



MANGAYARKARASI COLLEGE OF ARTS & SCIENCE FOR WOMEN

Affiliated to Madurai Kamaraj University | Re-accredited with 'B' Grade by NAAC,
Approved by UGC Under Section 2(f) Status | ISO 9001 : 2015 Certified Institution
Paravai, Madurai - 625 402.

Dr. Uma Baskar., M.Sc., M.Phil., Ph.D.,
Principal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **MANGAYARKARASI COLLEGE OF ARTS AND SCIENCE FOR WOMEN** [A Unit of "MANGAYARKARASI EDUCATIONAL TRUST"], 7/1/139, MANGAYARKARASI NAGAR, PARAVAI, MADURAI 625402, TAMILNADU, had incurred the following **Infrastructure Augmentation Expenditure** for the Financial year 2022-2023, 2021-2022, 2020-2021, 2019-2020 and 2018-2019 along with average percentage of Expenditure are as given below.

Particulars of Expenses	2022-2023 (Rs. In Lakhs)	2021-2022 (Rs. In Lakhs)	2020-2021 (Rs. In Lakhs)	2019-2020 (Rs. In Lakhs)	2018-2019 (Rs. In Lakhs)	Total
Expenditure incurred on Infrastructure Augmentation	123.87	165.94	56.99	63.52	125.98	536.30
Total Expenditure excluding Salary	362.38	283.31	163.16	190.06	299.09	1,298.00
Average Percentage of Expenditure incurred on Infrastructure Augmentation						41.32



Uma Baskar
19/10/24
Principal
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Arts & Science For Women
Paravai, Madurai-625 402.



7-1-139, Mangayarkarasi Nagar,
Paravai, Madurai - 625 402.



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To,

The Director

National Assessment and accreditation council (NAAC)

Bangalore 560072

Sir,

Sub: Certification of Expenses towards Infrastructure Augmentation -reg

This is to certify that MANGAYARKARASI COLLEGE OF ARTS AND SCIENCE [A Unit of "MANGAYARKARASI EDUCATIONAL TRUST], 7/1/139, MANGAYARKARASI NAGAR, PARAVAI, MADURAI 625402, TAMILNADU has incurred the following annual expenditure towards Infrastructure Augmentation including the Building infrastructure, Equipment, Computer Lab Equipment, and Transportation etc., (excluding salary) during the financial years 2018-2019 to 2022-2023. This certificate has been issued based on the audited Income and Expenditure Accounts and Balance sheets of the said College. An Extract of Income and Expenditure account and Fixed Asset Schedule for years ended 2018-19 to 2022-23 is annexed with this certificate and initialed by me.

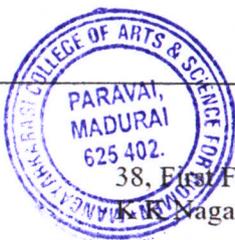
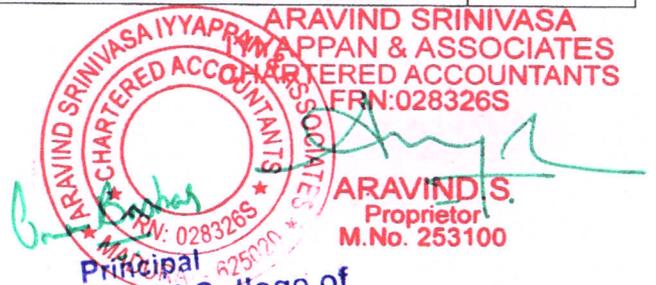
4.1.2 Expenditure incurred on Infrastructure Augmentation (excluding salary) INR in Lakhs

SI.NO	Particulars of Expenses	2022-23	2021-22	2020-21	2019-20	2018-19	Total
		(Rs. In Lakhs)					
1	Expenditure incurred on Infrastructure augmentation	123.87	165.94	56.99	63.52	125.98	536.30
2	Total Expenditure Excluding Salary	362.38	283.31	163.16	190.06	299.09	1,298.00
Average Percentage of Expenditure incurred on Infrastructure Augmentation							41.32

Place: Madurai

Date: 17-06-2024

UDIN: 24253100BKFJQD2817



ARAVIND SRINIVASA IYYAPPAN & ASSOCIATES
Mangayarkarasi College of Arts & Science For Women
Paravai, Madurai-625 402.

348, College Street, Thasildhar Nagar
Anna Nagar, Madurai – 625 020



4.1.2
**4.4.1 Break-up Details of Expenditure incurred on Infrastructure Augmentation
(Excluding Salary) (Amount in Rupees) for the years**

SI.NO	Particulars of Expenses	2022-23	2021-22	2020-21	2019-20	2018-19
		(Rs. In Lakhs)				
1	Building Construction	13.29	139.92		46.29	96.14
2	Computer Systems	55.71	14.92		3.05	14.52
3	Electrical Equipment	24.42	0.77			1.64
4	Furniture & Fitting	9.47	0.04	9.75	6.75	2.72
5	Lab Equipments	12.82	1.25		0.27	0.85
6	Library Books	2.40	1.51	2.59	2.65	3.93
7	Sports Equipments	0.87	0.11			0.38
8	Ups		1.88	1.07	1.31	1.70
9	College Biogas Project					1.32
10	Bio Matric					0.10
11	Laptop				0.78	0.76
12	Printer		0.98		0.14	0.31
13	Projector		4.40		1.86	1.62
14	Fire Safety Equipment	1.50			0.41	
15	Ro plant	0.89		0.96		
16	MG car TN 59 CJ 5920			42.63		
17	Face Metric Device		0.17			
18	CCTV Camera	0.21				
19	Computer & Accessories	0.48				
20	Xerox Machine	0.59				
21	Mobile phone	0.31				
22	Sanitary Napkins Incinerator	0.65				
23	Water Tank	0.28				
	TOTAL	123.87	165.94	56.99	63.52	125.98



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ARAVIND SRINIVASA
IYYAPPAN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 028326S

Aravind S
ARAVIND.S
Proprietor
M.No. 253100

ARAVIND SRINIVASA IYYAPPAN & Associates

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A Unit of "MANGAYARKARASI EDUCATIONAL TRUST"

7/1/139, MANGAYARKARASI NAGAR, PARAVAI, MADURAI 625402, TAMILNADU

Schedules forming part of Balance sheet for the year ended 31st March 2023

Annexure to Fixed Assets

<u>FIXED ASSETS</u>	<u>Cost as on</u> <u>01.04.2022</u>	<u>Addition during</u> <u>the year</u>	<u>Deletion</u> <u>During the year</u>	<u>Total as on</u> <u>31.03.2023</u>	<u>Depreciation</u> <u>for the year</u>	<u>Balance as on</u> <u>31.03.2023</u>
Ahuja Amlifier & Speakers	14,841			14,841	2,226	12,615
CCTV Camera	24,515	20,500		45,015	6,752	38,263
Computer & Accessories		47,850		47,850	19,140	28,710
Computer System A/c	12,30,621	55,71,340		68,01,961	27,20,784	40,81,176
Cross Fields - Purified Water	16,518			16,518	2,478	14,040
Electrical equipment	2,92,315	24,42,435		27,34,750	4,10,212	23,24,537
Face Metric Device	14,450	-		14,450	2,168	12,283
Fire safety Equipment	25,116	1,50,000		1,75,116	26,267	1,48,848
Furniture&Fitting	24,67,370	9,47,233		34,14,603	5,12,190	29,02,413
Invertor	49,683			49,683	7,452	42,230
Lab Equipments	7,22,112	12,82,151		20,04,263	3,00,639	17,03,623
Library Books	10,80,719	2,39,554		13,20,273	1,98,041	11,22,232
MG car TN 59 CJ 5920	30,79,818	-		30,79,818	4,61,973	26,17,845
Ro Plant	1,18,789	89,149		2,07,938	31,191	1,76,747
Sports Equipments	65,714	86,900		1,52,614	22,892	1,29,722
Ups	5,22,579			5,22,579	78,387	4,44,192
Xerox Machine	31,860	58,500		90,360	13,554	76,806
LED Light Board	43,039			43,039	6,456	36,584
College Biogas Project	68,905			68,905	10,336	58,569
Bio Matric	5,063			5,063	760	4,304
Laptop	87,365			87,365	13,105	74,261
Printer	67,225			67,225	26,890	40,335
Projector	5,72,669			5,72,669	85,900	4,86,769
Mobile Phone		30,500		30,500	4,575	25,925
Sanitary Napkins Incinerator		65,000		65,000	9,750	55,250
Water Tank		27,600		27,600	4,140	23,460
Total	1,06,01,285	1,10,58,712	-	2,16,59,997	49,78,258	1,66,81,738



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Schedules forming part of Balance sheet for the year ended 31st March 2023

Annexure to Fixed Assets

<u>FIXED ASSETS</u>	<u>Cost as on</u> <u>01.04.2022</u>	<u>Addition during</u> <u>the year</u>	<u>Deletion</u> <u>During the year</u>	<u>Total as on</u> <u>31.03.2023</u>	<u>Depreciation</u> <u>for the year</u>	<u>Balance as on</u> <u>31.03.2023</u>
Land at Cost	1,67,184			1,67,184	-	1,67,184
<u>Building for Arts College</u>						
Building Arts College	48,09,671			48,09,671	2,40,484	45,69,187
Health Room	2,49,693			2,49,693	12,485	2,37,209
Arts Additional Building	1,79,19,138			1,79,19,138	8,95,957	1,70,23,181
Arts Additional Building- Compound wall	1,89,93,394			1,89,93,394	9,49,670	1,80,43,724
	8,55,340		8,55,340	-	-	-
<u>Building for Teacher Training</u>						
Building for Mangayarkarasi Teacher New Teacher Training Building	33,55,231			33,55,231	1,67,762	31,87,469
	30,33,172			30,33,172	1,51,659	28,81,513
<u>Building and Other Assets for Engineering College</u>						
Construction for Engineering College	5,39,87,959			5,39,87,959	26,99,398	5,12,88,561
Engineering College B Block	9,23,935			9,23,935	46,197	8,77,738
Arts College Lab building CWIP	1,87,41,861	4,73,199	1,92,15,060	-	-	-
Compound wall		8,55,340		8,55,340	42,767	8,12,573
CBSE School Construction Work		8,72,36,302		8,72,36,302	43,61,815	8,28,74,487
Engineering College lab building		1,92,15,060		1,92,15,060	9,60,753	1,82,54,307
Engineering College Thermal Lab	25,01,530			25,01,530	1,25,077	23,76,454
Engineering College Toilet	11,68,871			11,68,871	58,444	11,10,428
Canteen Block Construction Work	1,70,643			1,70,643	8,532	1,62,111
College Entrance Arch	5,75,158			5,75,158	28,758	5,46,400
Auditorium	36,78,313			36,78,313	-	36,78,313
Tar Road	30,18,775			30,18,775	1,50,939	28,67,836
Tricycle		27,000		27,000	4,050	22,950
Watchman Shed	4,120			4,120	206	3,914
Innova Car	6,69,578			6,69,578	1,00,437	5,69,141
Bus	40,072			40,072	6,011	34,061
Canteen Accessories	12,309	1,60,000		1,72,309	25,846	1,46,463



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