



**PONNAIYAH RAMAJAYAM INSTITUTE OF
SCIENCE & TECHNOLOGY (PRIST)**

Declared as DEEMED-TO-BE-UNIVERSITY
U/s 3 of UGC Act, 1956

4.1.2 Percentage of expenditure excluding salary, for infrastructure development and augmentation year wise during the last five years



PONNAIYAH RAMAJAYAM INSTITUTE OF SCIENCE & TECHNOLOGY (PRIST)

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U/s 3 of UGC Act, 1956

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PONNAIYAH RAMAJAYAM INSTITUTE OF
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Audited income and expenditure statement of the
institution for the Financial Year 2018 – 19

2018-2019 Augmentation

Ponnaiyah Ramajayam Institute Of Science and Technology Trust

No : 33 & 34, Natarajapuram South, Medical College Road, Thanjavur, Tamilnadu - 613007

Schedule :27

<u>Details For Fixed Assets</u>	<u>Opening</u>	<u>Addition</u>	<u>Closing</u>
Agri Equipments			
Agri Equipments		119395	1,19,395.00
Building & Land	763727		7,63,727.00
Borewell	695418985		69,54,18,985.00
Buildings	10000000		1,00,00,000.00
Buildings-Chennai Medical	7490190		74,90,190.00
Building Development	3682602		36,82,602.00
Building -Madurai Engineering	2291995104		2,29,19,95,103.61
Building Under Construction	209570032	65305815.75	27,48,75,847.75
Land			
Electrical & Electronic Equipments			
Air -Conditioner	15792010	1026300	1,68,18,310.00
Cash Counting Machine	4783		4,783.00
Ceramic Board	155760		1,55,760.00
Electrical Bell	40144		40,144.00
Electrical & Electronic Equipments		356755	3,56,755.00
Electrical Fittings	29892210		2,98,92,210.00
Motors and Pumpsets	133642		1,33,642.00
Musical Equipment	61750		61,750.00
Software & Websites	2483563	528784	29,61,992.00
Plant & Machinery			
Canteen Equipments	66257		66,257.00
Fire Fighting Equipments	2544892		25,44,892.00
Generators	5413603		54,13,603.00
Hostel Equipments	468487		4,68,487.00
Lab Equipments	51725008	597229	5,28,43,437.00
Lifts	2427600		24,27,600.00
Medical Equipments	73469706		7,34,69,706.00
Office Equipments	7560781		75,60,781.00
Prims- Hospital Equipments	11659907		1,16,59,907.00
Sewag Water Plant	1965625		19,65,625.00
Solar Hybrid Power Plant	1132239		11,32,239.00
Sports Equipments	1821605		18,21,605.00
Water Plant	786250	599640	13,85,890.00
Vehicle car & Van			
ambulance	1072381		10,72,381.00
Bi-Cycle	5534		5,534.00
Bolero	453923		4,53,923.00
Bus	5201340		52,01,340.00
car	2210000		22,10,000.00
Isuzu Mux		2570121	25,70,121.00
Lamborghini Huracan		36920247	3,69,20,247.00
Logan	235734		2,35,734.00
New Car (No-2)	9500000		95,00,000.00
Porche car	1716703		17,16,703.00
Skoda Kodiaq Style 2.0	3449501		34,49,501.00
Tata -ace (canteen)	84059		84,059.00
Tata Indica V2 (DLs)	228177		2,28,177.00
Tractor	1153900		11,53,900.00
Tractor - Tipper (TN 49-Ar 6432)		123000	1,23,000.00
Transport Vehicles	95406		95,406.00
Two Wheelers	4573		4,573.00
Van	1712191		17,12,191.00
Van -Tn 49 au 2656		490553	4,90,553.00
Volkswagon	929295		9,29,295.00
Computers & accessories	7257968	453475	83,77,348.00
Furniture & Fittings	80612615		8,06,12,615.00
Library Books	22907085	9541012	3,24,48,097.00
	3567356846.61	118512931.75	3687125923.36



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 16768
CA. K. VISAHAN
CA. K. VISAHAN, B.Com., F.C.A.,
Mem. No. 213548.



**PONNAIYAH RAMAJAYAM INSTITUTE OF
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Audited income and expenditure statement of the
institution for the Financial Year 2019 – 20

2019-2020

Augmentation

Schedule : 26**Other Current (Liabilities)**

Rent Advance - Datchina Hospitality Service	6,000.00
Rent Payable - Barathkumar	2,84,400.00
Rent Payable - (2018-2019)	11,53,282.20
Rent Payable Prims(2018-2019)	98,74,579.00
Rent- Payable Prims (2019-2020)	23,96,409.00
Scholarship Payable	61,50,457.00
Tuition Fee Refund Payable	16,78,000.00
Honorium Payable to Mr. N. Ethirajulu	8,10,000.00
Expenses Payable	16,74,871.00
Rent Payable (Nageswaran)	20,08,93,959.00
DEP-Sc-Sri Sai Yogesh Study Centre -Thirupathi	25,000.00
B.Kumaravel	36,000.00
Car Rent Payable (P.Murugesan)	2,87,67,442.00
Car Rent Payable (P.Murugesan) PY01BV6142	2,94,000.00
Rent Payable (magesesan)	5,40,000.00
Rent Payable (Vimala Rani Brito)	3,60,000.00
Rent Payable (Kalavathi)	1,59,300.00
TDS On Car Hireing Charges-Payable	15,000.00
	7,02,36,968.51

Schedule : 27**Details For Fixed Assets**

	Opening	Addition	Closing
Agri Equipments			
Agri Equipments	1,19,395.00	2,17,460.00	3,36,855.00
BUILDING & LAND			
Borewell	7,63,727.00	3,000.00	7,66,727.00
Building	69,54,18,985.00	11,68,76,101.64	71,94,18,985.00
Buding's-Chennai Medical	1,00,00,000.00		1,00,00,000.00
Building Development	74,90,190.00	4,000.00	74,94,190.00
Building-Madurai Engineering	36,82,602.00		36,82,602.00
Building Under Constructions	1,92,27,23,662.74		1,92,27,23,662.74
Land	19,81,27,539.00		19,81,27,539.00
Electrical & Electronic Equipments			
Air Conditioner	1,57,92,010.00	1,76,500.00	1,59,68,510.00
Cash Counting Machine	4,783.00		4,783.00
Ceramic Board	1,55,760.00		1,55,760.00
Electrical Bell	40,144.00		40,144.00
Electrical & Electronic Equipments	3,56,755.00	31,36,259.00	34,93,014.00
Electrical Fittings	2,98,92,210.00	370.00	2,98,92,580.00
Motor And Pumpsets	1,33,642.00		1,33,642.00
Music Equipments	61,750.00		61,750.00
Software & Websites	29,61,992.00	5,35,117.00	34,97,109.00
Cell Phone Jio		17,450.00	
Plant & Machinery			
Canteen Equipments	66,257.00		66,257.00
Fire And Safety Equipments	25,44,892.00	1,34,952.00	26,79,844.00
Generators	54,13,603.00		54,13,603.00
Hostel Equipments	4,68,487.00		4,68,487.00
Lab Equipment	5,28,43,437.00	35,20,690.04	5,63,64,127.04
Lifts	24,27,600.00		24,27,600.00
Medical Equipments	7,34,69,706.00		7,34,69,706.00
Office Equipment	75,60,781.00		75,60,781.00
Prims Hospital Equipments	1,16,59,907.00		1,16,59,907.00
Sewag Water Plant	19,65,625.00		19,65,625.00
Solar Hybrid Power Plant	11,32,239.00		11,32,239.00
Sports Equipments	18,21,605.00	13,882.00	18,35,487.00
Water Plant	13,85,890.00	1,52,760.00	15,38,650.00
Plant & Machinery		13,67,689.00	13,67,689.00
	3,05,03,57,168.74		3,08,10,01,753.78



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 1676S

CA. K. VISAHAN, B. Com, F. C. A.,
Mem. No. 213548.



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**Audited income and expenditure statement of the
institution for the Financial Year 2020 – 21**

2020-2021 - Augmentation

Schedule : 26

<u>Details For Fixed Assets</u>	Opening	Addition	Closing
Agri Equipments			
Agri Equipments	3,36,855.00	1,500.00	338355.00
BUILDING & LAND			
Borewell	7,66,727.00	11,75,03,830.80	7,66,727.00
Building	71,94,18,985.00		71,94,18,985.00
Buding's-Chennai Medical	1,00,00,000.00		1,00,00,000.00
Building Development	74,94,190.00		74,94,190.00
Building-Madurai Engineering	36.82,602.00		36.82,602.00
Building Under Constructions	2,13,71,87,847.65	9,65,17,263.00	2,13,71,87,847.65
Land	19,81,27,539.00		19,81,27,539.00
BUS			
Bus Tn 22 z 9993	5,00,000.00		5,00,000.00
Bus Tn 22 Az 9997	5,00,000.00		5,00,000.00
Bus Tn 22 By 0877	5,00,000.00		5,00,000.00
Bus Tn 22 B2 2656	5,00,000.00		5,00,000.00
Bus Tn 22 Bz 2695	5,00,000.00		5,00,000.00
Bus Tn 22 Bz 3169	5,00,000.00		5,00,000.00
Bus Tn 22 Ck 3854	5,00,000.00		5,00,000.00
Bus Tn Cm 8856	5,00,000.00		5,00,000.00
Bus Tn 22 Cm 8857	5,00,000.00		5,00,000.00
Bus Tn 22 Cm 8858	5,00,000.00		5,00,000.00
Cell Phone			
Cell Phono - (Jio)	17,450.00		17,450.00
Computers & Accessories			
Computers & Accessories	1,08,99,875.20	44,58,600.00	15358475.20
Laptop	99,158.00		99,158.00
Electrical & Electronic Equipments			
Air Conditioner	1,59,68,510.00	5,16,500.00	1,64,85,010.00
Cash Counting Machine	4,783.00		4,783.00
Ceramic Board	1,55,760.00		1,55,760.00
Electrical Bell	40,144.00		40,144.00
Electrical & Electronic Equipments	34,93,014.00	7,98,217.00	42,91,231.00
Electrical Fittings	2,98,92,580.00	14,961.00	2,99,07,541.00
Motor And Pumpsets	1,33,642.00		1,33,642.00
Music Equipments	61,750.00		61,750.00
Software & Websites	37,87,977.64	5,36,783.00	38,08,637.64
Furniture & Fittings			
Furniture & Fittings	8,32,37,543.50	7,41,205.00	8,39,78,748.50



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 1676S
[Signature]
CA. K. VISAHAN, B.Com., F.C.A.,
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Audited income and expenditure statement of the
institution for the Financial Year 2021 – 22

2021-2022 - Augmentation

Schedule : 26

Details For Fixed Assets

	Opening	Addition	Closing
Agri Equipments			
Agri Equipments	3,36,855.00		338355.00
BUILDING & LAND			
Borewell	7,66,727.00		7,66,727.00
Building	71,94,18,985.00	72,27,871.00	72,66,46,856.00
Buding's-Chennai Medical	1,00,00,000.00		1,00,00,000.00
Building Development	74,94,190.00		74,94,190.00
Building-Madurai Engineering	36.82,602.00		36.82,602.00
Building Under Constructions	2,33,47,83,308.00	8,01,22,560.00	2,41,49,05,868.00
Land	19,81,27,539.00		19,81,27,539.00
BUS			
Bus Tn 22 z 9993	5,00,000.00		5,00,000.00
Bus Tn 22 Az 9997	5,00,000.00		5,00,000.00
Bus Tn 22 By 0877	5,00,000.00		5,00,000.00
Bus Tn 22 B2 2656	5,00,000.00		5,00,000.00
Bus Tn 22 Bz 2695	5,00,000.00		5,00,000.00
Bus Tn 22 Bz 3169	5,00,000.00		5,00,000.00
Bus Tn 22 Ck 3854	5,00,000.00		5,00,000.00
Bus Tn Cm 8856	5,00,000.00		5,00,000.00
Bus Tn 22 Cm 8857	5,00,000.00		5,00,000.00
Bus Tn 22 Cm 8858	5,00,000.00		5,00,000.00
Cell Phone			
Cell Phono - (Jio)	17,450.00		17,450.00
Computers & Accessories			
Computers & Accessories	1,32,38,375.20	10,50,000.00	1,42,88,375.20
Laptop	99.158.00		99158.00
Electrical & Electronic Equipments			
Air Conditioner	1,64,85,010.00		1,50,34,977.00
Cash Counting Machine	4,783.00		4,783.00
Ceramic Board	1,55,760.00		1,55,760.00
Electrical Bell	40,144.00		40,144.00
Electrical & Electronic Equipments	42,91,231.00		42,91,231.00
Electrical Fittings	2,99,07,541.00		2,99,07,541.00
Motor And Pumpsets	1,33,642.00		1,33,642.00
Music Equipments	61.750.00		61,750.00
Software & Websites	38,08,637.64	26,91,319.00	64,99,956.64
Furniture & Fittings			
Furniture & Fittings	8,39,78,748.50		8,39,78,748.50
	3,42,79,71,476.34		3,51,77,75,601.34



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 1676S
(Signature)
CA.K. VISAHAN, B.Com, F.C.A.,
Mem. No: 213548.



PONNAIYAH RAMAJAYAM INSTITUTE OF
SCIENCE & TECHNOLOGY (PRIST)

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Audited income and expenditure statement of the
institution for the Financial Year 2022 – 23

2022-2023

Augmentation

Schedule : 26**Details For Fixed Assets**

	Opening	Addition	Closing
Agri Equipments			
Agri Equipments	3,38,355.00		3,38,355.00
BUILDING & LAND			
Borewell	7,66,727.00		7,66,727.00
Building	72,66,46,856.00		72,66,46,856.00
Building'S - Chennai Medical	1,00,00,000.00		1,00,00,000.00
Building Development	74,94,190.00		74,94,190.00
Building - Madurai Engineering	36,82,602.00		36,82,602.00
Building Under Constructions	2,35,49,42,394.00	7,75,11,506.00	2,43,24,53,900.00
Land	19,81,27,539.00	14,90,800.00	19,96,18,339.00
BUS			
Bus Tn 22 Az 9993	5,00,000.00		5,00,000.00
Bus Tn 22 Az 9997	5,00,000.00		5,00,000.00
Bus Tn 22 By 0877	5,00,000.00		5,00,000.00
Bus Tn 22 Bz 2656	5,00,000.00		5,00,000.00
Bus Tn 22 Bz 2695	5,00,000.00		5,00,000.00
Bus Tn 22 Bz 3169	5,00,000.00		5,00,000.00
Bus Tn 22 Ck 3854	5,00,000.00		5,00,000.00
Bus Tn 22 Cm 8856	5,00,000.00		5,00,000.00
Bus Tn 22 Cm 8857	5,00,000.00		5,00,000.00
Bus Tn 22 Cm 8858	5,00,000.00		5,00,000.00
Cell Phone			
Cell Phone - (Jio)	47,123.00		47,123.00
Computers & Accessories			
Computers & Accessories	1,43,02,379.20	19,46,962.00	1,62,49,341.20
Laptop	99,158.00		99,158.00
Trans IT Solution Pvt Ltd	-	5,85,261.00	5,85,261.00
Electrical & Electronic Equipments			
Air-Conditioner	1,64,85,010.00		1,64,85,010.00
Cash Counting Machine	4,783.00		4,783.00
Ceramic Board	1,55,760.00		1,55,760.00
Electrical Bell	40,144.00		40,144.00
Electrical & Electronic Equipments	69,25,160.00	31,47,050.00	1,00,72,210.00
Electrical Fittings	2,99,07,541.00		2,99,07,541.00
Motor And Pumpsets	1,33,642.00	25,700.00	1,59,342.00
Musical Equipments	61,750.00		61,750.00
Software & Websites	38,08,637.64	5,54,783.00	43,63,420.64
Furniture & Fittings			
Furniture & Fittings	8,45,85,098.50		8,45,85,098.50
	3,46,35,54,849.34		3,54,88,16,911.34



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 1676S

CA. K. VISAHAN
CA. K. VISAHAN, B Com, F.C.A.,
Mem. No. 213548.

Plant & Machinery			
Canteen Equipments	66,257.00		66,257.00
Fire And Safety Equipments	26,79,844.00		26,79,844.00
Generators	54,13,603.00		54,13,603.00
Hostel Equipments	5,88,090.00		5,88,090.00
Lab Equipment	5,79,72,060.04		5,79,72,060.04
Lifts	24,27,600.00		24,27,600.00
Medical Equipments	7,34,72,774.00		7,34,72,774.00
Office Equipment	75,60,781.00		75,60,781.00
Plant & Machinery	13,67,689.00		13,67,689.00
Prims - Hospital Equipments	1,16,59,907.00		1,16,59,907.00
Sewag Water Plant	19,65,625.00		19,65,625.00
Solar Hybrid Power Plant	11,32,239.00		11,32,239.00
Sports Equipments	88,87,128.00		88,87,128.00
Water Plant	15,38,650.00	4,37,108.00	19,75,758.00
Vehicle Car & Van			
Ambulance	10,72,381.00		10,72,381.00
Bi - Cycle	5,534.00		5,534.00
Bolero	4,53,923.00		4,53,923.00
Bus-Purchase	1,89,48,540.00		1,89,48,540.00
Car	1,61,95,159.92		1,61,95,159.92
Isuzu Mux 30l 2Wdat Py 01 Cu 1011	25,70,121.00		25,70,121.00
Logan	2,35,734.00		2,35,734.00
Motor Bike	19,25,000.00		19,25,000.00
New Car - (No - 2)	95,00,000.00		95,00,000.00
Porche Car	17,16,703.00		17,16,703.00
Skoda Kodiaq Style 2.0	34,49,501.00		34,49,501.00
Tata Ace - (Canteen)	84,059.00		84,059.00
Tata Indica V2 (Dls)	2,28,177.00		2,28,177.00
Tractor	11,53,900.00		11,53,900.00
Tractor-Tipper(Tn49-Ar 6432)	1,30,600.00		1,30,600.00
Transport Vehicles	47,92,993.00		47,92,993.00
Two Wheelers	4,573.00		4,573.00
Van	17,12,191.00		17,12,191.00
Van-Tn 49 Au 2656	4,90,553.00		4,90,553.00
Volkswagon	9,29,295.00		9,29,295.00
Library Books	2,53,28,066.00	1,20,36,498.81	3,73,64,564.81
	3,73,12,14,100.30	-72,09,617.00	3,82,89,49,769.11



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 1676S

K. V. Sahana
CA. K. VISAHAN, B.Com, F.C.A.,
Mem. No. 213548.