22		2,58,154.22		2,58,154.22	5%	12,907.71		12,907.71		2,45,246.51
12	Administrative Block	59,29,532.84		59,29,532.84		59,29,532.84	5%	2,96,476.64		2,96,476.64		56,33,056.20
13	Multipurpose Hall	15,98,677.07		15,98,677.07		15,98,677.07	5%	79,933.85		79,933.85		15,18,743.22
14	Vicem Lab	4,11,632.15		4,11,632.15	2,72,865.00	6,84,497.15	5%	20,581.61	6,821.63	27,403.24		6,57,093.91
15	Digital library		17,75,449.00	17,75,449.00	14,48,563.00	32,24,012.00	5%	88,772.45	16,214.08	1,04,986.53		30,99,025.47
16	Biodegradable septic tank				3,57,300.00	3,57,300.00	5%		8,931.50	8,931.50		3,48,368.50
17	House a/c	1,10,943.94		1,10,943.94		1,10,943.94	5%	5,547.20		5,547.20		1,05,396.74
18	Well & Bore Well	5,31,250.00		5,31,250.00		5,31,250.00						5,31,250.00
19	Furniture a/c	33,01,802.77		33,01,802.77		33,01,802.77	10%	3,30,180.28		3,30,180.28		29,71,622.49
20	Instruments & Equipments	45,50,401.82	32,859.00	45,83,260.82		45,83,260.82	15%	6,87,459.12		6,87,459.12		38,95,801.70
21	Computer a/c	22,616.53		22,616.53	1,28,572.00	1,51,188.53	40%	9,046.61	25,714.40	34,761.01		1,16,427.52
22	Software a/c	7,182.70		7,182.70		7,182.70	40%	2,873.08		2,873.08		4,309.62
23	Audio Visual Equipment	22,321.27		22,321.27		22,321.27	15%	3,348.19		3,348.19		18,973.08
24	Library a/c	3,283.42		3,283.42	15,121.00	18,404.42	40%	1,313.37	3,824.20	5,137.57		13,266.85
25	Laboratory A/c	5,89,140.55	1,787.00	5,90,927.55	13,590.00	6,04,517.55	15%	88,489.10	1,016.25	89,505.35		5,14,012.20
26	Vehicle a/c	5,65,614.55		5,65,614.55		5,65,614.55	15%	84,842.18		84,842.18		4,80,772.37
27	TNS 79A3594 -Swara	1,63,649.17		1,63,649.17		1,63,649.17	15%	24,547.38		24,547.38		1,39,101.79
28	TN22896851-Bus (01/15)	2,96,110.73		2,96,110.73		2,96,110.73	15%	44,416.61		44,416.61		2,51,694.12
29	TN22896494-Bus (01/15)	2,96,111.18		2,96,111.18		2,96,111.18	15%	44,416.68		44,416.68		2,51,694.50
30	TN20887557	4,30,394.15		4,30,394.15		4,30,394.15	15%	64,559.12		64,559.12		3,65,835.03
31	TN 94 7 0259	3,05,792.39		3,05,792.39		3,05,792.39	15%	45,868.86		45,868.86		2,59,923.53
		11,31,18,996.55	18,09,895.00	11,49,28,891.55	22,54,809.00	11,71,83,700.55		62,23,825.85	82,526.06	63,96,351.91		11,08,77,348.64



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**INCOME AND EXPENDITURE ACCOUNT FOR THE
A.Y 2021-22**

Schedule II - Fixed Assets

Schedules attached to and forming part of the Balance sheet as at 31.03.2022 and the Income and Expenditure Account for the year ended 31.03.2022

S. No	Name of the Assets	WDV of Assets as on 01.04.2021	Additions more than 180 Days	Assets Value for 1 year Depreciation	Additions less than 180 days	Total value of Assets	Rate of Depreciation	Amount of Depreciation		Total Depreciation	Sales during the year	WDV of Assets as 31.03.2022
								1 year	180 days			
1	Land	49,42,470.00		49,42,470.00		49,42,470.00						49,42,470.00
2	Land Development	15,18,131.00		15,18,131.00		15,18,131.00						15,18,131.00
3	Road Formation	14,99,868.00		14,99,868.00		14,99,868.00						14,99,868.00
4	Building Main	1,16,77,120.96		1,16,77,120.96		1,16,77,120.96	5%	5,83,856.05		5,83,856.05		1,10,93,264.91
5	Building 1st year	25,85,274.77		25,85,274.77		25,85,274.77	5%	1,29,263.74		1,29,263.74		24,56,011.03
6	Boys Hostel	2,44,33,823.77		2,44,33,823.77		2,44,33,823.77	5%	12,21,691.19		12,21,691.19		2,32,12,132.58
7	Basket Ball Court Expenses	14,40,265.34		14,40,265.34		14,40,265.34	5%	72,013.27		72,013.27		13,68,252.07
8	EEF Block	4,44,05,001.52		4,44,05,001.52		4,44,05,001.52	5%	22,20,250.08		22,20,250.08		4,21,84,751.44
9	Girls Hostel	36,67,477.54		36,67,477.54		36,67,477.54	5%	1,83,373.88		1,83,373.88		34,84,103.66
10	Sports Building	20,69,895.37		20,69,895.37		20,69,895.37	5%	1,03,494.77		1,03,494.77		19,66,400.60
11	Transportation Lab	2,71,741.28		2,71,741.28		2,71,741.28	5%	13,587.06		13,587.06		2,58,154.22
12	Administrative Block	62,41,613.52		62,41,613.52		62,41,613.52	5%	3,12,080.68		3,12,080.68		59,29,532.84
13	Multipurpose Hall	16,82,817.97		16,82,817.97		16,82,817.97	5%	84,140.90		84,140.90		15,98,677.07
	Viscom Lab		4,33,297.00	4,33,297.00		4,33,297.00	5%	21,664.85		21,664.85		4,11,632.15
14	House a/c	1,16,783.09		1,16,783.09		1,16,783.09	5%	5,839.15		5,839.15		1,10,943.94
15	Well & Bore Well	5,31,250.00		5,31,250.00		5,31,250.00						5,31,250.00
16	Furniture a/c	36,68,669.74		36,68,669.74		36,68,669.74	10%	3,66,866.97	3,742.50	3,66,866.97		33,01,802.77
17	Instruments & Equipments	52,99,110.97		52,99,110.97	49,900.00	53,49,010.97	15%	7,94,866.65		7,98,609.15		45,50,401.82
18	Computer a/c	37,694.22		37,694.22		37,694.22	40%	15,077.69		15,077.69		22,616.53
19	Software a/c	11,971.16		11,971.16		11,971.16	40%	4,788.46		4,788.46		7,182.70
20	Audio Visual Equipment	26,260.32		26,260.32		26,260.32	15%	3,939.05		3,939.05		22,321.27
21	Library a/c	5,472.36		5,472.36		5,472.36	40%	2,188.94		2,188.94		3,283.42
22	Laboratory a/c	6,91,929.84		6,91,929.84		6,91,929.84	15%	1,03,789.48		1,03,789.48		5,88,140.36
23	Vehicle a/c	6,65,428.88		6,65,428.88		6,65,428.88	15%	99,814.33		99,814.33		5,65,614.55
24	TN57R3594 -Swaraj	1,92,528.43		1,92,528.43		1,92,528.43	15%	28,879.26		28,879.26		1,63,649.17
25	TN22AR6851-Bus (01/15)	3,48,365.57		3,48,365.57		3,48,365.57	15%	52,254.84		52,254.84		2,96,110.73
26	TN22BR9494-Bus (01/15)	3,48,366.09		3,48,366.09		3,48,366.09	15%	52,254.91		52,254.91		2,96,111.18
27	TN20BB7557	5,06,346.06		5,06,346.06		5,06,346.06	15%	75,951.91		75,951.91		4,30,394.15
28	TN 94 Z 0259	3,59,755.75		3,59,755.75		3,59,755.75	15%	53,963.36		53,963.36		3,05,792.39
		11,92,45,433.52	4,33,297.00	11,96,78,730.52	49,900.00	11,97,28,630.52		66,05,891.47	3,742.50	66,09,633.97		11,31,18,996.55



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**INCOME AND EXPENDITURE ACCOUNT FOR THE
A.Y 2020-21**

CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY
Dindigul Road, Oddanchatram-624619

Schedules attached to and forming part of the balance sheet as at 31.03.2021 and the Income and Expenditure Account for the year ended 31.03.2021

Schedule II - Fixed Assets

Amount (Rs.)

S. No	Name of the Assets	WDV of Assets as on 01.04.2020	Additions more than 180 Days	Assets Value for 1 Year Depreciation	Additions less than 180 days	Total value of Assets	Rate of Depreciation	Amount of Depreciation		Total Depreciation	Sales during the year	WDV of Assets as on 31.03.2021
								1 year	180 days			
1	Land	49,42,470.00		49,42,470.00		49,42,470.00						49,42,470.00
2	Land Development	15,18,131.00		15,18,131.00		15,18,131.00						15,18,131.00
3	Road Formation	14,99,868.00		14,99,868.00		14,99,868.00						14,99,868.00
4	Building Main	1,22,91,706.27		1,22,91,706.27		1,22,91,706.27	5%	6,14,585.31		6,14,585.31		1,16,77,120.96
5	Building 1st year	27,21,341.86		27,21,341.86		27,21,341.86	5%	1,36,067.09		1,36,067.09		25,85,274.77
6	Boys Hostel	2,57,19,814.50		2,57,19,814.50		2,57,19,814.50	5%	12,85,990.73		12,85,990.73		2,44,33,823.77
7	Basket Ball Court Expenses	15,16,068.78		15,16,068.78		15,16,068.78	5%	75,803.44		75,803.44		14,40,265.34
8	EEE Block	4,67,42,106.88		4,67,42,106.88		4,67,42,106.88	5%	23,37,105.34		23,37,105.34		4,44,05,001.52
9	Girls Hostel	38,60,502.67		38,60,502.67		38,60,502.67	5%	1,93,025.13		1,93,025.13		36,67,477.54
10	Sports Building	21,78,837.23		21,78,837.23		21,78,837.23	5%	1,08,941.86		1,08,941.86		20,69,895.37
11	Transportation Lab	2,86,043.45		2,86,043.45		2,86,043.45	5%	14,302.17		14,302.17		2,71,741.28
12	Administrative Block	65,70,119.50		65,70,119.50		65,70,119.50	5%	3,28,505.98		3,28,505.98		62,41,613.52
13	Multipurpose Hall	17,71,387.34		17,71,387.34		17,71,387.34	5%	88,569.37		88,569.37		16,82,817.97
14	House a/c	1,22,929.57		1,22,929.57		1,22,929.57	5%	6,146.48		6,146.48		1,16,783.09
15	Well & Bore Well	5,31,250.00		5,31,250.00		5,31,250.00						5,31,250.00
16	Furniture a/c	40,76,299.71	10,000.00	40,76,299.71		40,76,299.71	10%	4,07,629.97		4,07,629.97		36,68,669.74
17	struments & Equipments	62,24,943.79		62,24,943.79	8,550.00	62,33,493.79	15%	9,33,741.57	641.25	6,34,382.32		52,99,110.97
18	Computer a/c	62,823.70		62,823.70		62,823.70	40%	25,129.48		25,129.48		37,694.22
19	Software a/c	19,951.94		19,951.94		19,951.94	15%	7,980.78		7,980.78		11,971.16
20	Audio Visual Equipment	30,894.49		30,894.49		30,894.49	15%	4,634.17		4,634.17		26,260.32
21	Library a/c	9,120.60		9,120.60		9,120.60	40%	3,648.24		3,648.24		5,472.36
22	Laboratory a/c	8,14,035.11		8,14,035.11		8,14,035.11	15%	1,22,105.27		1,22,105.27		6,91,929.84
23	Vehicle a/c	7,82,857.51		7,82,857.51		7,82,857.51	15%	1,17,428.63		1,17,428.63		6,65,428.88
24	TN57R3594 (Swara)	2,26,504.04		2,26,504.04		2,26,504.04	15%	33,975.61		33,975.61		1,92,528.43
25	TN22BR6351-Bus (01/15)	4,09,842.46		4,09,842.46		4,09,842.46	15%	61,476.37		61,476.37		3,48,366.09
26	TN22BR6494-Bus (01/15)	4,09,842.46		4,09,842.46		4,09,842.46	15%	61,476.37		61,476.37		3,48,366.09
27	TN20BR7557	5,95,701.25		5,95,701.25		5,95,701.25	15%	89,355.19		89,355.19		5,06,346.06
28	TN 54 Z 0259	4,23,242.06		4,23,242.06		4,23,242.06	15%	63,486.31		63,486.31		3,59,755.75
		12,63,48,635.54	10,000.00	12,63,58,635.54	8,550.00	12,63,67,185.54		71,21,110.77	641.25	71,21,752.02		11,92,45,433.52



**INCOME AND EXPENDITURE ACCOUNT FOR THE
A.Y 2019-20**

**INCOME AND EXPENDITURE ACCOUNT FOR THE
A.Y 2018-19**

CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY
Dindigul Road, Oddanchatram-624619

Schedules attached to and forming part of the Balance sheet as at 31.03.2019 and the Income and Expenditure Account for the year ended 31.03.2019

Schedule II - Fixed Assets

Amount (Rs.)

S. No	Name of the Assets	WDV of Assets as on 01.04.2018	Additions more than 180 Days	Assets Value for 1 year Depreciation	Additions less than 180 days	Total value of Assets	Rate of Depreciation	Amount of Depreciation		Total Depreciation	Sales during the year	WDV of Assets as on 31.03.2019
								1 year	180 days			
1	Land	49,42,470.00		49,42,470.00		49,42,470.00						49,42,470.00
2	Land Development	14,94,831.00	9,300.00	15,04,131.00	5,500.00	15,09,631.00						15,09,631.00
3	Road Formation	14,99,868.00		14,99,868.00		14,99,868.00						14,99,868.00
4	Building Main	1,36,19,619.14		1,36,19,619.14		1,36,19,619.14	5%	6,80,980.96	-	6,80,980.96		1,29,38,638.18
5	Building 1st year	30,15,337.24		30,15,337.24		30,15,337.24	5%	1,50,766.86	-	1,50,766.86		28,64,570.38
6	Boys Hostel	2,84,98,409.42		2,84,98,409.42		2,84,98,409.42	5%	14,24,920.47	-	14,24,920.47		2,70,73,488.95
7	Basket Ball Court Expenses	16,79,854.60		16,79,854.60		16,79,854.60	5%	83,992.73	-	83,992.73		15,95,861.87
8	EEE Block	5,17,91,808.16		5,17,91,808.16		5,17,91,808.16	5%	25,89,590.41	-	25,89,590.41		4,92,02,217.75
9	Girls Hostel	42,77,565.29		42,77,565.29		42,77,565.29	5%	2,13,878.27	-	2,13,878.27		40,63,687.02
10	Sports Building	24,14,224.07		24,14,224.07		24,14,224.07	5%	1,20,711.20	-	1,20,711.20		22,93,512.87
11	Transportation Lab	3,16,945.65		3,16,945.65		3,16,945.65	5%	15,847.28	-	15,847.28		3,01,098.37
12	Administrative Block	72,79,910.80		72,79,910.80		72,79,910.80	5%	3,63,995.54	-	3,63,995.54		69,15,915.26
13	Multipurpose Hall	19,62,756.05		19,62,756.05		19,62,756.05	5%	98,137.80	-	98,137.80		18,64,618.25
14	House a/c	1,36,210.05		1,36,210.05		1,36,210.05	5%	6,810.50	-	6,810.50		1,29,399.55
15	Well & Bore Well	5,31,250.00		5,31,250.00		5,31,250.00						5,31,250.00
16	Furniture a/c	49,11,623.10	1,08,500.00	50,20,123.10		50,20,123.10	10%	5,02,012.31	-	5,02,012.31		45,18,110.79
17	Instruments & Equipments	83,02,067.09	16,350.00	83,18,417.09	27,950.00	83,46,367.09	15%	12,47,762.56	2,096.25	12,49,858.81		70,96,508.28
18	Computer a/c	1,26,939.60	14,654.00	1,41,593.60	10,400.00	1,51,993.60	40%	56,637.44	2,080.00	58,717.44		93,276.16
19	Software a/c	21,977.60	9,000.00	30,977.60	5,000.00	35,977.60	40%	12,391.04	1,000.00	13,391.04		22,586.56
20	Audio Visual Equipment	32,487.60		32,487.60	9,440.00	41,927.60	15%	4,873.14	708.00	5,581.14		36,346.46
21	Library a/c		18,073.00	18,073.00	3,184.00	21,257.00	40%	7,229.20	636.80	7,866.00		13,391.00
22	Laboratory a/c	11,17,275.70		11,17,275.70	8,653.00	11,25,928.70	15%	1,67,591.36	648.98	1,68,240.34		9,57,688.36
23	Vehicle a/c	10,83,539.80		10,83,539.80		10,83,539.80	15%	1,62,530.97		1,62,530.97		9,21,008.83
24	TN57R3594 - Swaraj	3,13,500.40		3,13,500.40		3,13,500.40	15%	47,025.06		47,025.06		2,66,475.34
25	TN22BR6851 - Bus (01/15)	5,67,255.15		5,67,255.15		5,67,255.15	15%	85,088.27		85,088.27		4,82,166.88
26	TN22BR6494 - Bus (01/15)	5,67,256.00		5,67,256.00		5,67,256.00	15%	85,088.40		85,088.40		4,82,167.60
27	TN20BR7557	8,24,500.00		8,24,500.00		8,24,500.00	15%	1,23,675.00		1,23,675.00		7,00,825.00
28	TN 94 Z 0259	5,85,802.15		5,85,802.15		5,85,802.15	15%	87,870.32		87,870.32		4,97,931.83
		14,15,15,283.66	1,75,877.00	14,20,91,160.66	70,127.00	14,21,61,287.66		83,39,407.09	7,170.03	83,46,577.12		13,38,14,710.54

