



# Sri Eshwar College of Engineering

An Autonomous Institution  
Affiliated to Anna University, Chennai

COIMBATORE - 641202

## MANDATORY DISCLOSURE



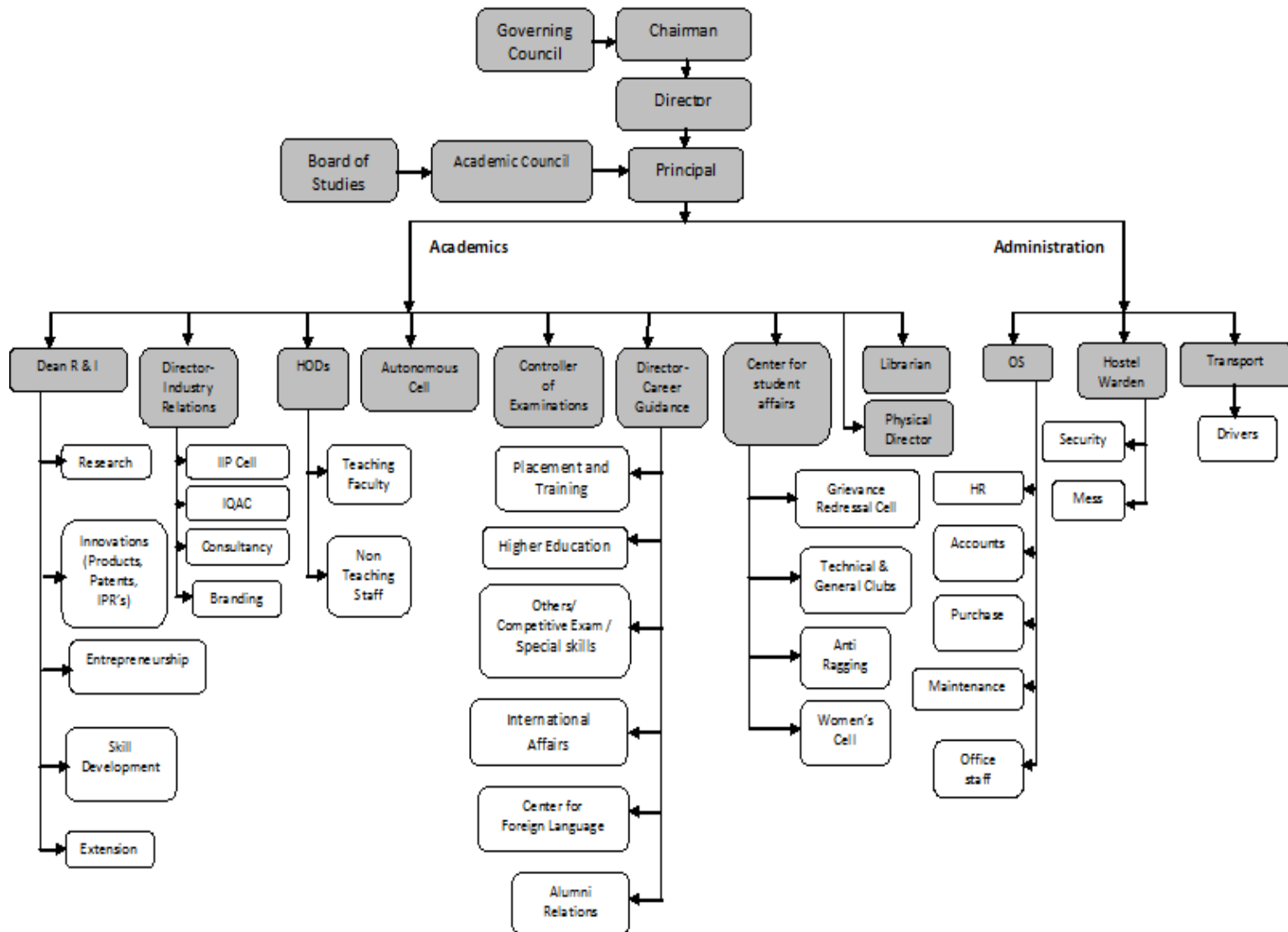
	AICTE FILE No.& Approval Date	F.No. Southern/1-38681601042/2023/EOA <b>Dated : 09.06.2023</b>
<b>1</b>	Name of the Institution	<b>SRI ESHWAR COLLEGE OF ENGINEERING</b>
	Address of the Institution	Kondampatti Post, Vadasithur (Via) Kinathukadavu Taluk,
	City & PIN Code	Coimbatore - 641202
	State	Tamil Nadu
	Phone Number with STD code	04259 - 200300
	FAX number with STD code	04259 - 200305
	Mobile No.	7373617171
	E-Mail	<a href="mailto:sece@sece.ac.in">sece@sece.ac.in</a>
	Website	<a href="http://www.sece.ac.in">www.sece.ac.in</a>
<b>2</b>	Name of the Trust	<b>ESHWAR TRUST</b>
	Address of the Trust	No. 5, Marudha Nagar, Vadavalli, Coimbatore - 641011.
	Phone Number with STD code	04259 – 200300
	FAX number with STD code	04259 – 200305
	Mobile No.	7373617171
	Website	<a href="http://www.sece.ac.in">www.sece.ac.in</a>
<b>3</b>	Name of the Principal	<b>Dr. SUDHA MOHANRAM</b>
	Address	No. 3-4-5, VOC Colony, LIC Colony, 2 <sup>nd</sup> Street, SIDCO, Coimbatore – 641021
	Phone number with STD code	04259-200306
	FAX number with STD code	04259-200305
	Mobile No.	9842211056
	Email	principal@sece.ac.in
<b>4</b>	Name of the affiliating University	Anna University
	Address	Sardar Patel Road, Guindy, Chennai 600025, Tamil Nadu
<b>5</b>	Governance	

### 5.1. Members of the Board

Sl.No	Name	Position	Qualification	Present Designation / Occupation	Telephone Numbers	Mobile No	E-mail ID	Address
1	Mr. MOHANRAM. R	Chairman	B.E.	Business	0422-2425299	9443346561	chairman@ sece.ac.in	No. 3-4-5, VOC Colony, LIC Colony, 2 <sup>nd</sup> Street, SIDCO, Coimbatore - 641021
2	Mr. RAJARAM.R	Member	B.Tech.	Director	0422 - 4221262	7373617171	director@sece.ac.in	No. 3-4-5, VOC Colony, LIC Colony, 2 <sup>nd</sup> Street, SIDCO, Coimbatore - 641021
3	Dr. ARAVIND GUPTA	Member	M.E., Ph.D.	Dean JC Bose University of Science & Tech.	0129-2310127	9953167399	aravind_eem@yahoo.com	NH2, Sector6, Madhura Road, Faridabad, Haryana 121006
4	Dr. MOHAN. B	Member	M.E., Ph.D.	Professor CEG Campus Chennai	044 - 22357749	9445774915	mohan@mitindia.edu	CEG Campus, Guindy, Chennai-600025
5	Dr. PALANI P K	Member	M.E., Ph.D.	Professor GCT	0422 - 2310127	9953167399	pkpalaniku@gct.ac.in	GCT, Campus, Thadagam Road, Coimbatore 641013
6	Dr. VASAGAM RM	Member	M.E., Ph.D.	Chairman Aerospace Engineering Division	080 - 26664725	9445860690	vasagam@gmail.com	297, Madhura 4th Main ISRO Layout, Bangalore, Pin - 560078
7	Dr. MUTAMIZHCHELAN C	Member	M.E., Ph.D.	Vice Chancellor SRM University	044 - 47437500	9940036004	selvan.cm@ srmuniv.ac.in	SRM Nagar, Kattankulathur, Kancheepuram - 603203
8	Mr. VIDYASANKAR J	Members	M.B.A.	Founder CEO Cloud Kinetics	044 - 39605600	9600046748	shankar@cloud-kinetics.com	Purva Jade, Arcot Road Valasaravakkam, Chennai 600087
9	Mr. ILANGO M	Member	M.A.	Director IT	04259-200315	9444955983	ilandom@sece.ac.in	No. 27th Block, M.D.A. Colony, Mettukuppam Main Road, Maduravayal, Chennai -95
10	Mr. KANNAN.N	Member	B.Com.	Director - IT	04259-200300	9500170077	kannan_narasimhan@sece.ac.in	2nd Floor, Sam Enclave, NewNo.3, BarodaSecond Street, WestMambalam-Chennai - 600033
11	Mrs. CHITRA S	Member	B.E.	Project Manager Infosys	080 - 41032000	9731395627	chitras@infosys.com	51, Sarjapur Road, Bangalore - 560035
12	Dr. KARUPPUSAMI G	Member	M.E., Ph.D.	Dean (R &D)	04259-200324	9894606677	research@sece.ac.in	6/1 B, Vaiyapuri Nagar, Kurmbalayam SS Kulam, Coimbatore - 641107

Sl.No	Name	Position	Qualification	Present Designation / Occupation	Telephone Numbers	Mobile No	E-mail ID	Address
13	Dr. NIRMALA S	Member	M.E., Ph.D.	DEAN (Academics)	04259 200349	9443886485	deanacademics@sece.ac.in	133, 5 Killivalavan Illam, Gayathri Nagar, MDS Nagar, Salem 636007
14	Dr. SURESH R	Member	M.Sc., Ph.D.	Professor	04259-200411	9486411590	suresh.r@sece.ac.in	2/298 Arutchelvar Nagar, Unjevelampalayam, Pollachi, Coimbatore - 642003
15	Dr. M. LAKSHMANAN	Member	M.Sc., Ph.D.	DEAN (IQAC)	04259-200487		deanaiqac@sece.ac.in	
16	Dr. SUDHA MOHANRAM	Member Secretary	M.E., Ph.D.	Principal	0422 - 2425299	9842211056	sudhamohanram@sece.ac.in	No. 3-4-5, VOC Colony, LIC Colony, 2 <sup>nd</sup> Street, SIDCO, Coimbatore - 641021

## 5.1. Organizational chart and processes



## 5.2. Grievance Redressal mechanism for faculty, staff and students

A staff and students redressal committee exists in our College. The constitution of the committee is as follows:

Sl. No.	Name	Profession	Position
1.	Dr. John Aguestine	Professor, Dept. of CSE	Chairman
2.	Dr. B. Yogeswari	Professor, Dept. of S &H	Member
3.	Dr. W. RajanBabu	Professor, Dept. of EEE	Member
4.	Dr. G. Gokilakrishnan	Associate Professor, Dept. of Mech.	Member
5.	Dr. B. Sugumaran	Assistant Professor, Dept. of Civil	Member
6.	Dr. R. Sumathi	Associate Professor, Dept. of AI-DS	Member
7.	Mr. P.K.Muruganathan	Deputy Warden	Member
8.	Mrs.S.M. Lakshmi	Deputy Warden	Member

### 5.3.1 Establishment of Anti Ragging Committee

Sl.No	Name	Position	Category	Present Designation Occupation	Mobile Numbers	E-mail ID
1	Dr. SUDHA MOHANRAM	Chairman	Principal	Principal	9842211056	sudhamohanram@sece.ac.in
2	Mr. ARUL PRAKASH J	Member	Police Department	Inspector of Police	9994477407	kinthukadavuups@gmail.com
3	Mrs. SASIREKHA M	Member	Revenue/ Taluk	Tahsildar	9445661893	kinathukadavutaluk@gmail.com
4	Mr. SUBRAMANIAN G	Member	Official of NGO	President	9842229827	subramaniansir@gmail.com
5	Mr. CHANCALVIBENNB	Member	Representatives of Students	Student	7373103868	chancalviben.nb2019cce@sece.ac.in
6	Mr.PRAWIN R	Member	Representatives of Students	Student	7010300796	prawin.r2019cse@sece.ac.in
7	Ms.AISWARYA DEVI M	Member	Representatives of Students	Student	9597551789	aiswaryadevi.m2018ce@sece.ac.in
8	Mr.GOWTHAM K	Member	Representatives of Students	Student	9790047856	gowtham.k2019cce@sece.ac.in
9	Mr. RAJU K	Member	Representatives of Parents	Business	9443332959	korasu63@gmail.com
10	Mr. VIGNESH P	Member	Representatives Non-Teaching	Physical Director	9715220000	pd@sece.ac.in
11	Dr. RATHINAM R	Others	Teaching staff	Assistant Professor	9868211945	rathinamr@sece.ac.in

### 5.3.2 Establishment of Anti Ragging Squad

Sl.No	Name	Position	Category	Present Designation/ Occupation	Mobile Numbers	E-mail ID
1	Dr. SUDHA MOHANRAM	Chairman	Principal	Principal	9842211056	sudhamohanram@sece.ac.in
2	Dr. NIRMALA S	Member	Dean - Academic	Dean	9443886485	deanacademics@sece.ac.in
3	Dr. SUBHA R	Member	HOD1	Professor	9894985050	kris.subha@gmail.com
4	Dr. RAJANBABU W	Member	HOD1	Professor	9942815340	hodee@sece.ac.in
5	Dr. SURESH R	Member	HOD2	Professor	9486411590	suresh.r@sece.ac.in
6	Dr. SURESHKUMAR R	Member	Faculty Member	Professor	8508765210	sureshkumar.r@sece.ac.in
7	Dr. SHANMUGA SUNDARAM N	Member	HOD2	Professor	9842704129	raja.nss1969@gmail.com
8	Mr. SUGUMARAN B	Member	Faculty Member	Asst. Professor	6382662214	hodcivil@sece.ac.in

9	Dr. TERESA VV	Member	Faculty Member	Asst. Professor	9487164516	teresa@sece.a.in
10	Dr. MAHESWARI R	Member	Faculty Member	Asst. Professor	9976633443	maheswari.r@sece.ac.in
11	Mrs. LAKSHMI S.M	Member	Non-Teaching Faculty	Deputy Warden	9715417171	wardensece@gmail.com
12	Mr.MURUGANATHAN PK	Member	Non-Teaching Faculty	Deputy Warden	9578317171	wardensece@gmai.com

#### 5.4. Establishment of online Grievance Redressal Mechanism

Online Grievance Redressal Mechanism (<https://sece.ac.in/GRC/>) is available for students, faculties, alumni, parents and non teaching staff.

#### 5.5. Establishment of Grievance Redressal committee in the institution and Appointment of OMBUDSMAN by the University

Sl.No	Name of the member	Designation	Position
1	Dr. Sudha Mohanram	Principal	Chair Person
2	Dr.G.Karuppusami	Dean-Research & Innovation	Member
3	Dr.V.Chandrasekar	HoD/EEE	Member
4	Dr.R.Suresh	HoD/S&H	Member
5	Dr.P.John Augustine	Professor/CSE	Member
6	Mr. R. Srinivasan	Placement Head	Member
7	Prof. B.Sugumaran	HoD/Civil	Member
8	Dr.V.S. Akshya	Professor/CSE	Member
9	Dr.A.Shajitha Banu	AP/English	Member

#### 5.6. Establishment of Internal Committee (IC)

The following measures are taken to address the complaints received from various stakeholders:

1. Complaint Box in Strategic locations
2. Complaint register
3. Mail Communication
4. Complaint Committee

### 5.7. Establishment of Committee for SC/ST

The community reservation is very strictly followed by the government of Tamil Nadu and the students are allotted admission through single window system. Hence the Government quota students belonging to SC/ST, OBC, Differently Abled and Minority Community find a place in the admission without even a single case of denial.

Sl.No	Name of the member	Designation	Position
1	Dr. Sudha Mohanram	Principal	Chair Person
2	Dr.Karuppuswami G	Dean-Research & Innovation	Member
3	Dr. Nirmala S	Dean-Academics	Member
4	Dr.Suresh Kumar R	HoD/ Mechanical	Member
5	Dr. Gokul S	AP / Mechanical	Member
6	Mr. Mohanraj A	AP /CSE	Member
7	Mrs. Saradha S	AP /CSE	Member
8	Mr. Premkumar R	AP/EEE	Member

### 5.8. Internal Quality Assurance Cell

Sl.No	Name of the Faculty	Affiliation	(IQAC) Designation
1.	Dr.Sudha Mohanram	Principal	Chairman
2.	Mr.R.Rajaram	Director	Management Representative
3.	Dr. M. Lakshmanan	Dean - IQAC	Dean
4.	Dr.G.Karuppusami	Dean(Research & Innovations)	Director
5.	Mr.Kannan Narasimhan	Director –IT	Administration
6.	Dr.R.Suresh	Assistant Professor & Head – S&H	Member
7.	Dr.R.Subha	Professor & Head – CSE	Member
8.	Dr.W. Rajanbabu	Professor & Head – EEE	Member
9.	Dr.N.Shanmugasundaram	Professor & Head – ECE	Member
10.	Dr.R.Sureshkumar	Professor & Head – Mech	Member
11.	Dr.P.John Augustine	Associate Professor - CSE	Member
13.	Dr.R. Rathinam	Associate Professor – S & H	Member
14.	Dr.B.Yogeswari	Associate Professor – S & H	Member
15.	Mr.Karupusamy	Local Society (Rtd.-Secretary, Agriculture Co-Operative Credit Society)	External Member
16.	Mr.N.L.Visakan	Alumni	Member
17.	Ms.P.Geetha	Alumni(System Engineer, 1 Cloud Hub, Chennai)	External Member
18.	Mr.P.R.Ganesh Mallaiya	Alumni (Software Engineer-Payoda Technologies, Coimbatore)	External Member
19.	Mr.Vidhya Shankar	Industrialist (CEO-1 Cloud Hub, Chennai)	External Member
20.	Mr.V.Hariharan	Employer (DGM-QA&CR, Messer Cutting Systems India Pvt. Ltd, Coimbatore)	External Member



## 6. Programmes

### 6.1 Name of the Programmes Approved by AICTE

#### Under Graduate Programmes

- B.E. Electronics & Communication Engineering
- B.E. Electrical & Electronics Engineering
- B.E. Computer Science & Engineering
- B.E. Mechanical Engineering
- B.E. Computer and Communication Engineering
- B.E. Computer Science and Engineering – (AIML)
- B.Tech. Information Technology
- B.Tech. Computer Science and Business Systems
- B.Tech. Artificial Intelligence and Data Science

#### Post Graduate Programmes

- M.E.VLSI Design
- M.E. Computer Science & Engineering
- M.E. Engineering Design

### 6.2 Name of the Programmes Accredited by AICTE (NBA): -

- B.E. Electronics & Communication Engineering
- B.E. Electrical & Electronics Engineering
- B.E. Computer Science & Engineering
- B.E. Mechanical Engineering

### 6.3 Status of Accreditation of the courses

SI No	Name of the Course	Accreditation Status	Accreditation From	Accreditation Till	Accreditation letter Reference No. Date
<b>UG Degree</b>					
1	B.E. Electrical and Electronics Engineering	Accredited	01.07.2022	13.06.2022	F.No. 33-347/2016-NBA, 13.06.2022
2	B.E. Electronics and Communication Engineering	Accredited	01.07.2022	13.06.2022	F.No. 33-347/2016-NBA, 13.06.2022
3	B.E. Computer Science and Engineering	Accredited	01.07.2022	13.06.2022	F.No. 33-347/2016-NBA, 13.06.2022
4	B.E. Mechanical Engineering	Accredited	01.07.2022	13.06.2022	F.No. 33-347/2016-NBA, 13.06.2022

### 6.4 Total number of Courses – 12 Courses (UG 09 + PG 03)

### 6.5 Number of courses for which applied for Accreditation - 4 Courses

**6.6. For each Programme the following details are to be given:**

<b>6.6.1.</b>	Name of the Department	<b>Mechanical Engineering</b>						
	Course	B.E. Mechanical Engineering						
	Number of seats	30						
	Duration	4 years						
	Cut off marks	Comm	<b>2023-24</b>		<b>2022-23</b>		<b>2021-22</b>	
			Min	Max	Min	Max	Min	Max
OC						176.07	184.21	
BC						172	175.68	
MBC						148.56	171	
SC/ST					132.9	161		

	Name of the Department	<b>Electrical &amp; Electronics Engineering</b>						
	Course	B.E. Electrical & Electronics Engineering						
	Number of seats	60						
	Duration	4 years						
	Cut off marks	Comm	<b>2023-24</b>		<b>2022-23</b>		<b>2021-22</b>	
			Min	Max	Min	Max	Min	Max
OC						180.52	188.74	
BC						179.19	180.5	
MBC						160.0	179.34	
SC/ST					91.5	134		

	Name of the Department	<b>Electronics &amp; Communication Engineering</b>						
	Course	B.E. Electronics & Communication Engineering						
	Number of seats	180						
	Duration	4 years						
	Cut off marks	Comm	<b>2023-24</b>		<b>2022-23</b>		<b>2021-22</b>	
			Min	Max	Min	Max	Min	Max
OC						174.57	192.72	
BC						181.98	183.35	
MBC						170.	182.69	
SC/ST					150.07	176.05		

Name of the Department	<b>Computer Science &amp; Engineering</b>						
Course	B.E. Computer Science & Engineering						
Number of seats	180						
Duration	4 years						
Cut off marks	Comm	2023-24		2022-23		2021-22	
		Min	Max	Min	Max	Min	Max
	OC					187.67	192.47
	BC					174.78	188.67
	MBC					177.35	187.24
SC/ST					154.13	178	

Name of the Department	<b>Computer and Communication Engineering</b>						
Course	B.E. Computer and Communication Engineering						
Number of seats	60						
Duration	4 years						
Cut off marks	Comm	2023-24		2022-23		2021-22	
		Min	Max	Min	Max	Min	Max
	OC					182.75	195.87
	BC					181.78	182.73
	MBC					176.63	181.19
SC/ST					148.14	150.5	

Name of the Department	<b>Information Technology</b>						
Course	B.Tech Information Technology						
Number of seats	60						
Duration	4 years						
Cut off marks	Comm	2023-24		2022-23		2021-22	
		Min	Max	Min	Max	Min	Max
	OC					185.67	189.29
	BC					184.54	185.22
	MBC					179.49	183.59
SC/ST					160	170	

Name of the Department	<b>Computer and Communication Engineering</b>						
Course	B.E. Computer and Communication Engineering						
Number of seats	60						

Duration	4 years						
Cut off marks	Comm	2023-24		2022-23		2021-22	
		Min	Max	Min	Max	Min	Max
	OC					182.75	195.87
	BC					181.78	182.73
	MBC					176.63	181.19
	SC/ST					148.14	150.5

Name of the Department	<b>Computer Science and Business Systems</b>						
Course	<b>B.Tech. Computer Science and Business Systems</b>						
Number of seats	60						
Duration	4 years						
Cut off marks	Comm	2023-24		2022-23		2021-22	
		Min	Max	Min	Max	Min	Max
	OC					183.5	189.3
	BC					182.11	183.5
	MBC					181.21	178.89
	SC/ST					141.5	157.21

Name of the Department	<b>Artificial intelligence and Data Science</b>						
Course	<b>B.Tech. Artificial intelligence and Data Science</b>						
Number of seats	60						
Duration	4 years						
Cut off marks	Comm	2023-24		2022-23		2021-22	
		Min	Max	Min	Max	Min	Max
	OC					185.35	190.69
	BC					183.43	184.38
	MBC					177.5	181.62
	SC/ST					156.68	165

Name of the Department	<b>Electronics and Communication Engineering</b>						
Course	<b>M.E. VLSI Design</b>						
Number of seats	18						
Duration	2 years						

	% of marks (OC/BC/MBC)	<b>2023-24</b>		<b>2022-23</b>		<b>2021-22</b>	
		Min	Max	Min	Max	Min	Max
						70	76

Name of the Department	<b>Mechanical Engineering</b>					
Course	M.E. Engineering Design					
Number of seats	9					
Duration	2 years					
% of marks (OC/BC/MBC)	<b>2023-24</b>		<b>2022-23</b>		<b>2021-22</b>	
	Min	Max	Min	Max	Min	Max
					76	78.2

Name of the Department	<b>Computer Science &amp; Engineering</b>					
Course	M.E. Computer Science and Engineering					
Number of seats	18					
Duration	2 years					
% of marks (OC/BC/MBC)	<b>2023-24</b>		<b>2022-23</b>		<b>2021-22</b>	
	Min	Max	Min	Max	Min	Max
					71	78.5

### 6.7. Fee - Attached Approval copy

As per Proceeding No. CFF / Engineering / Fees / 2020, dated 30.11.2020 for the three academic year 2020-21

Sl.No	Name of the Course	Accredited - Details	Fees
01	B.E. / B.Tech. – Govt. Quota	Accredited	55000 / Annum
		Non - Accredited	50000 / Annum
01	B.E. / B.Tech. – Management Quota	Accredited	87000 / Annum
		Accredited	85000 / Annum
02	M.E. / M.Tech. – Govt./ Management Quota	Accredited	30000 / Semester
		Non - Accredited	25000 / Semester

### 6.8. Campus Placement in the last year with minimum salary, Maximum salary and average salary

**6.9. Name and duration of Programme(s) having Twinning and Collaboration with Foreign University(s) and being run in the same Campus along with status of their AICTE approval. If there is Foreign Collaboration, give the following details:** Not applicable

**7. Faculty**

**Faculty details**

Sl. No	Name	Qualification	Designation	Date of Joining	Permanent / Adjunct
<b>S &amp; H DEPARTMENT - Mathematics</b>					
1	Dr.R.MAHESWARI	M.Sc., M.Phil.,Ph.D	Associate.Prof.	01.08.08	Permanent
2	Dr.R.SREEPARIMALA	M.Sc., M.Phil.,Ph.D	Associate.Prof.	21.06.18	Permanent
3	Dr.N. MURUGAVALLI	M.Sc., M.Phil.,Ph.D	Associate.Prof.	01.06.12	Permanent
4	Ms.A.REVATHY	M.Sc., M.Phil.	Asst.Prof.	18.06.09	Permanent
5	Dr.N. VALLIAMMAL	M.Sc., M.Phil.,Ph.D	Asst.Prof.	01.06.12	Permanent
6	Ms.K.SIVARANJANI	M.Sc., M.Phil.	Asst.Prof.	07.06.10	Permanent
7	Ms.R.HEMALATHA	M.Sc., M.Phil.	Asst.Prof.	10.07.13	Permanent
8	Ms.N.AKILADEVI	M.Sc., M.Phil.	Asst.Prof.	10.07.13	Permanent
9	Ms.V.DEEPA	M.Sc., M.Phil.	Asst.Prof.	01.05.11	Permanent
10					
11	Ms.M.M. SHALINI	M.Sc., M.Phil.	Asst.Prof.	11.06.12	Permanent
12	Ms. VISHALAKSHI K	M.Sc., M.Phil.	Asst.Prof.	27.02.21	Permanent
<b>S &amp; H DEPARTMENT - Physics</b>					
13	DR.R.SURESH	M.Sc., M.Phil.,Ph.D	Professor	09.06.08	Permanent
14	DR.B.YOGESHWARI	M.Sc., M.Phil.,Ph.D	Associate.Prof.	01.08.13	Permanent
15	MS.R.K.SANGEETHA	M.Sc., M.Phil.	Asst.Prof	02.08.10	Permanent
16	MS.KAVITHA .N	M.Sc., M.Phil.	Asst.Prof.	21.09.16	Permanent
17	MS.SAKTHIMANOHARI	M.Sc., M.Phil.	Asst.Prof.	21.09.10	Permanent
18	Dr. KRISHNAMOORTHY N	M.Sc., M.Phil.,Ph.D	Associate.Prof.	24.09.21	Permanent
19					
20					
<b>S &amp; H DEPARTMENT - Chemistry</b>					
21	Dr.R.RATHINAM	M.Sc., M.Phil.,Ph.D	Associate.Prof.	01.07.11	Permanent
22	Dr. R. SENTHIL VADIVU	M.Sc., M.Phil.,Ph.D	Associate.Prof.	05.11.20	Permanent
23					
24					
<b>S &amp; H DEPARTMENT - English</b>					
25					
26	Dr.A.SHAJITHA BANU	M.A., M.Phil.	Asst.Prof	02.04.12	Permanent

Sl. No	Name	Qualification	Designation	Date of Joining	Permanent / Adjunct
		Ph.D.			
27	Ms.KRISHNAPRIYA.S	M.A., M.Phil.	Asst.Prof	30.07.14	Permanent
28	Dr.K.M.PRIYA	M.A., M.Phil.	Asst.Prof	30.07.14	Permanent
29	Dr. KAVITHA N	M.A., M.Phil. B.Ed, Ph.D.	Associate.Prof	27.09.21	Permanent
<b>MECHANICAL ENGINEERING DEPARTMENT</b>					
1	Dr.G.KARUPPUSAMI	M.E., Ph.D.	DEAN	30.05.13	Permanent
2	Dr.R.SURESHKUMAR	M.E., Ph.D.	Professor	01.06.11	Permanent
3	Dr.G.GOKILAKRISHNAN	M.E., Ph.D	Associate.Prof.	04.06.10	Permanent
4	Dr.S.VENKATESH	M.E., Ph.D.	Associate.Prof.	18.06.14	Permanent
5	Dr.T.RAMAKRISHNAN	M.E., Ph.D.	Associate.Prof.	18.06.14	Permanent
6	Dr.S.GANESH KUMAR	M.E., Ph.D	Asst.Prof.	21.07.10	Permanent
7	Dr.Y.SURESHBABU	M.E.	Asst.Prof.	04.06.12	Permanent
9	Mr. K. SATHISH	M.E.	Asst.Prof.	21.06.13	Permanent
10	Mr.A.VIMAL	M.E.	Asst.Prof.	15.06.15	Permanent
11					
12					
13	Mr.NAVEENPRABHU.V	M.E.	Asst.Prof.	15.07.15	Permanent
14					
15					
16					
17					
18	Mr.GOKUL.S	M.E.	Asst.Prof.	03.06.16	Permanent
19					
20	Mr.VIVEK.R	M.E.	Asst.Prof.	19.06.17	Permanent
21					
22	Mr.VISHNU SAKRAVARTHY N	M.E.	Asst.Prof.	24.06.19	Permanent
23	Mr.GOWTHAM S	M.E.	Asst.Prof.	24.06.21	Permanent
24	MR. SATHISEELANN	M.E.	Asst.Prof.	02.03.20	Permanent
<b>GENERAL ENGINEERING</b>					
1	Mr.B.SUGUMARAN	M.E.	Asst.Prof. Sr.Grade	23.06.14	Permanent
2	Mr.SIVA.K.P	M.E.	Asst.Prof.	15.06.15	Permanent
3	Mr.PRADEEPKUMAR.D	M.E.	Asst.Prof.	13.06.16	Permanent
<b>CCE DEPARTMENT</b>					
01	Dr L. RAJA	M.E., Ph.D.	Associate .Prof	04.01.21	Permanent
02	DR.S.R.ASHOKKUMAR	M.E., Ph.D.	Asst.Prof	14.06.21	Permanent
03					
04					
05					
06					
07	MR. GANESH C	M.E.	Asst.Prof	04.01.21	Permanent
08	MR.SAKTHIKUMAR	M.E.	Asst.Prof	10.02.22	Permanent

Sl. No	Name	Qualification	Designation	Date of Joining	Permanent / Adjunct
09	MS.DENCY FLORA G	M.E.	Asst.Prof	26.08.21	Permanent
ECE DEPARTMENT					
1	Dr.SUDHA MOHANRAM.S	M.E., Ph.D.	Principal	06.06.08	Permanent
2	Dr. S. NIRMALA	M.E., Ph.D	Dean - Academic	03.06.19	Permanent
3	Dr.N.SHANMUGASUNRAM	M.E., Ph.D.	Professor	05.06.17	Permanent
4					
5	Dr.R.MICHAEL RAJ KINGSTON	M.E., Ph.D.	Associate.Prof.	18.06.18	Permanent
6	Dr.TERESA.V.V	M.E., Ph.D	Associate.Prof.	24.06.13	Permanent
7	Dr.S.Dhanasekar	M.E., Ph.D	Associate.Prof.		Permanent
8	Mr.C.UDHAYA KUMAR	M.E.	Asst.Prof.	01.06.11	Permanent
9	Dr.M. MOHANKUMAR	M.E., Ph.D	Asst.Prof.	02.06.10	Permanent
10					
11	Mr.GOKULAVASAN.B	M.E.	Asst.Prof	19.06.17	Permanent
12	Mr.S. DHANA SEKARAN	M.E.	Asst.Prof	07.06.12	Permanent
13	Dr.T.THAMARAIMANALAN	M.E., Ph.D	Asst.Prof	15.06.12	Permanent
14	Ms.S. THILLAIKKARASI	M.E.	Asst.Prof	04.06.12	Permanent
15					
16					
17	Ms.K. SUGANYADEVI	M.E.	Asst.Prof	04.06.12	Permanent
18	Mr. V.ANAND KUMAR	M.E.	Asst.Prof	19.06.13	Permanent
19	Mr.J.DHANASEKAR	M.E.	Asst.Prof	19.06.13	Permanent
20	Mr.VIVEKKUMAR	M.E.	Asst.Prof	23.12.13	Permanent
21	Mr. V.MATHIAZHAGAN	M.E.	Asst.Prof	18.06.14	Permanent
22					
23	Ms.D.SINDHU	M.E.	Asst.Prof	18.06.14	Permanent
24	Mr.RAMESH.A	M.E.	Asst.Prof	13.06.16	Permanent
25	Mr.VENUGOPAL.E	M.E.	Asst.Prof	15.06.16	Permanent
26	Mr.PARTHIPAN.V	M.E.	Asst.Prof	19.06.17	Permanent
27	Mrs.ANURADHA.B	M.E.	Asst.Prof	19.06.17	Permanent
28					
29	Mr.MAHABOOB.M	M.E.	Asst.Prof	19.06.17	Permanent
30	Ms.FARIDHA BANU.D	M.E.	Asst.Prof	19.06.17	Permanent
31					
32					
33					
34					
35	MR.M.SARAVANAN	M.E.	Asst.Prof	14.06.21	Permanent
36					
37					
38					



Sl. No	Name	Qualification	Designation	Date of Joining	Permanent / Adjunct
39	MR.S.RAMALINGAM	M.E.	Asst.Prof	26.07.21	Permanent
40	Mrs.M.IshwaryaNiranjana	M.E.	Asst.Prof	21.02.22	Permanent
<b>EEE DEPARTMENT</b>					
1	Dr.CHANDRASEKARAN.V	M.E., Ph.D.	Professor	01.06.16	Permanent
2	Dr.W.RAJANBABU	M.E., Ph.D.	Associate.Prof.	02.06.10	Permanent
4	Mr.B.HEMANANTH	M.E.	Asst.Prof. (Sr.Grade)	21.01.09	Permanent
5	Mr.R.PREMKUMAR	M.E.	Asst.Prof	01.06.11	Permanent
6	Ms.N.PUSHPALATHA	M.E.	Asst.Prof	06.01.10	Permanent
7	Mr.S.SHEIKAMEER BATCHA	M.E.	Asst.Prof	23.11.11	Permanent
8	Ms.R. HARIHARAN	M.E.	Asst.Prof	04.06.12	Permanent
9	Mr.P.ANBARASU	M.E.	Asst.Prof	19.06.13	Permanent
10	Mr.K.RAJ THILAK	M.E.	Asst.Prof	19.06.13	Permanent
11	Mr.C.MOHANRAJ	M.E.	Asst.Prof	23.12.13	Permanent
12	Dr.TAMILSELVI	M.E.	Asst.Prof	02.01.13	Permanent
13					
<b>IT DEPARTMENT</b>					
01	DR. YASOTHA S	M.E., Ph.D.	Asst Professor	04.06.20	Permanent
02	DR.DEVIPRIYA	M.E., Ph.D.	Asst Professor	26.08.21	Permanent
03	DR D.GOWTHAM CHAKRAVARTHY	M.E., Ph.D.	Asst Professor	26.08.21	Permanent
04	Dr.LAKSHMI	M.E., Ph.D.	Asst Professor	26.07.21	Permanent
05	Ms. SUNITHA A	M.E.	Asst.Prof	04.06.20	Permanent
06	Mrs. PADMAVATHI K	M.E.	Asst.Prof	04.01.21	Permanent
07	Ms. LOGA SRI J K	M.E.	Asst.Prof	04.01.21	Permanent
08	Mrs.S.SASIREKA	M.E.	Asst.Prof	04.01.21	Permanent
09	Ms. SUCHITHRA	M.E.	Asst.Prof	26.02.22	Permanent
<b>CSE DEPARTMENTS</b>					
1	Dr.SUBHA.R	M.E., Ph.D.	Professor	05.06.17	Permanent
2	Dr.K.SARAVANAKUMAR	M.E., Ph.D.	Professor	01.07.19	Permanent
3	Dr.P.JOHN AUGUSTINE	M.E., Ph.D.	Professor	01.06.11	Permanent
4	Dr.V.S.AKSHAYA	M.E., Ph.D.	Professor	02.05.18	Permanent
5	Dr.H.ANANDA KUMAR	M.E., Ph.D.	Associate.Prof.	18.06.18	Permanent
6					
7					
8					
9	Dr. S.SAMPATH KUMAR	M.E.	Asst.Prof	21.11.11	Permanent
10	Ms.V.NIRANJANI	M.E.	Asst.Prof	16.07.10	Permanent
11	Ms. J. SREEMATHY	M.E.	Asst.Prof	08.06.12	Permanent
12	Ms.N. SARANYA	M.E.	Asst.Prof	04.06.12	Permanent
13					
14					
15	Ms.LINA DINESH	M.E.	Asst.Prof	19.06.13	Permanent

Sl. No	Name	Qualification	Designation	Date of Joining	Permanent / Adjunct
16	Ms.S.SARADHA	M.E.	Asst.Prof	18.06.14	Permanent
17	Mrs.R.POONKODI	M.E.	Asst.Prof	18.06.14	Permanent
18	Mr.GIRIDHARAN.R	M.E.	Asst.Prof	10.06.16	Permanent
19	Ms.T.JAYAPRATHA	M.E.	Asst.Prof	20.06.11	Permanent
20	Mr.R.ARAVINDHAN	M.E.	Asst.Prof	01.02.12	Permanent
21	Ms.SARANYA.E	M.E.	Asst.Prof	22.06.17	Permanent
22	Ms.KALAISELVI.M	M.E.	Asst.Prof	02.12.15	Permanent
23	Ms. GAYATHRI N	M.E.	Asst.Prof	24.06.19	Permanent
24	Ms..S GOWRI	M.E.	Asst.Prof	27.06.19	Permanent
25	Mr.A ANANDARAJ	M.E.	Asst.Prof	16.07.19	Permanent
26	Ms.P.CHITHRA	M.E.	Asst.Prof	24.06.19	Permanent
27	Ms. M.SUVITHA	M.E.	Asst.Prof	04.01.20	Permanent
28	Mr.G KARTHIKEYAN	M.E.	Asst.Prof	04.01.21	Permanent
29	Mr.B SARAVANAN	M.E.	Asst.Prof	04.01.21	Permanent
30	Mrs.J KEERTHIKA	M.E.	Asst.Prof	04.01.21	Permanent
31	Mrs.G.PRIYANKA	M.E.	Asst.Prof	04.01.21	Permanent
32	Mrs.K.B.SARMILA	M.E.	Asst.Prof	04.01.21	Permanent
33	Mrs.R.PREETHI	M.E.	Asst.Prof	04.01.21	Permanent
34	Mrs. YASODHA S	M.E.	Asst.Prof	04.01.21	Permanent
35	Mr.CHOLARAJA K	M.E.	Asst.Prof	26.07.21	Permanent
36	Mr.MOHANRAJ	M.E.	Asst.Prof	11.08.21	Permanent
37	Mr.YUVARAJ S	M.E.	Asst.Prof	16.06.21	Permanent
38	Ms.SURIYA M	M.E.	Asst.Prof	23.11.21	Permanent
39	Ms.D.SARANYA	M.E.	Asst.Prof	26.08.21	Permanent
40	Ms.ASHA J	M.E.	Asst.Prof	26.08.21	Permanent
41	Ms.A.GAYATHRI	M.E.	Asst.Prof	26.08.21	Permanent
42	Ms.GOMATHI M	M.E.	Asst.Prof	11.08.21	Permanent
43	Ms. ABIRAMI S K	M.E.	Asst.Prof	26.08.21	Permanent
44	Ms.SREEJA	M.E.	Asst.Prof	26.07.21	Permanent
45	Ms.CHRISTINA MAGNETA	M.E.	Asst.Prof	26.08.21	Permanent
46	Mr.VIJAYKUMAR	M.E.	Asst.Prof	26.08.21	Permanent
47	Ms..MOHANAPRIYA	M.E.	Asst.Prof	26.08.21	Permanent
48	Mr.S.ArulPrakasham	M.E.	Asst.Prof	06.07.20	Permanent
49	Mrs.H.SummiaParveen	M.E.	Asst.Prof	29.7.21	Permanent
50	MrsPadmavathi.K	M.E.	Asst.Prof	03.07.20	Permanent
51	MrsV.Sangamithra	M.E.	Asst.Prof	26.09.19	Permanent

**Permanent Faculty : Student Ratio**

Sl.No	Department	Intake	No. of Faculty	Student Ratio
1	B.E.ECE	540	36	1:15
2	B.E. EEE	180	12	1:15

3	B.E. CSE	540	36	1:15
4	B.E.Mechanical	300	20	1:15
5	B.E. CCE	120	8	1:15
6	B.Tech. IT	120	8	1:15
7	B.Tech – AI & DS	60	4	1:15
8	B.Tech – CSBS	60	4	1:15
9	M.E. VLSI Design	36	3	1:12
10	M.E. CSE	36	3	1:12
11	M.E. E.D.	18	2	1:9
12	First Year (B.E/ B.Tech)	720	39	1:18

#### 10.7.2.1: Number of Faculty employed and left during the last three years

Sl.No	2018-19		2019-20		2020-21	
	Employed	Left	Employed	Left	Employed	Left
1	10	7	12	6	18	6

#### 8. Profile of Principal

1. Name of the faculty : Dr. Sudha Mohanram
2. Date of Birth : 28.08.1973
3. Unique ID (AICTE CODE) : 1-480017337
4. Education Qualifications : M.E., Ph.D.
5. Work experience
  - a. Teaching :23
  - b. Research :05
  - c. Industry :03
  - d. Others : Nil
6. Area of specialization :Electrical and Electronics Engineering
7. Courses taught at Diploma / Post Diploma / Under Graduate / Post Graduate / Post Graduate Diploma level: Electrical
8. Research guidance (Number of Students) : 03
  - a. No. of papers published in National / International journals / Conferences : 15
  - b. Master (Completed / Ongoing) :
  - c. Ph.D. (Completed / Ongoing) : 2 Ongoing
9. Projects Carried out :
10. Patents (Filed & Granted) :



- 11. Technology Transfer : 35
- 12. Research publications (No. of papers published in National / International Journals / Conferences) : 15
- 13. No. of books published with details(Name of the book, Publisher with ISBN, year of publication, etc.) : -

**8.1 Faculty : Annexure 1**

**9. Fee**

**9.1. No. of Fee waivers granted with amount and name of students**

**Fee Waiver (TNEA 2023-24)**

Sl.No.	Application No.	+2 Reg. No	Quota	Name	Community	Department	Amount
							Rs.50000
							Rs.50000
							Rs.50000
							Rs.50000
							Rs.55000
							Rs.55000
							Rs.55000
							Rs.55000
							Rs.55000
							Rs.55000
							Rs.55000
							Rs.55000
							Rs.55000
							Rs.55000
							Rs.55000
							Rs.55000
							Rs.55000
							Rs.55000
							Rs.50000

**9.2. Number of scholarship offered by the Institutions, duration and amount**

Scholarship offered by the Institution					
Year	100% Fees Scholarship	75% Fees Scholarship	50% Fees Scholarship	Sports Quota Fees Scholarship	Total Fees Scholarship

Scholarship offered by the Institution					
<b>21-22</b>	94	217	74	21	406
<b>Amount in Rs</b>	6155500	8408740	2265210	1775500	18604950
<b>20-21</b>	151	83	99	24	357
<b>Amount in Rs</b>	11334550	3614750	2670430	2120000	19739730
<b>19-20</b>	161	28	67	23	279
<b>Amount in Rs</b>	13907990	1415251	1837100	2555800	19716141
<b>18-19</b>	205	93	148	28	474
<b>Amount in Rs</b>	16982452	3755200	2946200	3539700	27223552
<b>17-18</b>	197	89	153	23	462
<b>Amount in Rs</b>	170478000	3667400	2958300	2821350	26525050
<b>16-17</b>	149	23	160	15	347
<b>Amount in Rs</b>	12135867	1478800	3268550	1862450	18745667
<b>15-16</b>	168	11	162	12	353
<b>Amount in Rs</b>	14979090	421850	3133250	1462600	19996790

**Criteria for the waivers / scholarship:**

**Management Scholarship for students based on the cut-off marks**

Cut off marks of above 190 – 100% tuition fee waiver

Cut off marks of between 188 – 189.75- 75% tuition fee waiver

Cut off marks of between 185 –187.75- 50% tuition fee waiver

**Estimated cost of Boarding and Lodging in Hostels**

- Rs 76,000/- per year for both boarding and lodging

**Any other fee please specify:**

- Rs 5000/- Development fee - per year

**10. Admission:**

**10.10.1. Number of seats sanctioned with the year of approval**

Sl. No	Course	Sanctioned Intake		
		2019-20	2020-21	2021-22
1	B.E. Computer Science and Engineering	180	180	180
2	B.E. Electronics and Communication Engineering	180	180	180
3	B.E. Electrical and Electronics Engineering	60	60	60
4	B.E Mechanical Engineering	120	60	60
5	B.E. Computer and Communication Engineering	60	60	60

6	B.Tech. Information Technology	60	60	60
7	B.Tech. Artificial Intelligence and Data Science	0	60	60
8	B.Tech. Computer Science and Business Systems	0	60	60
9	M.E.VLSI Design	18	18	18
10	M.E. Computer Science and Engineering	18	18	18
11	M.E. Engineering Design	9	9	9
	<b>Total</b>	<b>705</b>	<b>765</b>	<b>765</b>

#### 10.10.2. Number of Students admitted under various categories each year in the last three years

Year	2019-20			2020-21			2021-22		
DEPT	GQ	MQ	TOTAL	GQ	MQ	TOTAL	GQ	MQ	TOTAL
<b>UG</b>									
CSE	91	74	165	90	82	172	94	93	187
ECE	80	31	111	80	84	164	91	91	182
EEE	15	5	20	23	13	36	29	33	62
MECH	29	14	43	20	17	37	25	24	49
CCE	25	20	45	22	22	44	32	30	62
IT	26	31	57	30	29	59	32	29	61
AIDS				29	11	40	33	29	62
CSBS				24	23	47	25	32	57
<b>TOTAL</b>	<b>266</b>	<b>175</b>	<b>441</b>	<b>318</b>	<b>281</b>	<b>599</b>	<b>361</b>	<b>361</b>	<b>722</b>
<b>PG</b>									
CSE	-	5	5	-	4	4	-	4	4
ED	-	2	2	-	2	2	-	2	2
VLSI	-	6	6	-	1	1	-	1	1
<b>TOTAL</b>	<b>-</b>	<b>13</b>	<b>13</b>	<b>-</b>	<b>7</b>	<b>7</b>	<b>-</b>	<b>7</b>	<b>7</b>

#### 10.10.3. Number of applications received during last two years for admission under management Quota and number admitted

	2019-20		2020-21		2021-22	
DEPT	MQ Application Received	MQ Students Admitted	MQ Application Received	MQ Students Admitted	MQ Application Received	MQ Students Admitted
<b>Under Graduate</b>						
CSE	76	74	86	81	102	93
ECE	36	31	90	84	97	91
EEE	6	5	17	13	37	33

<b>MECH</b>	16	14	22	18	28	24
<b>CCE</b>	24	20	27	23	34	30
<b>IT</b>	35	31	33	29	32	29
<b>AIDS</b>			13	11	33	29
<b>CSBS</b>			25	23	36	32
<b>TOTAL</b>	<b>193</b>	<b>175</b>	<b>313</b>	<b>282</b>	<b>399</b>	<b>361</b>
<b>Post Graduate</b>						
<b>CSE</b>	5	5	4	4	7	7
<b>ED</b>	2	2	2	2	3	3
<b>VLSI</b>	7	6	1	1	6	6
<b>TOTAL</b>	<b>14</b>	<b>13</b>	<b>7</b>	<b>7</b>	<b>16</b>	<b>16</b>

### 10.11 1 Admission Procedure

The institution is a self-financing institution, all the UG and PG programmes offered are self-financed. With reference to the admission, and fee structure the AICTE regulations and guidelines of Tamil Nadu government are followed. [www.tnea.ac.in](http://www.tnea.ac.in)

### 10.11.2 Admission Process

Sri Eshwar College of Engineering follows the Tamil Nadu Engineering Admission (TNEA) process. As per the Government of Tamil Nadu norms, 65% of the admission is done directly by the Affiliating University under Merit Category and the remaining 35% is offered to institutions as Management Quota. Admission is purely based on merit cum reservation basis.

Government Quota - Through On line admission process as prescribed by the Government of Tamil Nadu

Management Quota – Through Consortium of Self Financing Professional, Arts & Science Colleges in Tamil Nadu.

#### 10.11.2.1 Publicity

Admission notification is hosted on college Website and published in leading national/ regional daily newspapers, through stalls and banners in education fairs and through radio.

#### 10.11.2.2 Transparency

The University follows on line admission (Counseling) based system to admit government quota students. Thus transparency is ensured from the stage of notification till the completion of the admission process. Students are admitted as per the rules framed by the consortium of Self Financing colleges in management quota.

### 10.11.3 Admission made through Management Quota UG and PG Programs

For the Management Quota seats, the seats are allotted to the students as per the norms of Government of Tamil Nadu and on the basis of cut off marks.

#### 10.11.4.1 Admission to UG Degree Course

A Pass in the HSC (Academic) or its equivalent with a minimum average percentage in Mathematics, Physics and Chemistry put together as given below.

Sl.No.	Community	Minimum % of marks
01.	General Category	45.00%
02.	Backward class including Backward Class Muslim	40.00%
03.	MBC & DNC	40.00%

04.	SC / SCA / ST	40.00%
	OR	

A pass in any of the HSC (Vocational Subject) as given below with any one of the Engineering related subjects namely Mathematics, Physics or Chemistry with a minimum average percentage put together as given below

Sl.No.	Community	Minimum % of marks
01.	General Category	45.00%
02.	Backward class including Backward Class Muslim	40.00%
03.	MBC & DNC	40.00%
04.	SC / SCA / ST	40.00%

**NB: A Pass with Minimum average marks in Related Subjects, Vocational Theory and Practical's put together is required**

#### 10.11.4.2 Lateral Entry Admission

The minimum eligibility marks for admission to direct second year B.E. degree courses under Lateral entry is just pass in Diploma in relevant engineering.

Sl.No.	Community	Minimum eligibility
01.	General Category	55.00%
02.	Backward class including Backward Class Muslim	50.00%
03.	MBC & DNC	45.00%
04.	SC / SCA / ST	Mere Pass in the qualifying examination

#### 10.11.5 SC / ST / OBC / Differently Abled / Minority Community

The community reservation is very strictly followed by the government of Tamil Nadu and the students are allotted admission through single window system. Hence the Government quota students belonging to SC/ST, OBC, Differently Abled and Minority Community find a place in the admission without even a single case of denial.

#### 10.11.6 Women

Since the Government Quota follows a single window admission system based on cut off marks in the qualifying exams, there is no special preference given to women.

SECE has seen a trend of girl students joining in good numbers with the current ratio of girls to boys being above 40% : 60%

#### 10.11.7 Economically Weaker Sections

In order to make engineering education affordable to the economically weaker sections, SECE management offers merit scholarship for students from both Government and Management quotas.

#### 10.11.8 Merit Scholarship for Government Quota

- Cut off marks of above 190 – 100% tuition fee waiver
- Cut off marks of between 188 – 189.75- 75% tuition fee waiver
- Cut off marks of between 185 –187.75- 50% tuition fee waiver

#### 10.11.9 Merit Scholarship for Management Quota

Based on the cut off marks in the qualifying examination and the economic background of the student, SECE management grants scholarship.

#### 10.11.10 Others (First Generation Graduate / Rural Students)

The Government of Tamil Nadu bears Rs.25, 000/- (for accreditation courses Rs.27,500) of the total tuition fee payable every year by the student who is the first graduate in his/her family. To give a fair chance to the students from rural areas, Tamil Nadu Government has based the admission only on the marks scored in the qualifying examination.

#### 10.11.11 M.E. Degree course



A pass in a recognized Bachelor's degree or equivalent in the relevant field and obtained at least 50% (45 % in the case of candidates belonging to reserved category) in the qualifying degree examination.

Candidates are selected on the basis of their performance in the common entrance examination (TANCET) conducted by the state and selected candidates are allotted to various colleges for admission. Details regarding the entrance examination are published in the newspapers well in advance every year. Candidates may also appear directly for admission to the College under Management Quota through Consortium of Self Financing Colleges. Appearing for entrance examination for these seats is a must and this entrance examination is conducted by the college on its campus.

**10.11.12 Calendar for admission against Management/Vacant Seats: As Per State Government Norms(TNEA)**

**10.12. Criteria and Weightages for Admission**

**10.12.1. UG Admission**

- a) Applicant should appear for the consortium test conducted by self-financing association (MQ)
- b) For GQ-Students selection is based on merit basis through on line counseling (TNEA)

**PG Admission**

- a) Applicant should appear for the consortium test conducted by self-financing association (MQ)
- b) For GQ-Students selection is based on merit basis through TANCET marks

**10.12.2:** As per the Tamil Nadu Government norms

**10.12.3.** Refer 10.6.4

**10.13. List of Applicants**

**10.13.1** Refer 10.6.4

**10.14. Results of Admission Under Management seats / Vacant seats**

**10.14.1-**The management quota students are admitted as per the norms prescribed by the association of self-financing institution and the institutional selection committee is as given below.

S.No	Name of the member	Designation
1	Mr.R.Mohanram	Chairman-SECE
2	Mr.R.Rajaram	Director-SECE
3	Dr.Sudha Mohanram	Principal

**10.14.2-** Merit list is provided by the association of self-financing institutions

**10.14.3-** Selection list is provided by the association of self-financing institutions

**10.14.4**—Nil-

**10.14.5**—Nil-

**10.15 Information of Infrastructure and other Resources Available**

**10.15.1 Number of Class Rooms and size of each**

Sl. No	Room Type	No. of Units	Area Details per Unit (Sq.M)	Total Area (Sq.M.)
01.	Class Room	40	92.07	3682.8
	Class Room	3	100	300

**10.15.2 Number of Tutorial rooms and size of each**

Sl. No	Room Type	No. of Units	Area Details per Unit (Sq.M)	Total Area (Sq.M.)
01.	Tutorial Room	6	62.38	374.28
	Tutorial Room	3	40	120
	Tutorial Room	2	135	270
	Tutorial Room	6	61	366
	Tutorial Room	4	92.07	368.28

### 10.15.3 Laboratory details

Sl. No	Room Type	No. of Units	Area Details per Unit (Sq.M)	Total Area (Sq.M.)
01.	Physics Laboratory	1	200	200
02.	Chemistry Laboratory	1	200	200
03.	Computer centre	1	316	316
04.	Workshop	1	300	300
	Additional workshop (Electrical)	1	203	203
	Additional Workshop (Mechanical)	1	200	200
05.	A/c Auditorium	2	448	996
06.	Communication Laboratory	1	136	136
07.	DSP Laboratory	1	135	135
08.	LIC Laboratory	1	136	136
09.	Research Laboratory	1	135	135
10.	PE / MI Laboratory	1	172	172
11.	DS / OS Laboratory	1	204	204
12.	Networks / Java Laboratory	1	186	186
13.	Simulation Laboratory	1	232	232
14.	EDC Laboratory	1	139	139
15.	Control System Laboratory	1	135	135
16.	Research Laboratory	2	101	202
17.	Web Tech Lab / Computer Graphics	1	186	186
18.	Electronics Laboratory	1	135	135
19.	Project Centre	4	99	396
20.	Research Laboratory	1	237	237
21.	CAD Laboratory	1	114	114
22.	Surveying Laboratory	1	66	66
23.	Concrete Technology Lab / Soil Mechanics Laboratory	1	214	214
24.	CADD Laboratory	1	83	83
25.	Environmental Engineering Laboratory	1	64	64
26.	Manufacturing Technology Laboratory	1	131	131
27.	Thermal Engineering Laboratory / Dynamics Laboratory	1	290	290
28.	Strength of Materials Laboratory	1	207	207

Sl. No	Room Type	No. of Units	Area Details per Unit (Sq.M)	Total Area (Sq.M.)
29.	CAD / CAM Laboratory	1	167	167
30.	Metrology & Measurements Laboratory	1	114	114
31.	Fluid Mechanics and Machinery Laboratory	1	171	171
32.	Messer Cutting Powered Laboratory (Messer Cutting)	1	100	100
33.	Mitsubishi Powered Factory Automation Laboratory	1	135	135

#### 10.15.4. Number of Drawing Halls with capacity of each

Sl. No	Room Type	No. of Units	Area Details per Unit (Sq.M)	Capacity
01.	Drawing Hall	2	264	264

#### 10.15.5. Number of Computer Centers with capacity of each

Sl. No	Room Type	No. of Units	Area Details per Unit (Sq.M)	Capacity
01.	Computer Centre	1	380	240

#### 10.15.6. Central Examination Facility, Number of rooms and capacity of each

Sl. No	Room Type	No. of Units	Area Details per Unit (Sq.M)	Capacity
01.	Examination Centre	1	292	90

#### 10.15.7. Online examination facility (Number of Nodes, Internet bandwidth, etc.) :

Refer 10.15.12. Computing Facilities

#### 10.15.6. Barrier Free Built Environment for disabled and elderly persons

While currently there are no students with physical disabilities, attempts are being made to make the infrastructure facilities to meet their special requirements as follows:

- Ramp at the entrance
- Lift
- Rest room facilities
- Relocation of the Class Room to the ground floor
- Wheel Chair
- Reserved ground floor accommodation in the hostels
- Housing of facilities like office, rest rooms, food court, reprography Center, library, etc., in the ground floor

**10.15.7. Occupancy Certificate: Enclosed Building License Copy**

**FORM-D**

**(Form Of Licence under Sub-Section (1) Of Section 6 of the Tamil Nadu Public Building (Licencing act of 1965 (Tamil Nadu act 13 of 1965) referred to in rule 6 of the Tamil Nadu Public building(licencing) Rule 1965).**

**LICENCE**

Licence No : **01/2020**  
 Ref.No .K.Dis : 2717/2019/A1  
 Dated : 11.01.2020

Licence Fee: 5000 /-  
 (Rupees Five Thousand Only)

License is hereby granted to the Sri Eswar College of Engineering situated in S.F.No.75/3, 76/2E1A,76/3,76/4,76/7,76/8,77/1B,77/1A,77/1C,77/1D,77/2,77/5,78/1,74/3, at Kondampatti Village, Kinathukadavu Taluk, Coimbatore District, for the purpose and in respect of the Building specified in the Statement below are subject to the conditions and for the period hereunder. The Licence is Granted for 3 Years from 05.12.2019

**The period of validity of the license shall be valid from 05.12.2019 to 04.12.2022.**

*[Signature]*  
**TAHSILDAR**  
 KINATHUKADAVU

**STATEMENT TO ACCOMPANY THE LICENCE**

Name of the Institution	purpose for which the Building is to be used	No. of persons to be accommodated
SRI ESWAR COLLEGE OF ENGINEERING Kondampatti Village, Kinathukadavu Taluk	To Conduct College	2170 Nos

*[Signature]*  
**TAHSILDAR,**  
 KINATHUKADAVU.

To:  
 The Principal  
 Sri Eswar College of Engineering  
 Kondampatti Village,  
 Kinathukadavu Taluk.



### 10.15.8. Fire and Safety Certificate:

#### 10.15.8. Fire and Safety Certificate: Enclosed Annexure2

### TAMILNADU FIRE - RESCUE SERVICES FIRE SERVICE LICENSE

Under Section 13 of the Tamil Nadu Service Act No. 40 of 1985 and with Tamil Nadu  
Fire Service Rules 1990 – Appendix – III

Office of the District Officer,  
Fire - Rescue Services,  
Coimbatore - District  
Coimbatore.

License No: 1929/ 2021  
K. Dis: 14388/ D1/2021  
Your Ref. No. Nil. Date: 07.12.2021.

Date : 23.12.2021

DATE OF INSPECTION **15.12.2021** INSPECTED BY **S.O. Kinathukadavu** License is hereby granted under section 13 of the Tamil Nadu Fire Service act, 1985 for running of **Engineering College** in the Name of **M/s. Sri Eshwar College of Engineering** within the jurisdiction of Coimbatore District at the premises **S.F.No. 74/3, 75/3, 76/2E-1A, 2E1B Part, 76/3, 4, 77/1A, 1B, 1C, 1D, 2, 5, 78/1B, 159/1 Part, 160/1, 2, 3A, 162/2, Kondampatti Village, Kinathukadavu Taluk, Coimbatore - 641202** Coimbatore District subject to the conditions noted there on and such other condition as may be prescribed.

#### CONDITIONS

1. This License is valid for one year from the date of issue.
2. The applicant will also get permission/No objection certificate from other department if necessary
3. If the extension or alteration is made in the existing building and also for Changing of present business will also apply & get separate permission
4. Regular License has to be obtained from competent authority.
5. If there is any deviation from the Govt. Rule and Act the license issued will stand cancelled.
6. All the Fire Extinguishers have to be recharged and maintained periodically as per code practice in 2190/2010.
7. Advise to train the employee to operate the fire Extinguisher.
8. Height of the building **13.92 Meter.**

(Official Seal with Date)



District Officer,  
Fire - Rescue Services,  
Coimbatore District  
Coimbatore – 641018.

To,  
M/s. Sri Eshwar College of Engineering,  
S.F.No. 74/3, 75/3, 76/2E-1A, 2E1B Part, 76/3, 4, 77/1A, 1B, 1C, 1D, 2, 5, 78/1B, 159/1 Part,  
160/1, 2, 3A, 162/2, Kondampatti Village, Kinathukadavu Taluk, Coimbatore - 641202

Copy to: Joint Director, Fire and Rescue Services, Western Region, Coimbatore-18.

### 10.15.9. Hostel Facilities

S.No.	Facility	Particulars
1	Boys Hostel	118 rooms to accommodate 472 students
2	Ladies Hostel	88 rooms to accommodate 352 students
3	Hostel Mess	3 ( with seating capacity of 700)
4	Hostel Office	2
5	Warden Room	2
6	Staff Hostel	10
7	24x7 security personnel	2
8	ERP for hostel management	e-Gate entry with automated SMS to parents on entry and exit of wards / attendance / room allocation / vacancy
9	Purified Drinking Water	In all the floors both sides.
10	Solar Water Heaters	In all blocks
11	Laundry Service	For both boys & girls

#### Other facilities available in Hostel:

##### Facilities for medical emergencies

S.No.	Facility	Particulars in Nos.
1.	Dispensary	1
2.	24x7 on call driver and vehicle for medical emergencies	1
3.	Medical Officer on call	1
4.	First Aid Box	3

##### Library facility in the hostels

S.No.	Facility	Particulars in Nos.
•	Library with select list of books	2 Nos

##### Internet and Wi-Fi facility

S.No.	Facility	Particulars
1.	Wi-Fi Enabled Hostel Campus	45 Mbps

##### Recreational facility –common room with audio-visual equipments

S.No.	Facility	Particulars
1.	Cable Connected Television in common room	3 Nos

### 10.15.10. Library facilities

S.No	Branch	Number of Titles	Number of Books	National Journal	International Journals	National Journal (Online)	International Journals (Online)	E - Library facilities	
1	B.E.MECHANICAL ENGINEERING	1210	2968	6	6	16	12	<b>DELNET NDL NPTEL N-LIST</b>	
2	B.E.ELECTRICAL & ELECTRONICS ENGINEERING	1127	2789	6	6	13	1		
3	B.E.ELECTRONICS & COMMUNICATION ENGINEERING	1467	3893	6	6	17	8		
4	B.E.COMPUTER SCIENCE ENGINEERING	1579	2903	6	6	16	22		
5	B.E.CIVIL ENGINEERING	437	1220	7	6	17	4		
6	SCIENCE & HUMANITIES	710	2095	6	1	3	2		
7	GENERAL	407	625			25	15		
8	CCE	216	651	6	6	12	0		
9	CSBS	211	581	6	6	12	0		
10	AI-DS	251	633	6	6	12	0		
11	IT	716	1541	6	6	12	0		
	<b>TOTAL</b>	<b>8331</b>	<b>19899</b>	<b>61</b>	<b>55</b>	<b>155</b>	<b>64</b>		
<b>PG COURSES</b>									
1	M.E. – ENGINEERING DESIGN	103	513	5	5	12	8		
2	M.E - COMPUTER SCIENCE & ENGINEERING	127	447	5	5	10	7		
3	M.E - VLSI DESIGN	151	434	5	5	7	5		
	<b>TOTAL</b>	<b>381</b>	<b>1394</b>	<b>15</b>	<b>15</b>	<b>29</b>	<b>20</b>		
	<b>GRAND TOTAL</b>	<b>8712</b>	<b>21293</b>	<b>66</b>	<b>70</b>	<b>184</b>	<b>84</b>		

### 10.15.11. Laboratory and Workshop

#### Laboratory Facilities

#### Summary of Laboratories with Total Investment

Sl. No.	Department	Amount Invested (Rs.)
1.	Computer Science and Engineering	Rs. 1,12,60,666
2.	Electrical and Electronics Engineering	Rs. 64,83,687
3.	Electronics and Communication Engineering	Rs.1,02,65,454
4.	Mechanical Engineering	Rs. 1,72,32,891
5.	Science and Humanities	Rs. 13,62,575

## Laboratory Equipment

### Computer Science Engineering

S.No.	Name of the Laboratory	Lab/Major Equipment	Investment
1	Computer Practice Lab	DELL desktop systems, Intel Core i3, 4GB RAM, 500GB HDD, Projector, Network Switches	Rs.1115375
2	DBMS & Networking Lab	Wipro desktop systems Dual core processor, 2 GB RAM, 160GB HDD, Projector, Network Switches	Rs.1085400
3	Case Tools & Graphics Lab	HCL desktop system Core 2 duo processor, 2GB RAM,250 GB HDD, Projector, Network Switches	Rs.1394000
4	Project lab	Acer Veriton desktop systems Dual core processor, 4 GB DDR 3RAM, 320 GB HDD, Projector, Network Switches	Rs.1118250
5	Funds India Powered COE for Data Science	Dell Workstation systems, Core I 7 processor 32GB RAM,1TB DD/256GB SSD,	Rs.207000
		Dell Workstation systems, Xeon Processor,32GB RAM, 2TB HDD	Rs.511080
6	Virtusa Powered COE for Talend & Java Full Stack	Acer desktop systems Core I3 processor, 4 <sup>TH</sup> GEN, 4 GB DDR3 RAM, 500 GB HDD (DVI),Projector, Network Switches	Rs.192716
7	AWS Powered COE for Artificial Intelligence & Machine Learning	Acer desktop systems Core I3 processor, 4 GB DDR3 RAM, 500 GB HDD, Projector, Network Switches	Rs.245286
8	Aspire Systems Powered COE for Full Stack Java / Research Laboratory	I-Ball Assembled Core I3 processor, 4 GBDDR3 RAM, 500 GB HDD, Projector, Network Switches	Rs.718436
9	1CloudHub Powered COE for Advanced Cloud Technologies	Acer desktop systems Core I3 processor, 4 <sup>TH</sup> GEN, 4 GB DDR3RAM, 500 GB HDD, Projector, Network Switches	Rs.192716
10	Bahwan Cybertek PVT.LTD, Powered COE for Advanced IOT	Acer desktop systems Core I3 processor, 4 GB DDR3 RAM, 500 GB HDD, Projector, Network Switches	Rs.491400
11	IT – Auditorium	Acer desktop systems Core I3 processor, 4 <sup>TH</sup> GEN, 4 GB DDR3 RAM, 500GB HDD, Projector, Network Switches	Rs.3989010
Total			Rs.11260669



Mechanical Engineering

S.No.	Name of the Laboratory	Lab/Major Equipment	Investment
1.	Engineering Practices Laboratory	Carpentry, Plumbing, Welding, Sheet metal work Kit	Rs. 5,15,345
2.	Computer Aided Drafting and Modeling Laboratory	Modeling Software, Computers and Printers	Rs. 56,63,555
3.	Computer Aided Machine Drawing Laboratory	Modeling Software, Computers and Printers	
4.	Product Design and Development Laboratory	Modeling Software, Computers and Printers	
5.	Computer Aided Simulation and Analysis Laboratory	Analysis Software, Computers and Printers	
6.	CAD/CAM Laboratory	Modeling Software, Computers and Printers	
7.	Manufacturing Technology Laboratory	Lathes, Milling machine, Shaping & Drilling machine	Rs. 33,58,022
8.	Fluid Mechanics and Machinery Laboratory	Pumps and Turbines	Rs. 7,18,387
9.	Strength of Materials Laboratory	Destructive Testing Machines	Rs. 14,42,283
10.	Engineering Metrology and Measurements Laboratory	Measuring Instruments	Rs. 11,93,042
11.	Kinematics and Dynamics Laboratory	Vibration Measurement Equipments, Governors	Rs. 5,59,889
12.	Thermal Engineering Laboratory	IC Engines, Heat Power calculation equipments	Rs. 25,93,702
13.	Industrial Automation and Robotics Laboratory (formerly called Mechatronics Laboratory)	Automation Software, Automation Kit, Computers and Printers	Rs. 11,88,666
<b>Total Investment</b>			Rs. 1,72,32,891

Electronics and Communication Engineering

S No	Name of the laboratory	Lab/Major Equipment	Investment
1	Advanced Communication system Lab	AM Trainer Kit, FM Receiver kit, FM Modulation /Demodulation Kit, BENCHMARK WDM Set consists of 1300nm LD, 1550nm LD, appropriate receivers, WDM coupler, SM patch cords, BENCHMARK Fiber Optical Trainer kit, SMC/LAZER DIODE TRAINERKIT, FODM100 PIN PHOTO DIODE MODULE	Rs.18,17,603
2	Linear Integrated Circuits Lab and Digital Electronics Lab	CRO, Function generator, Dual power supply, Single Power Supply, IC trainer kit, Digital and Analog IC tester and IC trainer kit.	Rs.6,57,880
3	PG Lab	Scientific make,60mhz digital storage oscilloscope, FPGA VLSI trainer kit, Embedded trainer kit with ARM board, FPGA SPARTAN6 Trainer kit and Desktop acer veriton, cadence EDA7.25L,labview,DSP Kits,	Rs.35,89,920
4	Simulation Lab	Bench mark make LAN Trainer Kit, HCL DESKTOP PC, FPGA XC3S500E Module-D1305, XILINX Spartan 3EFPGA VLSI Trainer Kit, MATLAB.	Rs.26,82,083
5	EDC LAB-I	CRO, Function generator, Dual power supply, Single Power Supply, Trainer Kit,Fixed Power Supply, Digital Ammeter and Voltmeter, Muliti meter	Rs.6,90,205
6	EDC LAB-II	CRO, Function generator, Dual power supply, Single Power Supply, Trainer Kit, Ammeter and Voltmeter, Muliti meter.	Rs.4,33,868
7	Microprocessor and Microcontroller Lab	8085, 8086 ,8051(Trainer Kit), 8251, 8253, 8255(Interface Kit) ,Data Acquisition & storage of signals through serial port, Desktop ,Process control timer.	Rs.7,98,205
		<b>Total Amount of Investment</b>	<b>Rs.1,02,65,454</b>

Electrical and Electronics Engineering

Sl. No.	Name of the Laboratory	Lab / Major Equipment	Investment
1.	Engineering Practices Lab	Megger & Energy meter Auto Transformer Range finder, Live wire detector CRO and function generator Regulated power supply Measuring Instruments	Rs. 2,75,452/-
2.	Electrical Machines Lab	DC Generators & DC Motors AC generators & AC Motors Transformers DC Rectifier	Rs. 21,86,961/-
3.	Power Electronics and Drives Lab	VI Characteristics modules Controlled rectifier module DC Chopper & inverter modules Cyclo converter & AC Voltage controller 30 MHz power scope, CRO, DSO DSP, FPGA, PLC and MC based control kits Auto transformers FPGA based buck boost converter SMPS and UPS Synchronous generator	Rs. 12,98,172/-
4.	Control & Instrumentation lab	Bridges for measuring R, L & C ADC & DAC LVDT & Pressure transducers DC & AC servo motors DC & AC position control kits Stepper motor Process control simulator Lead lag compensator RTD module / LDR / Photo transistor trainer Strain & flow measurement trainer Synchro transmitter receiver	Rs. 9,66,902/-
5.	Power System Simulation Lab	Desktop Computers LCD Projector	Rs. 17,56,200/-
<b>Total</b>			<b>Rs. 64,83,687/-</b>

S..No.	Name of the Laboratory	Lab/Major Equipment
1	Physics Laboratory	Travelling Microscope, Spectrometer, Band gap, Ultrasonic Interferometer, CRO, Torsion Pendulum, Laser, Carey foster bridge, Lee's disc apparatus.
2	Chemistry Laboratory	Demineralization Unit, Hot air oven, Weighing balance, Spectrophotometer, Flame photometer, Hot plate, pH meter, Potentiometer, Conductivity meter.

### 10.15.12. Computing Facilities

S.No	Details	Available number
1.	INTERNET BANDWIDTH	200 Mbps
2.	NUMBER AND CONFIGURATION OF SYSTEM	1486 systems with Core i3 and Dual core processor
3.	TOTAL NUMBER OF SYSTEM CONNECTED BY LAN	1486
4.	TOTAL NUMBER OF SYSTEM CONNECTED BY WAN	700
5.	MAJOR SOFTWARE PACKAGES AVAILABLE	35
6.	PRINTER FACILITIES AVAILABLE	68
7.	PROJECTOR FACILITIES AVAILABLE	76
8.	WIFI FACILITIES AVAILABLE	Available
9.	SPECIAL PURPOSE FACILITIES AVAILABLE	Available
10.	FACILITIES FOR CONDUCT OF CLASSES / COURSES IN ONLINE MODE	Available

### 10.15.13. Innovation Cell

- Responsible for research and innovation activities
- Review and approval of patent applications
- Review and approval of student's/faculty project proposals for funding
- Review of final year students' projects
- Organizing idea contests
- Counseling faculty for pursuing PhD Programs
- Establishing and managing University Approved Research Centres
- Coordinating with funding agencies for research programs
- Overall in-charge for EDC cell, NAAC and Technical extension activities
- Conducting skill development and outreach programs funded by external agencies

### 10.15.14. Social Media Cell

- The following Social Media Clubs are available
  - SECE Alumni Association-Face book Account
  - You Tube Channel
  - Media Max Club
  - Instagram

### 10.15.15 Compliance of the National Academic Depository (NAD), applicable to PGCM/ PGDM Institutions and University Departments: Not Applicable

#### 10.15.16. List of facilities available

##### 10.15.16.1. Games & sport facilities

###### Outdoor Sportsfacilities:

###### Indoor Games

- Shuttle Courts (Inside the hostel)
- Shuttle cum Volley Court

Table Tennis Board  
Carom - Tournament Boards  
Chess

#### **Outdoor Games**

Cricket Field  
Volley Ball Court  
Basket Ball Court  
Tennis Court  
200m Standard Track  
Foot Ball Field  
Kabadi  
Kho Kho  
Hand Ball  
Throw Ball  
Hockey

**10.15.16.2 Extra-Curricular Activities:** Student Leadership council is available for Extra- curricular Activities.

#### **10.15.16.3 Soft skill Development Facilities**

- The training and placement cell plays a major role in providing necessary intensive training to all students to enable them to acquire the basic skills for recruitment. Training in Technical Core, Aptitude, Communication Skills, Soft Skills, Personality Development etc., are provided in a systematic manner.
- Training sessions are well planned and provided from first year onwards. Dedicated training team with expert members in each domain prepares the students to face interview with confidence.
- Exclusive Training and placement wing is in place with all necessary facilities like seminar room, interview halls, Group discussion halls, guest suites and guest dining room to conduct the placement activity in a smooth manner.

An air conditioned auditorium with 1000 seating capacity for conducting pre-placement talks, 400 computer systems exclusively for the purpose of placement training and conduct of campus recruitments.

#### **10.15.17. Teaching learning process**

##### **10.15.17.1 Curricula and Syllabus for each of the programmers as approved by the university**

<https://sece.ac.in/wp-content/uploads/2021/12/2.-B.Tech-AIDS-Curriculum-Syllabus-11.12.2021.pdf>

<https://sece.ac.in/wp-content/uploads/2021/12/3.-B.Tech-CSBS-Curriculum-Syllabus-11.12.2021.pdf>

<https://sece.ac.in/wp-content/uploads/2021/12/1.-B.E.-CSE-Curriculum-Syllabus-29.11.2021.pdf>

<https://sece.ac.in/wp-content/uploads/2021/12/B.E.-CCE-R2019-Autonomous-Curriculum-Syllabus-Final-Ver-2.0.pdf>

<https://sece.ac.in/wp-content/uploads/2021/12/B.E.-ECE-R2019-Autonomous-Curriculum-Syllabus-Final-Ver-2.0.pdf>

<https://sece.ac.in/wp-content/uploads/2021/08/B.E-EEE-Curriculum.pdf>

<https://sece.ac.in/wp-content/uploads/2021/12/4.-B.Tech-IT-Curriculum-Syllabus-10.12.2021.pdf>

<https://sece.ac.in/wp-content/uploads/2021/12/B.E.-MECH-R2019-Curriculum-Syllabus-dated-05-08-2021.pdf>

# 10.15.17.2 Academic Calendar

Sri Eshwar College of Engineering (Autonomous), Coimbatore 641 202  
UG-Academic Calendar: 2021-2022- I Year – ODD Semester

Date of Release: 22.10.2021

Day	October 2021	November 2021	December 2021	January 2022	February 2022	March 2022	April 2022
Sat				1	New Year Holiday		
Sun				2			
Mon		1	Commencement of I Year ODD Semester Classes	3			
Tue		2		4			
Wed		3	Holiday	5		1	
Thu		4	Deepavali Holiday	6		2	
Fri	1	5	Holiday	7		3	
Sat	2	6	First Saturday Holiday	8	Club/Fun Activities	4	
Sun	3	7	5	9	5	Saturday Holiday	1
Mon	4	8	6	10	6	2	
Tue	5	9	7	11	7	3	
Wed	6	10	8	12	8	4	Women's Day
Thu	7	11	9	13	9	5	
Fri	8	12	10	14	10	6	
Sat	9	13	11	15	11	7	
Sun	10	14	12	16	12	8	
Mon	11	15	13	17	13	9	
Tue	12	16	14	18	14	10	
Wed	13	17	15	19	15	11	
Thu	14	18	16	20	16	12	
Fri	15	19	17	21	17	13	
Sat	16	20	18	22	18	14	
Sun	17	21	19	23	19	15	
Mon	18	22	20	24	20	16	
Tue	19	23	21	25	21	17	
Wed	20	24	22	26	22	18	
Thu	21	25	23	27	23	19	
Fri	22	26	24	28	24	20	
Sat	23	27	25	29	25	21	
Sun	24	28	26	30	26	22	
Mon	25	29	27	31	27	23	
Tue	26	30	28		28	24	
Wed	27		29			25	
Thu	28		30			26	
Fri	29		31			27	
Sat	30					28	
Sun	31					29	

CCM-Class Committee Meeting, FB-Feedback, CIA- Continuous Internal Assessment

Commencement of II (EVEN) Semester Classes: 28.03.2022 (Monday)

Prepared by: Dr.W.Rajan Babu

Dean Academics

Principal

Sri Eshwar College of Engineering (Autonomous), Coimbatore 641 202  
UG-Academic Calendar: 2021-2022-II, III and IV Year – EVEN Semester 2021-2022

Date of Release: 21.02.2022

Day	February 2022	March 2022	April 2022	May 2022	June 2022	July 2022
Sat						
Sun				1	May Day / Sunday	
Mon				2		
Tue	1	1		3		
Wed	2	Annual Budget Meeting		4		
Thu	3			5		
Fri	4		1	6	Project- Third Review	1
Sat	5	First Saturday Holiday	2	7	Saturday Holiday	2
Sun	6	Sunday	3	8	Sunday	3
Mon	7		4	9		4
Tue	8		5	10		5
Wed	9		6	11	Feedback - II	6
Thu	10		7	12		7
Fri	11		8	13		8
Sat	12	Project Zeroth Review	9	14	Annual Day	9
Sun	13	Sunday	10	15	Sunday	10
Mon	14		11	16		11
Tue	15		12	17	Class Committee Meeting - II	12
Wed	16	Class Committee Meeting - I	13	18		13
Thu	17		14	19		14
Fri	18		15	20	Academic Council Meeting	15
Sat	19	Saturday Holiday	16	21	Saturday Holiday	16
Sun	20	Sunday	17	22	Sunday	17
Mon	21	Commencement of Autonomous Practical Exam for II & III Yrs	18	23		18
Tue	22		19	24		19
Wed	23		20	25		20
Thu	24	Reopening of IV and VI Sem Classes	21	26		21
Fri	25	Commencement of Autonomous Practical Exam for IV Yrs	22	27	Project Final Review	22
Sat	26		23	28	Placement Award Day	23
Sun	27	NBA Internal Audit/ Finance Committee Meeting	24	29	Sunday	24
Mon	28	Reopening of VIII Sem Classes	25	30	CIA III	25
Tue	29		26	31	CIA III	26
Wed	30		27			27
Thu	31		28			28
Fri			29			29
Sat			30			30
Sun						31

CCM Class Committee Meeting, FB Feedback, CIA Continuous Internal Assessment

Commencement of ODD Semester Classes: 25.07.2022 (Monday)

Prepared by: Dr.W.Rajan Babu

Dean Academics

Principal

### **10.15.17.3 Academic Time Table with the name of the Faculty members handling the Course**

<https://drive.google.com/drive/folders/1gwf8mVRL7bLUV75z0Es2lpKH1Y1VK28?usp=sharing>

### **10.15.17.4 Teaching Load of each Faculty**

[https://drive.google.com/drive/folders/1Wu7\\_n-YwjZKROJHFjfm\\_EKERf2c-YNDc?usp=sharing](https://drive.google.com/drive/folders/1Wu7_n-YwjZKROJHFjfm_EKERf2c-YNDc?usp=sharing)

### **10.15.17.5 Internal Continuous Evaluation System and place:**

The examination system described below will be applicable to all courses, to which admissions were effected from the academic year 2019 -2020.

Evaluation of all courses (Papers), theory / practical and project / dissertation shall be done in two parts, namely by Continuous Internal Assessment (CIA) and by the Semester End Examination (SEE). For theory courses, 40% of the total marks will be set apart for the first component and 60% for the second component for both UG and PG respectively. For practical and project courses, 60% of the total marks will be set apart for the first component and 40% for the second component for both UG and PG respectively. However, this proportion may be reviewed by the Academic Council where circumstances warrant. The continuous assessment shall be done by the course handling faculties based on the issued guidelines.

At least three Continuous Assessment tests in a semester and one Semester End Examination shall be conducted. In order to ensure that the students achieve the prescribed learning outcomes, various mechanisms of internal evaluation such as group discussion, paper reading, home assignments, presentation, quizzes, online test, viva-voce etc., as applicable for the courses(s) shall be adopted. The aggregate minimum for a pass in each course is 50% with a separate minimum of 50% for Semester End Examination.

IQAC takes care about teaching learning process:

- By conducting academic quality audit of documents.
- By conducting academic Advisory council Meeting.
- By suggesting remedial actions towards academics.
- Optimization and integration of modern methods of teaching and learning that improves the academic quality culture.
- To develop a system for conscious, consistent and catalytic action to improve the academic and administrative performance of the institution. To promote measures for institutional functioning towards quality enhancement through internalization of quality culture and institutionalization of best practices.
- To get feedback from the students.

### **Quality of internal semester QP's, assignments and Evaluation**

#### **Process for internal semester question paper getting, evaluation and effective process implementation.**

#### **Internal semester question paper setting (Internal Test):**

- Three internal tests are conducted in a semester to have a continuous assessment of the students' progress.
- Two set of question paper for each internal test is prepared well in advance by the respective faculty as per the prescribed format which is verified by the HOD and submitted to the Exam cell.
- Out of the two question papers one question paper is randomly chosen by the Chief Superintendent and given for the students.
- The question paper is prepared as per the requirement and necessary choices are provided.

- Portion completions status after internal examination is ensured by the HOD and the question paper carries equal weightage for all the units prescribed in the syllabus.

**Evaluation: -**

- After the internal test, the papers are collected and handed over to the Exam cell by the hall invigilator.
- Centralized evaluation of the answer scripts is done by the respective faculty member and marks are allotted based on the answer key and split up of marks.
- Fair and even evaluation is ensured during the valuation process.
- The evaluated papers are handed over to the students for verification on the third day after the examination.
- Students go through the evaluated papers for any correction/changes and ensure that they have been awarded with proper marks.
- The answer scripts are signed by the students and returned back to the faculty members.
- The marks scored by the students are entered in an excel sheet which is used for result analysis.

**Effective Process Implementation: -**

- An Internal Quality Audit Team (IQAT) is formed which verifies the effectiveness of the process implementation.
- Three evaluated answer scripts from the bundle of each course are randomly picked by the Exam cell coordinator which is audited in a centralized manner.
- Any deviations found in the evaluation process are identified and brought to the notice of the Faculty member.
- An audit report is prepared and maintained in each course file.

**Process to ensure questions from outcomes / learning levels perspective.**

- Each internal level question paper is prepared to ensure that learning outcomes of the course are adequately covered
- The question paper contains the course outcomes and Blooms level identified against each question
- The IQAT team ensures that both CO's and Bloom taxonomy are available in the QP's.

**CO's coverage in class test/ midterm tests.**

- QP's are prepared based to ensure that all CO's are met.

**10.15.17.6 Student's assessment of Faculty, System in place : Student Feedback system available**

**10.15.18 For Each Post Graduates Course**

**10.15.18.1 Title of the course**

1. M.E. Computer Science and Engineering
2. M.E. VLSI Design
3. M.E. Engineering Design

**10.15.18.2. Curricula and Syllabi**

1. M.E. Computer Science and Engineering:  
[http://cac.annauniv.edu/PhpProject1/aidetails/afpg\\_2017\\_fu/29.%20M.E.%20CSE..pdf](http://cac.annauniv.edu/PhpProject1/aidetails/afpg_2017_fu/29.%20M.E.%20CSE..pdf)
2. M.E. VLSI Design :  
[http://cac.annauniv.edu/PhpProject1/aidetails/afpg\\_2017\\_fu/33.%20M.E.VLSI%20Design.pdf](http://cac.annauniv.edu/PhpProject1/aidetails/afpg_2017_fu/33.%20M.E.VLSI%20Design.pdf)
3. M.E. Engineering Design :  
[http://cac.annauniv.edu/PhpProject1/aidetails/afpg\\_2017\\_fu/9.%20M.E.%20ED.pdf](http://cac.annauniv.edu/PhpProject1/aidetails/afpg_2017_fu/9.%20M.E.%20ED.pdf)



### 10.15.18.3. Laboratory facilities for PG Courses

1. M.E. Computer Science and Engineering
  1. Data Structures Lab, 2. Data Analytics Lab, 3. Project Lab
2. M.E. VLSI Design
  1. VLSI Design Lab, 2. Project Lab
3. M.E. Engineering Design
  1. CAD Lab, 2. Advanced Analysis and Simulation Laboratory, 3. Vibration Lab and 4. Project Lab

### 10.15.19 Special Purpose

#### 10.15.19.1 Software, all design tools in case

Xilinx, SPICE, CADENCE, C COMPILAR IN UBUNTU OS, Hadoop PRO-E / SOLID WORKS /CATIA, MATLAB Analysis software

#### 10.15.19.2 Academic Calendar

Sri Eshwar College of Engineering (Autonomous), Coimbatore 641 202  
PG-Academic Calendar: 2021-2022-1 Year – ODD Semester

Date of Release: 2.11.2021

Day	November 2021	December 2021	January 2022	February 2022	March 2022	April 2022
Sat			1 New Year Holiday			
Sun			2			
Mon	1		3			
Tue	2		4	1		
Wed	3 Holiday	1	5	2	2 Commencement of Practical Exams	
Thu	4 Deepavali Holiday	2	6	3	3	1
Fri	5 Holiday	3	7	4	4 Feedback - II	2
Sat	6 First Saturday Holiday	4	8 First Saturday Holiday	5	5 Saturday Holiday	3 Saturday Holiday
Sun	7	5	9	6	6	4
Mon	8	6	10	7	7	5
Tue	9	7	11	8	8 Women's Day	6
Wed	10 Commencement of I Year PG ODD Semester Classes	8	12	9	9	7
Thu	11	9	13	10	10	8
Fri	12	10	14	11	11 Class Committee Meeting-II	9
Sat	13	11	15 Bigil Holiday Pongal Holiday	12	12 Annual Day/Sports Day	10
Sun	14	12	16 Uzhavar Thiruvaram / Sunday	13	13	11
Mon	15	13	17	14	14 Commencement of Semester End Exams	12
Tue	16	14	18	15	15	13
Wed	17	15	19	16	16	14
Thu	18	16	20	17	17	15
Fri	19	17	21	18	18	16
Sat	20 Saturday Holiday	18	22 Saturday Holiday	19	19 Commencement of Presentation and Quiz	17 Saturday Holiday
Sun	21	19	23	20	20	18
Mon	22	20	24	21	21	19
Tue	23	21	25	22	22	20
Wed	24	22	26 Republic Day Holiday	23	23	21
Thu	25	23	27	24	24	22
Fri	26	24	28	25	25	23
Sat	27	25	29 Christmas Holiday	26	26	24
Sun	28	26	30	27	27	25
Mon	29	27	31	28	28 Reopening of II Semester Classes	26
Tue	30 Class Committee Meeting-I	28		29	29	27
Wed		29		30	30	28
Thu		30		31	31	29
Fri		31				30
Sat						
Sun						

CM-Class Committee Meeting, FB-Feedback, CIA- Continuous Internal Assessment

Commencement of II (EVEN) Semester Classes: 28.03.2022 (Monday)

Prepared by: Dr.W.Rajan Babu

Dean Academics

Principal

### 10.16. Enrollment last 3 Years:

Name of the Department	<b>Electronics and Communication Engineering</b>				
Course	M.E. VLSI Design				
Number of seats	18				
Duration	2 years				
Enrollment	2021-22	2020-21	2019-20		
	6	1	5		

Name of the Department	<b>Computer Science and Engineering</b>			
Course	M.E. Computer Science and Engineering			
Number of seats	18			
Duration	2 years			
Enrollment		<b>2021-22</b>	<b>2020-21</b>	<b>2019-20</b>
		7	4	5

Name of the Department	<b>Mechanical Engineering</b>			
Course	M.E. Engineering Design			
Number of seats	9			
Duration	2 years			
Enrollment		<b>2021-22</b>	<b>2020-21</b>	<b>2019-20</b>
		3	2	2

### 10.17. List of Research Projects / Consultancy Works

#### 10.17.1. Number of Projects carried out, funding agency, Grant received

S.No	Dept	Name of Principal Investigator and Co-Investigator	Title of the Proposal	Type of Project (Research/Seminar/Workshop/FDP/Conference)	Name of Funding Agency	Period	Total Grant Requested (Rupees in Lakhs)
1	Mech	Dr.R.Suresh Kumar K.Sathish V.Naveenprabhu	FDP-Trends & Challenges in Electric Vehicles	FDP	AICTE-ATAL	20.09.2021 to 24.09.2021	93,000
2	EEE	Mr.P.Anbarasu	Tech Trend – 2021 (Technology Dissemination and Awareness) for Government School Students	Projects	TNSCST	2 months (Jan 2022 to Feb 2022)	20,000
3	ECE	Dr.L.Raja	"Harnessing Digital Forensics with Internet of Things for Healthcare Applications"	Seminar	DST - SERB	3 Months (Jan 2022 to Apr 2022)	80,000
4	EEE	Dr.W.RajanBabu Mr.C.Mohan Raj	ATAL Sponsored one week FDP On "Robotics- The Machine Power for Industrial Automation"	FDP	ATAL – AICTE	One Month (Nov 2021)	93,000

S.No	Dept	Name of Principal Investigator and Co-Investigator	Title of the Proposal	Type of Project (Research/ Seminar/ Workshop / FDP/ Conference)	Name of Funding Agency	Period	Total Grant Requested (Rupees in Lakhs)
5	Mech	Dr.G.Karuppusami	The National Science & Technology Entrepreneurship Development Board (NSTEDB) approved establishment of Innovation and Entrepreneurship Development Centre (IEDC)	Projects	DST - NSTEDB	2020-21	8,00,000
6	Mech	Dr.G.Karuppusami	NSTEDB sanctioned Free Women Entrepreneurship Development program for external candidates	Skill Development	NSTEDB	2020-21	1,60,000
7	Mech	Dr.G.Karuppusami	UBA Program Perennial Award Fund	Projects	MHRD	2020-21	1,75,000
8	EEE	Mr.P.Anbarasu	Tech Trend – 2021 (Technology Dissemination and Awareness) for Government School Students	Projects	TNSCST	2020-21	20,000
9	ECE	Dr.R.Michael raj Kingston	Analysis and design of algorithms for LDPC decoders	Research fund	DST-SERB	2020-21	1,69,000
10	Mech	Dr.G.Karuppusami	Suryamitra Solar Training Programme sponsored by National Institute of Solar Energy (NISE), Ministry of New and Renewable Energy (MNRE), Government of India	Skill Development	NISE, MNRE	2019-2020	998,174

S.No	Dept	Name of Principal Investigator and Co-Investigator	Title of the Proposal	Type of Project (Research/ Seminar/ Workshop / FDP/ Conference)	Name of Funding Agency	Period	Total Grant Requested (Rupees in Lakhs)
11	Mech	Dr.G.Karuppusami	The National Science & Technology Entrepreneurship Development Board (NSTEDB) approved establishment of Innovation and Entrepreneurship Development Centre (IEDC)	Projects	DST - NSTEDB	2019-2020	8,00,000
12	Mech	Dr.G.Karuppusami	Unnat Bharat Abjiyan Program sanctioned by MHRD and AICTE. 5 Villages adopted and New Technology Project	Projects	MHRD	2019-2020	1,00,000
13	Mech	Dr.G.Karuppusami	Entrepreneurship Development Institute of India (EDII), Ahmadabad sanctioned Free Women Entrepreneurship Development program for external candidates	Skill Development	Entrepreneurship Development Institute of India (EDII)	2019-2020	2,00,000
14	CSE	Dr. K. Subha	Modernization of Computer Graphics Lab with Virtual Reality	MODROB - Aspiring Institutions	AICTE	2019-2020	18,57,910
15	CSE	Dr. H. Anandakumar	ICACCS 2019 Conference Support	Conference Grant	AICTE	2019-2020	5,00,000
16	CSE	Dr. K. Saravanakumar	National level Seminar on Awareness and robotics rescue system to save the victim children trapped to borewell	Workshop Grant	AICTE	2019-2020	20,000

S.No	Dept	Name of Principal Investigator and Co-Investigator	Title of the Proposal	Type of Project (Research/ Seminar/ Workshop / FDP/ Conference)	Name of Funding Agency	Period	Total Grant Requested (Rupees in Lakhs)
17	ECE	Dr.N.Shanmugasundaram	MODROB	Modernization of VLSI Lab	AICTE	2019-2020	12,00,000
18	Physics	Dr. B. Yogeswari	Organic Farming in India Points the Conducted Way to Sustainable Agriculture	Workshop	TNSCST	2019-2020	15,000/-
19	ECE	Dr.R.Michael raj Kingston	Analysis and design of algorithms for LDPC decoders	Research fund	DST-SERB	2019-2020	4,44,501
20	Mech	Dr.G.Karuppusami	The National Science & Technology Entrepreneurship Development Board (NSTEDB) approved establishment of Innovation and Entrepreneurship Development Centre (IEDC)	Projects	DST - NSTEDB	2018-2019	8,00,000
21	Mech	Dr.G.Karuppusami	Suryamitra Solar Training Programme sponsored by National Institute of Solar Energy (NISE), Ministry of New and Renewable Energy (MNRE), Government of India	Skill Development	NISE, MNRE	2018-2019	8,54,251
22	Mech	Dr.G.Karuppusami	Entrepreneurship Development Institute of India (EDII), Ahmadabad sanctioned Free Women Entrepreneurship	Skill Development	Entrepreneurship Development Institute of India (EDII)	2018-2019	2,00,000

S.No	Dept	Name of Principal Investigator and Co-Investigator	Title of the Proposal	Type of Project (Research/ Seminar/ Workshop / FDP/ Conference)	Name of Funding Agency	Period	Total Grant Requested (Rupees in Lakhs)
			Development program for external candidates				
23	Mech	Dr.G.Karuppusami	Unnat Bharat Abjiyan Program sanctioned by MHRD and AICTE. 5 Villages adopted and Customisation Project	Projects	MHRD	2018-2019	50,000
24	Mech	Dr.G.Karuppusami	Unnat Bharat Abjiyan Program sanctioned by MHRD and AICTE. 5 Villages adopted Survey fund	Projects	MHRD	2018-2019	50,000
25	S&H	Dr. E. Babu	“Dual Folic acid-Aptamer Conjugated Luminescent PLGA-chitosan Nanoparticles as Optical Imaging and drug delivery vehicle for Cancer Cells”	Research fund	DST-SERB	2018-2019	3,00,000
26	ECE	Dr.R.Michael raj Kingston	Analysis and design of algorithms for LDPC decoders	Research fund	DST-SERB	2018-2019	4,68,500

#### Consultancy

S.No	Name of the faculty	Project Title	Funding Agency	Amount	Duration
1.	Dr.R. Suresh Kumar Dr.S.GaneshKumar Mr.K.Sathish	Training on Concepts and Approaches in Design Thinking for	TPEP Research and Product Development	36,000/-	08.12.2020-12.12.2020

S.No	Name of the faculty	Project Title	Funding Agency	Amount	Duration
		Product Development			
2.	Dr.T. Ramakrishnan Mr.A.R. Palanivelrajan Mr.K.Sathish	Effective implementation of lean manufacturing	Mastro Lee Engineering and Management Consultancy	Rs.82,000	10.02.2020 To 03.03.2020
3.	Dr.R.Sureshkumar Mr.S.Balasubramani Mr.V.Naveenprabhu	Heat Load Calculation	Mastro Lee Engineering and Management Consultancy	Rs.1,20,000	16.10.2019 To 29.10.2019
4.	Mr.K.Sathish Mr.S.Gowtham Mr.M. Vignesh	2D and 3D Creation of wall hanging basket	SSS Global	Rs.3450	18.09.2019 To 20.09.2019
5.	Mr.Y.Sureshbabu Mr.S.Dharanikumar	Implementation of Lean Manufacturing	Mastro Lee Engineering and Management Consultancy	Rs.98,000	26.06.2018 To 30.11.2018
6.	Mr.P.Anbarasu	Maintenance of the 13 solar street Lights installed in Kothavadi village	Unnat Bharat Abhiyan	50,000	02 Months 2018
7.	Dr.S.R.Sivarasu	Energy, Power Quality, Thermography and Electrical Safety Audit	Airport Authority of India – Vijayawada Airport	30,000	21 & 23 .03.2018
8.	Dr.S.R.Sivarasu	Energy, Power Quality, Thermography and Electrical Safety Audit	M/s. Vigneshwar Estate Tea Factory	47,200	18.03.2018
9.	Dr.S.R.Sivarasu	Energy, Power Quality, Thermography and Electrical Safety Audit	M/s. Gee Vee Tea Industries Pvt, Ltd.	47,200	07.03.2018
10.	Dr.S.R.Sivarasu	Energy, Power Quality, Thermography and Electrical Safety Audit	M/s. Vasantha Advanced System Unit I & II	82,600	09 & 12 .04.2018
11.	Dr.S.R.Sivarasu	Energy, Power Quality, Thermography and Electrical Safety Audit	The INCOSERVE, The Nilgiris	40,000	09 & 10.03.2018

S.No	Name of the faculty	Project Title	Funding Agency	Amount	Duration
12.	Dr.S.R.Sivarasu	Energy,PowerQuality, Thermography and Electrical Safety Audit	The INCOSERVE, The Nilgiris	40,000	17.03.2018
13.	Dr.S.R.Sivarasu Mr. W.Rajan Babu	Energy,PowerQuality, Thermography and Electrical Safety Audit	M/s.RABWIN Industries Private Ltd	41,300	02.04.2018
14.	Dr.S.R.Sivarasu	Energy,PowerQuality, Thermography and Electrical Safety Audit	JaiNidhiAutomation( UnitI), Coimbatore	41,300	21.06.2018
15.	Dr.S.R.Sivarasu	Energy,PowerQuality, Thermography and Electrical Safety Audit	JaiNidhiAutomation( UnitII), Coimbatore	41,300	23.06.2018
16.	Dr.S.R.Sivarasu	Energy,PowerQuality, Thermography and Electrical Safety Audit	Jagathshree Castings, Coimbatore	41,300	01 & 02.08.2018
17.	Dr.S.R.Sivarasu	Energy,PowerQuality, Thermography and Electrical Safety Audit	FineCast Industries	41,300	06 & 07.08.2018
18.	Dr.S.R.Sivarasu	Energy,PowerQuality, Thermography and Electrical Safety Audit	Kaikatty, Manjoor INDCO SERVE Tea Factory Limited	40,000	22 & 23.08.2018
19.	Dr.S.R.Sivarasu	Energy,PowerQuality, Thermography and Electrical Safety Audit	Shanthi Tea Industry	47,200	30.08.2018
20.	Dr.S.R.Sivarasu	Energy,PowerQuality, Thermography and Electrical Safety Audit	Habasi India(P)Ltd	41,300	25 & 26. 09.2018
21.	Dr.S.R.Sivarasu	Energy,PowerQuality, Thermography and Electrical Safety Audit	Special Auto Parts Industries Ambattur Industrial Estate,	47,200	30.10.2018
22.	Dr.S.R.Sivarasu	Energy,PowerQuality, Thermography and Electrical Safety Audit	Bikety, Bitherkad INDC OSERVE Tea Factory Limited	40,000	02 & 03.11.2018
23.	Dr.S.R.Sivarasu	Energy,PowerQuality, Thermography and Electrical Safety Audit	Sreeram Tea Factory	47,200	29.11.2018
24.	Dr.S.R.Sivarasu	Energy,PowerQuality, Thermography and Electrical Safety Audit	Sree Sakthi Tea Factory	47,200	30.11.2018



S.No	Name of the faculty	Project Title	Funding Agency	Amount	Duration
25.	Dr.S.R.SivarasuMr.SheikAmeerBasha	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	Christ The KingPolytechnicCollege	30,000	12 & 13.12.2018
26.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	M/s. Karpagam Engineers Pvt. Ltd., Ambattur Industrial	47,200	28.12.2018
27.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	Bharathidasan University	82,600	25 to 28. 02.2019
28.	Dr.S.R.Sivarasu Mr.S.Sheikameer Batcha	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	Karunya University	25,000	07.03.2019
29.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	St. Michael's Cathedral Bishop's House	35,000	04 to 06. 04.2019
30.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	Ramakrishna Components Manufacturing Ltd	11,800	29 to 30. 04.2019
31.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	M/s. STTAR Engineering Services	15,000	22.08.2019
32.	Dr.S.R.SivarasuMr.K.RajThilak	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	M/s.PEPSIndustries (P)Limited	22,420	03.09.2019
33.	Dr.S.R.SivarasuMr.K.RajThilak	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	Sumika PolimerCompoundsOragadam, Kanchipuram	47,200	09 to 11. 10.2019
34.	Dr.S.R.SivarasuMr.K.RajThilak	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	LucasTVS(P)Limited	93,500	03 to 07. 12.2019
35.	Dr.S.R.SivarasuMr.K.RajThilak	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	EurocastEngineering	61,950	18 to 20. 12.2019
36.	Dr.S.R.SivarasuMr.K.RajThilak	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	VSHospitals	41,300	30 & 31 01.2020

S.No	Name of the faculty	Project Title	Funding Agency	Amount	Duration
37.	Dr.S.R.SivarasuMr.P.Anbarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	AllIndiaRadio	17,110	12 & 12 02.2020
38.	Dr.S.R.SivarasuMr.K.RajThilak	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	B J Electronics PrivateLimited	23,600	25.02.2020
39.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	Lucas TVS(P) Limited Lighting Audit	29,500	10 & 11 . 03.2020
40.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	Sahuwala Floor Mills, Coimbatore	3,000	14.07.2020
41.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	Southern Railway – RailwayColonies(Salem, Erode, Karur,Podanur)	1,18,000	06 to 11.11.2020
42.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	Christy Fried Gram Industry	5,000	01.09.2021
43.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	Koso India private limited-Foundry division	5,000	24.09.2020
44.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	ChennaiGateRiceIndustries	35,400	10.10.2020
45.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	Ranba Casting India (P) Limited	5,000	15.10.2020
46.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	Bakgiyam AirCompressors	6,195	19.10.2020
47.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	Kings Engineering College	30,000	21& 22.10.2020

S.No	Name of the faculty	Project Title	Funding Agency	Amount	Duration
48.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	M/s.Ithlar INDCO TeaFactory	29,500	10.11.2020
49.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	M/s.Nanjanad INDCO Tea Factory	29,500	11.11.202
50.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	M/s. MathanEngineering Services(P)Ltd	5,000	17.12.2020
51.	Dr.S.R.Sivarasu	Energy,PowerQuality,ThermographyandElectricalSafetyAudit	M/s. VRFoundry	5,000	02.01.2021
52.	A.Ramesh E.Venugopal	PoultryManagement	Sri AbiramiTraders	58670	3months
53.	M.VivekKumar A.Ramesh	HospitalAutomation	SwatronicsPvtLtd	45700	6months
54.	K.Murugavel C.Udhayakumar	SecuritySystem	Mr.R. Rajaram,Coimbatore	48900	5months
55.	M.VivekKumar A.Ramesh	VehicleTracking System	Navio	49400	6months
56.	Dr.M.Mohankumar	AIbasedImageProcessing inVision Systems	Q-TechSystems	50000	6Months
57.	M.VivekKumar	IoT basedWater GuardManagement System	Q-TechSystems	66000	4Months
58.	Mr.K.Naveendurai Mr.Giridharan	CodingAssessment Platform	Duratech Solutions	Goodwill	24.10.2018– 27.12.2018
59.	Mr.K.Naveendurai	AssessmentPlatform	Virtusa	Goodwill	17.05.2018 – 13.07.2018
60.	Ms.LinaDinesh Mr.V.Venkatesh	DashboardData Display	Uster Technologies	22500	01.10.2018 – 31.01.19
61.	Dr.H.Anandakumar	EmploymentHub	South IndiaTextileResearch Association	Goodwill	02.01.2019 –

S.No	Name of the faculty	Project Title	Funding Agency	Amount	Duration
					01.02.2019
62.	Ms.V.Niranjani,Ms.N.Saranya, Mr.Sampathkumar	Online PropertyManagementSystem	IICCS Technologies	96000	06.07.2019 – 08.12.2019
63.	Dr.K.NaveenduraiMr.R.Giridharan	CodeNow – OnlineCodingand Upskilling Platform	KODNV SoftwareSolutionsPvtLtd	154200	01.09.2019 – 30.04.2020
64.	Dr.S.Shanthi, Ms.N.Gayathri	ReactAppforbuying FASTAGonline	Dobby360	66000	23.09.2020 – 19.12.2020
65.	Ms.J.Sreemathy	Applicationdevelopmentusing Talent	Virtusa	45000	23.12.2020 – 22.02.2021
66.	Dr.K.NaveenduraiMr.Giridharan Ms.GowriMs.Suvitha	Training&Platformas Service	ShristiAcademy	232524	1.06.2021 – 30.06.2021
67.	Dr.K.NaveenduraiMr.GiridharanMs.GowriMs.Suvitha	PostHiringSupport	ShristiAcademy	49680	11.10.2021 – 12.11.2021
68.	Dr.K.NaveenduraiMr.GiridharanMs.GowriMs.Suvitha	Recruitment as aService	OneCloudHub	11800	Annual SubscriptionModel(From 01.11.2021)

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### **10.17.3. Industry linkage**

1. Engineering, Careers Geared into fast track. Propelled by the industry, Powered by Sri Eshwar.
2. SECE has established fully functional Industry Powered Laboratories in collaboration with leading companies from where students execute industry assigned projects.
3. Sri Eshwar College of Engineering has made a significant step forward in its quest to train their students on emerging technologies in all branches of engineering.

#### **The objective:**

To take the industry – institute cooperation to newer heights

1. Ascertain what industry wants
2. Train students on what industry needs
3. Align the skills of the students to what industry needs
4. Introduce emerging trends of the industry to students
5. Prepare them to become productive soon after joining a company

#### **How SECE wanted it to be done?**

1. Partner with a company
2. Establish Industry Powered Laboratories
3. Train the students on the specific skills defined by the partnering company
4. Tutoring by the industry experts from the partnering company
5. Enabling faculty member on latest technologies
6. Internship at the partnering company
7. Executing projects assigned by the company as part of their final year project work

#### **Department of Electronics and Communication Engineering**

1. Texas Instruments Powered Analog Systems Design Lab
2. Texas Instruments Powered Embedded Systems Lab
3. TEJAS networks Powered Telecom Network Lab
4. National Instruments Powered Labview Academy
5. CISCO Powered Networking Lab.
6. Caliber Interconnect Solutions Powered PCB & Simulation Lab

#### **Department of Electrical and Electronics Engineering**

1. Mitsubishi Powered Factory Automation Lab
2. Messer Powered Thermal Cutting Technology Lab
3. National instruments Powered Labview academy
4. Calibre Interconnect Solutions Powered TCP & Simulation Lab
5. SEESUN Powered Solar Technology Lab
6. Texas Instruments Powered analog systems design Lab
7. Texas Instruments Powered embedded systems Lab

#### **Department of Mechanical Engineering**

1. AQUA group Powered Manufacturing Technology Lab

2. ROOTS Powered IC Engines Lab
3. SYSNAUTIX Powered Industrial product Lab
4. Solidworks Powered CAD Lab
5. ELGi Powered Compressor Lab

**Department of Computer Science and Engineering**

1. PAYODA Powered Gaming & Animation Lab
2. Azuyo Powered Android & iOS Lab
3. CLOUD KINETICS Powered Cloud Technology Lab
4. KORAKK Powered Web Technology Lab
5. VIRTUSA | POLARIS Powered informatics –Centre of Excellence
6. Bahwan Cybertek -Extended Development Center
7. Biztalk 360 – Extended development center

**10.17.4. MoUs with Industries (minimum 3)**

1	Mitsubishi Electric India Private Ltd,
2	Messer Cutting Systems Indai (P) Ltd,
3	Infosys limited,
4	HEXAWARE TECHNOLOGIES LIMITED
5	Aspire Systems,
6	Vitusa Consulting Services Private Limited
7	IVIS LABS Pvt Ltd,
8	G R Industries,
9	Aqua Group
10	Roots Industries, Coimbatore
11	Sysnautix Technologies Private Limited
12	Elgi Equipments Limited
13	Bahwan Cybertek Pvt Limited
14	University of Malaya
15	ITK Education Services P Limited
16	BIZTALK

## 10.18. LoA and subsequent EoA till the current academic year

### All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



#### APPROVAL PROCESS 2021-22

#### Extension of Approval (EoA)

F.No. Southern/1-9323277903/2021/EOA

Date: 29-Jun-2021

To,

The Principal Secretary  
(Higher Education) Govt. of Tamil Nadu,  
N. K. M. Bld. 6th Floor Secretariat,  
Chennai-600009

**Sub: Extension of Approval for the Academic Year 2021-22**

Ref: Application of the Institution for Extension of Approval for the Academic Year 2021-22

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, Notified on 4th February, 2020 and amended on 24th February 2021 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

<b>Permanent Id</b>	1-4166771	<b>Application Id</b>	1-9323277903
<b>Name of the Institution /University</b>	SRI ESHWAR COLLEGE OF ENGINEERING	<b>Name of the Society/Trust</b>	ESHWAR TRUST
<b>Institution /University Address</b>	KONDAMPATTI POST VADASITHUR VIA COIMBATORE-641202 TAMILNADU, COIMBATORE, COIMBATORE, Tamil Nadu, 641202	<b>Society/Trust Address</b>	NO. 5. MARUDHA NAGAR, VADAVALLI, COIMBATORE, COIMBATORE, COI MBATORE, Tamil Nadu, 641011
<b>Institution /University Type</b>	Private-Self Financing	<b>Region</b>	Southern

#### To conduct following Programs / Courses with the Intake indicated below for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2020-21	Intake Approved for 2021-22	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	COMPUTER SCIENCE AND ENGINEERING	Anna University, Chennai	180	180	NA	NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	ELECTRONICS & COMMUNICATION ENGG	Anna University, Chennai	180	180	NA	NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	ELECTRICAL AND ELECTRONICS ENGINEERING	Anna University, Chennai	60	60	NA	NA

Application No:1-9323277903

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 1 of 3

Note: This is a Computer generated Report. No signature is required.

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ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	MECHANICAL ENGINEERING	Anna University, Chennai	60	60	NA	NA
ENGINEERING AND TECHNOLOGY	POST GRADUATE	VLSI DESIGN	Anna University, Chennai	18	18	NA	NA
ENGINEERING AND TECHNOLOGY	POST GRADUATE	COMPUTER SCIENCE AND ENGINEERING	Anna University, Chennai	18	18	NA	NA
ENGINEERING AND TECHNOLOGY	POST GRADUATE	ENGINEERING DESIGN	Anna University, Chennai	9	9	NA	NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	COMPUTER AND COMMUNICATION ENGINEERING	Anna University, Chennai	60	60	NA	NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	INFORMATION TECHNOLOGY	Anna University, Chennai	60	60	NA	NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	Anna University, Chennai	60	60	NA	NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	COMPUTER SCIENCE AND BUSINESS SYSTEMS	Anna University, Chennai	60	60	NA	NA

**It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)**

### **Important Instructions**

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2021-22 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook.
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

**Prof.Rajive Kumar**  
**Member Secretary, AICTE**

Copy \*\* to:


1. **The Director of Technical Education\*\*, Tamil Nadu**
2. **The Registrar\*\*,  
Anna University, Chennai**
3. **The Principal / Director,  
SRI ESHWAR COLLEGE OF ENGINEERING  
Kondampatti Post  
Vadasithur Via  
Coimbatore-641202  
Tamilnadu,  
Coimbatore,Coimbatore,  
Tamil Nadu,641202**
4. **The Secretary / Chairman,  
NO. 5. MARUDHA NAGAR, VADAVALLI, COIMBATORE  
COIMBATORE,COIMBATORE  
Tamil Nadu,641011**
5. **The Regional Officer,  
All India Council for Technical Education  
Shastri Bhawan 26, Haddows Road  
Chennai - 600 006, Tamil Nadu**
6. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/> .

\*\* Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

*This is a computer generated Statement. No signature Required*

**10.19. Accounted audited statement for the last three years**

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				2021-22
PAN	AAATE2770K			
Name	ESHWAR TRUST			
Address	NO.5,MARUDHA NAGAR , VADAVALLI , COIMBATORE , 29-Tamil Nadu , 641041			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	952964690200122	
Taxable Income and Tax details	Current Year business loss, if any	1		0
	Total Income			0
	Book Profit under MAT, where applicable	2		0
	Adjusted Total Income under AMT, where applicable	3		0
	Net tax payable	4		0
	Interest and Fee Payable	5		0
	Total tax, interest and Fee payable	6		0
	Taxes Paid	7		1,77,337
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 1,77,337	
Distribution Tax details	Dividend Tax Payable	9		0
	Interest Payable	10		0
	Total Dividend tax and interest payable	11		0
	Taxes Paid	12		0
	(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14		0
	Additional Tax payable u/s 115TD	15		0
	Interest payable u/s 115TE	16		0
	Additional Tax and interest payable	17		0
	Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0	
Income Tax Return submitted electronically on 20-01-2022 16:48:30 from IP address 10.1.122.226 and verified by R.MOHAN RAM having PAN ADMPR6224J on 20-01-2022 16:52:19 using Electronic Verification code XF67VMKJDI generated through Aadhaar OTP mode				
System Generated				
Barcode/QR Code	AAATE2770K07952964690200122FAD70EDCC8E9280888BA970FAC66DE490621B440			

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	ESHWAR TRUST		
Address	NO.5,MARUDHA NAGAR,VADAVALLI,COIMBATORE,TAMILNADU,641041		
Status	AOP Trust	Assessment Year	2021-2022
Ward	EXEMPTIONS CIRCLE CBE CBE	Year Ended	31.3.2021
PAN	AAATE2770K	Formation Date	06/07/2007
Residential Status	Resident		
Nature of Business	PROFESSIONS-Engineering and technical consultancy(16005)		
A.O. Code	DLC-CA-211-01		
GSTIN No.	33AAATE2770K1ZS		
Filing Status	Original		
Last Year Return Filed On	31/12/2020	Serial No.:	979801600311220
Registration no :	127(106)/07-08		
Registration Date :	20/11/2007		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

**Computation of Total Income**

<b>Income from Other Sources (Chapter IV F)</b>	<b>0</b>
<hr/>	
<b>Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution</b>	<b>175925581</b>
<b>Voluntary Contribution</b>	<b>707800</b>
for corpus(Local)	707800
Less: Amount eligible for exemption u/s 11(1)(d)	<b>-707800</b>
Less: Application of Income	
Amount applied to charitable purposes in india during the previous year - Revenue Account	142001620
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	1229864
Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan)	19694383
	<hr/>
	162925867
Income Exempt u/s 11(1)(a)	
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 )	12999714
	<hr/>
<b>Gross Total Income</b>	<b>-175925581</b>
	<b>0</b>
<b>Total Income</b>	<b>0</b>
Round off u/s 288 A	<b>0</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	<b>0</b>

Tax Due

0





T.D.S./T.C.S	177337
	-177337
Refundable (Round off u/s 288B)	177340

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 177337  
 Due Date for filing of Return October 31, 2021  
 Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

**Aggregate of income u/s 11,12 and 10(23C) derived during the previous year**

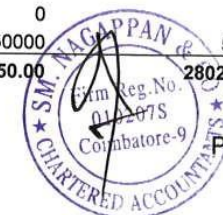
Receipts from main objects	175909671
Interest income	15910
<b>Total</b>	<b>175925581</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UNION BANK OF INDIA	kenathukadavu	510100007014527		UBIN0911755	Current
2	UNION BANK OF INDIA	VELANDIPALOAYAM	510101000158304		UBIN0901130	Current
3	UNION BANK OF INDIA	VELANDIPALAYAM	510101000159521		UBIN0901130	Current
4	UNION BANK OF INDIA	VELANDIPALAYAM	510101000159701		UBIN0901130	Current
5	UNION BANK OF INDIA	VELANDIPALAYAM	510101000487162		UBIN0901130	Current
6	UNION BANK OF INDIA	VELANDIPALAYM	510341000001561		UBIN0901130	Current
7	UNION BANK OF INDIA	KENATHUKADAVU	510341000665077		UBIN0911755	Current
8	UNION BANK OF INDIA	VELANDIPALAYAM	520101003173077		UBIN0901130	Current
9	UNION BANK OF INDIA	KENATHUKADAVU	520101251305638		UBIN0911755	Current
10	UNION BANK OF INDIA	KENATHUKADAVU	520101251310959		UBIN0911755	Current
11	UNION BANK OF INDIA	KENATHUKADAVU	520101251311417		UBIN0911755	Current
12	UNION BANK OF INDIA	KENATHUKADAVU	520101251311921		UBIN0911755	Current
13	UNION BANK OF INDIA	KENATHUKADAVU	520101251312799		UBIN0911755	Current
14	UNION BANK OF INDIA	KENATHUKADAVU	520101251312966		UBIN0911755	Current
15	UNION BANK OF INDIA	KENATHUKADAVU	520101251313381		UBIN0911755	Current
16	UNION BANK OF INDIA	KENATHUKADAVU	520101251313594		UBIN0911755	Current
17	UNION BANK OF INDIA	KENATHUKADAVU	520101253216639		UBIN0911755	Current
18	UNION BANK OF INDIA	KENATHUKADAVU	520101035905741		UBIN0911755	Current
19	UNION BANK OF INDIA	KENATHUKADAVU'	117500101010099		UBIN0911755	Current
20	KARUR VYSYA BANK	VADASITHUR	112213500000023 0		KVBL0001706	Current
21	UNION BANK OF INDIA	VELANDIPALAYAM	520101003127709		UBIN0901130	Current
22	UNION BANK OF INDIA	VELANDIPALAYAM	565101000003332		UBIN0901130	Current(Primary)

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	33AAATE2770K1ZS	AB3306202337959	27-Aug-2020	June,2020	20000	20000
2	33AAATE2770K1ZS	AB330520031687E	29-Jul-2020	May,2020	0	0
3	33AAATE2770K1ZS	AB330420116777D	28-Jul-2020	April,2020	0	0
4	33AAATE2770K1ZS	AB330720042428F	10-Sep-2020	July,2020	25000	25000
5	33AAATE2770K1ZS	AB330920069042I	17-Dec-2020	September,2020	0	0
6	33AAATE2770K1ZS	AB3308204773917	03-Dec-2020	August,2020	25000	25000
7	33AAATE2770K1ZS	AA331120874009K	18-Dec-2020	November,2020	100000	100000
8	33AAATE2770K1ZS	AB331020440867G	17-Dec-2020	October,2020	5250	5250
9	33AAATE2770K1ZS	AB330321328033X	20-Apr-2021	March,2021	55000	55000
10	33AAATE2770K1ZS	AA330121875400S	18-Feb-2021	January,2021	0	0
11	33AAATE2770K1ZS	AB330221191153Q	20-Mar-2021	February,2021	0	0
12	33AAATE2770K1ZS	AB331220238394L	20-Jan-2021	December,2020	50000	50000
<b>Total</b>					<b>280250.00</b>	<b>280250.00</b>



Details of T.D.S. on Non-Salary(26 AS Import Date:04 Aug 2021)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	OS	COREINTEGRA CONSULTING SERVICES PRIVATE LIMITED	MUMC16932G	219	219	194C
2	OS	COREINTEGRA CONSULTING SERVICES PRIVATE LIMITED	MUMC16932G	1268	1268	194JB
		Sub Total		1487	1487	
3	OS	NATIONAL INSTITUTE OF SOLAR ENERGY	RTKN03596F	80933	80933	194JB
4	OS	NATIONAL INSTITUTE OF SOLAR ENERGY	RTKN03596F	94917	94917	194J
		Sub Total		175850	175850	
		Total		177337	177337	

Details of Members of AOP

S. No. Name of Member

1 R.Mohanram  
2 S.Sudha

PAN

ADMMP6224J  
ARQPS1580G



Signature

(R.MOHAN RAM )

For ESHWAR TRUST

Date-20.01.2022

CompuTax : E-5 [ESHWAR TRUST]

## Sri Eshwar College of Engineering


An Unit of Eshwar Trust  
Kondampatti  
Vadasithur, Kinathukadavu  
Coimbatore  
Tamil Nadu - 641202, India

### Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<b>Indirect Expenses</b>	<b>17,18,90,408.85</b>	<b>Direct Incomes</b>	<b>17,53,44,017.17</b>
Salaries & Wages	6,27,06,215.00	Exam Cell-COE	38,80,127.41
Administrative Expense	1,06,06,124.98	Tuition Fees Collection	17,14,63,889.76
Affiliation & Course Registration Expenses	28,66,150.00		
Consumables	12,862.00	<b>Indirect Incomes</b>	<b>5,81,563.80</b>
Department Activities	4,29,658.00	Other Income	5,65,653.80
Event Expenses	7,75,611.00	Interest Received	15,910.00
Finance Charges	1,07,33,056.49		
General Expenses	80,56,712.60		
License & Taxes	3,35,823.00		
Power & Fuel	24,14,014.00		
Repairs & Maintenance	1,77,07,977.57		
Student Welfare	60,473.00		
Depreciation W/off.	2,98,88,289.21		
DST SERB Project Expenses	2,51,622.00		
GST Late Fee Account	500.00		
Scholarship to Students	2,50,45,320.00		
Excess of income over expenditure	<b>40,35,172.12</b>		
<b>Total</b>	<b>17,59,25,580.97</b>	<b>Total</b>	<b>17,59,25,580.97</b>

For SM NAGAPPAN & CO  
Chartered Accountants  
Firm Regn. No. 0102075

  
Partner : CA. SM. Nagappan  
M.No. 019493

## Sri Eshwar College of Engineering

An Unit of Eshwar Trust  
Kondampatti  
Vadasithur, Kinathukadavu  
Coimbatore  
Tamil Nadu - 641202, India

### Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
<b>Capital</b>	<b>15,93,42,617.17</b>	<b>Fixed Assets</b>	<b>24,80,05,303.94</b>
Trustees	70,10,000.00	Buildings	19,15,63,856.05
Corpus	6,70,51,651.62	Building Under Construction	2,55,981.60
Donation Received	3,86,63,233.00	Vehicles	1,59,65,807.73
Profit & Loss	4,66,17,732.55	Air Compressor	2,151.14
<b>Loans (Liability)</b>	<b>8,22,70,642.38</b>	Air Conditioner	23,00,300.59
Loan From Trustees	11,20,221.30	Amplifier & Speakers	3,36,911.74
Bank OD A/c	1,61,23,940.00	Borewell	44,777.15
Secured Loans	5,93,78,585.08	Building Interior Work	3,68,894.70
Unsecured Loans	56,47,896.00	Building Renovation	27,06,970.05
<b>Current Liabilities</b>	<b>1,55,01,267.14</b>	Canteen Equipments	47,38,844.34
Duties & Taxes	9,74,309.64	Class Room Accessories	11,33,696.72
Sundry Creditors	12,26,761.94	Coin Box Telephone	2,497.21
Employees Providend Fund	1,75,938.00	Computer & Accessories	12,77,256.10
First Graduate Amount	50,32,000.00	Cooling Systems	13,618.70
Govt. Scholarship	6,53,000.00	Depreciation Reserve	(-)2,98,88,289.21
International Conference	23,21,376.56	Electrical Fittings	14,69,340.00
NST EDP FUND	2,87,176.00	Fire Equipments	97,545.15
Professional Tax	1,20,048.00	Fire Extinguisher	42,640.93
Project Fund-Civil	1,24,188.00	Furniture & Fittings	1,66,94,885.09
Project Fund - ECE & CSE	17,60,000.00	Generator	4,96,422.01
Project Fund-Mech	50,000.00	Gym Equipments	7,29,289.54
Science and Engineering Project Fund	3,68,544.00	Lab Equipments	1,52,63,438.20
Staff Remuneration	18,800.00	Land	1,58,07,123.00
Suryamithra	1,77,000.00	Library Books	1,70,265.92
Suryamithraa	18,77,125.00	Musical Instruments	1,16,579.03
UBA Perennial Award Fund	1,75,000.00	Other General Equipments	18,18,893.79
WEDP PROGRAMME	1,60,000.00	Solar Power Plant	10,58,268.00
<b>Excess of expenditure over income</b>		Solar Water Heater	2,41,294.25
Opening Balance		Sports Ground	2,79,200.00
Current Period	40,35,172.12	Telephone Instruments	93,263.99
Less: Transferred	40,35,172.12	Temple Buildings	11,36,800.00
		UPS	8,86,196.50
		Water Heater	65,484.00
		Water Purifier	2,69,224.11
		Xerox Copier Machine (COE)	4,45,875.82
<b>Carried Over</b>	<b>25,71,14,526.69</b>	<b>Carried Over</b>	<b>24,80,05,303.94</b>



continued ...

**Sri Eshwar College of Engineering**

Balance Sheet : 1-Apr-2020 to 31-Mar-2021

<b>Liabilities</b>	as at 31-Mar-2021	<b>Assets</b>	as at 31-Mar-2021
Brought Forward	25,71,14,526.69	Brought Forward	24,80,05,303.94
		<b>Current Assets</b>	<b>91,09,222.75</b>
		Deposits (Asset)	10,27,480.00
		Loans & Advances (Asset)	1,50,408.00
		Cash-in-hand	1,02,910.71
		Bank Accounts	68,69,955.04
		IT Refund Receivable	44,625.00
		Fees Receivable 14-15	2,000.00
		TDS 2021	1,77,337.00
		Tds Receivable	7,000.00
		Tds Receivables 2016-17	83,565.00
		Tds Receivables 2018-19	4,73,368.00
		Tds Receivables AY 2017-18	1,51,309.00
		TDS Receivables for A.Y. 2020-21	19,265.00
<b>Total</b>	<b>25,71,14,526.69</b>	<b>Total</b>	<b>25,71,14,526.69</b>

For SM NAGAPPAN & CO  
Chartered Accountants  
Firm Regn. No. 0102075

  
Partner : CA. SM. Nagappan  
M.No. 019493

## Sri Eshwar College of Engineering

An Unit of Eshwar Trust  
Kondampatti  
Vadasithur, Kinathukadavu  
Coimbatore  
Tamil Nadu - 641202, India

### Trial Balance

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
<b>Capital</b>		<b>15,93,42,617.17</b>
Trustees		70,10,000.00 ✓
<i>M.Ramasamy-Trustee</i>		22,50,000.00
<i>R.Mohanram-Trustee</i>		39,00,000.00
<i>S.Sudha-Trustee</i>		8,60,000.00
Corpus		6,70,51,651.62 ✓
Donation Received		3,86,63,233.00 ✓
Profit & Loss		4,66,17,732.55 ✓
<b>Loans (Liability)</b>	<b>1,00,000.00</b>	<b>8,23,70,642.38</b>
Loan From Trustees		11,20,221.30 ✓
<i>R. Mohanram</i>		8,87,750.50
<i>S. Sudha</i>		2,32,470.80
Bank OD A/c		1,61,23,940.00 ✓
<i>Corp. Bank OD A/c No.100002</i>		1,61,23,940.00
Secured Loans		5,93,78,585.08 ✓
Term Loans		5,76,31,568.02
<i>TLS No.560716000116261</i>		1,91,21,027.00
<i>TLS No.560821000003981</i>		67,07,425.02
<i>TLS No.560821000004080</i>		2,24,63,245.00
<i>TLS No.560821000202163</i>		50,46,163.00
<i>TLS No.560821000202279</i>		42,93,708.00
Vehicle Loans		17,47,017.06
<i>VL No.560761000028231</i>		6,23,891.90
<i>VL No.560761000028436</i>		3,97,107.00
<i>VL No.560771000007056</i>		7,26,018.16
Unsecured Loans	1,00,000.00	57,47,896.00 ✓
<i>R.Bakkialakshmi</i>		6,65,000.00
<i>R. Dhivyaa</i>		3,80,000.00
<i>R.Rajaram</i>		30,22,896.00
<i>R. Sumathi</i>		7,35,000.00
<i>T.M.Aishwarya</i>		9,45,000.00
<i>V.Sadhanandham</i>	1,00,000.00	
<b>Current Liabilities</b>	<b>8,99,459.24</b>	<b>1,64,00,726.38</b>
Duties & Taxes	8,148.00	9,82,457.64
GST Payable		9,900.00 ✓
GST Payable for FY 2017-18		4,48,674.00 ✓
Input CGST		22,915.70 ✓
Input SGST		22,915.70 ✓
Output CGST @ 9%	2,250.00	
Output CGST @ 9% NOT IN RETURNS	1,824.00	
Output SGST @ 9%	2,250.00	
Output SGST @9% NOT IN RETURNS	1,824.00	
TDS Payable		4,78,052.24 ✓
Sundry Creditors	8,91,311.24	21,18,073.18
<i>Aanandha Refinish Coatigs</i>		16,721.00 ✓
<i>AES Technologies</i>	304.00	
<i>Anantham &amp; Co.,</i>		54,010.00 ✓
<i>Bright Engineering Works</i>		4,800.00 ✓
<b>Carried Over</b>	<b>9,99,459.24</b>	<b>25,81,13,985.93</b>



continued ...

**Sri Eshwar College of Engineering**

Trial Balance : 1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>9,99,459.24</b>	<b>25,81,13,985.93</b>
<i>Cadd Leader</i>		73,800.00
<i>Chandran Steels</i>		49,514.00
<i>Chettinad Cement Corporation Limited</i>		72,000.00
<i>City Electrical Corporation</i>		28,230.00
<i>Conway Water Purifier Private Limited</i>	1,710.00	
<i>Crossfields Water Purifiers P.Ltd</i>	865.00	
<i>Dolphin Security Services</i>		33,000.00
<i>E-Caps Computers India Private Limited</i>		2,006.00
<i>Entuple Technologies P Ltd</i>	3,62,250.00	
<i>Evergreen Electrical Works</i>		4,661.00
<i>Feel Smart Designers</i>		1,550.00
<i>Gee Pee Traders</i>		19,000.00
<i>G Print Technologies</i>		16,048.00
<i>Hed Experts Pvt. Ltd</i>		1,03,960.00
<i>Jagadamba Motors</i>		15,051.00
<i>K.Velayudham Nadr &amp; Sons</i>		6,008.00
<i>Mahathe Energy Solutions</i>		14,160.00
<i>Music Broadcast Pvt.Ltd.-PANNo.AACCM4036H</i>	458.24	
<i>Ooruni Foundtion</i>	20,000.00	
<i>Pramodh R</i>		16,000.00
<i>Premier Engineering Works</i>		31,560.00
<i>Professional Copier Services (I) Pvt Ltd</i>		830.00
<i>R.Prasanna Kumar-BFTPP4510D</i>		4,95,000.00
<i>Shree Devi Electricals</i>		6,926.00
<i>Shyam Bus Body Works</i>		8,260.00
<i>Sibhu Prints</i>		1,904.00
<i>Skill Rack</i>		78,214.00
<i>S.R.Auto Spares</i>		3,509.18
<i>Sree Chakra Agencies</i>		1,184.00
<i>Sri Hari Digital Ventures Pvt Ltd</i>	600.00	
<i>Sunroja Oil Industries</i>		2,22,900.00
<i>Suryan FM RADIO</i>	624.00	
<i>Tallent Designers</i>	5,00,000.00	
<i>TBH Publishers</i>		24,008.00
<i>Thannambikkai Printers</i>		4,06,033.00
<i>Thinkmax Technologies</i>		19,800.00
<i>Universal Scientific Appliances</i>		20,100.00
<i>Varshini Enterprises</i>	4,500.00	
<i>Varshini Interiors</i>		96,004.00
<i>V.Arumuga Nadar &amp; Sons</i>		5,001.00
<i>Velmurugan Stores.</i>		1,58,321.00
<i>Vijaiya Syndicate</i>		8,000.00
<i>Employees Providend Fund</i>		1,75,938.00
<i>First Graduate Amount</i>		50,32,000.00
<i>Govt.Scholarship</i>		6,53,000.00
<i>International Conference</i>		23,21,376.56
<i>NST EDP FUND</i>		2,87,176.00
<i>Professional Tax</i>		1,20,048.00
<i>Project Fund-Civil</i>		1,24,188.00
<i>Project Fund - ECE &amp; CSE</i>		17,60,000.00
<i>Project Fund-Mech</i>		50,000.00
<i>Science and Engineering Project Fund</i>		3,68,544.00
<i>Staff Remuneration</i>		18,800.00
<i>Suryamithra</i>		1,77,000.00
<i>Suryamithraa</i>		18,77,125.00
<i>UBA Perennial Award Fund</i>		1,75,000.00
<b>Carried Over</b>	<b>9,99,459.24</b>	<b>25,81,13,985.93</b>



continued ...

**Sri Eshwar College of Engineering**  
 Trial Balance : 1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>9,99,459.24</b>	<b>25,81,13,985.93</b>
WEDP PROGRAMME		1,60,000.00
<b>Fixed Assets</b>	<b>27,78,93,593.15</b>	<b>2,98,88,289.21</b>
Buildings	19,15,63,856.05	
<i>Building Extension</i>	11,64,04,216.15	
<i>Building Ground Floor</i>	1,68,41,215.26	
<i>Building I Floor</i>	97,85,799.63	
<i>Building II Floor</i>	1,47,24,041.31	
<i>Building III Floor</i>	3,38,08,583.70	
Building Under Construction	2,55,981.60	
<i>Building Others</i>	2,19,588.30	
<i>Building Steels</i>	36,393.30	
Intangible Assets		
Vehicles	1,59,65,807.73	
<i>Bus No. TN37 AE 3202</i>	33,468.96	
<i>Bus No. TN 41AA 8116</i>	3,41,772.89	
<i>Bus No. TN 41AA 8249</i>	3,42,408.73	
<i>Bus No. TN 41AB 1298</i>	2,71,906.88	
<i>Bus No. TN 41AB 1311</i>	2,71,906.88	
<i>Bus No. TN 41AC 7130</i>	4,15,116.84	
<i>Bus No. TN 41AC 7288</i>	4,15,116.84	
<i>Bus No. TN 41AC 9481</i>	3,81,691.95	
<i>Bus No. TN 41AC 9491</i>	3,81,691.95	
<i>Bus No. TN 41AD 8401</i>	4,37,976.65	
<i>Bus No. TN 41AD 8422</i>	4,37,976.65	
<i>Bus No. TN 41 AF 0469</i>	4,74,487.59	
<i>Bus No. TN 41 AF 0514</i>	4,75,978.49	
<i>Bus No. TN41 AF 1908</i>	4,71,925.48	
<i>Bus No. TN 41 AF 6925</i>	4,89,996.40	
<i>Bus No. TN 41 AF 6932</i>	4,89,996.40	
<i>Bus No. TN 41 AF 8521</i>	4,82,584.22	
<i>Bus No. TN 41 AF 8532</i>	4,84,886.41	
<i>Bus No. TN 41 AH 9103</i>	5,66,266.86	
<i>Bus No. TN 41 AH 9157</i>	5,66,266.86	
<i>Bus No. TN 41 AJ 0258</i>	5,63,173.49	
<i>Bus No. TN 41 AJ 0272</i>	5,63,173.49	
<i>Bus No. TN 41 AJ 3244</i>	3,02,339.00	
<i>Bus No. TN 41 AJ 5830</i>	6,32,544.57	
<i>Bus No. TN 41 AK 5351</i>	7,21,920.30	
<i>Bus No. TN 41 AK 5411</i>	7,05,778.80	
<i>Bus No. TN 41 AM 3990</i>	9,03,336.33	
<i>Bus No. TN 41 AS</i>	6,95,170.80	
<i>Bus No. TN 41T 7801</i>	2,37,282.77	
<i>Bus No. TN 41T 7837</i>	2,37,282.77	
<i>Bus No. TN 42 5888</i>	1,62,826.42	
<i>Electric Vehicle</i>	6,28,110.25	
<i>Honda City Car</i>	6,31,968.20	
<i>Innova Car</i>	3,68,475.00	
<i>LEYLAND DOST No. TN 41 AQ 8765</i>	3,38,032.25	
<i>Maxi Cab Van</i>	33,468.96	
<i>Mini Bus</i>	7,500.40	
<i>Air Compressor</i>	2,151.14	
<i>Air Conditioner</i>	23,00,300.59	
<i>Amplifier &amp; Speakers</i>	3,36,911.74	
<i>Borewell</i>	44,777.15	
<i>Building Interior Work</i>	3,68,894.70	
<b>Carried Over</b>	<b>27,88,93,052.39</b>	<b>28,80,02,275.14</b>

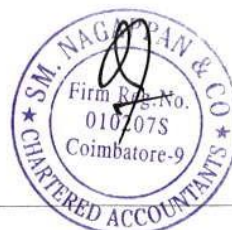




**Sri Eshwar College of Engineering**

Trial Balance : 1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>27,88,93,052.39</b>	<b>28,80,02,275.14</b>
<i>Building Renovation</i>	27,06,970.05	
<i>Canteen Equipments</i>	47,38,844.34	
<i>Class Room Accessories</i>	11,33,696.72	
<i>Coin Box Telephone</i>	2,497.21	
<i>Computer &amp; Accessories</i>	12,77,256.10	
<i>Cooling Systems</i>	13,618.70	
<i>Depreciation Reserve</i>		2,98,88,289.21
<i>Electrical Fittings</i>	14,69,340.00	
<i>Fire Equipments</i>	97,545.15	
<i>Fire Extinguisher</i>	42,640.93	
<i>Furniture &amp; Fittings</i>	1,66,94,885.09	
<i>Generator</i>	4,96,422.01	
<i>Gym Equipments</i>	7,29,289.54	
<i>Lab Equipments</i>	1,52,63,438.20	
<i>Land</i>	1,58,07,123.00	
<i>Library Books</i>	1,70,265.92	
<i>Musical Instruments</i>	1,16,579.03	
<i>Other General Equipments</i>	18,18,893.79	
<i>Solar Power Plant</i>	10,58,268.00	
<i>Solar Water Heater</i>	2,41,294.25	
<i>Sports Ground</i>	2,79,200.00	
<i>Telephone Instruments</i>	93,263.99	
<i>Temple Buildings</i>	11,36,800.00	
<i>UPS</i>	8,86,196.50	
<i>Water Heater</i>	65,484.00	
<i>Water Purifier</i>	2,69,224.11	
<i>Xerox Copier Machine (COE)</i>	4,45,875.82	
<b>Current Assets</b>	<b>5,35,21,853.95</b>	<b>4,44,12,631.20</b>
Deposits (Asset)	10,27,480.00	
<i>EB Interest Receivables</i>	1,20,311.00	
<i>Electricity Deposits</i>	7,81,461.00	
<i>IOC Gas Deposits</i>	4,500.00	
<i>RD with Corp. Bank</i>	1,08,355.00	
<i>Telephone Deposits</i>	12,853.00	
Loans & Advances (Asset)	2,62,458.00	1,12,050.00
Sundry Debtors	4,43,00,581.20	4,43,00,581.20
III YEAR B.E., CCE ARREARS	83,200.00	3,55,550.00
III YEAR B.E., CSE ARREARS	13,58,666.73	25,38,090.00
III YEAR B.E., ECE ARREARS	9,15,060.00	55,07,098.00
III YEAR B.E., EEE ARREARS	1,19,450.00	13,92,800.00
III YEAR B.E. - IT ARREARS		46,000.00
III YEAR B.E., ME ARREARS	17,54,350.00	24,86,500.00
II YEAR B.E., CCE ARREARS	1,51,950.00	1,82,600.00
II YEAR B.E., CSE ARREARS	9,70,898.90	27,63,460.28
II YEAR B.E., ECE ARREARS	6,69,110.00	18,75,150.00
II YEAR B.E., EEE ARREARS	4,65,270.00	6,14,180.00
II YEAR B.E. - IT ARREARS	40,000.00	
II YEAR B.E., ME ARREARS	13,75,550.00	12,50,800.00
IV YEAR B.E., CCE ARREARS	2,53,950.00	3,57,760.12
IV YEAR B.E., CSE ARREARS	3,13,300.00	7,92,550.00
IV YEAR B.E., ECE ARREARS	1,93,000.00	3,56,500.00
IV YEAR B.E., EEE ARREARS	13,400.00	2,75,350.00
IV YEAR B.E., ME ARREARS	4,07,340.00	3,98,400.00
I Year B.E CCE ARREAR	14,49,299.81	3,46,980.00
I Year B.E. CSE ARREAR	85,30,916.00	22,11,510.00
<b>Carried Over</b>	<b>33,24,14,906.34</b>	<b>33,24,14,906.34</b>



continued ...

**Sri Eshwar College of Engineering**

Trial Balance : 1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>33,24,14,906.34</b>	<b>33,24,14,906.34</b>
I YEAR B.E. - ECE ARREARS	61,00,100.00	19,81,505.00
I YEAR B.E., EEE ARREARS	7,03,030.00	3,14,210.00
I YEAR B.E - IT ARREARS	26,78,300.00	5,36,360.00
I YEAR B.E. - M.E.ARREARS	22,75,350.00	4,67,050.00
I YEAR B.E. - M.E. CS ARREARS		
I YEAR B.E. - M.E. ED ARREARS	30,400.00	400.00
I YEAR B.E. - M.E.VLS ARREARS	6,400.00	
I YEAR BTecAI-DS ARREARS	12,79,000.00	
I YEAR BTecCSBS - ARREARS	7,53,500.00	1,90,000.00
19CS054		26,170.00
19CS126	1,650.00	
19eel026		3,920.00
19MEL016	2,700.00	
Bus Fees Receivables 2018-19	44,800.00	
Bus Fees Receivables 2019-20		13,500.00
Exam Fees-AU Receivable		12,920.00
Fees Advance		54,69,252.80
IC20 BE CSE237	47,000.00	
IC20BE CSE267	67,000.00	
IC20 BECSE268	32,000.00	
Tuition Fee	1,12,14,639.76	
Tuition Fees Receivables 2019-20		1,14,88,865.00
Tuition Fees Receivable FY 2018-19		15,150.00
Tuition Fees Receivables 2019-20		30,000.00
Cash-in-hand	1,02,910.71	
Cash	1,02,910.71	
Bank Accounts	68,69,955.04	
A/c. No. 510100007014527- COE	1,87,868.14	
A/c No.510101000158304 - The Chief Superintendent	26,995.30	
A/C No. 510101000159521	6,07,845.09	
A/c No. 510101000159701	10,65,635.30	
A/c No. 510101000487162	4,100.35	
A/c No. 510341000001561	72,179.90	
A/c No.510341000665077	41,80,156.55	
A/c No.520101003173077	3,14,386.76	
A/C No.520101251305638-ECE	19,630.00	
A/c No.520101251310959- Dean R & I	25,385.00	
A/c No.520101251311417- CSE	6,729.00	
A/c No.520101251311921- Director Placements	6,290.50	
A/c No.520101251312799-S&H	12,000.39	
A/c No.520101251312966-Mech	14,512.65	
A/c No.520101251313381 -Civil	18,008.05	
A/C No.520101251313594-EEE	26,461.99	
A/c No.520101253216639	614.97	
Corp Bank A/c No.8493	2,598.85	
Corp.Bank CBCA A/c No.99-Seshwa	52,341.00	
Karur Vysya Bank A/c.No.1122135000000238	1,78,074.25	
NSS A/c.-SB 520101003127709	48,141.00	
IT Refund Receivable	44,625.00	
IT Refund Receivable (AY 13-14)	44,625.00	
Fees Receivable 14-15	2,000.00	
TDS 2021	1,77,337.00	
Tds Receivable	7,000.00	
Tds Receivables 2016-17	83,565.00	
Tds Receivables 2018-19	4,73,368.00	
<b>Carried Over</b>	<b>33,24,14,906.34</b>	<b>33,24,14,906.34</b>



continued ...

**Sri Eshwar College of Engineering**

Trial Balance : 1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>33,24,14,906.34</b>	<b>33,24,14,906.34</b>
Tds Receivables AY 2017-18	1,51,309.00 ✓	
TDS Receivables for A. Y. 2020-21	19,265.00 ✓	
<b>Direct Incomes</b>	<b>63,83,092.68</b>	<b>18,17,27,109.85</b>
Exam Cell-COE	63,83,092.68	1,02,63,220.09
Bank Charges (COE)	6,654.68	
BOS Meeting -COE	18,000.00	
Exam Fees		1,02,63,220.09
Exam Fees COE	6,62,000.00	
Exam Software	5,96,550.00	
Misc COE	1,70,800.00	
Printing & Stationery (COE)	8,75,042.00	
Refreshment Expenses-COE	31,900.00	
Remuneration Paid to Staff-COE	11,38,346.00	
Salary -COE	28,83,800.00	
Tuition Fees Collection		17,14,63,889.76
Term Fee		15,46,28,375.00
III Year Tuition Fees-Civil		9,85,000.00
III Year Tuition Fees-CSE		1,25,74,000.00
III Year Tuition Fees-ECE		1,07,41,600.00
III Year Tuition Fees-EEE		29,36,000.00
III Year Tuition Fees-Mech		72,82,000.00
II Year Tuition Fees-CCE		32,70,000.00
II Year Tuition Fees-CSE		1,25,88,325.00
II Year Tuition Fees-ECE		80,27,000.00
II Year Tuition Fees-EEE		15,92,000.00
II Year Tuition Fees-IT		46,69,900.00
II Year Tuition Fees-Mech		39,63,000.00
II Year Tuition Fees ME - CSE		1,48,400.00
II Year Tuition Fees-ME ED		25,000.00
IV Year Tuition Fees-Civil		27,39,400.00
IV Year Tuition Fees-CSE		1,31,01,350.00
IV Year Tuition Fees-ECE		1,17,69,250.00
IV Year Tuition Fees-EEE		30,25,000.00
IV Year Tuition Fees-Mech.		76,35,000.00
I Year Tuition Fees-CCE		23,17,000.00
I Year Tuition Fees-CSE		2,10,30,000.00
I Year Tuition Fees-ECE		1,41,70,000.00
I Year Tuition Fees-EEE		22,60,400.00
I Year Tuition Fees-IT		46,18,500.00
I Year Tuition Fees-Mech		30,64,800.00
I Year Tuition Fees-ME CSE		70,450.00
I Year Tuition Fees - ME ED		25,000.00
Excess Fees Received		2,52,125.00
Fees		1,12,14,639.76
I YEAR TUTION FEES - AIDS		29,68,700.00
I YEAR TUTION FEES - CSBS		24,00,050.00
<b>Indirect Incomes</b>		<b>5,81,563.80</b>
Other Income		5,65,653.80
Miscellaneous Income		2,40,653.80
Consultancy Charges Received		2,36,145.00
Other Income		1,508.80
Other Income(COE)		3,000.00
E Box Collection		3,25,000.00
Suryamithra Programme		
Interest Received		15,910.00
<b>Carried Over</b>	<b>33,87,97,999.02</b>	<b>51,47,23,579.99</b>



continued ...

**Sri Eshwar College of Engineering**

Trial Balance : 1-Apr-2020 to 31-Mar-2021

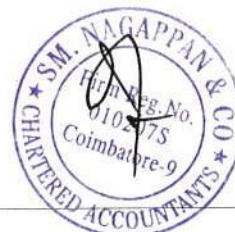
Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>33,87,97,999.02</b>	<b>51,47,23,579.99</b>
<b>Indirect Expenses</b>	<b>17,83,71,982.85</b>	<b>64,81,574.00</b>
Salaries & Wages	6,27,06,215.00	
Employers Contribution to PF	3,59,552.00	
Gratuity Payments	95,000.00	
Salary to Non-Teaching Staff	57,38,539.00	
Salary to Teaching Staff	5,33,86,521.00	
Security Salaries	13,15,345.00	
Staff Welfare Expenses	65,889.00	
Sweepers Salary	17,45,369.00	
Administrative Expense	1,06,06,124.98	
Admission Expenses	13,53,888.00	
Advertisement & Hoardings	40,08,598.00	
AUDIT FEES	3,54,000.00	
Building Insurance	1,54,168.00	
Car Insurance	1,09,340.00	
Faculty Development Programme - CSE	1,24,364.00	
General Expenses	8,32,405.08	
Guest Lecture & Faculty Expenses	4,92,466.00	
Insurance Premium	24,965.00	
Internet	4,23,665.00	
Journals & Periodicals	3,88,821.00	
Local Conveyance	34,087.00	
NBA Expenses	4,13,000.00	
Placement Expenses	5,02,614.00	
Pooja Expenses	4,530.00	
Postage & Courier	37,337.00	
Printing & Stationery	5,16,042.00	
Sponsorship Expenses	20,000.00	
Telephone Expenses	4,82,022.18	
Ticket Booking Expenses	1,72,121.72	
Travelling Expenses	1,57,691.00	
Affiliation & Course Registration Expenses	28,66,150.00	
Affiliation Fees	23,28,750.00	
AICTE EXPENSES	25,000.00	
Anna University Fees	5,12,400.00	
Consumables	12,862.00	
Consumables-Mech Dept	12,862.00	
Department Activities	4,29,658.00	
Consultancy Project Expenses - EEE	1,14,027.00	
Consultation Charges Paid	6,000.00	
Department Activities-CSE	2,110.00	
Department Activities - Civil	450.00	
Department Activities - CSE	9,886.00	
Department Activities-ECE	12,230.00	
Department Activities-EEE	10,920.00	
Department Activities -Mech	2,21,785.00	
Department Activities (S & H)	2,250.00	
Research & Development	50,000.00	
Event Expenses	7,75,611.00	
Function & Meeting Expenses	5,96,949.00	
Spark Expenses	900.00	
Sports Expenses	73,762.00	
Student Project Work Expenses	89,000.00	
Suryamithra Programme Expenses	15,000.00	
<b>Carried Over</b>	<b>51,71,69,981.87</b>	<b>52,12,05,153.99</b>



**Sri Eshwar College of Engineering**

Trial Balance : 1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>51,71,69,981.87</b>	<b>52,12,05,153.99</b>
Finance Charges	1,07,33,056.49	
<i>Bank Charges</i>	4,50,284.79	
<i>Bank Interest</i>	1,02,82,771.70	
General Expenses	1,45,38,286.60	64,81,574.00
Bus Fees Collection	80,44,543.31	27,21,934.00
Bus Fees		11,38,120.00
III Year Bus Fees		2,23,750.00
II Year Bus Fees		3,76,670.00
IV Year Bus Fees		8,000.00
I Year Bus Fees		5,29,700.00
<i>Bus Collection From Staff</i>		15,83,814.00
<i>Bus Insurance</i>	13,61,252.00	
<i>Drivers Salary</i>	29,40,655.00	
<i>Fuel Expenses</i>	13,50,832.00	
<i>Vehicle Loan Interest</i>	2,42,677.31	
<i>Vehicle Maintenance</i>	15,18,113.00	
<i>Vehicle Tax</i>	6,31,014.00	
Hostel Fees		37,19,640.00
III Year Hostel Fees		5,36,700.00
II Year Hostel Fees		9,31,240.00
IV Year Hostel Fees		48,800.00
I Year Hostel Fees		22,02,900.00
Hostel Fees Collection	64,06,703.00	40,000.00
<i>Beautyhood</i>	2,22,200.00	
<i>Canteen Salary</i>	12,53,254.00	
<i>Hostel Collection From Staff</i>		40,000.00
<i>Hostel Maintenance Salary</i>	6,23,000.00	
<i>Hostel Misc. Expenses</i>	57,018.00	
<i>Maintenance Salary</i>	5,98,500.00	
<i>Mess Expenses</i>	34,98,155.00	
<i>Other Mess Expenses</i>	38,976.00	
<i>Water Expenses</i>	1,15,600.00	
<i>Donation Paid</i>	50,000.00	
<i>Gifts &amp; Momentos</i>	26,000.00	
<i>Misc Exp</i>	11,040.29	
License & Taxes	3,35,823.00	
<i>Licence &amp; Taxes</i>	34,000.00	
<i>Membership Fees &amp; Registration Expenses</i>	26,823.00	
<i>Property Tax</i>	2,75,000.00	
Power & Fuel	24,14,014.00	
<i>Electrical Expenses</i>	2,91,082.00	
<i>Electricity Charges</i>	16,31,944.00	
<i>Solar Energy Purchased</i>	4,90,988.00	
Repairs & Maintenance	1,77,07,977.57	
<i>Building Expenses</i>	72,950.00	
<i>Building Maintenance</i>	1,22,58,657.00	
<i>College Maintenance Expenses</i>	15,42,406.00	
<i>Computer Maintenance</i>	4,29,378.15	
<i>Garden Maintenance</i>	7,27,457.00	
<i>Generator Maintenance</i>	31,575.00	
<i>Repairs &amp; Maintenance</i>	24,65,382.00	
<i>Web Site Maintenance</i>	1,80,172.42	
Student Welfare	60,473.00	
<i>Student Id Card</i>	22,420.00	
<i>Students Books</i>	7,438.00	
<b>Carried Over</b>	<b>51,71,69,981.87</b>	<b>52,12,05,153.99</b>



continued ...

**Sri Eshwar College of Engineering**

Trial Balance : 1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>51,71,69,981.87</b>	<b>52,12,05,153.99</b>
<i>Students Uniforms</i>	11,735.00	
<i>Students Welfare Expenses</i>	18,880.00	
<i>Depreciation W/off.</i>	2,98,88,289.21	
<i>DST SERB Project Expenses</i>	2,51,622.00	
<i>GST Late Fee Account</i>	500.00	
<i>Scholarship to Students</i>	2,50,45,320.00	
Profit & Loss A/c	40,35,172.12	
<b>Grand Total</b>	<b>52,12,05,153.99</b>	<b>52,12,05,153.99</b>



# FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

Acknowledgement Number -951233700200122

We have examined the balance sheet of ESHWAR TRUSTAAATE2770K [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	SOMASUNDARAM NAGAPPAN
Membership Number	019493
Firm Registration Number	010207s
Date of Audit Report	19-Jan-2022
Place	117.197.205.245
Date	20-Jan-2022

## ANNEXURE

### STATEMENT OF PARTICULARS

#### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 16,29,25,867
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 1,29,99,714
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	Not Applicable, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
----	--	----

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details Yes

Sl. No.	Detail	Amount
1	Sudha mohanram	₹ 24,57,684
2	Rajaram	₹ 19,20,000

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted No



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year  
2020-21**

PAN	AAATE2770K		
Name	ESHWAR TRUST		
Address	NO.5,MARUDHA NAGAR, , , VADAVALLI, COIMBATORE, TAMILNADU, 641041		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	979801600311220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	106915
	(+)Tax Payable /(-)Refundable (6-7)	8	-106915
Dividend Tax Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-12-2020 18:35:28 from IP address 61.3.116.194 and verified by

R.MOHAN RAM

having PAN ADMPR6224J on 05-01-2021 11:17:20 from IP address 61.3.116.194 using

Electronic Verification Code CFYEIMESK generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Name of Assessee	ESHWAR TRUST		
Address	NO.5,MARUDHA NAGAR,VADAVALLI,COIMBATORE,TAMILNADU,641041		
Status	AOP Trust	Assessment Year	2020-2021
Ward	EXEMPTIONS CIRCLE CBE CBE ()	Year Ended	31.3.2020
PAN	AAATE2770K	Formation Date	06/07/2007
Residential Status	Resident		
Nature of Business	PROFESSIONS-Engineering and technical consultancy(16005)		
A.O. Code	DLC-CA-211-01		
GSTIN No.	33AAATE2770K1ZS		
Filing Status	Original	Serial No.:	186715021011019
Last Year Return Filed On	01/10/2019		
Registration no :	127(106)/07-08		
Registration Date :	20/11/2007		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

**Computation of Total Income**

**Income from Other Sources (Chapter IV F)**

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution  
**Voluntary Contribution for corpus(Local)**

0  
 166550713  
 3828100  
 3828100  
 -3828100

Less: Amount eligible for exemption u/s 11(1)(d)

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account  
 Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]  
 Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan)

126831183  
 5372617  
 54680238

186884038

-166550713  
 0

**Gross Total Income**

**Total Income**

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due  
 T.D.S./T.C.S

0  
106915  
 -106915  
 106920

Refundable (Round off u/s 288B)

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 106915



Date for filing of Return October 31, 2020  
Due date extended to 15/02/2021

**Aggregate of Income u/s 11,12 and 10(23C) derived during the previous year**

Receipts from main objects	1629714
	74
Rent	241457
Interest income	89825
Consultation fees received	605824
Anna university Exam fees	1449506
Other Income	318923
Fund from TEDA	873704
<b>Total</b>	<b>1665507</b>
	<b>13</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:26 Dec 2020)**

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
				330	330	194C
1	AI	SALASAR COMSERVE LLP	BPLS19499E	293	293	194C
2	AI	SALASAR COMSERVE LLP	BPLS19499E	335	335	194C
3	AI	SALASAR COMSERVE LLP	BPLS19499E	1020	1020	194J
4	AI	SALASAR COMSERVE LLP	BPLS19499E	293	293	194C
5	AI	SALASAR COMSERVE LLP	BPLS19499E	920	920	194J
6	AI	SALASAR COMSERVE LLP	BPLS19499E	2010	2010	194J
7	AI	SALASAR COMSERVE LLP	BPLS19499E	335	335	194C
8	AI	SALASAR COMSERVE LLP	BPLS19499E	268	268	194C
9	AI	SALASAR COMSERVE LLP	BPLS19499E	108	108	194C
10	AI	SALASAR COMSERVE LLP	BPLS19499E	460	460	194J
11	AI	SALASAR COMSERVE LLP	BPLS19499E	945	945	194J
12	AI	SALASAR COMSERVE LLP	BPLS19499E	1020	1020	194J
13	AI	SALASAR COMSERVE LLP	BPLS19499E	335	335	194C
14	AI	SALASAR COMSERVE LLP	BPLS19499E	8672	8672	
		Sub Total		87370	87370	194J
15	AI	TAMIL NADU ENERGY DEVELOPMENT AGENCY	CHET02765A	87370	87370	
		Sub Total		5250	5250	194J
15	AI	EURO CAST ENGINEERING	CMBE03641B	5250	5250	
		Sub Total		1040	1040	194C
16	AI	PERUNDURAI COMMON EFFLUENT TREATMENT PLANT	CMBP04233F	1040	1040	
		Sub Total		4530	4530	194A
17	AI	TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION	CMBT05666D	4530	4530	
		Sub Total		26	26	194I(a)
18	AI	INNOVATVIEW INDIA PRIVATE LIMITED	DELI13314A	27	27	194I(a)
19	AI	INNOVATVIEW INDIA PRIVATE LIMITED	DELI13314A	53	53	
		Sub Total		106915	106915	
		Total				

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	33AAATE2770K1ZS	AA330419798686D	20-May-2019	April,2019	0	0
2	33AAATE2770K1ZS	AA3306197062473	18-Jul-2019	June,2019	35365	35365
3	33AAATE2770K1ZS	AA3305197097406	19-Jun-2019	May,2019	131186	131186
4	33AAATE2770K1ZS	AA3307198080183	20-Aug-2019	July,2019	211120	211120
5	33AAATE2770K1ZS	AA330819568186N	18-Sep-2019	August,2019	42423	42423
6	33AAATE2770K1ZS	AB3309190860206	22-Oct-2019	September,2019	118405	118405



	33AAATE2770K1ZS	AB3310190519751	22-Nov-2019	October,2019	120254	120254
8	33AAATE2770K1ZS	AB331119021931H	20-Dec-2019	November,2019	118084	118084
9	33AAATE2770K1ZS	AB331219513373E	28-Jan-2020	December,2019	70340	70340
10	33AAATE2770K1ZS	AB3301202205613	22-Feb-2020	January,2020	84068	84068
11	33AAATE2770K1ZS	AA3302208883659	18-Mar-2020	February,2020	96974	96974
12	33AAATE2770K1ZS	AB330320400943R	20-Jul-2020	March,2020	750852	179938004
<b>Total</b>					<b>1779071.00</b>	<b>180966223.00</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UNION BANK OF INDIA	kenathukadavu	510100007014527		UBIN0911755	Current
2	UNION BANK OF INDIA	VELANDIPALOAYAM	510101000158304		UBIN0901130	Current
3	UNION BANK OF INDIA	VELANDIPALAYAM	510101000159521		UBIN0901130	Current
4	UNION BANK OF INDIA	VELANDIPALAYAM	510101000159701		UBIN0901130	Current
5	UNION BANK OF INDIA	VELANDIPALAYAM	510101000487162		UBIN0901130	Current
6	UNION BANK OF INDIA	VELANDIPALAYM	510341000001561		UBIN0911755	Current(Primary)
7	UNION BANK OF INDIA	KENATHUKADAVU	510341000665077		UBIN0901130	Current
8	UNION BANK OF INDIA	VELANDIPALAYAM	520101003173077		UBIN0911755	Current
9	UNION BANK OF INDIA	KENATHUKADAVU	520101251305638		UBIN0911755	Current
10	UNION BANK OF INDIA	KENATHUKADAVU	520101251310959		UBIN0911755	Current
11	UNION BANK OF INDIA	KENATHUKADAVU	520101251311417		UBIN0911755	Current
12	UNION BANK OF INDIA	KENATHUKADAVU	520101251311921		UBIN0911755	Current
13	UNION BANK OF INDIA	KENATHUKADAVU	520101251312799		UBIN0911755	Current
14	UNION BANK OF INDIA	KENATHUKADAVU	520101251312966		UBIN0911755	Current
15	UNION BANK OF INDIA	KENATHUKADAVU	520101251313381		UBIN0911755	Current
16	UNION BANK OF INDIA	KENATHUKADAVU	520101251313594		UBIN0911755	Current
17	UNION BANK OF INDIA	KENATHUKADAVU	520101253216639		UBIN0911755	Current
18	UNION BANK OF INDIA	KENATHUKADAVU	520101035905741		UBIN0911755	Current
19	UNION BANK OF INDIA	KENATHUKADAVU	117500101010099		UBIN0911755	Current
20	KARUR VYSYA BANK	VADASITHUR	112213500000023 0		KVBL0001706	Current
21	UNION BANK OF INDIA	VELANDIPALAYAM	520101003127709		UBIN0901130	Current
22	UNION BANK OF INDIA	VELANDIPALAYAM	565101000003332		UBIN0901130	Current

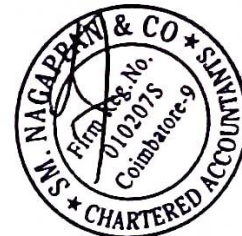
**Details of Members of AOP**

S. No.	Name of Member
1	R.Mohanram
2	S.Sudha

**PAN**  
ADMMPR6224J  
ARQPS1580G

Signature  
(R.MOHAN RAM )  
For ESHWAR TRUST  
Date-02.01.2021

CompuTax : E-5 [ESHWAR TRUST]



**Sri Eshwar College of Engineering**  
An Unit of Eshwar Trust  
Kondampatti  
Vadasithur, Kinathukadavu  
Coimbatore

**Income and Expenditure Statement**  
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
<b>Indirect Expenses</b>	<b>16,10,12,109.56</b>	<b>Direct Incomes</b>	<b>16,29,71,473.64</b>
Salaries & Wages	6,92,99,924.50	Bus Fees Collection	43,53,476.42
Administrative Expense	1,54,79,094.86	Hostel Fees Collection	2,13,89,715.07
Affiliation & Course Registration Expenses	20,90,879.60	Stores Collections	1,55,97,147.15
Consumables	71,450.00	Tuition Fees Collection	<u>12,16,31,135.00</u>
Department Activities	9,74,131.52	<b>Indirect Incomes</b>	<b>35,79,240.09</b>
Event Expenses	14,75,303.28	Other Income	23,83,486.44
Finance Charges	56,88,548.93	Anna University-CUIC	2,32,224.00
License & Taxes	4,27,762.00	Fund From TEDA	8,73,704.00
Power & Fuel	38,31,997.54	Interest Received	<u>89,825.65</u>
Repairs & Maintenance	50,83,700.96		
Beautyhood	10,80,000.00		
Car Insurance	33,229.00		
Depreciation W/off.	3,31,00,926.87		
General Expenses	2,76,829.50		
GSt Interest	8,939.00		
Scholarship to Students	2,17,34,650.00		
Students Welfare Expenses	<u>3,54,742.00</u>		
Excess of income over expenditure	<b>55,38,604.17</b>		
<b>Total</b>	<b>16,65,50,713.73</b>	<b>Total</b>	<b>16,65,50,713.73</b>

For SM NAGAPPAN & CO  
Chartered Accountants  
Firm Regn. No. 0108075

  
Partner : CA. SM. Nagappan  
M.No. 019493

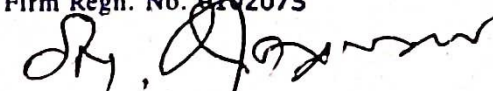
# Sri Eshwar College of Engineering

## Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
<b>Corpus Fund</b>	<b>15,45,99,645.05</b>	<b>Fixed Assets</b>	<b>27,83,68,658.15</b>
Trustees	70,10,000.00	Buildings	19,15,63,856.05
Corpus	6,70,51,651.62	Building Under Construction	2,55,981.60
Donation Received	3,79,55,433.00	Intangible Assets	15,75,000.00
Profit & Loss	<u>4,25,82,560.43</u>	Vehicles	1,54,80,807.73
<b>Loans (Liability)</b>	<b>11,77,81,772.87</b>	Air Compressor	2,151.14
Loan From Trustees	1,16,44,831.50	Air Conditioner	22,50,800.59
Bank OD A/c	3,99,00,000.00	Amplifier & Speakers	3,36,911.74
Secured Loans	5,99,51,941.37	Borewell	44,777.15
Unsecured Loans	<u>62,85,000.00</u>	Building Interior Work	3,68,894.70
<b>Current Liabilities</b>	<b>1,11,89,285.75</b>	Building Renovation	27,06,970.05
Duties & Taxes	10,93,161.55	Canteen Equipments	47,38,844.34
Sundry Creditors	59,21,268.20	Class Room Accessories	11,33,696.72
Electricity Charges Payable	3,38,450.00	Coin Box Telephone	2,497.21
Employees Providend Fund	1,89,028.00	Computer & Accessories	10,32,996.10
Expenses Payable	4,24,226.00	Cooling Systems	13,618.70
Professional Tax Payable -Staff Account	1,32,858.00	Electrical Fittings	14,69,340.00
Project Fund-Civil (SIPCOT)	1,24,188.00	Fire Equipments	97,545.15
Project Fund - ECE & CSE	17,60,000.00	Fire Extinguisher	42,640.93
Science and Engineering Project Fund	1,99,544.00	Furniture & Fittings	1,63,80,810.09
Suryamithra Program (IEDC Exp)	1,77,000.00	Generator	4,96,422.01
TDS Payable	<u>8,29,562.00</u>	Gym Equipments	7,29,289.54
<b>Branch / Divisions</b>		Lab Equipments	1,52,63,438.20
<b>Suspense A/c</b>		Land	1,58,07,123.00
<b>Capital Account</b>		Library Books	1,70,265.92
Excess of expenditure over income		Musical Instruments	1,16,579.03
Opening Balance		Other General Equipments	18,18,893.79
Current Period	55,38,604.17	Solar Power Plant	10,58,268.00
Less: Transferred	<u>55,38,604.17</u>	Solar Water Heater	2,41,294.25
		Sports Ground	2,79,200.00
		Telephone Instruments	86,163.99
		Temple Buildings	11,36,800.00
		UPS	8,86,196.50
		Water Heater	65,484.00
		Water Purifier	2,69,224.11
		Xerox Copier Machine (COE)	<u>4,45,875.82</u>
<b>Total</b>	<b>28,35,70,703.67</b>	<b>Current Assets</b>	<b>52,02,045.52</b>
		Deposits (Asset)	10,27,480.00
		Loans & Advances (Asset)	3,50,098.00
		Sundry Debtors	(-)20,61,321.00
		Cash-in-hand	5,47,185.71
		Bank Accounts	40,38,316.61
		Fee Receivable 14-15	2,000.00
		IT Refund Receivable	<u>12,98,286.20</u>
<b>Total</b>	<b>28,35,70,703.67</b>	<b>Total</b>	<b>28,35,70,703.67</b>

For SM NAGAPPAN & CO  
Chartered Accountants  
Firm Regn. No. 0102075

  
Partner : CA. SM. Nagappan  
M.No. 019493



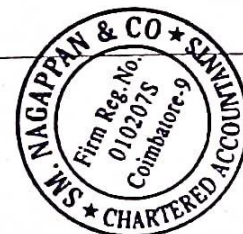
# Sri Eshwar College of Engineering

## Trial Balance

1-Apr-2019 to 31-Mar-2020

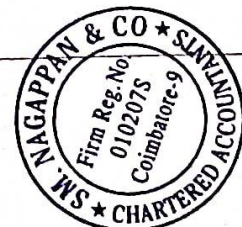
Particulars	Closing Balance	
	Debit	Credit
		<b>15,45,99,645.05</b>
<b>Corpus Fund</b>		<u>70,10,000.00</u>
Trustees		22,50,000.00
M.Ramasamy-Trustee		39,00,000.00
R.Mohanram-Trustee		8,60,000.00
S.Sudha-Trustee		6,70,51,651.62
Corpus		3,79,55,433.00
Donation Received		4,25,82,560.43
Profit & Loss		<b>11,77,81,772.87</b>
		<u>1,16,44,831.50</u>
<b>Loans (Liability)</b>		<u>1,07,94,891.50</u>
Loan From Trustees		8,49,940.00
R. Mohanram		3,99,00,000.00
S. Sudha		3,99,00,000.00
Bank OD A/c		5,99,51,941.37
Corp. Bank OD A/c No.100002		<u>5,66,94,176.07</u>
Secured Loans		32,57,765.30
Term Loans		62,85,000.00
Vehicle Loans		9,80,000.00
Unsecured Loans		24,80,000.00
R.Bakkialakshmi		9,40,000.00
R. Dhivyaa		18,85,000.00
R. Sumathi		3,648.00
T.M.Aishwarya		<u>1,11,92,933.75</u>
	<b>3,648.00</b>	<b>1,11,92,933.75</b>
<b>Current Liabilities</b>	<u>3,648.00</u>	<u>10,96,809.55</u>
Duties & Taxes		9,52,725.25
Credits in Returns		4,48,674.00
Previous Year GST Payable		3,82,599.85
GST Payable for FY 2017-18		60,725.70
GST Payable for FY 2018-19		60,725.70
Input CGST		33,556.15
Input SGST		1,824.00
Output CGST @ 9%	1,824.00	76,972.00
Output CGSt @9% Not in Returnms		33,556.15
Output IGST		1,824.00
Output SGST @ 9%	1,824.00	59,21,268.20
Output SGT Not in Reeturns		<u>9,440.00</u>
Sundry Creditors		16,750.00
AES Technologies		9,915.00
Arihant Infotech		4,800.00
Ashwini Traders		73,800.00
Bright Engineering Works		7,78,514.00
Cadd Leader		28,230.00
Chandran Steels		50,837.00
City Electrical Corporation		27,800.00
Conway Water Purifier Private Limited		3,328.00
Crimson Weather Controllers		4,661.00
Dev Computers		2,43,000.00
Evergreen Electrical Works		6,11,650.00
Ezhil Nihil Hi Tech Modern Rice Mill		3,648.00
Feel Smart Designers		<b>28,35,74,351.67</b>
<b>Carried Over</b>	<b>3,648.00</b>	<b>28,35,74,351.67</b>

continued ...



**Sri Eshwar College of Engineering**  
**Trial Balance : 1-Apr-2019 to 31-Mar-2020**

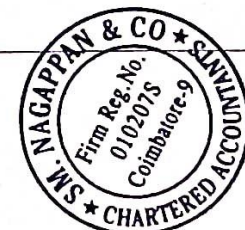
Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>3,648.00</b>	<b>28,35,74,351.67</b>
G Print Technologies		16,048.00
Hed Experts Pvt. Ltd		1,03,960.00
Jagadamba Motors		3,418.00
Jasmine Advertising		1,71,495.00
K.Velayudham Nadr & Sons		5,458.00
Malar Publications Ltd-AAACM2573P		5,51,000.00
Maruthi Publications		1,07,136.00
Mukesh Distributirs		22,715.00
Pramodh R		10,000.00
Premier Engineering Works		31,560.00
Professional Copier Services (I) Pvt Ltd		4,370.00
Q Tech Solution		1,173.00
Sabari Traders		58,600.00
Savithri Add Agency		3,84,334.00
Select Retreading Private Limited		50,700.00
Select Tyres		35,500.00
Shree Devi Electricals		1,61,879.00
Shyam Bus Body Works		8,260.00
S.R.Auto Spares		20,948.00
Sree Annapoorna Foods		23,445.00
Sree Chakra Agencies		1,306.00
Sri Balaji Publications		13,268.00
Sri Hinglraj Agencies		17,700.00
Sri Krishna Hi-Tech Publishing Co.P.Ltd.		8,365.00
TBH Publishers		11,24,008.00
The Daily Thanthi-AAATT0038R		6,64,206.20
Thinkmax Technologies		26,800.00
Thirumalai Agencies		67,986.00
Thirumurugan Stores		283.00
Universal Scientific Appliances		20,100.00
Usha Fire Safety Equipments (P) Ltd.,		5,956.00
V.Arumuga Nadar & Sons		18,671.00
Velmurugan Stores.		1,82,604.00
Vi Microsystems P Ltd		6,165.00
VK Publications		1,29,126.00
Electricity Charges Payable		3,38,450.00
Employees Providend Fund		1,89,028.00
Expenses Payable		4,24,226.00
Professional Tax Payable -Staff Account		1,32,858.00
Project Fund-Civil (SIPCOT)		1,24,188.00
Project Fund - ECE & CSE		17,60,000.00
Science and Engineering Project Fund		1,99,544.00
Suryamithra Program (IEDC Exp)		1,77,000.00
TDS Payable		8,29,562.00
	<b>27,83,68,658.15</b>	
<b>Fixed Assets</b>	<b>19,15,63,856.05</b>	
Buildings	11,64,04,216.15	
Building Extension	1,68,41,215.26	
Building Ground Floor	97,85,799.63	
Building I Floor	1,47,24,041.31	
Building II Floor	3,38,08,583.70	
Building III Floor		
<b>Carried Over</b>	<b>27,83,72,306.15</b>	<b>28,35,74,351.67</b>



continued ...

**Sri Eshwar College of Engineering**  
**Trial Balance : 1-Apr-2019 to 31-Mar-2020**

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>27,83,72,306.15</b>	<b>28,35,74,351.67</b>
	2,55,981.60	
Building Under Construction	2,19,588.30	
<i>Building Others</i>	36,393.30	
<i>Building Steels</i>	15,75,000.00	
Intangible Assets	15,75,000.00	
<i>Permanent Affiliation Fees</i>	1,54,80,807.73	
Vehicles	33,468.96	
<i>Bus No. TN37 AE 3202</i>	3,41,772.89	
<i>Bus No. TN 41AA 8116</i>	3,42,408.73	
<i>Bus No. TN 41AA 8249</i>	2,71,906.88	
<i>Bus No. TN 41AB 1298</i>	2,71,906.88	
<i>Bus No. TN 41AB 1311</i>	4,15,116.84	
<i>Bus No. TN 41AC 7130</i>	4,15,116.84	
<i>Bus No. TN 41AC 7288</i>	3,81,691.95	
<i>Bus No. TN 41AC 9481</i>	3,81,691.95	
<i>Bus No. TN 41AC 9491</i>	4,37,976.65	
<i>Bus No. TN 41AD 8401</i>	4,37,976.65	
<i>Bus No. TN 41AD 8422</i>	4,74,487.59	
<i>Bus No. TN 41 AF 0469</i>	4,75,978.49	
<i>Bus No. TN 41 AF 0514</i>	4,71,925.48	
<i>Bus No. TN41 AF 1908</i>	4,89,996.40	
<i>Bus No. TN 41 AF 6925</i>	4,89,996.40	
<i>Bus No. TN 41 AF 6932</i>	4,82,584.22	
<i>Bus No. TN 41 AF 8521</i>	4,84,886.41	
<i>Bus No. TN 41 AF 8532</i>	5,66,266.86	
<i>Bus No. TN 41 AH 9103</i>	5,66,266.86	
<i>Bus No. TN 41 AH 9157</i>	5,63,173.49	
<i>Bus No. TN 41 AJ 0258</i>	5,63,173.49	
<i>Bus No. TN 41 AJ 0272</i>	3,02,339.00	
<i>Bus No. TN 41 AJ 3244</i>	6,32,544.57	
<i>Bus No. TN 41 AJ 5830</i>	7,21,920.30	
<i>Bus No. TN 41 AK 5351</i>	7,05,778.80	
<i>Bus No. TN 41 AK 5411</i>	9,03,336.33	
<i>Bus No. TN 41 AM 3990</i>	6,95,170.80	
<i>Bus No. TN 41 AS</i>	2,37,282.77	
<i>Bus No. TN 41T 7801</i>	2,37,282.77	
<i>Bus No. TN 41T 7837</i>	1,62,826.42	
<i>Bus No. TN 42 5888</i>	1,43,110.25	
<i>Electric Vehicle</i>	6,31,968.20	
<i>Honda City Car</i>	3,68,475.00	
<i>Innova Car</i>	3,38,032.25	
<i>LEYLAND DOST No. TN 41 AQ 8765</i>	33,468.96	
<i>Maxi Cab Van</i>	7,500.40	
<i>Mini Bus</i>	2,151.14	
<i>Air Compressor</i>	22,50,800.59	
<i>Air Conditioner</i>	3,36,911.74	
<i>Amplifier &amp; Speakers</i>	44,777.15	
<i>Borewell</i>	3,68,894.70	
<i>Building Interior Work</i>	27,06,970.05	
<i>Building Renovation</i>	47,38,844.34	
<i>Canteen Equipments</i>	11,33,696.72	
<i>Class Room Accessories</i>		
<b>Carried Over</b>	<b>27,83,72,306.15</b>	<b>28,35,74,351.67</b>



continued ...

**Sri Eshwar College of Engineering**

Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>27,83,72,306.15</b>	<b>28,35,74,351.67</b>
Coin Box Telephone	2,497.21	
Computer & Accessories	10,32,996.10	
Cooling Systems	13,618.70	
Electrical Fittings	14,69,340.00	
Fire Equipments	97,545.15	
Fire Extinguisher	42,640.93	
Furniture & Fittings	1,63,80,810.09	
Generator	4,96,422.01	
Gym Equipments	7,29,289.54	
Lab Equipments	1,52,63,438.20	
Land	1,58,07,123.00	
Library Books	1,70,265.92	
Musical Instruments	1,16,579.03	
Other General Equipments	18,18,893.79	
Solar Power Plant	10,58,268.00	
Solar Water Heater	2,41,294.25	
Sports Ground	2,79,200.00	
Telephone Instruments	86,163.99	
Temple Buildings	11,36,800.00	
UPS	8,86,196.50	
Water Heater	65,484.00	
Water Purifier	2,69,224.11	
Xerox Copier Machine (COE)	4,45,875.82	
	<b>1,88,25,462.52</b>	<b>1,36,23,417.00</b>
<b>Current Assets</b>		
Deposits (Asset)	10,27,480.00	
EB Interest Receivables	1,20,311.00	
Electricity Deposits	7,81,461.00	
IOC Gas Deposits	4,500.00	
RD with Corp. Bank	1,08,355.00	
Telephone Deposits	12,853.00	
Loans & Advances (Asset)	3,50,098.00	
Sundry Debtors	1,15,62,096.00	1,36,23,417.00
Fee Advance		21,34,552.00
Fees Advance		21,34,552.00
III YEAR B.E., CCE ARREARS	1,15,000.00	
17CE003	55,000.00	
17CE016	12,000.00	
17CE021	18,000.00	
17CE031	30,000.00	
III YEAR B.E., CSE ARREARS	8,29,800.00	
17CS013	17,000.00	
17CS019	20,000.00	
17CS029	100.00	
17CS032	1,02,000.00	
17CS035	14,000.00	
17CS042	89,000.00	
17CS048	5,000.00	
17CS053	50,000.00	
17CS069	2,000.00	
17CS091	5,000.00	
17CS093	70,000.00	
<b>Carried Over</b>	<b>29,71,97,768.67</b>	<b>29,71,97,768.67</b>



Continued ...

Sri Eshwar College of Engineering  
 Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>29,71,97,768.67</b>	<b>29,71,97,768.67</b>
17CS124	97,700.00	
17CS128	22,000.00	
17CS132	1,31,000.00	
17CS135	70,400.00	
17CS149	18,000.00	
17CS158	12,000.00	
17CS161	19,600.00	
17CS162	85,000.00	
	<u>8,10,950.00</u>	
<b>III YEAR B.E., ECE ARREARS</b>	<b>47,000.00</b>	
17EC002	7,000.00	
17EC005	85,000.00	
17EC014	32,900.00	
17EC072	3,850.00	
17EC073	67,000.00	
17EC076	2,000.00	
17EC078	1,12,000.00	
17EC083	65,900.00	
17EC097	30,000.00	
17EC118	5,000.00	
17EC129	32,000.00	
17EC130	67,000.00	
17EC135	47,000.00	
17EC145	86,500.00	
17EC150	20,000.00	
17EC163	4,800.00	
17EC164	37,000.00	
17EC166	40,000.00	
17EC167	13,000.00	
17EC175	6,000.00	
17EC176	<u>63,000.00</u>	
<b>III YEAR B.E., EEE ARREARS</b>	<b>22,000.00</b>	
17EE006	17,000.00	
17EE007	17,000.00	
17EE041	7,000.00	
17EE042	<u>11,67,350.00</u>	
<b>III YEAR B.E., ME ARREARS</b>	<b>5,000.00</b>	
17ME001	18,550.00	
17ME007	12,000.00	
17ME012	20,000.00	
17ME013	52,000.00	
17ME023	67,600.00	
17ME031	1,02,000.00	
17ME035	10,500.00	
17ME043	67,000.00	
17ME045	10,000.00	
17ME052	35,000.00	
17ME060	48,000.00	
17ME067	1,000.00	
17ME072	76,450.00	
17ME075	91,050.00	
17ME076		
<b>Carried Over</b>	<b>29,71,97,768.67</b>	<b>29,71,97,768.67</b>





Sri Eshwar College of Engineering  
 Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>29,71,97,768.67</b>	<b>29,71,97,768.67</b>
II YEAR B.E., ME ARREARS		<u>7,85,000.00</u>
18ME006		10,500.00
18ME046		30,700.00
18ME054		10,500.00
18ME055		42,500.00
18ME057		3,700.00
18MECS001		25,000.00
18MECS002		18,000.00
18MECS004		20,000.00
18MECS005		25,000.00
18MEED001		25,000.00
18MEED002		25,000.00
18MEVLSI002		25,000.00
19MEL001		55,000.00
19MEL002		35,000.00
19MEL004		50,000.00
19MEL005		27,500.00
19MEL009		5,500.00
19MEL010		1,25,000.00
19MEL013		27,500.00
19MEL015		1,05,000.00
19MEL020		93,600.00
IV YEAR B.E., CCE ARREARS		<u>7,56,700.00</u>
16CE001		2,000.00
16CE002		28,250.00
16CE005		52,000.00
16CE006		10,000.00
16CE007		26,500.00
16CE008		23,000.00
16CE009		23,800.00
16CE011		94,000.00
16CE013		25,000.00
16CE016		23,000.00
16CE017		5,000.00
16CE020		5,000.00
16CE023		31,000.00
16CE024		35,000.00
16CE025		23,000.00
16CE027		1,05,000.00
16CE028		23,000.00
16CE032		44,500.00
16CE035		10,000.00
16CE038		70,000.00
16CE039		6,350.00
16CE040		28,250.00
17CEL002		29,000.00
17CEL003		34,050.00
IV YEAR B.E., CSE ARREARS		<u>11,47,146.00</u>
16CS002		12,000.00
16CS003		12,000.00
16CS013		12,000.00
<b>Carried Over</b>	<b>29,71,97,768.67</b>	<b>29,71,97,768.67</b>



Continued ...

Sri Eshwar College of Engineering  
 Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>29,71,97,768.67</b>	<b>29,71,97,768.67</b>
16CS016		40,000.00
16CS017		25,000.00
16CS021		20,000.00
16CS028		82,000.00
16CS041		1,25,000.00
16CS052		43,000.00
16CS053		49,000.00
16CS060		23,000.00
16CS063		51,500.00
16CS071		37,250.00
16CS076		51,000.00
16CS089		23,000.00
16CS094		8,000.00
16CS096		1,25,000.00
16CS106		23,000.00
16CS113		6,750.00
16CS117		12,000.00
16CS128		57,696.00
16CS129		35,000.00
16CS131		25,000.00
16CS133		23,000.00
16CS135		23,000.00
16CS142		35,000.00
16CS143		19,750.00
16CS145		25,000.00
16CS152		40,000.00
16CS153		13,200.00
16CS161		70,000.00
<b>IV YEAR B.E., ECE ARREARS</b>		<b>6,82,416.00</b>
16EC011		20,700.00
16EC014		14,550.00
16EC016		7,000.00
16EC021		21,500.00
16EC025		1,05,000.00
16EC026		20,900.00
16EC038		48,000.00
16EC040		24,300.00
16EC046		9,750.00
16EC047		16,350.00
16EC053		23,000.00
16EC075		20,000.00
16EC079		26,650.00
16EC092		5,000.00
16EC096		50,800.00
16EC100		12,000.00
16EC116		55,000.00
16EC120		29,750.00
16EC143		70,000.00
16EC147		25,000.00
16EC149		40,000.00
16EC159		750.00

Carried Over

29,71,97,768.67 29,71,97,768.67



Continued ...



**Sri Eshwar College of Engineering**  
**Trial Balance : 1-Apr-2019 to 31-Mar-2020**

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>29,71,97,768.67</b>	<b>29,71,97,768.67</b>
16EC165		13,000.00
16EC166		11,416.00
16EC169		12,000.00
<b>IV YEAR B.E., EEE ARREARS</b>		<b>2,27,200.00</b>
16EE008		42,000.00
16EE009		8,000.00
16EE014		25,000.00
16EE019		20,000.00
16EE021		75,000.00
16EE025		34,600.00
16EE026		7,000.00
16EE033		2,600.00
16EE034		13,000.00
<b>IV YEAR B.E., ME ARREARS</b>		<b>11,07,004.00</b>
16ME011		5,250.00
16ME021		55,000.00
16ME023		52,000.00
16ME029		57,914.00
16ME036		58,000.00
16ME037		2,000.00
16ME039		23,000.00
16ME040		2,000.00
16ME042		13,100.00
16ME056		3,400.00
16ME062		42,000.00
16ME063		52,000.00
16ME067		1,23,900.00
16ME068		6,500.00
16ME076		55,000.00
16ME077		19,050.00
16ME081		68,300.00
16ME086		60,940.00
16ME091		82,000.00
16ME094		43,000.00
16ME096		1,00,000.00
16ME097		2,000.00
16ME098		42,000.00
16ME100		1,750.00
16ME105		32,000.00
16ME106		5,000.00
17MEL001		34,150.00
17MEL002		52,000.00
17MEL005		6,750.00
17MEL014		7,000.00
<b>I Year B.E CCE ARREAR</b>		<b>66,500.00</b>
19CC005		23,000.00
19CC010		43,500.00
<b>I Year B.E. CSE ARREAR</b>		<b>12,93,500.00</b>
19CS007		17,500.00
19CS027		50,000.00
19CS029		42,500.00
<b>Carried Over</b>	<b>29,71,97,768.67</b>	<b>29,71,97,768.67</b>



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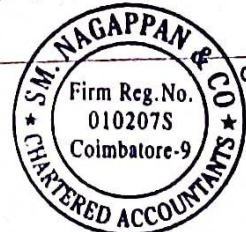
Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>29,71,97,768.67</b>	<b>29,71,97,768.67</b>
19CS031		10,500.00
19CS034		22,500.00
19CS040		4,500.00
19CS044		50,000.00
19CS048		15,000.00
19CS056		55,000.00
19CS057		10,000.00
19CS058		67,500.00
19CS063		55,000.00
19CS075		27,500.00
19CS076		47,500.00
19CS078		97,000.00
19CS089		35,000.00
19CS091		20,000.00
19CS093		25,500.00
19CS097		27,500.00
19CS106		36,000.00
19CS113		27,500.00
19CS118		58,000.00
19CS122		50,000.00
19CS125		80,000.00
19CS129		1,05,000.00
19CS139		27,500.00
19CS143		50,000.00
19CS146		37,500.00
19CS151		55,000.00
19CS155		32,000.00
19CS164		50,000.00
19CS165		5,000.00
<b>I YEAR B.E. - ECE ARREARS</b>		<b>4,78,500.00</b>
19EC023		27,500.00
19EC025		15,000.00
19EC027		27,500.00
19EC028		55,000.00
19EC033		8,000.00
19EC038		55,000.00
19EC045		55,500.00
19EC051		27,500.00
19EC053		10,000.00
19EC076		18,000.00
19EC080		20,500.00
19EC084		1,05,000.00
19EC104		54,000.00
<b>I YEAR B.E., EEE ARREARS</b>		<b>82,500.00</b>
19EE003		55,000.00
19EE018		27,500.00
<b>I YEAR B.E - IT ARREARS</b>		<b>2,58,400.00</b>
19IT013		18,000.00
19IT014		25,000.00
19IT023		55,000.00
19IT028		40,000.00
<b>Carried Over</b>	<b>29,71,97,768.67</b>	<b>29,71,97,768.67</b>



Continued ...

Sri Eshwar College of Engineering  
Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	29,71,97,768.67	29,71,97,768.67
19IT039	40,400.00	
19IT043	37,500.00	
19IT051	25,000.00	
19IT056	17,500.00	
	3,99,700.00	
I YEAR B.E. - M.E.ARREARS	20,000.00	
19ME008	17,500.00	
19ME010	27,500.00	
19ME011	59,900.00	
19ME015	1,000.00	
19ME017	1,03,000.00	
19ME025	7,800.00	
19ME029	68,000.00	
19ME031	37,500.00	
19ME032	57,500.00	
19ME042		
I YEAR B.E. - M.E. CS ARREARS	10,000.00	
I YEAR B.E. - M.E. ED ARREARS	10,000.00	
19MEED001	6,400.00	
I YEAR B.E. - M.E.VLS ARREARS	6,400.00	
19MEVLSI004	44,800.00	
Bus Fees Receivables 2018-19	14,830.00	
Fees Receivables 2016-17	13,600.00	
Tution Fees Receivable FY 2018-19		1,14,88,865.00
Tution Fees Receivables 2019-20	5,47,185.71	
Cash-in-hand	5,47,185.71	
Cash	40,38,316.61	
Bank Accounts	16,550.82	
A/c. No. 510100007014527- COE	9,629.00	
A/c No.510101000158304 - The Chief Superintendent	2,53,924.79	
A/C No. 510101000159521	8,04,590.00	
A/c No. 510101000159701	4,100.35	
A/c No. 510101000487162	693.62	
A/c No. 510341000001561	25,85,008.48	
A/c No.510341000665077	16,194.21	
A/c No.520101003173077	19,100.60	
A/C No.520101251305638-ECE	24,678.00	
A/c No.520101251310959- Dean R & I	11,777.00	
A/c No.520101251311417- CSE	6,260.00	
A/c No.520101251311921- Director Placements	11,985.39	
A/c No.520101251312799-S&H	19,292.65	
A/c No.520101251312966-Mech	17,951.05	
A/c No.520101251313381 -Civil	24,004.99	
A/C No.520101251313594-EEE	84,884.77	
A/c No.520101253216639	2,494.55	
Corp Bank A/c No.8493	52,341.00	
Corp.Bank CBCA A/c No.99-Seshwa	24,714.34	
Karur Vysya Bank A/c.No.1122135000000238	48,141.00	
NSS A/c.-SB 520101003127709	2,000.00	
Fee Receivable 14-15	2,000.00	
Old Value Added Fees		
<b>Carried Over</b>	29,71,97,768.67	29,71,97,768.67



continued ...

Sri Eshwar College of Engineering  
 Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>29,71,97,768.67</b>	<b>29,71,97,768.67</b>
Fees Receivables 2017-18		
Fees Receivables 2018-19		
IT Refund Receivable	12,98,286.20	
IT Refund Receivable (AY 13-14)	44,625.00	
TDS Excess Payment Receivable	4,31,504.20	
Tds Receivable	7,000.00	
Tds Receivables 2016-17	83,565.00	
Tds Receivables 2018-19	4,73,368.00	
Tds Receivables AY 2017-18	1,51,309.00	
TDS Receivables for A.Y. 2020-21	1,06,915.00	
	<b>7,10,88,223.51</b>	<b>23,40,59,697.15</b>
<b>Direct Incomes</b>	<b>2,37,93,356.73</b>	<b>2,81,46,833.15</b>
Bus Fees Collection		<b>2,81,46,833.15</b>
Bus Fees		<b>72,12,800.00</b>
III Year Bus Fees		<b>2,06,000.00</b>
III Year Bus Fees-Civil		<b>21,92,800.00</b>
III Year Bus Fees-CSE		<b>20,31,100.00</b>
III Year Bus Fees-ECE		<b>4,53,200.00</b>
III Year Bus Fees-EEE		<b>12,53,800.00</b>
III Year Bus Fees-Mech		<b>10,75,900.00</b>
III Year Bus Fees Received		<b>75,57,760.00</b>
II Year Bus Fees		<b>4,13,600.00</b>
II Year Bus Fees-Civil		<b>21,52,300.00</b>
II Year Bus Fees-CSE		<b>19,29,210.00</b>
II Year Bus Fees-ECE		<b>5,98,300.00</b>
II Year Bus Fees-EEE		<b>11,00,300.00</b>
II Year Bus Fees-Mech		<b>28,400.00</b>
II Year Bus Fees - ME CSE		<b>13,35,650.00</b>
II Year Bus Fees Received		<b>52,72,977.15</b>
IV Year Bus Fees		<b>3,23,900.00</b>
IV Year Bus Fees-Civil		<b>15,05,810.00</b>
IV Year Bus Fees-CSE		<b>13,09,099.00</b>
IV Year Bus Fees -ECE		<b>2,75,325.00</b>
IV Year Bus Fees-EEE		<b>9,07,625.00</b>
IV Year Bus Fees-Mech		<b>9,51,218.15</b>
IV Year Bus Fees Received		<b>81,03,296.00</b>
I Year Bus Fees		<b>19,500.00</b>
I Year Bus Fee - ME CSE		<b>20,700.00</b>
I Year Bus Fee-ME VLSI		<b>6,04,300.00</b>
I Year Bus Fees -CCE		<b>19,89,200.00</b>
I Year Bus Fees-CSE		<b>13,64,100.00</b>
I Year Bus Fees-ECE		<b>2,47,400.00</b>
I Year Bus Fees-EEE		<b>6,66,100.00</b>
I Year Bus Fees-IT		<b>4,52,400.00</b>
I Year Bus Fees-Mech		<b>27,39,596.00</b>
I Year Bus Fees Received		
Bus Insurance	20,34,672.00	
Drivers Salary	49,37,255.00	
Fuel Expenses	1,18,51,772.00	
Vehicle Loan Interest	5,63,190.71	
Vehicle Maintenance	37,75,967.02	
	<b>36,82,85,992.18</b>	<b>53,12,57,465.82</b>
<b>Carried Over</b>		



continued ...

Sri Eshwar College of Engineering  
 Trial Balance : 1-Apr-2019 to 31-Mar-2020

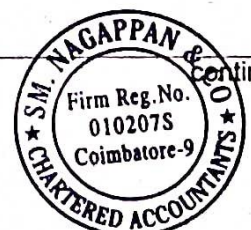
Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>36,82,85,992.18</b>	<b>53,12,57,465.82</b>
Vehicle Tax	6,30,500.00	
Hostel Fees Collection	2,63,70,598.93	4,77,60,314.00
Hostel Fees		1,17,87,220.00
III Year Hostel Fees		4,33,000.00
III Year Hostel Fees-Civil		40,10,000.00
III Year Hostel Fees-CSE		39,57,000.00
III Year Hostel Fees-ECE		11,08,870.00
III Year Hostel Fees-EEE		22,78,350.00
III Year Hostel Fees-Mech		1,13,78,550.00
II Year Hostel Fees		6,61,000.00
II Year Hostel Fees -Civil		46,33,250.00
II Year Hostel Fees-CSE		29,05,550.00
II Year Hostel Fees-ECE		6,23,500.00
II Year Hostel Fees-EEE		25,55,250.00
II Year Hostel Fees-Mech		1,30,21,444.00
IV Year Hostel Fees		15,55,000.00
IV Year Hostel Fees-Civil		44,83,700.00
IV Year Hostel Fees-CSE		41,85,000.00
IV Year Hostel Fees-ECE		8,03,000.00
IV Year Hostel Fees-EEE		19,94,744.00
IV Year Hostel Fees-Mech.		1,15,13,900.00
I Year Hostel Fees		8,88,000.00
I Year Hostel Fee-CCE		45,13,000.00
I Year Hostel Fees-CSE		29,17,500.00
I Year Hostel Fees-ECE		3,83,000.00
I Year Hostel Fees-EEE		13,56,000.00
I Year Hostel Fees-IT		14,07,000.00
I Year Hostel Fees-Mech		49,400.00
I Year Hostel Fees-ME VLSI		
Bank Interest- Hostel Building	53,91,790.00	
Canteen Salary	23,17,033.00	
Electricity Charges- Hostel	27,62,754.00	
Hostel Collection From Staff		59,200.00
Hostel Maintenance Salary	7,78,246.00	
Hostel Misc. Expenses	72,126.20	
Incentive to Drivers	12,600.00	
Maintenance Salary	4,09,531.00	
Mess Expenses	1,38,21,029.57	
Other Mess Expenses	1,16,245.34	
Repairs & Maintenance Hostel	3,08,084.15	
Telephone Expenses - Hostel	56,253.00	
Travelling Expenses - Hostel	62,306.67	
Water Expenses	2,62,600.00	
Stores Collections	94,35,402.85	2,50,32,550.00
Function & Meeting Expenses	4,89,231.00	
Gifts & Momentos	2,43,876.32	
Stores Collection		2,50,32,550.00
Student Id Card	66,564.00	
Student Note-Books	9,43,123.53	
Students Books	65,78,504.00	
Students Insurance	3,09,056.00	
<b>Carried Over</b>	<b>36,82,85,992.18</b>	<b>53,12,57,465.82</b>



continued ...

**Sri Eshwar College of Engineering**  
**Trial Balance : 1-Apr-2019 to 31-Mar-2020**

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>36,82,85,992.18</b>	<b>53,12,57,465.82</b>
Students Leadership Council Expenses	77,700.00	
Students Uniforms	6,10,850.00	
VAC Course Expenses	1,16,498.00	
Tuition Fees Collection	1,14,88,865.00	13,31,20,000.00
Term Fee	1,14,88,865.00	13,31,20,000.00
III Year Tuition Fees-Civil		24,15,000.00
III Year Tuition Fees-CSE		1,19,70,000.00
III Year Tuition Fees-ECE		1,23,70,000.00
III Year Tuition Fees-EEE		30,55,000.00
III Year Tuition Fees-Mech		82,60,000.00
II Year Tuition Fees-Civil		9,30,000.00
II Year Tuition Fees-CSE		1,26,64,000.00
II Year Tuition Fees-ECE		1,07,59,000.00
II Year Tuition Fees-EEE		29,46,000.00
II Year Tuition Fees-Mech		72,12,000.00
II Year Tuition Fees ME - CSE		93,000.00
II Year Tuition Fees-ME ED		50,000.00
II Year Tuition Fees-ME-VLSI		50,000.00
IV Year Tuition Fees-Civil		20,60,000.00
IV Year Tuition Fees-CSE		92,50,000.00
IV Year Tuition Fees-ECE		89,50,000.00
IV Year Tuition Fees-EEE		18,40,000.00
IV Year Tuition Fees-Mech.		62,60,000.00
I Year Tuition Fees-CCE		31,86,000.00
I Year Tuition Fees-CSE		1,22,36,000.00
I Year Tuition Fees-ECE		76,52,000.00
I Year Tuition Fees-EEE		13,60,000.00
I Year Tuition Fees-IT		42,24,000.00
I Year Tuition Fees-Mech		30,28,000.00
I Year Tuition Fees-ME CSE		1,25,000.00
I Year Tuition Fees - ME ED		50,000.00
I Year Tuition Fees-ME VLSI		1,25,000.00
Tuition Fees Income	1,14,88,865.00	
<b>Indirect Incomes</b>	<b>44,66,185.87</b>	<b>80,45,425.96</b>
Other Income	44,66,185.87	68,49,672.31
Exam Fees Au	44,65,074.17	59,14,580.44
Anna University Fees (COE)	1,50,000.00	
Bank Charges (COE)	398.78	
COE Staff Salary	18,87,940.00	
Exam Fees		59,14,580.44
General Expenses (COE)	14,89,172.50	
Printing & Stationery (COE)	6,73,451.89	
Professional Fees (COE)	2,50,160.00	
Repairs & Maintenance (COE)	6,000.00	
Staff Welfare Expenses (COE)	2,995.00	
Travelling Expenses (COE)	4,787.00	
Vehicle Maintenance (COE)	169.00	
Miscellaneous Income		9,35,091.87
Consultation Fees Received		6,05,824.00
Hall Rent Received		2,41,457.70
Other Income		87,810.17
<b>Carried Over</b>	<b>37,27,52,178.05</b>	<b>53,93,02,891.78</b>



Continued ...

Sri Eshwar College of Engineering  
 Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>37,27,52,178.05</b>	<b>53,93,02,891.78</b>
Rounding Off	1,111.70	
Anna University-CUIC		2,32,224.00
Fund From TEDA		8,73,704.00
Interest Received		89,825.65
<b>Indirect Expenses</b>	<b>16,10,12,109.56</b>	
Salaries & Wages	6,92,99,924.50	
Employers Contribution to PF	5,74,608.00	
Gratuity Payments	9,60,598.00	
Salary to Non-Teaching Staff	71,58,016.00	
Salary to Teaching Staff	5,66,68,212.00	
Security Salaries	14,20,604.00	
Staff Welfare Expenses	2,59,800.50	
Sweepers Salary	22,58,086.00	
Administrative Expense	1,54,79,094.86	
Admission Expenses	31,87,205.60	
Advertisement & Hoardings	82,38,000.38	
Audit Fees	2,95,000.00	
Faculty Development Activities-MECH	8,300.00	
Faculty Development Programme - CSE	4,500.00	
Guest Lecture & Faculty Expenses	1,64,564.00	
Insurance Premium	88,125.00	
Internet	12,47,143.45	
Journals & Periodicals	5,10,435.00	
Local Conveyance	98,983.00	
Postage & Courier	71,931.00	
Printing & Stationery	6,31,835.40	
Sponsorship Expenses	2,86,000.00	
Telephone Expenses	4,24,363.17	
Travelling Expenses	2,22,708.86	
Affiliation & Course Registration Expenses	20,90,879.60	
Affiliation Fees	8,27,500.00	
AICTE EXPENSES	3,60,193.60	
Anna University Fees	8,92,616.00	
Autonomous Expenses	10,570.00	
Consumables	71,450.00	
Consumables-ECE DEPT	5,440.00	
Consumables-EEE	14,854.00	
Consumables - General	14,287.00	
Consumables-Mech Dept	30,977.00	
Consumables-S & H	5,892.00	
Department Activities	9,74,131.52	
Consultancy Project Expenses - EEE	57,435.00	
Consultation Charges Paid	1,04,004.00	
Department Activities-CSE	312.00	
Department Activities - Civil	1,20,344.00	
Department Activities - CSE	2,22,858.00	
Department Activities-ECE	2,52,954.00	
Department Activities-EEE	21,872.00	
Department Activities -Mech	95,532.52	
Department Activities (S & H)	12,500.00	
<b>Carried Over</b>	<b>53,37,64,287.61</b>	<b>53,93,02,891.78</b>



Continued ...

Sri Eshwar College of Engineering  
 Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>53,37,84,287.61</b>	<b>53,93,02,891.78</b>
<i>Research &amp; Development</i>	86,320.00	
Event Expenses	14,75,303.28	
<i>Industry Connect</i>	2,42,886.28	
<i>Sports Expenses</i>	10,46,990.00	
<i>Student Project Work Expenses</i>	1,85,427.00	
Finance Charges	56,88,548.93	
<i>Bank Charges</i>	2,96,757.04	
<i>Bank Interest</i>	53,91,791.89	
License & Taxes	4,27,762.00	
<i>Licence &amp; Taxes</i>	25,000.00	
<i>Membership Fees</i>	25,000.00	
<i>Membership Fees &amp; Registration Expenses</i>	48,023.00	
<i>Property Tax</i>	3,29,739.00	
Power & Fuel	38,31,997.54	
<i>Electrical Expenses</i>	9,22,222.54	
<i>Electricity Charges</i>	26,08,692.00	
<i>Solar Energy Purchased</i>	3,01,083.00	
Repairs & Maintenance	50,83,700.96	
<i>Building Maintenance</i>	20,67,363.71	
<i>College Maintenance Expenses</i>	4,55,281.00	
<i>Computer Maintenance</i>	5,94,364.68	
<i>Generator Maintenance</i>	32,317.00	
<i>Repairs &amp; Maintenance</i>	12,57,925.37	
<i>Web Site Maintenance</i>	6,76,449.20	
Beautyhood	10,80,000.00	
Car Insurance	33,229.00	
Depreciation W/off.	3,31,00,926.87	
General Expenses	2,76,829.50	
Gst Interest	8,939.00	
Scholarship to Students	2,17,34,650.00	
Students Welfare Expenses	3,54,742.00	
Profit & Loss A/c	55,38,604.17	
<b>Grand Total</b>	<b>53,93,02,891.78</b>	<b>53,93,02,891.78</b>

*[Handwritten Signature]*

SM. NAGAPPAN & CO  
 Firm Reg No. 010207S  
 Coimbatore-9  
 CHARTERED ACCOUNTANTS





**FORM NO. 10B**

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of  
charitable or religious trusts or institutions**

We have examined the balance sheet of ESHWAR TRUST AAATE2770K [name and PAN of the trust or institution] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2020
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

For SM.Nagappan & Co  
Chartered Accountants

  
(SM. Nagappan)  
Partner

Membership No: 019493  
Registration No: 010207S

Place :Coimbatore  
Date : 31/12/2020  
UDIN :21019493AAAABD9104



**ANNEXURE**  
**STATEMENT OF PARTICULARS**

*I Application of income for charitable or religious purposes.*

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	186884038
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	No
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	NA
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

**II. Application or use of income or property for the benefit of persons referred to in section 13 [3].**

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO



3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	As per annexure "A"
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

**III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.**

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
Total			0	0	

Place :Coimbatore

Date : 31/12/2020

UDIN : 21019493AAAABD9104



For SM.Nagappan & Co  
Chartered Accountants

*(Signature)*  
(SM. Nagappan)  
Partner

Membership No: 019493

Registration No: 010207S

**Annexure "A"**

3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise?  
If so, give details.

Details	Amount
Sudha Moharam-Salary	2457684
Rajaram-Salary	1920000
<b>Total</b>	<b>4377684</b>

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	ESHWAR TRUST			AAATE2770K		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-7
	NO.5,MARUDHA NAGAR					
	Road/Street/Post Office	Area/Locality			Status AOP/BOI	
		VADAVALLI				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	COIMBATORE	TAMILNADU	641041	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ACIT EXEMPTIONS, COIMBATO		
	e-filing Acknowledgement Number			186715021011019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	87610
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	87610
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	87610	
10	Exempt Income	Agriculture		10	0	
		Others		0	0	

Income Tax Return submitted electronically on 01-10-2019 15:03:25 from IP address 117.197.200.219 and verified by R.MOHAN RAM having PAN ADMPR6224J on 01-10-2019 15:03:25 from IP address 117.197.200.219 using Digital Signature Certificate (DSC)

DSC details: 14865289CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	ESHWAR TRUST		
Address	NO.5,MARUDHA NAGAR,VADAVALLI,COIMBATORE,TAMILNADU,641041		
Status	AOP Trust	Assessment Year	2019-2020
Ward	EXEMPTIONS CIRCLE CBE CBE ()	Year Ended	31.3.2019
PAN	AAATE2770K	Formation Date	06/07/2007
Residential Status	Resident		
Nature of Business	PROFESSIONS-Engineering and technical consultancy(16005)		
A.O. Code	DLC-CA-211-01		
GSTIN No.	33AAATE2770K1ZS		
Filing Status	Original		
Last Year Return Filed On	24/10/2018	Serial No.:	343532541241018
Registration no :	127(106)/07-08		
Registration Date :	20/11/2007		

**Computation of Total Income**

**Income from Other Sources (Chapter IV F)** 0

**Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution** 168157420

**Voluntary Contribution** 17851000  
for corpus(Local) 17851000

Less: Amount eligible for exemption u/s 11(1)(d) -17851000

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 127995379

Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)] 11191205

Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan) 62770803

201957387

168157420

**Gross Total Income** 0

**Total Income** 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

T.D.S. 87610

-87610

Refundable (Round off u/s 288B) 87610

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 87610

Due Date for filing of Return September 30, 2019

Due date extended to 31/10/2019 F.NO.225/157/2019/ITA.II DT. 27.09.2019  
As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	1642341
	46
Rent	237030
Interest income	72815
Net consideration on transfer of capital asset	54837
Consultation fees	715311
Fund from TEDA	1387191
Government subsidy	428250
International Conference	902195
Other INcome	125645
<b>Total</b>	<b>1681574</b>
	<b>20</b>

Details of T.D.S. on Non-Salary(26 AS Import Date:24 Sep 2019)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	AI	SALASAR COMSERVE LLP	BPLS19499E	493	493	194C
2	AI	SALASAR COMSERVE LLP	BPLS19499E	645	645	194C
3	AI	SALASAR COMSERVE LLP	BPLS19499E	429	429	194C
4	AI	SALASAR COMSERVE LLP	BPLS19499E	737	737	194C
5	AI	SALASAR COMSERVE LLP	BPLS19499E	567	567	194C
6	AI	SALASAR COMSERVE LLP	BPLS19499E	417	417	194C
7	AI	SALASAR COMSERVE LLP	BPLS19499E	766	766	194C
8	AI	SALASAR COMSERVE LLP	BPLS19499E	221	221	194C
9	AI	SALASAR COMSERVE LLP	BPLS19499E	578	578	194C
10	AI	SALASAR COMSERVE LLP	BPLS19499E	539	539	194C
		Sub Total		5392	5392	
11	AI	A DURAISAMY MODERN RICE MILL	CHEA08377F	5600	5600	194J
		Sub Total		5600	5600	
12	AI	SPECIAL AUTO PARTS INDUSTRIES	CHES04549G	4000	4000	194J
		Sub Total		4000	4000	
13	AI	TAMIL NADU ENERGY DEVELOPMENT AGENCY	CHET02765A	41760	41760	194J
		Sub Total		41760	41760	
14	AI	TATA CONSULTANCY SERVICES LIMITED	CHET07750B	348	348	194IA
15	AI	TATA CONSULTANCY SERVICES LIMITED	CHET07750B	1510	1510	194J
		Sub Total		1858	1858	
16	AI	CORPORATION BANK	CMBC03286D	1118	1118	194A
17	AI	CORPORATION BANK	CMBC03286D	395	395	194A
		Sub Total		1513	1513	
18	AI	HABASIT IAKOKA PRIVATE LIMITED	CMBH03020D	3500	3500	194J
		Sub Total		3500	3500	
19	AI	PERUNDURAI COMMON EFFLUENT TREATMENT PLANT	CMBP04233F	1500	1500	194C
		Sub Total		1500	1500	
20	AI	TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION	CMBT05666D	4987	4987	194A
		Sub Total		4987	4987	
21	AI	FOUNDATION FOR MSME CLUSTERS	DELF03212G	7000	7000	194J
22	AI	FOUNDATION FOR MSME CLUSTERS	DELF03212G	3500	3500	194J
23	AI	FOUNDATION FOR MSME CLUSTERS	DELF03212G	3500	3500	194J
24	AI	FOUNDATION FOR MSME CLUSTERS	DELF03212G	3500	3500	194J

Sub Total	17500	17500
Total	87610	87610

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
AI	194A	61041			6500
AI	194C	303113			6892
AI	194IA	17375			348
AI	194J	738700			73870

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CORPORATION BANK	N.S.R.ROAD,SAIBABA COLONY,COIMBATORE-641 011	011301601010410	641017003	CORP0000113	Current(Primary)
2	Corporation Bank	N.S.R.ROAD,SAIBABA COLONY,COIMBATORE-641 011	011301301100002	641017003	CORP0000113	Cash Credit
3	Corporation Bank	N.S.R.ROAD,SAIBABA COLONY,COIMBATORE-641 011	011301601010939	641017003	CORP0000113	Current
4	Corporation Bank	N.S.R.ROAD,SAIBABA COLONY,COIMBATORE-641 011	011301601010799	641017003	CORP0000113	Current
5	Corporation Bank	N.S.R.ROAD,SAIBABA COLONY,COIMBATORE-641 011	011301601010958	641017003	CORP0000113	Current
6	Corporation Bank	N.S.R.ROAD,SAIBABA COLONY,COIMBATORE-641 011	011300101025721	641017003	CORP0000113	Saving
7	Corporation Bank	OLD PANCHAYAT BUILDINGS,COIMBATORE POLLACHI MAIN ROAD, KINATHUKADAVU-642109	117501601000093	914017015	CORP0001175	Saving
8	Karur Vysya Bank	P.B. NO. 1033 249-A THIRUVENKATASAMY ROAD (EAST),R.S.PURAM,COIMBATORE-641002	112213500000023 8	641053004	KVBL0001122	Saving

**Details of Members of AOP**

**S. No. Name of Member**

1	R.Mohanram
2	S.Sudha

**PAN**  
ADMPR6224J  
ARQPS1580G

*R.M. Ram*

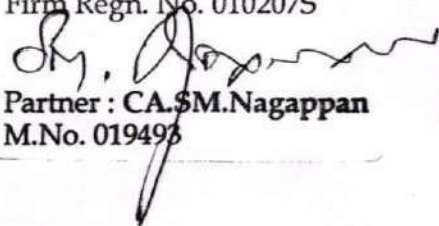
Signature  
(R.MOHAN RAM )  
For ESHWAR TRUST

CompuTax : E-5 [ESHWAR TRUST]

**Sri Eshwar College of Engineering**  
**Income and Expenditure Statement**  
1-Apr-2018 to 31-Mar-2019

<b>Particulars</b>	<b>1-Apr-2018 to 31-Mar-2019</b>	<b>Particulars</b>	<b>1-Apr-2018 to 31-Mar-2019</b>
<b>Indirect Expenses</b>	<b>16,49,41,432.45</b>	<b>Direct Incomes</b>	<b>16,42,34,145.58</b>
Salaries & Wages	7,52,63,781.84	Bus Fees Collection	18,83,558.87
Administrative Expense	1,18,14,200.85	Hostel Fees Collection	1,43,82,196.73
Affiliation & Course Registration Expenses	13,09,954.00	Stores Collections	1,65,43,389.98
Consumables	1,22,631.50	Tuition Fees Collection	<u>13,14,25,000.00</u>
Department Activities	6,33,681.75		
Event Expenses	17,17,885.00	<b>Indirect Incomes</b>	<b>39,23,274.06</b>
Finance Charges	97,68,871.91	Other Income	3,62,674.49
License & Taxes	3,05,800.00	Consultation Fees Received	7,15,311.00
Power & Fuel	32,12,747.80	Fund From TEDA	13,87,191.00
Repairs & Maintenance	40,97,657.80	GOVT SUBSIDY-SOLAR	4,28,250.00
Car Insurance	56,965.00	Interest Received	72,815.00
Consultation Charges Paid	1,65,046.00	Intemation Conference-CSE	9,02,195.57
Depreciation W/off.	3,69,46,053.00	Profit on Sales of BUS	<u>54,837.00</u>
IEDC Expenses	1,66,509.00		
Ineligible ITC	21,34,150.00		
Scholarship Given	<u>1,72,25,497.00</u>		
Excess of income over expenditure	<b>32,15,987.19</b>		
<b>Total</b>	<b>16,81,57,419.64</b>	<b>Total</b>	<b>16,81,57,419.64</b>

For SM NAGAPPAN & Co  
Chartered Accountants  
Firm Regn. No. 010207S

  
Partner : CA. SM. Nagappan  
M.No. 019493





**Sri Eshwar College of Engineering**

Balance Sheet : 1-Apr-2018 to 31-Mar-2019

<b>Liabilities</b>	as at 31-Mar-2019	<b>Assets</b>	as at 31-Mar-2019
Brought Forward	32,95,44,055.56	Brought Forward	30,60,96,967.64
		<b>Current Assets</b>	<b>2,34,47,087.92</b>
		Deposits (Asset)	14,26,607.00
		Loans & Advances (Asset)	10,75,900.00
		Sundry Debtors	40,976.00
		Cash-in-hand	89,78,463.21
		Bank Accounts	15,85,526.86
		Fee Receivable 14-15	9,16,046.85
		Fees Receivable FY 2018-19	66,72,313.00
		Fees Receivables	2,08,080.00
		IT Refund Receivable	44,625.00
		Bus Fees Receivables 2017-18	3,97,330.00
		Hostel Fees Receivables 2017-18	8,31,200.00
		Remuneration Paid to Staff	19,368.00
		Staff Salary TDS	75,674.00
		Stores Receivables 2017-18	89,711.00
		Tds Receivables 2016-17	83,565.00
		Tds Receivables 2018-19	4,73,368.00
		Tds Receivables AY 2017-18	1,51,309.00
		Tuition Fees Receivables 2017-18	3,77,025.00
<b>Total</b>	<b>32,95,44,055.56</b>	<b>Total</b>	<b>32,95,44,055.56</b>

For **SM NAGAPPAN & Co**

Chartered Accountants

Firm Regn. No. 010207S

Partner : **CA SM.Nagappan**

M.No. 019493



**FORM NO. 10B**

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of  
charitable or religious trusts or institutions**

We have examined the balance sheet of ESHWAR TRUST AAATE2770K [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2019
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place :Coimbatore  
Date : 30/09/2019  
UDIN :19019493AAAADV8247

**For SM.Nagappan & Co**  
**Chartered Accountants**

**(SM. Nagappan)**  
**Partner**

**Membership No: 019493**  
**Registration No: 010207S**



**ANNEXURE**  
**STATEMENT OF PARTICULARS**

*I Application of income for charitable or religious purposes.*

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	<b>201957387</b>
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	<b>No</b>
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	<b>No</b>
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	<b>No</b>
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	<b>0</b>
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	<b>NA</b>
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	<b>NA</b>
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	<b>No</b>
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	<b>No</b>
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	<b>No</b>

**II. Application or use of income or property for the benefit of persons referred to in section 13 [3].**

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	<b>NO</b>
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	<b>NO</b>

3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	As per annexure "A"
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

**III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.**

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
Total			0	0	

Place : Coimbatore  
Date : 30/09/2019  
UDIN : 19019493AAAADV8247

For SM.Nagappan & Co  
Chartered Accountants

*(Signature)*

(SM. Nagappan)

Partner

Membership No: 019493

Registration No: 010207S



**Annexure "A"**

3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise?  
If so, give details.

<b>Details</b>	<b>Amount</b>
Sudha Mohanram-Remuneration	2457686
Rajaram-remuneration-	1720000
<b>Total</b>	<b>4177686</b>

# Sri Eshwar College of Engineering

## Trial Balance

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
<b>Corpus Fund</b>		<b>14,52,32,940.88</b>
Trustees		70,10,000.00
<i>M.Ramasamy-Trustee</i>		22,50,000.00
<i>R.Mohanram-Trustee</i>		39,00,000.00
<i>S.Sudha-Trustee</i>		8,60,000.00
Corpus		6,70,51,651.62
<i>Donation Received</i>		3,41,27,333.00
<i>Profit &amp; Loss</i>		3,70,43,956.26
<b>Loans (Liability)</b>		<b>17,65,25,281.03</b>
Loan From Trustees		1,54,41,779.00
<i>R. Mohanram</i>		1,19,80,138.00
<i>S. Sudha</i>		34,61,641.00
Bank OD A/c		3,98,09,501.00
<i>Corp. Bank OD A/c No.100002</i>		3,98,09,501.00
Secured Loans		11,46,32,179.03
Term Loans		10,73,53,259.87
<i>TLS No.560821000003866</i>		38,56,465.15
<i>TLS No.560821000003912</i>		2,48,53,146.40
<i>TLS No.560821000003981</i>		3,08,88,258.02
<i>TLS No.560821000004080</i>		3,39,05,390.00
<i>TLS No.560821000202163</i>		71,50,000.00
<i>TLS No.560821000202279</i>		67,00,000.30
Vehicle Loans		72,78,919.16
<i>VL No.560761000027731</i>		2,98,170.00
<i>VL No.560761000027758</i>		4,74,929.00
<i>VL No.560761000027952</i>		7,33,238.00
<i>VL No.560761000027987</i>		8,02,093.00
<i>VL No.560761000028002</i>		6,54,995.00
<i>VL No.560761000028231</i>		23,57,852.00
<i>VL No.560761000028436</i>		6,59,399.00
<i>VL No.560761000028703</i>		1,30,559.00
<i>VL No.560771000007056</i>		11,67,684.16
Unsecured Loans		66,41,822.00
<i>R.Bakkialakshmi</i>		9,80,000.00
<i>R.Rajaram</i>		37,76,822.00
<i>T.M.Aishwarya</i>		18,85,000.00
<b>Current Liabilities</b>	<b>3,52,098.00</b>	<b>81,37,931.65</b>
Duties & Taxes		13,64,718.25
Credits in Returns		4,48,674.00
<i>Gst Payable for FY 2017-18</i>		3,82,599.85
<i>GST Payable for FY 2018-19</i>		60,725.70
<i>Input CGST</i>		60,725.70
<i>Input SGST</i>		4,11,993.00
<i>TDS Payable</i>		8,61,649.40
Sundry Creditors	3,40,176.00	89,096.00
<i>Anuradha Publications</i>		5,062.00
<i>Ashwini Traders</i>		19,470.00
<i>Better Office Seating System P. Ltd</i>		1,68,294.00
<i>Book N All</i>	6,900.00	
<i>Dev Computers</i>		1,56,256.00
<i>Dinamalar - AAAFD6640H</i>		25,776.96
<i>DYULOK TECHNOLOGIES PRIVATE LIMITED</i>		682.00
<i>Lakshmi Publications</i>		
<b>Carried Over</b>	<b>3,52,098.00</b>	<b>32,98,96,153.56</b>

continued ...

**Sri Eshwar College of Engineering**

Trial Balance : 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>3,52,098.00</b>	<b>32,98,96,153.56</b>
<i>Laxmi Publications P. Ltd.</i>	472.00	
<i>Mars Solar Aqua 360</i>		46,840.00
<i>Pathanjali Ayurvedic P.Ltd</i>	1,11,650.00	
<i>Sasti Prints</i>	30,178.00	
<i>Savithri Add Agency</i>		88,992.00
<i>Savithri Photo House</i>		6,200.00
<i>Spring Board Design Studies LLP</i>		56,554.00
<i>Sree Chakra Agencies</i>		10,087.00
<i>Sri Balaji Publications</i>		27,039.00
<i>Sri Brake Systems</i>		8,486.04
<i>Tallent Designers</i>		19,846.00
<i>Technical Book Distributors</i>		2,536.00
<i>Trophy House</i>		0.20
<i>Unicom Infotel P.Ltd</i>		0.20
<i>V.K.Enterprises</i>	22,000.00	
<i>VK Publications</i>		1,96,203.00
<i>ZAMSTARS MANAGEMENT SERVICES(INDIA) PRIVATE LIMITED</i>		81,375.00
<i>Zebro Officemate (P) Ltd</i>		21,830.00
<i>Alumni Fund</i>		21,205.00
<i>Anna University Counseling</i>		5,000.00
<i>DST SERB Project</i>		8,29,261.00
<i>Employees Providend Fund</i>		2,60,854.00
<i>Exam Fees-AU</i>		21,33,400.00
<i>Expenses Payable</i>		70,110.00
<i>Fees Advance</i>		18,88,502.00
<i>First Graduate Amount</i>		1,15,000.00
<i>Govt.Scholarship</i>		3,30,000.00
<i>Old Alumni Fees</i>	11,922.00	
<i>Science and Engineering Project Fund</i>		2,58,232.00
<b>Fixed Assets</b>	<b>30,60,96,967.64</b>	
<b>Buildings</b>	<b>21,28,48,728.94</b>	
<i>Building Extension</i>	12,93,38,017.94	
<i>Building Ground Floor</i>	1,87,12,461.40	
<i>Building I Floor</i>	1,08,73,110.70	
<i>Building II Floor</i>	1,63,60,045.90	
<i>Building III Floor</i>	3,75,65,093.00	
<i>Building Under Construction</i>	2,84,424.00	
<i>Building Others</i>	2,43,987.00	
<i>Building Steels</i>	40,437.00	
<i>Intangible Assets</i>	15,75,000.00	
<i>Permanent Affiliation Fees</i>	15,75,000.00	
<b>Vehicles</b>	<b>1,82,12,714.05</b>	
<i>Bus No. TN37 AE 3202</i>	39,375.25	
<i>Bus No. TN 41AA 8116</i>	4,02,085.75	
<i>Bus No. TN 41AA 8249</i>	4,02,833.80	
<i>Bus No. TN 41AB 1298</i>	3,19,890.45	
<i>Bus No. TN 41AB 1311</i>	3,19,890.45	
<i>Bus No. TN 41AC 7130</i>	4,88,372.75	
<i>Bus No. TN 41AC 7288</i>	4,88,372.75	
<i>Bus No. TN 41AC 9481</i>	4,49,049.35	
<i>Bus No. TN 41AC 9491</i>	4,49,049.35	
<i>Bus No. TN 41AD 8401</i>	5,15,266.65	
<i>Bus No. TN 41AD 8422</i>	5,15,266.65	
<i>Bus No. TN 41 AF 0469</i>	5,58,220.70	
<i>Bus No. TN 41 AF 0514</i>	5,59,974.69	
<b>Carried Over</b>	<b>30,64,49,065.64</b>	<b>32,98,96,153.56</b>

continued ...



**Sri Eshwar College of Engineering**

Trial Balance : 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>30,64,49,065.64</b>	<b>32,98,96,153.56</b>
Bus No.TN41 AF 1908	5,55,206.45	
Bus No.TN 41 AF 6925	5,76,466.35	
Bus No.TN 41 AF 6932	5,76,466.35	
Bus No. TN 41 AF 8521	5,67,746.14	
Bus No. TN 41 AF 8532	5,70,454.60	
Bus No.TN 41 AH 9103	6,66,196.31	
Bus No.TN 41 AH 9157	6,66,196.31	
Bus No. TN 41 AJ 0258	6,62,557.05	
Bus No. TN 41 AJ 0272	6,62,557.05	
Bus No TN 41 AJ 3244	3,55,692.00	
Bus No.TN 41 AJ 5830	7,44,170.08	
Bus No.TN 41 AK 5351	8,49,318.00	
Bus No.TN 41 AK 5411	8,30,328.00	
Bus No.TN 41 AM 3990	10,62,748.62	
Bus No.TN 41 AS	8,17,848.00	
Bus No.TN 41T 7801	2,79,156.20	
Bus No.TN 41T 7837	2,79,156.20	
Bus No.TN 42 5888	1,91,560.50	
Electric Vehicle	1,68,365.00	
Honda City Car	7,43,492.00	
Innova Car	4,33,500.00	
LEYLAND DOST No.TN 41 AQ 8765	3,97,685.00	
Maxi Cab Van	39,375.25	
Mini Bus	8,824.00	
Air Compressor	2,530.75	
Air Conditioner	24,50,140.70	
Amplifier & Speakers	3,96,366.75	
Borewell	52,679.00	
Building Interior Work	4,09,883.00	
Building Renovation	18,82,693.00	
Canteen Equipments	35,51,982.05	
Class Room Accessories	12,69,760.85	
Coin Box Telephone	2,937.90	
Computer & Accessories	11,07,195.60	
Cooling Systems	16,022.00	
Electrical Fittings	17,28,635.30	
Fire Equipments	1,14,759.00	
Fire Extinguisher	50,165.80	
Furniture & Fittings	1,81,75,630.10	
Generator	5,84,025.90	
Gym Equipments	8,57,987.70	
Lab Equipments	1,79,56,986.12	
Land	1,58,07,123.00	
Library Books	91,723.87	
Musical Instruments	1,37,151.80	
Other General Equipments	13,87,082.00	
Solar Power Plant	17,63,780.00	
Solar Water Heater	4,02,156.25	
Sports Ground	2,79,200.00	
Telephone Instruments	1,01,369.40	
Temple Buildings	11,36,800.00	
UPS	10,42,584.00	
Water Purifier	2,56,746.25	
Xerox Copier Machine	1,60,002.56	
<b>Carried Over</b>	<b>30,64,49,065.64</b>	<b>32,98,96,153.56</b>

continued ...

**Sri Eshwar College of Engineering**

Trial Balance : 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>30,64,49,065.64</b>	<b>32,98,96,153.56</b>
<b>Current Assets</b>	<b>2,35,53,694.84</b>	<b>1,06,606.92</b>
Deposits (Asset)	14,26,607.00	
<i>EB Interest Receivables</i>	1,53,959.00	
<i>Electricity Deposits</i>	7,05,295.00	
<i>IOC Gas Deposits</i>	4,500.00	
<i>RD with Corp. Bank</i>	5,50,000.00	
<i>Telephone Deposits</i>	12,853.00	
Loans & Advances (Asset)	10,88,370.00	12,470.00
<i>Anandapur Admission Centre Advance</i>	3,35,500.00	
<i>Bank Charges Paid in Advance FY 2019-20</i>	1,88,800.00	
<i>Building Insurance</i>	88,125.00	
<i>N.Ramakrishnan-Advance</i>	2,00,000.00	
<i>Rent Advance- MohanBabu Anandpur</i>	50,000.00	
<i>Staff Advances</i>		12,470.00
<i>Workers Advances</i>	2,25,945.00	
Sundry Debtors	59,644.00	18,668.00
<i>Foundation for MSME Clusters</i>	37,800.00	
<i>Suspense</i>	21,844.00	
<i>Tata Consultancy Services</i>		18,668.00
Cash-in-hand	89,78,463.21	
<i>Cash</i>	89,78,463.21	
Bank Accounts	16,60,995.78	75,468.92
<i>A/c No.510101000158304 - The Chief Superintendent</i>	9,979.00	
<i>A/C No. 510101000159521</i>	16,337.79	
<i>A/c No. 510101000159701</i>	2,323.00	
<i>A/c No. 510101000487162</i>	84,218.35	
<i>A/c No. 510341000001561</i>	2,77,550.12	
<i>A/c No.520101003173077</i>	92,263.40	
<i>A/C No.520101251305638-ECE</i>	18,145.00	
<i>A/c No.520101251310959- Dean R &amp; I</i>	23,833.00	
<i>A/c No.520101251311417- CSE</i>	18,996.00	
<i>A/c No.520101251311921- Director Placements</i>	25,746.00	
<i>A/c No.520101251312799-S&amp;H</i>	18,198.05	
<i>A/c No.520101251312966-Mech</i>	18,768.65	
<i>A/c No.520101251313381 -Civil</i>	25,906.00	
<i>A/C No.520101251313594-EEE</i>	24,311.60	
<i>A/c No.520101253216639</i>	1,93,733.30	
<i>Corp Bank A/c No.8493</i>	6,99,106.00	
<i>Corp.Bank CBCA A/c No.99-Seshwa</i>	52,341.00	
<i>Corp.Bank-Kinathukadavu A/c No.000093</i>		75,468.92
<i>Karur Vysya Bank A/c.No.1122135000000238</i>	11,098.52	
<i>NSS A/c.-SB 520101003127709</i>	48,141.00	
Fee Receivable 14-15	9,16,046.85	
<i>Old Bus Fees</i>	3,21,475.00	
<i>Old Hostel Fees</i>	63,113.85	
<i>Old Placement Fees</i>	1,06,000.00	
<i>Old Value Added Fees</i>	4,25,458.00	
Fees Receivable FY 2018-19	66,72,313.00	
<i>Bus Fees Receivable FY 2018-19</i>	5,81,408.00	
<i>Hostel fees Receivable FY 2018-19</i>	4,27,705.00	
<i>Stores REceivables FY 2018-19</i>	6,26,550.00	
<i>Tution Fees Receivable Fy 2018-19</i>	50,36,650.00	
Fees Receivables	2,08,080.00	
<i>Fees Receivables 2016-17</i>	2,08,080.00	
<b>Carried Over</b>	<b>33,00,02,760.48</b>	<b>33,00,02,760.48</b>

continued ...

**Sri Eshwar College of Engineering**

Trial Balance : 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>	<b>55,98,23,327.29</b>	<b>56,30,39,314.48</b>
Repairs & Maintenance	40,97,657.80	
<i>College Maintenance Expenses</i>	9,69,521.92	
<i>Computer Maintenance</i>	7,69,673.46	
<i>Garden Maintenance</i>	17,090.00	
<i>Generator Maintenance</i>	3,87,752.01	
<i>Repairs &amp; Maintenance</i>	17,60,061.95	
<i>Web Site Maintenance</i>	1,93,558.46	
<i>Car Insurance</i>	56,965.00	
<i>Consultation Charges Paid</i>	1,65,046.00	
<i>Depreciation W/off.</i>	3,69,46,053.00	
<i>IEDC Expenses</i>	1,66,509.00	
<i>Ineligible ITC</i>	21,34,150.00	
<i>Scholarship Given</i>	1,72,25,497.00	
Profit & Loss A/c	32,15,987.19	
<b>Grand Total</b>	<b>56,30,39,314.48</b>	<b>56,30,39,314.48</b>

*SM. Nagappan*



## **10.20. Best Practices adopted**

### **Title of the Practice – Development of innovative projects and participation of students in National level competitions**

The objectives of participation in the high-level innovative project competitions conducted by the reputed industries are as follows.

- To apply the subject knowledge gained during studies.
- Opportunity for the students to try their innovative ideas to solve the societal problems.
- To understand the industry expectations.

### **Title of the Practice – 20 Minutes Activity to enhance the soft skills of the first year students.**

- The purpose of this practice is to inculcate the habit of reading newspaper and provide increased confidence to the students in public speaking and overcoming communication related challenges from the first year itself.

## **Annexure 1**