



VYSYA COLLEGE

Re-Accredited with "A" Grade by NAAC
Recognised under section 2(f) & 12(B) of the UGC Act. 1956
(Co-Educational Institution) Affiliated to Periyar University
Ramakrishnapuram, Masinaickenpatty,
Ayodhiyapattinam (Po.), Salem - 636 103.

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Ref.

CRITERION 4

Date **21 JAN 2022**

INFRASTRUCTURE AND LEARNING RESOURCES

4.2 Library as a Learning Resource

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

This is to certify that, we have already mentioned expenditure of purchase of book and subscription to journals / e-journals year wise during last five years based on the academic year. In your clarification you have asked us audited income and expenditure statements highlighting the expenditure for purchase of books/journals. The newly mentioned amount is calculated based on financial year. Income and expenditure statement certified by chartered accountant and signed by me is also enclosed herewith for your kind reference (Last five years audited statement is enclosed)

[Handwritten Signature]
Dr. P. VENKATESAN
PRINCIPAL
VYSYA COLLEGE
SALEM-636 103

2016-17

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VYSYA COLLEGE
VYSYA COLLEGE BUILDINGS, MASINAICKENPATTY, RAMAKRISHNAPURAM,
SALEM - 636 103.

SCHEDULE OF FIXED ASSETS

PARTICULARS	W.D.V AS ON	Before	After	Deletions	TOTAL	DEPRECIATION		W.D.V AS ON
	01.04.2016					Sep	Sep	
Camera	4,394.00	-	-		4,394.00	15%	659.00	3,735.00
Cell Phone	10,446.00	2,925.00	-		13,371.00	15%	2,006.00	11,365.00
Fittings	1,122,276.00	12,737.00	3,927.00		1,138,940.00	10%	113,698.00	1,025,242.00
Hostel Machinery	53,569.00	-	-		53,569.00	15%	8,035.00	45,534.00
Vehicles	5,016,729.00	-	595,248.00	85,000.00	5,526,977.00	15%	784,403.00	4,742,574.00
Computers	16,145.00	86,400.00	-		102,545.00	60%	61,527.00	41,018.00
Machinery	5,894,034.00	710,186.00	69,300.00	19,000.00	6,654,520.00	15%	992,981.00	5,661,539.00
Furniture	149,288.00	72,450.00	-		221,738.00	10%	22,174.00	199,564.00
Vessels	291,798.00	-	-		291,798.00	15%	43,770.00	248,028.00
Books	61,138.20	6,638.00	350.00		68,126.20	60%	40,771.00	27,355.20
TOTAL	12,619,817.20	891,336.00	668,825.00	104,000.00	14,075,978.20		2,070,024.00	12,005,954.20



Verified & Attested
A. H. Subramanian



UDIN: 22-223380 AMEUC P6723

A. H. Subramanian
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2017-18

VYSYA COLLEGE
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SCHEDULE OF FIXED ASSETS

PARTICULARS	W.D.V AS ON	Before Sep	After Sep	Deletions	TOTAL	DEPRECIATION		W.D.V AS ON
	01.04.2017							
Camera	3,735.00	-	-		3,735.00	15%	560.00	3,175.00
Cell Phone	11,365.00	-	7,250.00		18,615.00	15%	2,249.00	16,366.00
Fittings	10,25,242.00	-	-		10,25,242.00	10%	1,02,524.00	9,22,718.00
Hostel Machinery	45,534.00	-	-		45,534.00	15%	6,830.00	38,704.00
Vehicles	47,42,574.00	64,450.00	-	-	48,07,024.00	15%	7,21,054.00	40,85,970.00
Computers	41,018.00	1,31,800.00	2,00,392.00		3,73,210.00	40%	1,09,206.00	2,64,004.00
Machinery	56,61,539.00	6,29,206.00	2,09,369.00	-	65,00,114.00	15%	9,59,314.00	55,40,800.00
Furniture	1,99,564.00	-	-		1,99,564.00	10%	19,956.00	1,79,608.00
Vessels	2,48,028.00	-	-		2,48,028.00	15%	37,204.00	2,10,824.00
Books	27,355.20	1,92,777.00	16,634.00	485.00	2,36,281.20	40%	91,380.00	1,44,901.20
TOTAL	20,05,954.20	10,18,233.00	4,33,645.00	485.00	1,34,57,347.20		20,50,277.00	1,14,07,070.20



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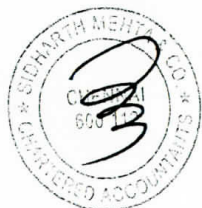
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2018-19

VYSYA COLLEGE
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SALEM - 636 103.

SCHEDULE OF FIXED ASSETS

PARTICULARS	W.D.V AS ON	Before	After	Deletions	TOTAL	DEPRECIATION		W.D.V AS ON
	01.04.2018					Sep	Sep	
Camera	3,175.00	-	-	-	3,175.00	15%	476.00	2,699.00
Cell Phone	16,366.00	-	1,500.00		17,866.00	15%	2,567.00	15,299.00
Fittings	922,718.00	-	-	-	922,718.00	10%	92,272.00	830,446.00
Hostel Machinery	38,704.00	-	-	-	38,704.00	15%	5,806.00	32,898.00
Software	-	180,000.00	15,000.00	-	195,000.00	40%	75,000.00	120,000.00
Vehicles	4,085,970.00	-	2,571,354.00	985,000.00	5,672,324.00	15%	805,747.00	4,866,577.00
Computers	264,004.00	422,100.00	35,410.00	-	721,514.00	40%	281,524.00	439,990.00
Machinery	5,540,800.00	1,209,834.00	42,425.00		6,793,059.00	15%	1,015,777.00	5,777,282.00
Furniture	179,608.00	37,250.00	172,627.00	-	389,485.00	10%	30,317.00	359,168.00
Vessels	210,824.00				210,824.00	15%	31,624.00	179,200.00
Books	144,901.00	36,932.00	139,642.00	-	321,475.00	40%	100,662.00	220,813.00
TOTAL	11,407,070.00	1,886,116.00	2,977,958.00	985,000.00	15,286,144.00		2,441,772.00	12,844,372.00



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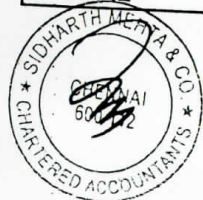


UDIN: 22-22-3380-AMEUCP6723

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SCHEDULE OF FIXED ASSETS

PARTICULARS	W.D.V AS ON 01.04.2019	Before Sep	After Sep	Deletions	TOTAL	DEPRECIATION		W.D.V AS ON 31.03.2020
Camera	2,699.00	-	12,534.00	-	15,233.00	15%	1,345.00	13,888.00
Cell Phone	15,299.00	7,500.00	-	-	22,799.00	15%	3,420.00	19,379.00
Fittings	8,30,446.00	-	-	-	8,30,446.00	10%	83,045.00	7,47,401.00
Hostel Machinery	32,898.00	-	-	-	32,898.00	15%	4,935.00	27,963.00
Software	1,20,000.00	70,063.00	36,492.00	-	2,26,555.00	40%	83,324.00	1,43,231.00
Vehicles	48,66,577.00	1,20,16,276.00	-	3,20,000.00	1,65,62,853.00	15%	25,32,428.00	1,40,30,425.00
Computers	4,39,990.00	10,10,400.00	-	-	14,50,390.00	40%	5,80,156.00	8,70,234.00
Machinery	57,77,282.00	16,91,159.00	2,85,546.00	-	77,53,987.00	15%	11,41,682.00	66,12,305.00
Furniture	3,59,168.00	-	-	-	3,59,168.00	10%	35,917.00	3,23,251.00
Vessels	1,79,200.00	-	16,438.00	-	1,95,638.00	15%	28,113.00	1,67,525.00
Books	2,20,813.00	11,687.00	-	-	2,32,500.00	40%	93,000.00	1,39,500.00
Electrical & Fittings	-	4,91,593.00	2,18,453.00	-	7,10,046.00	10%	60,082.00	6,49,964.00
TOTAL	1,28,44,372.00	1,52,98,678.00	5,69,463.00	3,20,000.00	2,83,92,513.00		46,47,447.00	2,37,45,066.00



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SCHEDULE OF FIXED ASSETS

ASSESSMENT YEAR : 2021-2022

PARTICULARS	W.D.V AS ON	Before	After	Deletions	TOTAL	DEPRECIATION		W.D.V AS ON
	01.04.2020	Sep	Sep					
Camera	13,888.00	4,93,211.00	7,57,176.00	-	12,64,275.00	15%	1,32,853.00	11,31,422.00
Cell Phone	19,379.00	-	-	-	19,379.00	15%	2,907.00	16,472.00
Hostel Machinery	27,963.00	23,227.00	-	-	51,190.00	15%	7,679.00	43,511.00
Software	1,43,231.00	71,980.00	2,29,160.00	-	4,44,371.00	40%	1,31,916.00	3,12,455.00
Vehicles	1,40,30,425.00	-	-	-	1,40,30,425.00	15%	21,04,564.00	1,19,25,861.00
Computers	8,70,234.00	1,91,000.00	9,92,500.00	-	20,53,734.00	40%	6,22,994.00	14,30,740.00
Machinery	66,12,305.00	4,670.00	82,500.00	-	66,99,475.00	15%	9,98,734.00	57,00,741.00
Furniture	3,23,251.00	3,970.00	-	-	3,27,221.00	10%	32,722.00	2,94,499.00
Vessels	1,67,525.00	6,440.00	16,224.00	-	1,90,189.00	15%	27,312.00	1,62,877.00
Books	1,39,500.00	5,686.00	-	-	1,45,186.00	40%	58,074.00	87,112.00
Fittings	13,97,365.00	-	-	-	13,97,365.00	10%	1,39,736.00	12,57,629.00
TOTAL	2,37,45,066.00	8,00,184.00	20,77,560.00	-	2,66,22,810.00		42,59,491.00	2,23,63,319.00



UDINI: 22223380AMEUCP6123

Verified & Attested
K. Venkatesan



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