



Vidya Academy of Science & Technology Technical Campus-Kilimanoor

" A Unit of Vidya International Charitable Trust"

From the audited statement of 2018-19 in page number 11 ,the expenditure for infrastructure augmentation is

Tangible assets - $6358071.01 + 914965.25 = 7273036.26$

Intangible assets - 41618.60

Total - 73.14 Lakhs

From the audited statement of 2018-19 in page number 2 ,the expenditure for running cost = 721.60 Lakhs

Total expenditure excluding salary = expenditure for infrastructure augmentation + Running Cost of the institution

= $73.14 + 721.60$

= 794.74 Lakhs

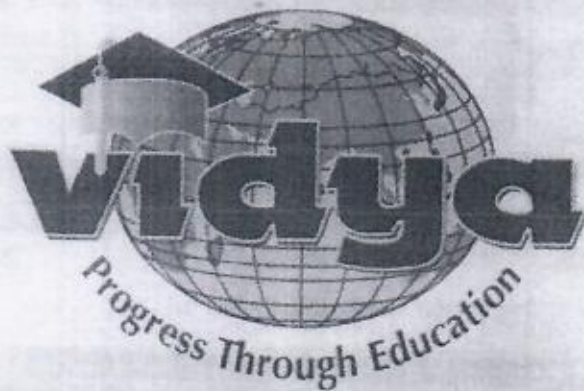


Dr.T.MATHAVARAJ RAVIKUMAR
Principal
Vidya Academy of Science & Technology
Technical Campus
Malakkal.P.O,Kilimanoor,Trivandrum-695602

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VIDYA ACADEMY OF
SCIENCE & TECHNOLOGY
TECHNICAL CAMPUS,

(A unit of Vidya International Charitable Trust)

KILIMANOOR
THIRUVANANTHAPURAM.



M
Dr.T.MATHAVARAJ RAVIKUMAR
Principal
Vidya Academy of Science & Technology
Technical Campus
Malakkal.P.O,Kilimanoor, Trivandrum-695602

Varma & Varma

Chartered Accountants

Marath Lane,

M.G.Road,

Thrissur - 680 001

Ph:0487 2335347, 2335394

E-mail:thrissur@varmaandvarma.com

Dated:

The Members,
Vidya International Charitable Trust,
THRISSUR - 680 005

INDEPENDENT AUDITOR'S REPORT

Opinion:

We have audited the accompanying Standalone financial statements of Vidya Academy of Science & Technology, Technical Campus, Kilimanoor, (A unit of Vidya International Charitable Trust), which comprise the Balance sheet as at March 31, 2019, Income and Expenditure Account and Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information contained in notes to accounts.

In our opinion and to the best of our information and according to the explanations given to us, and subject to Notes attached to and forming part of the accounts, the said accounts, read together with the accounting policies and other notes attached thereto, give a true and fair view in conformity with the Accounting Principles generally accepted in India:

- In the case of the Balance Sheet, of the state of affairs of the Trust as at 31st March, 2019,
- In the case of Income and Expenditure Account, of the excess of Expenditure over Income for the year ended on that date, and
- In the case of the Statement of Cash Flows, of the Cash Flows for the year ended on that date.

Basis for Opinion:

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements.

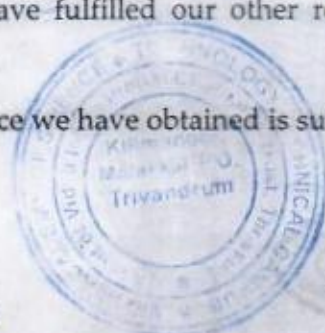
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.


Dr. T. MATHAVARAJ RAVIKUMAR

Principal

Vidya Academy of Science & Technology
Technical Campus

Malakkal P.O, Kilimanoor, Thrissur - 680002



Responsibilities of Management and Those Charged with Governance for the Financial Statements:

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the trust in accordance with the accounting principles generally accepted in India and for such, internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements:

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.


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• Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

19213541AAAAABO7149

For Varma & Varma
(Firm No.0045325)

Signed

Name

P.HARIKRISHNANUNNY FCA
M.No.213541
UDIN:19213541AAAAABO7149

Address

Partner
M/s.Varma & varma
Chartered Accountants
Marath Lane, M.G.Road,
Thrissur-680 001.


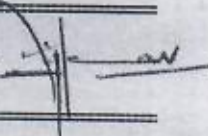


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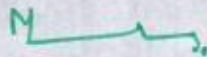
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VIDYA ACADEMY OF SCIENCE & TECHNOLOGY TECHNICAL CAMPUS, KILIMANOOR
A UNIT OF VIDYA INTERNATIONAL CHARITABLE TRUST, THRISSUR
BALANCE SHEET AS AT 31.03.2019

	Sch.	As At 31.03.2019 (Amount in Rs.)	As At 31.03.2018 (Amount in Rs.)
I LIABILITIES:			
1 Corpus Fund	1	-	-
2 Reserves and Surplus	2	(20,81,63,593.77)	(14,22,43,499.03)
3 Endowment Funds	3	-	-
4 Scholarship Funds	4	-	-
5 Secured Loans	5	12,45,09,258.34	10,60,82,136.07
6 Unsecured Loans	6	-	-
7 Other Current Liabilities	7	2,35,08,936.45	2,75,09,956.41
8 Provisions	8	1,15,802.00	1,29,907.00
9 Head Office / Inter Unit Balances (Net)		43,19,39,338.98	40,72,34,787.26
Total		37,19,09,742.00	39,87,13,287.71
II ASSETS:			
1 Fixed assets:			
a. Tangible assets	9	32,31,17,573.63	35,13,60,190.87
b. Intangible assets	10	1,35,640.64	2,70,241.32
c. Capital Work in Progress	11	4,02,48,461.64	3,95,32,316.33
d. Intangible assets under development	12	-	-
2 Current Assets	13		
a. Inventories		94,954.65	33,409.78
b. Cash and Bank Balances		17,41,604.63	16,57,711.92
c. Receivables		21,32,511.19	13,91,621.49
d. Loans and Advances		44,38,995.62	44,67,796.00
Total		37,19,09,742.00	39,87,13,287.71
Significant Accounting Policies and Notes to Accounts	14		

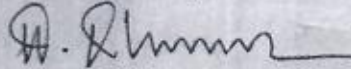
CHAIRMAN: SECRETARY: TREASURER: 

As per our separate report of even date attached



Dr.T.MATHAVARAJ RAVIKUMAR
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Technical Campus
Malakkal.P.O,Kilimanoor,Trivandrum-695602

For VARMA & VARMA
(Firm No.004532 S)



(CA P.Harikrishnanunni, B.Com, FCA)
M. No. 213541
UDIN: 19213541AAAA607144
Partner
Chartered Accountants

VIDYA ACADEMY OF SCIENCE & TECHNOLOGY TECHNICAL CAMPUS, KILIMANOOR
A UNIT OF VIDYA INTERNATIONAL CHARITABLE TRUST, THRISSUR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

	Sch.	31.03.2019 (Amount in Rs.)	31.03.2018 (Amount in Rs.)
I. INCOME:			
Tuition and Other Fees	15	5,90,71,007.52	5,44,80,748.27
Interest Received	16	1,96,983.00	2,53,252.00
Other Income	17	97,90,995.17	98,58,827.00
Total		6,90,58,985.69	6,45,92,827.27
II. EXPENDITURE:			
Employee Benefits Expenses	18	3,50,57,954.37	3,61,79,604.63
Administrative and Other expenses	19	1,76,20,867.30	1,86,61,331.31
Scholarship to Students (See Note 14B(1))		3,16,18,515.00	2,71,45,522.00
Finance Costs	20	2,29,20,129.44	1,76,70,324.82
Total		10,72,17,466.11	9,96,56,782.76
III Excess of (Expenditure) over Income before depreciation and amortisation		(3,81,58,480.42)	(3,50,63,955.49)
Depreciation and amortisation	21	3,56,91,872.78	3,83,34,224.07
IV Excess of (Expenditure) over Income for the year carried to Balance Sheet		(7,38,50,353.20)	(7,33,98,179.56)
Significant Accounting Policies and Notes to Accounts	14		

CHAIRMAN:

SECRETARY:

TREASURER:

As per our separate report of even date attached

For VARMA & VARMA
 (Firm No.004532 S)

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 Principal

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 Technical Campus
 Malakkal P.O, Kilimanoor, Trivandrum-695602

(CA P.Harikrishnanunny, B.Com, FCA)
 M. No. 213541

UDIN 19215541AAAA607149

Partner
 Chartered Accountants

VIDYA ACADEMY OF SCIENCE & TECHNOLOGY TECHNICAL CAMPUS, KILIMANOOR
A UNIT OF VIDYA INTERNATIONAL CHARITABLE TRUST, THRISSUR
SCHEDULES ANNEXED TO AND FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH, 2019,

	As at 31.03.2019	As at 31.03.2018
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SCHEDULE - 1**CORPUS FUND:-**

Balance as per last Balance sheet
 Add: Membership Fee received during the year
 Add: Transeferred from Capital Reserve (Membership fee received in earlier years)
 Less: Transferred to Capital Reserve (See Note)

-	-

SCHEDULE - 2**RESERVES AND SURPLUS:-**

Capital Reserve
 Balance as per last balance sheet
 Add: (i) Amount transferred from Grant Accounts on utilisation by acquiring fixed Assets
 (ii) Contribution received for acquiring fixed assets
 (iii) Transferred from Corpus Fund (See Note)
 Less :
 (i) Transferred to Corpus Fund (Membership fee received in earlier years)

11,25,000.00 11,25,000.00

11,21,428.00

Total(a)

22,46,428.00 11,25,000.00

Income and Expenditure Account

Balance as per last Balance sheet

(13,65,59,668.57) (6,99,70,319.47)

Add: Excess of (Expenditure) over Income for the year transferred from Income and Expenditure Account

(7,38,50,353.20) (7,33,98,179.56)

Total(b)

(21,04,10,021.77) (14,33,68,499.03)

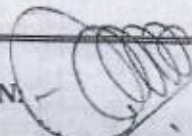
Total(a+b)


(20,81,63,593.77) (14,22,43,499.03)

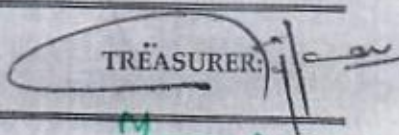
SCHEDULE - 3**ENDOWMENT FUNDS:-**

Balance as per last Balance sheet
 Add: Amount received during the year

-	-

CHAIRMAN: 

SECRETARY: 

TREASURER: 

As per our separate report of even date attached

Dr.T.MATHAVARAJ RAVIKUMAR

Principal

Vidya Academy of Science & Technology

	As at	As at
	31.03.2019	31.03.2018

SCHEDULE - 4**SCHOLARSHIP FUNDS:-**

Balance as per last Balance sheet	-	-
Add: Amount received during the year	-	-
	-	-
Less : Amount disbursed during the year	-	-
	-	-

SCHEDULE - 5**SECURED LOANS:-**

From Banks:

Term Loans	12,09,44,169.24	10,38,65,788.07
Cash Credit/Overdraft	-	-
Vehicle Loans	35,65,089.10	22,16,348.00
	<u>12,45,09,258.34</u>	<u>10,60,82,136.07</u>

Details of Security:-

(i) Term loan for construction of college building at Kilimanoor, Trivandrum district is secured by Equitable Mortgage of 17.85 acres of Land at Kilimanoor village and buildings constructed/proposed to be constructed at Kilimanoor.

(ii) Term loans include loan taken from banks on the security of used commercial vehicles

(iii) Overdrafts availed from banks are secured by pledge of Fixed Deposit Receipts of trustees.

(iv) Vehicle loans taken for purchase of Vehicles are secured by hypothecation of respective vehicles

(v) Term loan for purchase of Computers and Lab Equipments is secured by hypothecation of respective computers, accessories and Lab Equipments.

SCHEDULE - 6**UNSECURED LOANS:-**

From Trustees (See Note B- 5 of schedule 14)

CHAIRMAN:

SECRETARY:

TREASURER:

As per our separate report of even date attached

Dr.T.MATHAVARAJ RAVIKUMAR
Principal

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Malakkal.P.O,Kilimanoor,Trivandrum-695602

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	As at 31.03.2019	As at 31.03.2018
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SCHEDULE - 7**OTHER CURRENT LIABILITIES**

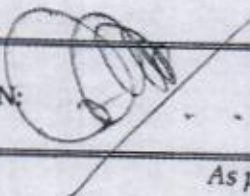

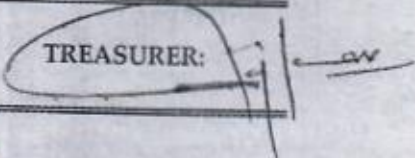
Creditors For Fixed Assets	-	2,00,165.00
Creditors For Expenses	36,54,357.78	40,26,770.78
Retention Money	2,46,541.00	7,87,838.00
Security deposit	28,54,887.00	30,24,585.00
Amount Due To Students		
Refundable Deposit	10,00,000.00	12,00,000.00
Caution and Hostel Deposit	82,15,000.00	79,68,500.00
Fee Advance	5,000.00	50,000.00
Scholarship and other amounts payable	23,32,239.55	46,66,838.63
Vidya Scholarship		3,30,000.00
Sponsored Scholarship	5,00,000.00	5,00,000.00
Course Fee Suspense Account		-
Unspent Balance of Grant Received	46,140.00	-
Other Liabilities	46,54,771.12	47,55,259.00
	<u>2,35,08,936.45</u>	<u>2,75,09,956.41</u>

SCHEDULE - 8**PROVISIONS**

For Gratuity		
For Leave Encashment	1,15,802.00	1,29,907.00
	<u>1,15,802.00</u>	<u>1,29,907.00</u>

SCHEDULE - 11**CAPITAL WORK IN PROGRESS:-**

Buildings	3,27,93,550.97	3,39,72,938.61
Plant and Equipments	9,70,243.00	-
Advance For Fixed Assets	6,91,740.00	9,40,137.00
Preoperative expenses	57,92,927.67	46,19,240.72
	<u>4,02,48,461.64</u>	<u>3,95,32,316.33</u>

CHAIRMAN: SECRETARY: TREASURER: *As per our separate report of even date attached*


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 Technical Campus
 Malakkal.P.O,Kilimanoor,Trivandrum-695602



	As at 31.03.2019	As at 31.03.2018
<u>SCHEDULE - 12</u>		
<u>INTANGIBLE ASSETS UNDER DEVELOPMENT:-</u>		
Computer Software	-	-
	-	-

SCHEDULE - 13
CURRENT ASSETS, LOANS AND ADVANCES:-

a) Inventories

Text Books

Uniform

Others

94,954.65

33,409.78

94,954.65

33,409.78

b) Cash and Bank Balances

Cash on hand

Cheques on hand

Balances with Scheduled banks

In Current Accounts

In Savings Bank Accounts

In Fixed deposit Accounts

58,252.47

79,241.25

45,935.16

70,424.67

16,37,417.00

15,08,046.00

17,41,604.63

16,57,711.92

CHAIRMAN:

SECRETARY:

TREASURER:

As per our separate report of even date attached



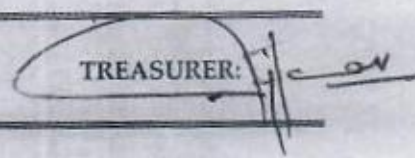


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	As at 31.03.2019	As at 31.03.2018
c) Receivables		
(i) Unsecured Considered Good		
Fees Receivable From Students	11,25,391.19	13,54,246.49
Fees Receivable From Others	10,07,120.00	37,375.00
Other Receivables	-	-
	<u>21,32,511.19</u>	<u>13,91,621.49</u>
(ii) Unsecured Considered Doubtful		
Fees Receivable From Students	-	-
Less: Provision for doubtful fees	-	-
	<u>21,32,511.19</u>	<u>13,91,621.49</u>
d) Loans and Advances		
Advances Recoverable in Cash or in Kind or for value to be received		
(i) Unsecured Considered Good		
Scholarship Loan to Students	1,60,000.00	1,60,000.00
Tax Deducted at Source	47,761.00	31,947.00
Tax Collected at Source	29,000.00	-
Security Deposits	35,16,200.00	35,16,200.00
Prepaid Expenses	6,32,914.00	7,28,623.00
Other Loans and Advances	53,120.62	31,026.00
	<u>44,38,995.62</u>	<u>44,67,796.00</u>
(ii) Unsecured Considered doubtful		
Scholarship Loan to Students	-	-
Less: Provision for doubtful loan	-	-
	<u>44,38,995.62</u>	<u>44,67,796.00</u>

SCHEDULE - 14**SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS**

See Note 14 - "Significant Accounting Policies And Notes To Accounts" of the Consolidated Financial Statement.

CHAIRMAN: SECRETARY: TREASURER: 

As per our separate report of even date attached

Dr.T.MATHAVARAJ RAVIKUMAR
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A UNIT OF VIDYA INTERNATIONAL CHARITABLE TRUST, THRISSUR
SCHEDULES ANNEXED TO AND FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH, 2019.

	For the year ended 31.03.2019	For the year ended 31.03.2018
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SCHEDULE - 15**TUITION AND OTHER FEES:-**

Fee from College	5,90,71,007.52	5,44,80,748.27
Fee from Computer training centre		
	<u>5,90,71,007.52</u>	<u>5,44,80,748.27</u>

SCHEDULE - 16**INTEREST RECEIVED**

From Banks	1,82,583.00	2,38,372.00
From Others	14,400.00	14,880.00
	<u>1,96,983.00</u>	<u>2,53,252.00</u>

SCHEDULE - 17**OTHER INCOME:-**

Donation received towards Dedicated Infrastructure Facilities (DIF) Fund (See Note 13 B (12))		
Other Donations		
Bus Transportation Fees	54,83,375.50	55,58,865.00
Hostel Fees	12,42,100.00	12,68,750.00
Special Fee for addon Course	7,70,905.00	16,72,600.00
Examination Fee received	1,02,466.00	
Income from Other Utilities	4,44,576.00	4,20,278.00
Sponsorship Fee Received		
Surplus on Distribution of books and Exam Vouchers		
Gain on Foreign exchange Fluctuation (Net)		
Endowment income		
Provision for Doubtful Loans written back		
Creditors/ Other balances no more payable written back	2,29,105.00	34,440.00
Excess Provision for Scholarship of earlier year written back	9,62,000.00	5,00,000.00
Miscellaneous Income	5,56,467.67	4,03,894.00
	<u>97,90,995.17</u>	<u>98,58,827.00</u>

CHAIRMAN:

SECRETARY:

TREASURER:

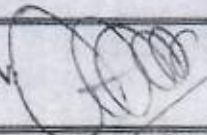

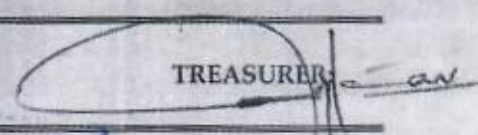
As per my separate report of even date attached

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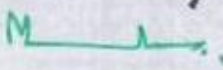
	For the year ended 31.03.2019	For the year ended 31.03.2018
SCHEDULE - 18		
EMPLOYEE BENEFITS EXPENSES:-		
Salaries and Allowances	3,40,70,882.93	3,51,30,785.35
Contribution to Employees Provident Fund	5,96,766.46	6,37,955.21
Contribution to Employees State Insurance	2,82,304.75	2,98,468.18
Provision for Gratuity		
Provision for Leave Encashment	83,525.23	1,12,395.89
Staff Welfare Expenses	24,475.00	
	3,50,57,954.37	3,61,79,604.63

SCHEDULE - 19**ADMINISTRATIVE AND OTHER EXPENSES:-**

Processing Fee paid to All India Council for Technical Education	2,00,000.00	3,50,000.00
Bus Transportation Expenses	34,13,180.00	30,31,617.00
Course Expenses	5,26,878.00	8,79,158.00
Consumption of Lab Consumables	31,854.82	80,690.00
Faculty Training Programme Expenses		
Sports and games Expenses	14,075.48	41,429.00
Seminar and induction programme Expenses (Net)	5,09,011.35	11,03,692.80
Affiliation fee paid to University	10,20,000.00	7,50,000.00
Examination Expenses	42,621.00	81,609.00
Placement Registration and Personality Training Expenses	95,896.00	52,441.00
Students Welfare Expenses	90,162.00	26,842.00
Institutional Membership Fees	25,000.00	1,05,000.00
NBA accreditation expenses		
E journals and periodicals	46,713.00	83,863.00
Legal and Professional Charges	1,74,350.26	1,60,590.63
Insurance	1,23,482.00	1,07,491.00
Postage and Telegram	9,478.00	6,715.00
Printing and Stationery (Net)	3,26,567.50	3,35,385.20
Rates and Taxes	2,09,648.00	2,20,948.00
Rent		

CHAIRMAN: SECRETARY: TREASURER: 

* As per our separate report of even date attached

M. 

Dr. T. MATHAVARAJ RAVIKUMAR
Principal
Vidya Academy of Science & Technology
Technical Campus
Malakkal P.O., Kilimanoor, Trivandrum-695602



	For the year ended 31.03.2019	For the year ended 31.03.2018
Repairs and maintainance:		
Building	2,08,251.08	1,73,739.00
Plant and Equipments	4,00,409.00	4,61,938.24
Vehicles	42,46,596.88	35,68,361.00
Computer	3,31,301.66	1,11,790.00
Others	2,95,482.79	4,87,700.52
Security Charges	14,98,608.00	12,93,321.00
Telephone Charges	17,310.00	18,404.00
Travelling and Conveyances	1,95,650.91	2,28,340.41
Bank charges	28,918.41	11,72,256.52
Electricity Charges	8,57,947.00	8,18,842.00
Solar Energy Charges (see Note 14 B(11))	-	-
Internet Charges	3,99,837.00	4,67,180.00
Advertisement Expenses	3,56,778.00	5,47,635.00
Payment to Auditors and expenses		
For Audit	-	-
For GST Audit	-	-
For other matters	-	-
Travelling and Out of Pocket expenses	-	-
Service Tax/GST on the above	-	-
Bad debts Written off	48,460.00	1,67,462.00
House Keeping Charges	16,41,023.00	15,24,500.00
Research & Development Expenses		
Miscellaneous Expenses	2,35,376.16	2,02,389.99
	<u>1,76,20,867.30</u>	<u>1,86,61,331.31</u>

SCHEDULE - 20**FINANCE COSTS:-**

Interest paid		
On Cash Credit/Overdraft		
On Term Loan	1,57,81,419.00	1,19,76,503.00
On Vehicle Loans	10,47,615.87	14,13,670.07
On Unsecured Loans	60,04,430.57	42,80,151.75
On Others	86,664.00	
	<u>2,29,20,129.44</u>	<u>1,76,70,324.82</u>

SCHEDULE - 21**DEPRECIATION AND AMORTISATION**

Depreciation	3,55,15,653.50	3,81,66,328.51
Amortisation	1,76,219.28	1,67,895.56
	<u>3,56,91,872.78</u>	<u>3,83,34,224.07</u>

CHAIRMAN:

SECRETARY:

TREASURER:

As per our separate report of even date attached

Dr.T.MATHAVARAJ RAVIKUMAR
PrincipalVidya Academy of Science & Technology
ss/c Technical Campus
Malakkal.P.O,Kilimanoor,Trivandrum-695602

VIDYA ACADEMY OF SCIENCE & TECHNOLOGY TECHNICAL CAMPUS, KILIMANOOR
A UNIT OF VIDYA INTERNATIONAL CHARITABLE TRUST, THIRISSUR

SCHEDULE: 9
TANGIBLE ASSETS

Description of Assets	Gross Block				Rate of Depn.	Depreciation			Net Block		
	As At 01.04.2018	Additions during the year		Sale/ Adj		Upto 01.04.2018	Sale /Adj	Depreciation for the year	Upto 31.03.2019	As on 31.03.2019	As on 31.03.2018
		More than 180 days	Less than 180 days								
Tangible Assets											
Land	3,78,89,363.00				3,78,89,363.00	0				3,78,89,363.00	3,78,89,363.00
Building	38,36,92,400.31	11,79,387.14	2,11,841.76		38,50,83,629.21	10	10,64,25,643.39	2,78,55,206.49	13,42,80,849.88	25,08,02,779.33	27,72,66,756.92
Plant and Equipments	3,13,20,292.77	1,07,034.27	4,38,369.84		3,18,65,696.88	15	1,22,53,169.10	29,09,001.43	1,51,62,170.53	1,67,03,526.35	1,90,67,123.67
Bio gas Plant	5,52,593.00				5,52,593.00	40	4,86,281.84	26,524.46	5,12,806.30	39,786.70	66,311.16
Networking System	4,31,556.20	9,550.00	40,300.00		4,81,406.20	15	3,20,755.00	21,075.18	3,41,830.18	1,39,576.02	1,10,801.20
Furniture's & Fixtures	1,55,96,032.47	2,30,000.00	13,400.00		1,58,39,432.47	10	49,65,936.79	10,86,679.57	60,52,616.36	97,86,816.11	1,06,30,095.68
Computer	1,14,13,617.00	18,89,299.60	1,60,246.80		1,34,63,163.40	40	99,40,220.26	13,77,127.90	1,13,17,348.16	21,45,815.24	14,73,396.74
Vehicles	15,51,715.00				15,51,715.00	15	6,70,239.07	1,32,221.39	8,02,460.46	7,49,254.54	8,81,475.93
Buses	1,03,43,413.00	29,42,800.00			1,32,86,213.00	30	65,92,103.89	20,08,232.73	86,00,336.62	46,85,876.38	37,51,309.11
Others	24,51,857.44		50,806.85		25,02,664.29	40	22,28,299.98	99,584.35	23,27,884.33	1,74,779.96	2,23,557.46
Total	49,52,42,840.19	63,58,071.01	9,14,965.25	-	50,25,15,876.45		14,38,82,649.32	3,55,15,653.50	17,93,96,302.82	32,31,17,573.63	35,13,60,190.87

SCHEDULE 10
INTANGIBLE ASSETS

Description of Assets	As At 01.04.2018	Additions during the year	Sale/ Adj	Rate of Depn.	Upto 01.04.2018	Sale /Adj	Depreciation for the year	Upto 31.03.2019	As on 31.03.2019	As on 31.03.2018
Computer Software	8,39,477.80	41,618.60			5,69,236.48		1,76,219.28	7,45,455.76	1,35,640.64	2,70,241.32
Total	8,39,477.80	41,618.60	-	-	5,69,236.48	-	1,76,219.28	7,45,455.76	1,35,640.64	2,70,241.32




DR. T. MATHAVARAJ RAVIKUMAR **TREASURER**

 Principal

As per our separate report of even date attached.

M. N.

Dr. T. MATHAVARAJ RAVIKUMAR
 Principal
 Vidya Academy of Science & Technology
 Technical Campus
 Malakkal P.O., Kilimanoor, Trivandrum-695602