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UNITED INSTITUTE OF TECHNOLOGY

(Approved by AICTE, NewDelhi and Affiliated to Anna University, Chennai)
(Certified by ISO 9001:2015)
Periyanaickanpalayam, Coimbatore – 641020
www.uit.ac.in

of Self Study Report (2nd Cycle)

Extended Profile: 3.1

Expenditure excluding salary component year wise during the last five years



Submitted

to

National Assessment and Accreditation Council Bangalore

Learn Research Innovate

UNITED INSTITUTE OF TECHNOLOGY

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(Certified by ISO 9001:2015)
Periyanaickanpalayam, Coimbatore – 641020
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(Approved by AICTE, NewDelhi and Affiliated to Anna University, Chennai)
(Certified by ISO 9001:2015)
Periyanaickanpalayam, Coimbatore – 641020
www.uit.ac.in

Income and Expenditure Statements for the last five financial years

UNITED INSTITUTE OF TECHNOLOGY (A unit of UIT EDUCATIONAL TRUST)

United Educational Institutions, UIT Nagar, G.Koundampalayam, Colmbatore - 641020.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

BV & Co., Chartered Accountants Mo.260, 3rd Floor, V.V.Complex, Above (CICNSB), Avaramapaluyani Road, New Siddhapudur, Colmbalore - 641 044

	PARTICULARS	Amou	nt
		Rs.	Ps.
Ā.	INCOME:		
	Tultion & Other Fees Received	84,94	5,935.00

Tuition & Other Fees Received	84,945,935.00
Interest Receipts	406,203.00
Rent Receitps	3,000.00
Other Income	1,359,413.00

86,714,551.00

B. EXPENDITURE							
B. EXPENDITURE	•	IRF	TUF	NDI	PE	EX	B.

	TOTAL INCOME [A]	80,714,001.00
3.	EXPENDITURE :	
	Salary Peid	35,800,288.00
	Hostel Expenses	11,112,404.00
	Scholarship Payments	11,395,550.00
	Electricity Charges	2,066,807.00
	Donation Paid	30,000.00
	Rent Paid	35,400.00
	Staff Welfare Expenses	
	Student Welfare Expenses	386,133.00
	Freight Expenses	243,753.00
	Office Expenses	24,000.00
	Uniform Expenses	44,920.00
	Labour Charges	189,870.00
	Licence, Fees & Taxes	10,108.00
	Insurance Charges	1,443,627.00
	Printing & Stationery	1,192,318.00
	Postage & Courier Expenses	3,796,850.00
	Telephone & Internet Charges	52,096.00
	Local Conveyance Charges	422,093.00
	Travelling Expenses	91,377.00
	Subscription & Membership	243,395.00
	Provident Fund Contribution	151,316.00
	Placement Expenses	559,639.00
	Diesel Expenses	1,148,706.00 4,620,541.00
	Sports Materials & Expenses	363,385.00
	Pooja Expenses	120,625.00
	Repairs & Maintenances	3,220,041.00
	Building Maintenance	1,148,028.00
	Professional & Consultancy Charges	138,060.00
	Business Promotion Expenses	151,393.00
	Bank Charges	517,975.82
	Interest & Finance Charges	53,044.00
	Advertisement Charges	1,815,636.00
	Lab Consumables	7,920.00
	General Expenses	293,739.00
	Audit Fees	118,000.00
	Depreciation	10,541,805.00
	TOTAL EXPENDITURE [B]	93,550,842.82
		and the second of the second o

C. EXCESS OF INCOME OVER EXPENDITURE [A-B] (6,836,291.82)

PREPARED FROM THE BOOKS & RECORDS PRODUCED AND FROM INFORMATION/EXPLANATIONS FURNISHED

Dr. S. RAMKUMAR M.E., Ph.D., PRINCIPAL

For United Institute of Technology eriyanaickenpalayam, Coimbatore - 20

(CA Venkataraman B)

Proprietor

For B V & Co.. **Chartered Accountants**

M M No.:202067 F R No.: 006337S

Coimbatore OT.01 2023 UDIN: 23202067BG5DY14198

CBE

ered Acco

Salary Component

UNITED INSTITUTE OF TECHNOLOGY

(A unit of UIT EDUCATIONAL TRUST) United Educational Institutions, UIT Nagar, G.Koundampalayam, Colmbatore - 641020.

OR THE YEAR ENDED 31.03.2018 (for Books purpose)

DEPRECIATION STATEMENT FOR 1	HE YEAR ENDER	BLOCK II 10%	sooks purpose/	BLOCK III 15%		BLOCK IV 100%	BLOCKV	BLOCK VI	TOTAL
Particulars	Land	Building	Plant & Machinery 15,105,120.75	Vehicle 13,325,273.50	Office Equipments 2,498,782.00	Books 1,138,992.50	17,598,143.28	1,310,751.00	168,806,512,10
Opening W D V as at 01.04.2017	2,046,730.00	115,782,709.07	15,105,120.75	10,020,270,000			4.5		
Add : Additions during the year	_		715,100.00	1,369,138.00	100,340.00 98,036.00	480,033.00 670,355.00	1,984,29 6.22 458,412.00	720,749.00	4,648,907.22 9,180,038.00
- More than 180 days - Less than 180 days	-	5,874,945.00 121,657,654.07		14,694,411.50		2,289,380.50	20,040,851.50	2,031,510.00	182,635,457.32
Less : Sold during the year	2,046,730.00	_	-	14,694,411.50	2,697,158.00	2,289,380.50	20,040,851.50	2,031,510.00	182,635,457.32
	2,046,730.00	121,657,654.07 6,082,883.00		1,102,081.00	202,287.00	457,876.00	1,002,044,00	406,302.00 1,625,208.00	10,541,805.00 172,093,652.32
Depreciation during the year Closing W D V as at 31.03.2018	2,046,730.00	115,574,771.07		13,592,330.50	2,494,871.00			-	172.093,652.32
Add : Capital Work in Progress	2,046,730.00	115,574,771.07	15,889,429.75	13,592,330.50	2,494,871.00	1,831,504.50	19,038,607.50	1,625,208.00	172,030,002.00

For United Institute of Technology

Coimbatore

Authorised Signatory

United Institute of Technology Periyaraicke (palayam, Coimbatore - 20

BV & Co.,

UNITED INSTITUTE OF TECHNOLOGY

(A unit of UIT EDUCATIONAL TRUST)

United Educational Institutions, UIT Nagar, G.Koundampalayam, Coimbatore - 641020

Chartered Accountants No.260, 3rd Floor, V.V.Complex, Above ICICI/SBT, Avaramapalayani Road, New Siddhapudur, Coimpaiore - 641 644

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	Amount
	Rs. Ps.
INCOME:	- 140-1111
Tuition & Other Fees Received	8,34,31,830.00
Interest Receipts	24,638,00
Rent Receipts	3,000.00
Profit on Sale of Vehicle	93,874.00
Other Income	9,88,266.00
TOTAL INCOME [A]	8,45,41,608.00
EXPENDITURE:	
Salary Paid	3,03,68,138.00
Hostel Expenses	1,11,27,743.00
Scholarship Payments	33,42,575.00
Electricity Charges	15,93,279,00
Rent Paid	10,79,345.00
Staff Welfare Expenses	2,72,183,00
Student Welfare Expenses	2,01,395.00
Freight Expenses	10,550.00
Loss on Sale of Vehicle	2,43,561.50
Uniform Expenses	85,763.00
Labour Charges	2,98,036.00
Licence, Fees & Taxes	14,33,219.40
Insurance Charges	14,09.376.00
Printing & Stationery	11,29,634.00
Postage & Courier Expenses	43,086.00
Telephone & Internet Charges	3,04,638.00
Local Conveyance Charges	51,495.00
Travelling Expenses	6,54,573.00
Subscription & Membership	1,29,590.00
Provident Fund Contribution	4,53,890.00
Placement Expenses	18,15,979.00
Diesel Expenses	37,88,131.00
Sports Materials & Expenses	1,79,491.00
Pooja Expenses	1,08,411.00
Repairs & Maintenances	19,47,253.00
Building Maintenance	20,19,910.00
Professional & Consultancy Charges	2,34,500.00
Bank Charges	2,20,162.20
Interest & Finance Charges	1,08,078.00
Advertisement Charges	9,67,273.00
Lab Consumables	11,346.00
General Expenses	76,744.00
Audit Fees	1,18,000.00
Depreciation	1,01,14,431.00
TOTAL EXPENDITURE [B]	7,59,41,779.10

PREPARED FROM THE BOOKS & RECORDS PRODUCED AND FROM INFORMATION/EXPLANATIONS FURNISHED

EXCESS OF INCOME OVER EXPENDITURE [A-B]

PRINCIPAL For United Institute of Technology United Institute of Technology

Dr. S. RAMKUMAR M.E., Ph.D.,

Periyanaickenpalayam, Coimbatore - 20

(CA Venkataraman B)

Proprietor M M No.: 202067

For B V & Co., **Chartered Accountants**

F R No.: 006337S

UDIN: 23202067BGSDUZ3581

CBE Mered AC

Combatore 07.01.2023

Authorised Signatory

85,99,828.90

- Salary Component

(A UNIT OF UTI EDUCATIONAL INUST) United Educational Institutions, UIT Nagar, G.Koundampalayam, Coimbatore - 641020.

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2019 (for Books purpose)

Particulars	BLOCKI	BLOCK II 10%		BLOCK III 15%		BLOCK IV 100%	BLOCK V	BLOCK VI 40%	TOTAL
	Land	Building	Plant & Machinery	Vehicle	Office Equipments	Books	Furniture	Computer	IOIAL
Opening W D V as at 01.04.2018	20,46,730.00	11,55,74,771.07	1,58,89,429.75	1,35,92,330.50	24,94,871.00	18,31,504.50	1,90,38,807.50	18.25,208.00	17,20,93,652,32
Add : Additions during the year						i i zameti.			
- More than 180 days			13,13,360.00	39,86,515.00	1,05,040.00	1,417.00	2,79,990.00	4,720,00	56,91,042.00
- Less than 180 days			2,76,171.00		20,200.00	19,264.00	2.37.877.00	15,996.00	5,69,508.00
	20,46,730.00	11,55,74,771.07	1,74,78,960.75	1,75,78,845.50	26,20,111.00	18,52,185.50	1,95,56,674.50	16,45,924.00	17,83,54,202.32
Less : Sold during the year				20,49,687.50		69,410.00	-		21,19,097,50
	20,46,730.00	11,55,74,771.07	1,74,78,960.75	1,55,29,158.00	26,20,111.00	17,82,775.50	1,95,56,674.50	16.45.924.00	17,62,35,104.82
Depreciation during the year	-	57,78,739.00	13,10,922.00	11,64,687.00	1,96,508.00	3,56,555,00	9.77.835.00	3.29.185.00	1,01,14,431.00
Closing W D V as at 31.03.2019 Add : Capital Work in Progress	20,46,730.00	10,97,96,032.07	1,61,68,038.75	1,43.64,471.00	24,23,603.00	14,26,220.50	1,85,78,839.50	13,16,739.00	16,61,20,673.82
	20,46,730.00	10,97,96,032.07	1,61,68,038.75	1,43,64,471.00	24,23,603.00	14,26,220.50	1,85,78,839.50	13,16,739.00	16,61,20,673.82

Coimbatore

For United Institute of Technology

Authorised Signatory

Dr. S. RAMKUMAR M.E., Ph.D., PRINCIPAL United Institute of Technology Perlyanaickenpalayam, Coimbalore - 20

BV & Co., Chartered Accountants

UNITED INSTITUTE OF TECHNOLOGY

(A unit of UIT EDUCATIONAL TRUST)

No.260, 3rd Floor, V.V.Complex, Above ICICI/SBT, Avaramapalayam Road, United Educational Institutions, UIT Nagar, G.Koundampalayam, Coimbatore - 64 1020 Siddhapudur, Coimbatore - 641 04-

INCOME AND EXPENDITURE ACCOUNT FOR THE VE

	PARTICULARS PARTICULARS	
	<u> 그 그 사이 살이 있다. 그 사이 하는 사이 하는</u>	Amount
١.	INCOME:	Rs. Ps
	Tuition & Other Fees Received	5 04 54 445 0
	Interest Receipts	5,01,54,445.00
	Other Income	25,664.00
	TOTAL INCOME [A]	6,29,757.00 5,08,09,866.0 0
3.	EXPENDITURE :	
	Salary Paid	
	Hostel Expenses	2,22,49,258.00
	Scholarship Payments	95,45,333.00
	Electricity Charges	1,01,17,000.00
	Rent Paid	12,09,850.00
	Staff Welfare Expenses	10,64,400.00
	Student Welfare Expenses	1,96,732.00
	Licence, Fees & Taxes	1,37,519.00
	Loss on Sale of Assets	15,33,740.85
	Insurance Charges	5,82,124,00
	Printing & Stationery	6,74,660.00
	Postage & Courier Expenses	17,11,254.00
	Telephone & Internet Charges	37,047.00
	Local Conveyance Charges	8,74,035.00
	Travelling Expenses	1,630.00
	Subscription & Membership	4,91,452.26
	Provident Fund Contribution	78,510.00
	Placement Expenses	3,53,040.00
		98,310.80
	Diesel Expenses	26,43,574.00
	Sports Materials & Expenses	2,80,327.00
	Repairs & Maintenances	31,34,301.00
	Building Maintenance	13,75,480.97
	Professional & Consultancy Charges	7,26,694.00
	Bank Charges	2,02,259.52
	Interest & Finance Charges	1,50,386.00
	Advertisement Charges	18,61,928.00
	Pooja & Festivel Celebration Expenses	2,85,838.00
	General Expenses	2,56,594.00
	Audit Fees	1,50,000.00
	Depreciation	99,01,596.00
	TOTAL EXPENDITURE [B]	7,19,24,874.40
	EXCESS OF INCOME OVER EXPENDITURE [A-B]	(2,11,15,008.40)
	그 가지 않는데 마른 사람들 물건이 하면 하지만 하고 있는데 사람이 하게 하지만 하지만 하지만 가게 보고 있는데 가입니다.	(-,11,10,000,40)

PREPARED FROM THE BOOKS & RECORDS PRODUCED AND FROM INFORMATION/EXPLANATIONS FURNISHED

Dr. S. RAMIKUMAR M.E., Ph.D

For B V & Co.,

Chartered Accountants

(CA Venkataraman B)

Proprietor

M M No.:202067 F R No.: 006337S

UDIN: 23202067BGSDVA4140

CBE Priorod P

Coimbatore 07.01.2023

PRINCIPAL

United Institute of Technology

For United Institute of Technologickenpalayam, Coimbatore -

Salary Component

UNITED INSTITUTE OF TECHNOLOGY (A unit of UIT EDUCATIONAL TRUST)

United Educational Institutions, UIT Nagar, G.Koundampalayam, Coimbatore - 641020.

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2020 (for Books purpose)

Particulars	BLOCK I	BLOCK II 10%		BLOCK III 15%		BLOCK IV 100%	BLOCK V	BLOCK VI	
	Land	Building	Plant & Machinery	Vehicle	Office Equipments	Books	Furniture	40%	TOTAL
Opening W D V as at 01.04,2019	20,46,730.00	10,97,96,032.07	1,61,68,038.75	1,43,64,471.00	24,23,603.00	14.26,220.50		Computer	
				.,,,	24,25,505.00	14.20,220,50	1,85,78,839.50	13,16,739.00	16,61,20,673.83
Add : Additions during the year					-				
- More than 180 days			9,18,928,00	53,92,168.00	2 46 764 00				
- Less than 180 days			to and the state of the state o	33,32,100.00	-,,	1,14.544.00	4,23,150.00	49,500.00	71,15,051.00
Too days	20 40 700 00	300000 - 194000	5,29,595.00	-	2,45,652.00	45,804.00	57,383.00	24.900.00	9.03.334.00
Loca : Cold during the uses	20,46,730.00	10,97,96,032.07	1,76,16,561.75	1,97,56,639.00		15,86,568.50	1,90,59,372.50	13,91,139.00	
Less : Sold during the year				20,82,124.00			1,00,00,072.00	13,51,138,00	17,41,39,058.82
	20,46,730.00	10,97,96,032.07	1,76,16,561,75	1,76,74,515.00	28.86.016.00	15.86.568.50	1,90,59,372.50	100110	20,82,124.00
Depreciation during the year	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	54.89.802.00	13.21.242.00	13,25,589.00	2.16.451.00	3,17,314.00		13,91,139.00	17,20,56,934.82
Closing W D V as at 31.03.2020	20,46,730.00	10,43,06,230,07	1,62,95,319,75	1,63,48,926.00			9,52,970.00	2,78,228.00	99,01,596.00
Add : Capital Work in Progress		.0, .0,00,200.01	1,02,00,010.70	1,00,40,920.00	26,69,565.00	12,69,254.50	1,81,06,402.50	11,12,911.00	16,21,55,338.82
	20,46,730.00	10,43,06,230.07	1,62,95,319.75	4.62.40.000.00	00.00.000.00		-	-	
	20,10,700.00	10,45,05,230.07	1,02,93,319.75	1,63,48,926.00	26,69,565.00	12,69,254.50	1,81,06,402,50	11,12,911.00	16,21,55,338.82

Coimbatore

For United Institute of Technology

Authorised Signatory

Dr. S. RAMKUMAR M.E., Ph.D., PRINCIPAL

United Institute of Technology Periyanaickenpalayam, Coimbatore - 20

Charlored Accountants No.260, 3rd Floor, V.V.Complax, Above (CICHSB1, Averagia palayain Ru

UNITED INSTITUTE OF TECHNOLOGY

(A unit of UIT EDUCATIONAL TRUST)

United Educational Institutions, UIT Nagar, G.Koundampalayam, Coimbatore - 641020New Stadhapurtar, Countestance 641

PARTICULARS	Amount
	Rs. Ps.
INCOME :	
Tuition & Other Fees Received	6,64,30,271.2
Interest Receipts	58,258.0
Other Income	45,720.0
TOTAL INCOME [A]	6,65,34,249.2
EXPENDITURE :	
Salary Paid	1,42,31,455.0
Hostel Expenses	3,18,849
Scholarship Payments	41,91,500.0
Electricity Charges	9,19,487 (
Rent Paid	1,02,500.0
Staff Welfare Expenses	49,648.0
Student Welfare Expenses	54,819.0
Licence, Fees & Taxes	10,35,970.0
Insurance Charges	1,83,567 (
Printing & Stationery	60,29,270 0
Postage & Courier Expenses	6,126.0
Telephone & Internet Charges	1,17,863 4
Local Conveyance Charges	3,880.0
Travelling Expenses	3,82,194.0
Subscription & Membership	20,000.0
ESI/Provident Fund Contribution	25,45,303 (
Placement Expenses	36,817.0
Sports Materials & Expenses	12,017.0
Repairs & Maintenances	21,12,822.0
Building Maintenance	47,35,696.0
Professional & Consultancy Charges	22,000.0
	1,99,397
Bank Charges	52,402.0
Interest & Finance Charges	8,65,705.0
Advertisement Charges	45,000.0
Donation Paris & Fractical Colobration Expenses	82,365.0
Pooja & Festivel Celebration Expenses	2,58,136.0
General Expenses	1,50,000 (
Audit Fees	94,39,960.0
Depreciation TOTAL EXPENDITURE [B]	4,82,04,749.3
EXCESS OF INCOME OVER EXPENDITURE [A-B]	1,83,29,499.9

PREPARED FROM THE BOOKS & RECORDS PRODUCED AND FROM INFORMATION/EXPLANATIONS FURNISHED

For B V & Co.,

Chartered Accountants

(CA Venkataraman B) Proprietor

M M No.:202067 F R No.: 006337S

UDIN: 23202067BGSDVB5772

Gred Acco

Coimbatore 07.01.2023 Dr. S. RAMKUMAR M.E., Ph.D.,

PRINCIPAL For United Institute of Technology

Periyanaickenpalayam, Coimbatore - 20



UNITED INSTITUTE OF TECHNOLOGY

(A unit of UIT EDUCATIONAL TRUST)

United Educational Institutions, UIT Nagar, G.Koundampalayam, Colmbatore - 641020.

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2021 (for Books purpose)

Particulars	BLOCKI	BLOCK II	1	BLOCK III		BLOCK IV	BLOCK V	BLOCK VI	-
	Land	10% Building	Plant & Machinery Vehicle Office Equipments			100%		40%	T074
Opening W D V as at 01.04.2020	20,46,730.00			Vehicle	Office Equipments	Books	Furniture	Computer	TOTAL
	20,46,730.00	10,43,06,230.07	1,62,95,319.75	1,63,48,926.00	26,69,565.00	12,69,254.50	1,81,06,402.50	11,12,911.00	16,21,55,338.8
Add : Additions during the year - More than 180 days - Less than 180 days	-	40,60,000.00	14,38,146.18 1,35,503.00		4,47,393,00	7,585.00		-	14,45,731 1
Less : Sold during the year	20,46,730.00	10,83,66,230.07	1,78,68,968.93	1,63,48,926.00		1,96,315.00 14,73,154.50	40,000.00 1,81,46,402.50	11,12,911.00	48,79,211 0 16,84,80,281 0
Depreciation during the year	20,46,730.00	10,83,66,230.07 52,15,312.00		1,63,48,926.00 12,26,169.00		14,73,154.50 2,94,631.00	1,81,46,402.50	11,12,911.00	16,84,80,281.0
Closing W D V as at 31.03.2021 Add : Capital Work in Progress	20,46,730.00	10,31,50,918.07	1,65,28,795.93	1,51,22,757.00	28,83,186.00	11,78,523.50	9,07,321.00 1,72,39,081.50	2,22,582.00 8,90,329.00	94,39,960 00 15,90,40,321.00
	20,46,730.00	10,31,50,918.07	1,65,28,795.93	1,51,22,757.00	28,83,186.00	11.78.523.50	1,72,39,081,50	8,90,329,00	15,90,40,321.00

For United Institute of Technology

Authorised Signatory

Dr. S. RAMKHAHAR M.E., Ph D.
PRINCIPAL
United Institute of Technology
Periyanaickenpalayam, Colimbatore - 20

Chartered Accountants No.280, 3rd Floor, V.V.Complex,

UNITED INSTITUTE OF TECHNOLOGY

(A unit of UIT EDUCATIONAL TRUST)

Above (CICI/SBT, Avaramapalayam Rot United Educational Institutions, UIT Nagar, G.Koundampalayam, Colmbatore - 641 (

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

	PARTICULARS		ount
_	INCOME	Rs.	Ps,
١.	INCOME:		
	Tuition & Other Fees Received		0.351.0
	Interest Receipts Other Income		2,761.0
			1,721.0
	TOTAL INCOME [A]	1,41,0	4,833.0
	EXPENDITURE:		
	Salary Paid	1 34 3	1,587.0
	Hostel Expenses	-	9,444.0
	Scholarship Payments		1,760.0
	Electricity Charges		5.754.0
	Staff Welfare Expenses		0,994 0
	Student Welfare Expenses		5,364.0
	Lab Consumables		2,605.0
	Licence, Fees & Taxes		1,457.7
	Insurance Charges		3,692.0
	Printing & Stationery		7,155.0
	Postage & Courier Expenses		3.337.0
	Telephone & Internet Charges		3,640.4
	Local Conveyance Charges		3.680.0
	Travelling Expenses		9,244.0
	Subscription & Membership		2,600.0
	ESI/Provident Fund Contribution		5,962.0
	Placement/Training Expenses Sports Materials & Expenses		3,890.00
	Repairs & Maintenances		4,067.0
	Building Maintenance		5,144.0
	Professional & Consultancy Charges		3,346.00
	Bank Charges		2,500.00
	Interest & Finance Charges		2,890.63
	Advertisement Charges	The second secon	6,888.0
	Pooja & Festivel Celebration Expenses		3,774.0
	General Expenses		1,840.00
	Depreciation	12,03	3,456.00
	TOTAL EXPENDITURE [B]	95,34	1,998.00
		3,56,70	0,069.8
	EXCESS OF INCOME OVER EXPENDITURE [A-B]	12 15 66	5,236.81

PREPARED FROM THE BOOKS & RECORDS PRODUCED AND FROM INFORMATION/EXPLANATIONS FURNISHED

For B V & Co.,

Chartered Accountants

(CA Venkataraman B)

Proprietor

M M No.:202067 F R No.: 006337S

UDIN: 23202067BGSDVC2071

CBE Crod Acco

Coimbatore 07.01.2023

RAMKUMAR M.E., Ph.D., PRINCIPAL

United Institute of Technology

For United Institute of Trechnologyam, Coimbatore - 20

- Salary Component

UNITED INSTITUTE OF TECHNOLOGY (A unit of UIT EDUCATIONAL TRUST)

United Educational Institutions, UIT Nagar, G. Koundampalayam, Coimbatore - 641020.

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2022 (for Books purpose)

Particulars	BLOCKI	BLOCK II 10%		BLOCK III 15%			BLOCK V	BLOCK VI	
has a few first of the state of the second of	Land	Building	Plant & Machinery	Vehicle	Office Equipments	100% Books	Furniture	40%	TOTAL
Opening W D V as at 01.04.2021	20,46,730.00	10,31,50,918.07	1,65,28,795.93	1,51,22,757.00	28,83,186.00	11,78,523.50	1,72,39,081.50	8,90,329.00	15,90,40,321.0
Add : Additions during the year - More than 180 days - Less than 180 days	<u> </u>		4,80,159.00 20,02,958.40		25,000.00 2,62,822.00	6,29,574,00	11 00 300 00		5,05,159.0
Less : Sold during the year	20,46,730.00	10,31,50,918 07	1,90,11,913.33	1,65,97,757.00		18,08,097.50	11,09,200.00 1,83,48,281.50	59,000.00 9,49,329.00	55,38,554.4 16,50,84,034.4
Depreciation during the year	20,46,730.00	10,31,50,918.07 51,57,546.00		1,65,97,757.00 12,44,832.00		18,08,097,50 3,61,620,00	1,83,48,281.50 9,17,415.00	9.49,329.00	16,50,84,034.4
Closing W D V as at 31.03.2022 Add : Capital Work in Progress	20,46,730.00	9,79,93,372.07		1,53,52,925.00		14,46,477.50	1,74,30,866.50	1,89,866.00 7,59,463.00	95,34,998.0 15,55,49,036.4
	20,46,730.00	9,79,93,372.07	1,75,86,020.33	1,53,52,925.00	29,33,182.00	14,46,477,50	1,74,30,866,50	7,59,463.00	15,55,49,036 4



For United Institute of Technology

Dr. S. RAMKUMAR M.E., Ph.D., PRINCIPAL United Institute of Technology Periyanaickenpalayam, Coimbatore - 20

Learn Research

UNITED INSTITUTE OF TECHNOLOGY

(Approved by AICTE, NewDelhi and Affiliated to Anna University, Chennai)
(Certified by ISO 9001:2015)
Periyanaickanpalayam, Coimbatore – 641020
www.uit.ac.in

Expenditure statements excluding salary	for	the	last	five
financial years				



UNITED INSTITUTE OF TECHNOLOGY

Periyanaickenpalayam, Coimbatore- 641 020.

TOTAL EXPENDITURE STATEMENT

S.No.	Financial Year	Total Expenditure Including Augmentation	Salary Component	Depreciation	(Rs. in Lakhs) Other Expenditure Excluding Salary Component and Depreciation
1	2017-2018	1073.80	484.55	105.42	483.83
2	2018-2019	822.02	424.73	101.14	296.15
3	2019-2020	799.43	329.07	99.02	371.34
4	2020-2021	545.30	177.55	94.40	273.35
5	2021-2022	417.14	163.11	95.35	158.68

ACCOUNTS MANAGER UNATED MATINUTE (OF ATRICH CHILDEOGY COMBATORE - 641020

Dr. S. RAMKUMAR M.E., Ph.D., PRINCIPAL

UniterinctPAD/ Technology

MANARAMAN, B.Com., BEA., FCA., Grad CWA Chartered Accountant 10.260, 3rd Floor, V.V.Complex. white ICICUSET Avaras an asyam Road, ** Siddhapidur, Cain balote - 641 044 -

UDIN: 232 02067BGSDVL3267