



KUMARAGURU
college of technology
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Criteria IV: Infrastructure and Learning Resources

Key Indicator - 4.1 Physical Facilities

Metric:

4.1.4. Average percentage of expenditure for infrastructure augmentation excluding salary during the last five years (INR in Lakhs)

Query:

Provide the schedule of fixed assets in which relevant items regarding infrastructure augmentation highlighted duly certified by Finance Officer and CA for the year 2016-17, 2017-18, 2018-19 and 2019-20, 2020-21.

Response:

The schedule of fixed assets in which relevant items regarding infrastructure augmentation highlighted, duly certified by Finance Officer and CA for the year 2016-17, 2017-18, 2018-19 and 2019-20, 2020-21 is attached



KUMARAGURU
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[An Autonomous
Institution
Established in 1984
Affiliated to
Anna University Chennai
Approved by
AICTE, New Delhi
Accredited by NAAC]

**4.1.4 Annual expenditure for infrastructure augmentation excluding salary during the last five years
(Rs. In Lakhs)**

Expenditure (In lakhs)	2016-17	2017-18	2018-19	2019-20	2020-21
Land	0.00	188.27	0.00	0.00	0.00
Building	0.00	46.96	30.02	0.00	0.00
Vehicle	4.08	47.80	13.34	38.94	0.00
Plant & Machinery	437.34	350.09	589.39	273.52	159.54
Furniture	33.35	69.00	40.66	15.40	5.66
Electrical & Fittings	79.13	70.33	116.61	55.50	0.00
Software	77.90	20.94	81.30	47.94	6.41
Work in Progress	402.34	269.87	145.93	83.48	93.10
Computers	82.26	5.54	128.27	28.74	21.81
Total Expenditure for infrastructure augmentation +	1,116.40	1,068.80	1,145.52	543.52	286.52

*Expenditure Amount Reported above is net off addition and Deletions made during the year

Signature of the Finance Officer

Signature of Head of the Institute

This certificate is issued at the request of the client, based on the information & explanation produced before us

Signature of Chartered Accountant

For K.S. Aiyar & Co
Chartered Accountants

S. Kalyanaraman, B.Com.FCA.
Partner (M.No. 200565)



Date: 27th Dec 2021

UDIN: 21200565AAAAHC5610

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CONSOLIDATED KUMARAGURU COLLEGE OF TECHNOLOGY

STATEMENT OF FIXED ASSETS FOR THE YEAR ENDED 31st MARCH 2017

KCT

S. No.	Name of the Assets	Rate	Gross Assets as on 01.04.2016 ₹	Additions		Deletions		Net Assets as on 31.03.2017 ₹	Accumulated Depn. 01.04.2016 ₹	Depreciation for the Current Year				Depreciation as on 31.03.2017 ₹	Closing Balance as on 31.03.2017 ₹
				> 180 days	< 180 Days	< 180 Days	> 180 days			Dep. On Opening & Additions		Dep. On Deletions			
				₹	₹	₹	₹			> 180 days	< 180 Days	< 180 Days	> 180 days		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1	Land	0%	3,76,48,696.00	-	-	-	-	3,76,48,696.00	-	-	-	-	-	-	3,76,48,696.00
2	Buildings	5%	86,79,17,645.19	-	-	-	-	86,79,17,645.19	31,74,74,067.19	4,47,22,781.00	-	-	-	36,21,96,848.19	50,57,20,797.00
3	Vehicles	15%	1,33,73,369.00	17,600.00	3,90,500.00	-	-	1,37,81,469.00	1,04,13,602.00	20,08,645.00	29,288.00	-	-	1,24,51,535.00	13,29,934.00
4	Plant & Machinery	15%	46,31,11,561.57	1,63,80,268.89	2,78,08,543.00	4,55,000.00	-	50,68,45,373.46	45,33,50,452.57	4,49,28,280.89	20,86,174.00	34,125.00	-	50,03,30,782.46	65,14,591.00
5	Furniture	10%	10,31,48,852.40	19,16,314.00	14,41,441.00	22,500.00	-	10,64,84,107.40	4,82,68,974.40	1,05,06,517.00	72,072.00	1,125.00	-	5,88,46,438.40	4,76,37,669.00
6	Electrical Fittings	10%	8,87,55,927.02	55,88,588.96	23,24,676.60	-	-	9,66,69,192.58	5,32,76,430.02	94,52,434.56	1,07,242.00	-	-	6,28,36,106.58	3,38,33,086.00
7	Library Books	100%	3,72,79,202.56	2,75,480.00	10,20,550.00	-	-	3,85,75,232.56	3,68,46,109.56	12,18,848.00	5,10,275.00	-	-	3,85,75,232.56	-
8	Softwares	60%	3,17,75,190.10	69,85,749.50	9,09,018.00	-	-	3,96,69,957.60	2,82,01,444.10	1,08,90,840.50	2,77,798.00	-	-	3,93,70,082.60	2,99,875.00
9	Work in Progress	0%	4,83,06,899.51	1,66,71,120.00	2,35,63,020.00	-	-	8,85,41,039.51	-	-	-	-	-	-	8,85,41,039.51
10	Computers	60%	2,68,67,733.12	63,57,434.00	18,68,219.00	-	-	3,50,93,386.12	2,09,01,078.12	1,33,23,100.00	6,33,263.00	-	-	3,48,57,441.12	2,35,945.00
	Total		1,71,81,85,076.47	5,41,92,555.35	5,93,25,967.60	4,77,500.00	-	1,83,12,26,099.42	96,87,32,157.96	13,70,51,446.95	37,16,112.00	35,250.00	-	1,10,94,64,466.91	72,17,61,632.51
	2015 - 16		1,62,32,53,968.50	12,36,83,330.46	5,58,17,801.51	-	8,43,78,978.00	1,71,83,76,122.47	80,51,83,419.99	15,55,24,667.97	83,07,072.00	-	2,66,956.00	96,87,48,203.96	74,96,27,918.51



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EXECUTIVE OFFICER
KUMARAGURU COLLEGE OF TECHNOLOGY
COIMBATORE - 49

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Dr. D. SARAVANAN, M.Tech., Ph.D.,
PRINCIPAL
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CONSOLIDATED KUMARAGURU COLLEGE OF TECHNOLOGY

STATEMENT OF FIXED ASSETS FOR THE YEAR ENDED 31st MARCH 2018

S. No.	Name of the Assets	Rate	Gross Assets as on 01.04.2017	Additions		Deletions		Net Assets as on 31.03.2018	Accumulated Depn. 01.04.2017	Depreciation for the Current Year				Depreciation as on 31.03.2018	Closing Balance as on 31.03.2018
				> 180 days	< 180 Days	< 180 Days	> 180 days			> 180 days	< 180 Days	< 180 Days	> 180 days		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1	Land	0%	3,76,48,696.00	3,84,665.00	1,84,42,175.00	-	-	5,64,75,536.00	-	-	-	-	-	-	5,64,75,536.00
2	Buildings	5%	86,79,17,645.19	20,03,864.00	8,17,35,160.85	-	-	95,16,56,670.04	36,21,96,848.19	4,48,22,975.00	20,43,379.00	-	-	40,90,63,202.19	54,25,93,467.85
3	Vehicles	15%	1,37,81,469.00	14,30,877.00	39,06,796.00	-	5,57,843.00	1,85,61,299.00	1,20,88,303.00	21,98,175.00	2,93,010.00	41,838.23	-	1,45,79,488.00	39,81,811.00
4	Plant & Machinery	15%	50,68,45,373.39	1,79,90,802.34	1,73,15,636.00	-	-	54,21,51,811.73	50,03,30,782.39	51,87,481.00	12,98,673.00	-	-	50,68,16,936.39	3,53,34,875.34
5	Furniture	10%	10,64,84,106.90	25,93,615.00	80,89,300.00	-	-	11,71,67,021.90	5,88,46,437.90	1,09,06,779.00	4,04,465.00	-	-	7,01,57,681.90	4,70,09,340.00
6	Electrical Fittings	10%	9,66,69,192.58	24,85,658.11	98,35,527.91	-	-	10,89,90,378.60	6,28,36,106.58	99,15,485.00	4,91,776.00	-	-	7,32,43,367.58	3,57,47,011.02
7	Library Books	100%	3,85,75,232.56	2,31,352.00	86,110.00	-	-	3,88,92,694.56	3,85,75,232.56	92,541.00	17,222.00	-	-	3,86,84,995.56	2,07,699.00
8	Softwares	60%	3,96,69,957.00	11,36,405.00	9,57,503.01	-	-	4,17,63,865.01	3,93,70,082.00	5,81,641.00	1,91,501.00	-	-	4,01,43,224.00	16,20,641.01
9	Work in Progress	0%	8,85,41,039.51	79,59,919.00	1,90,27,503.00	8,84,12,366.85	-	2,71,16,094.66	-	-	-	-	-	-	2,71,16,094.66
10	Computers	60%	3,50,93,386.12	2,09,650.00	3,44,390.00	-	-	3,56,47,426.12	3,48,57,441.12	2,23,888.00	68,878.00	-	-	3,51,50,207.12	4,97,219.00
Total			1,83,12,26,098.25	3,64,26,807.45	15,97,40,101.77	8,84,12,366.85	5,57,843.00	1,93,84,22,797.62	1,10,91,01,233.74	7,39,28,965.00	48,08,904.00	41,838.23	-	1,18,78,39,102.74	75,05,83,694.88
2016 - 17			1,71,81,85,076.47	5,41,92,558.35	5,93,25,967.60	4,77,500.00	-	1,83,12,26,099.42	96,87,32,157.96	13,70,51,446.95	37,16,112.00	35,250.00	-	1,10,94,64,466.91	72,17,61,632.51



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EXECUTIVE OFFICER
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COIMBATORE - 49

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STATEMENT OF FIXED ASSETS FOR THE YEAR ENDED 31st MARCH 2019

S. No.	Name of the Assets	Rate	Gross Assets as on 01.04.2018 ₹	Additions		Deletions		Net Assets as on 31.03.2018 ₹	Accumulated Depn. 01.04.2018 ₹	Depreciation for the Current Year				Depreciation as on 31.03.2019 ₹	Closing Balance as on 31.03.2019 ₹
				> 180 days	< 180 Days	< 180 Days	> 180 days			Dep. On Opening & Additions	Dep. On Deletions		Depreciation as on 31.03.2019 ₹		
				₹	₹	₹	₹			> 180 days	< 180 Days	> 180 days			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1	Land	0%	5,64,75,536.00	-	-	-	-	5,64,75,536.00	-	-	-	-	-	-	5,64,75,536.00
2	Buildings	5%	95,16,56,670.04	29,14,320.00	1,23,31,004.00	-	-	96,69,01,994.04	40,90,63,202.19	4,90,55,448.85	3,08,275.00	-	-	45,84,26,926.04	50,84,75,668.00
3	Vehicles	15%	1,85,61,299.00	13,33,519.00	-	-	-	1,98,94,818.00	1,45,79,488.00	29,84,223.00	-	-	-	1,73,63,711.00	23,31,107.00
4	Plant & Machinery	15%	54,21,46,825.80	2,97,34,301.00	3,08,01,025.00	-	-	60,26,82,151.80	50,68,11,950.46	62,18,812.34	23,10,077.00	-	-	51,53,40,839.80	8,73,41,312.00
5	Furniture	10%	11,71,48,167.40	20,54,352.00	20,11,353.00	-	-	12,12,13,872.40	7,01,38,827.40	1,19,20,252.00	1,00,568.00	-	-	8,21,59,647.40	3,56,89,094.00
6	Electrical Fittings	10%	10,89,90,378.60	47,45,399.57	69,15,188.47	-	-	12,06,50,966.64	7,32,43,367.58	1,13,71,914.06	3,46,591.00	-	-	8,21,59,647.40	3,56,89,094.00
7	Library Books	100%	3,88,92,694.56	75,366.00	18,09,577.00	-	-	4,07,77,637.56	3,86,84,995.56	30,146.00	3,61,915.00	-	-	3,90,77,056.56	17,00,581.00
8	Softwares	60%	4,17,62,929.61	38,30,711.00	42,98,874.00	-	-	4,98,92,514.61	4,01,42,288.60	15,32,284.00	8,59,775.00	-	-	4,25,34,347.60	73,58,167.01
9	Work in Progress	0%	2,71,16,094.66	90,53,098.00	55,39,908.34	1,22,43,203.00	-	2,94,65,898.00	-	-	-	-	-	-	2,94,65,898.00
10	Computers	60%	3,56,47,426.12	34,81,000.00	93,46,119.00	-	-	4,84,74,545.12	3,51,50,207.12	14,74,300.01	18,69,224.00	-	-	3,84,93,731.13	99,80,813.99
	Total		1,93,83,98,021.79	5,72,22,066.57	7,30,53,048.81	1,22,43,203.00	-	2,05,64,29,934.17	1,18,78,14,326.91	8,45,97,380.26	61,56,425.00	-	-	1,27,85,58,132.17	77,78,71,802.00
	2017 - 18		1,83,12,12,741.42	3,64,26,807.45	15,97,40,101.77	8,84,12,366.85	5,57,843.00	1,93,84,09,440.79	1,10,81,30,187.91	7,39,70,804.00	48,08,904.00	-	-	1,18,69,09,895.91	75,05,83,694.88

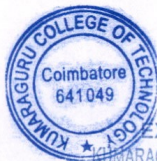


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CONSOLIDATED KUMARAGURU COLLEGE OF TECHNOLOGY
STATEMENT OF FIXED ASSETS FOR THE YEAR ENDED 31st MARCH 2020

S. No.	Name of the Assets	Rate	Gross Assets as on 01.04.2019 ₹	Additions		Deletions		Net Assets as on 31. 03.2020 ₹	Accumulated Deprn. 01.04.2019 ₹	Depreciation for the Current Year				Depreciation as on 31.03.2020 ₹	Closing Balance as on 31.03.2020 ₹
				> 180 days	< 180 Days	< 180 Days	> 180 days			Dep. On Opening & Additions		Dep. On Deletions			
				₹	₹	₹	₹			> 180 days	< 180 Days	< 180 Days	> 180 days		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1	Land	0%	5,64,75,536	-	-	-	-	5,64,75,536	-	-	-	-	-	-	5,64,75,536
2	Buildings	5%	96,69,01,994	-	-	-	-	96,69,01,994	45,84,26,926	4,96,71,999	-	-	-	-	51,84,04,068
3	Vehicles	15%	1,98,94,818	55,000	38,39,346	-	-	2,37,89,164	1,75,63,711	29,92,473	2,87,951	-	-	-	45,88,03,069
4	Plant & Machinery	15%	60,26,82,152	1,61,88,558	1,11,63,904	-	-	63,90,34,613	51,53,40,840	31,34,475	8,32,155	-	-	-	29,45,029
5	Furniture	10%	12,12,20,505	5,05,984	10,33,596	-	-	12,27,70,085	8,21,60,479	1,21,73,649	51,680	-	-	-	11,07,27,144
6	Electrical Fittings	10%	12,06,34,334	50,21,960	5,28,427	-	-	12,61,84,720	8,49,61,041	1,25,65,629	26,421	-	-	-	2,83,84,277
7	Library Books	100%	4,07,77,638	1,31,514	3,84,915	-	-	4,12,94,067	3,90,77,057	52,606	76,983	-	-	-	2,86,31,630
8	Softwares	60%	4,98,92,515	4,91,427	48,68,924	-	-	5,52,52,866	4,25,34,348	1,96,571	9,73,785	-	-	-	20,87,421
9	Work in Progress	0%	2,94,65,898	29,59,681	53,87,946	-	-	3,78,13,525	-	-	-	-	-	-	1,15,48,162
10	Computers	60%	4,84,74,545	13,23,960	15,50,133	-	-	5,13,48,638	3,84,93,711	5,29,584	3,10,027	-	-	-	3,78,13,525
	Total		2,05,64,29,934	2,66,78,084	2,87,57,191			2,11,18,65,209	1,27,85,58,132	8,13,16,986	25,59,002			1,36,24,34,120	74,94,31,089
	2019 - 20		1,93,83,98,022	5,72,22,067	7,30,53,049	1,22,43,203		2,05,64,29,934	1,18,78,14,327	8,45,87,380	61,56,425			1,27,85,58,132	77,78,71,802



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COIMBATORE - 49



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PRINCIPAL
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Coimbatore - 641 049.

STATEMENT OF FIXED ASSETS FOR THE YEAR ENDED 31st MARCH 2021

S. No.	Name of the Assets	Rate	Gross Assets as on 01.04.2020	Additions		Deletions		Net Assets as on 31.03.2021	Accumulated Deprn. 01.04.2020	Depreciation for the Current Year				Depreciation as on 31.03.2021	Closing Balance as on 31.03.2021
				> 180 days	< 180 Days	< 180 Days	> 180 days			Dep. On Opening &	Dep. On Deletions				
				₹	₹	₹	₹			> 180 days	< 180 Days	< 180 Days	> 180 days		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1	Land	0%	5,64,75,536	-	-	-	-	5,64,75,536	-	-	-	-	-	-	5,64,75,536
2	Buildings	5%	96,69,01,994	-	-	-	-	96,69,01,994	50,80,98,925	4,96,71,999	-	-	-	55,77,70,924	40,91,31,070
3	Vehicles	15%	2,37,89,164	-	-	-	-	2,37,89,164	2,08,44,135	29,45,029	-	-	-	2,37,89,164	-
4	Plant & Machinery	15%	63,00,34,613	72,03,597	87,50,378	-	-	64,59,88,588	51,93,07,470	1,95,16,938	6,72,508	-	-	53,94,96,916	10,64,91,673
5	Furniture	10%	12,27,70,085	4,410	5,61,249	-	-	12,33,35,744	9,43,85,808	1,22,77,450	28,062	-	-	10,66,91,320	1,66,44,424
6	Electrical Fittings	10%	12,61,84,720	-	-	-	-	12,61,84,720	9,75,53,091	1,26,18,472	-	-	-	11,01,71,563	1,60,13,158
7	Library Books	100%	4,12,94,067	21,900	2,22,226	-	-	4,15,38,193	3,92,06,646	10,96,294	44,445	-	-	4,03,47,385	11,90,808
8	Softwares	60%	5,52,52,866	6,41,485	-	-	-	5,58,94,351	4,37,04,704	64,83,642	-	-	-	5,01,88,346	57,06,005
9	Work in Progress	0%	3,78,13,525	21,73,010	1,73,39,330	1,02,02,691	-	4,71,23,174	-	-	-	-	-	-	4,71,23,174
10	Computers	60%	5,13,48,638	16,40,479	5,40,468	-	-	5,35,29,585	3,93,33,342	71,81,043	96,718	-	-	4,66,11,103	69,18,482
	Total		2,11,18,65,209	1,16,84,881	2,74,13,651	1,02,02,691	-	2,14,07,61,050	1,36,24,34,120	11,17,90,867	8,41,733	-	-	1,47,50,66,720	66,56,94,330
	2019 - 20		2,05,64,29,934	2,66,78,084	2,87,57,191	-	-	2,11,18,65,209	1,27,85,58,132	8,13,16,986	25,59,002	-	-	1,36,24,34,120	74,94,31,089



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