

**ADHIYAMAAN COLLEGE OF ENGINEERING (AUTONOMOUS)**

**HOSUR – 635 130.**

**AICTE MANDATORY DISCLOSURE**

**AICTE File No. : F.No.411/TN-49/BOS(CS)/95**  
(Updated on 12<sup>th</sup> March 2021)

**1. Name of the Institution**

Adhiyamaan College of Engineering (Autonomous),  
Dr. MGR Nagar,  
Hosur – 635 130.  
Krishnagiri District,  
Tamil Nadu.  
Phone : 04344 261002 / 261020  
Mobile : 9443260071  
E-Mail : [principal@adhiyamaan.ac.in](mailto:principal@adhiyamaan.ac.in)

**2. Name and address of the Trust / Society / Company and Trustees**

Adhiyamaan Educational And Research Institutions,  
C-2, MIG Block,  
Foreshore Estate,  
Pattinapakkam,  
Chennai-600 028.  
Tamil Nadu.

**3. Name and Address of the Vice Chancellor / Principal / Director**

Dr. D Swamydoss, MCA, M.Tech., Ph.D.,  
Director,  
Department of MCA,  
Adhiyamaan College of Engineering (Autonomous)  
Dr. MGR Nagar,  
Hosur – 635 130.  
Krishnagiri District,  
Tamil Nadu.  
Phone : 04344 261019  
Mobile : 9487819140  
E-Mail : [hod\\_mca@adhiyamaan.ac.in](mailto:hod_mca@adhiyamaan.ac.in)

**4. Name of the Affiliating University**

Anna University, Chennai.

## 5. Governance

### Members of the Board and their brief background

S.No	Name of the Member	Designation	Category
1.	Dr.(Mrs.) T.Banumathy, MBBS., DGO.,	Chairperson - AERI	Nominated by AERI Trust
2.	Dr.T.Lasya, MBBS., MD.,	Trustee - AERI	Nominated by AERI Trust
3.	Dr.T.Namratha, MBBS., MBA.,	Trustee - AERI	Nominated by AERI Trust
4.	Prof. Sandeep Grover	Member	Nominated by UGC
5.	Dr. M. Madhusoothanan	Member	Nominated by University
6.	Dr. K.A.Chinnaraju, M.Sc., MBA., Ph.D	Member	Nominated by the Management
7.	Prof. K.Rajamanickam	Member	Nominated by the Management
8.	Dr. P.Natarajan, M.A., MBA., Ph.D.,	Member	Nominated by the Management
9.	Dr. N.S.Badari Narayanan, M.Tech., Ph.D.,	Member	Faculty Nominated by the Principal
10.	Dr. S Suresh Babu, Ph.D.,FIE.,FIGS.,	Member	Faculty Nominated by the Principal
11.	Dr. M.Shanmugham	Member	Nominated by the Management
12.	Mr. S.Balakrishnan	Member	Nominated by the Management
13.	Dr. R.Parvathi	Member	Nominated by the Management
14.	Dr. G.Ranganath, ME, Ph.D	Member	Principal - Ex-officio Member Secretary

### Members of Academic Advisory Body

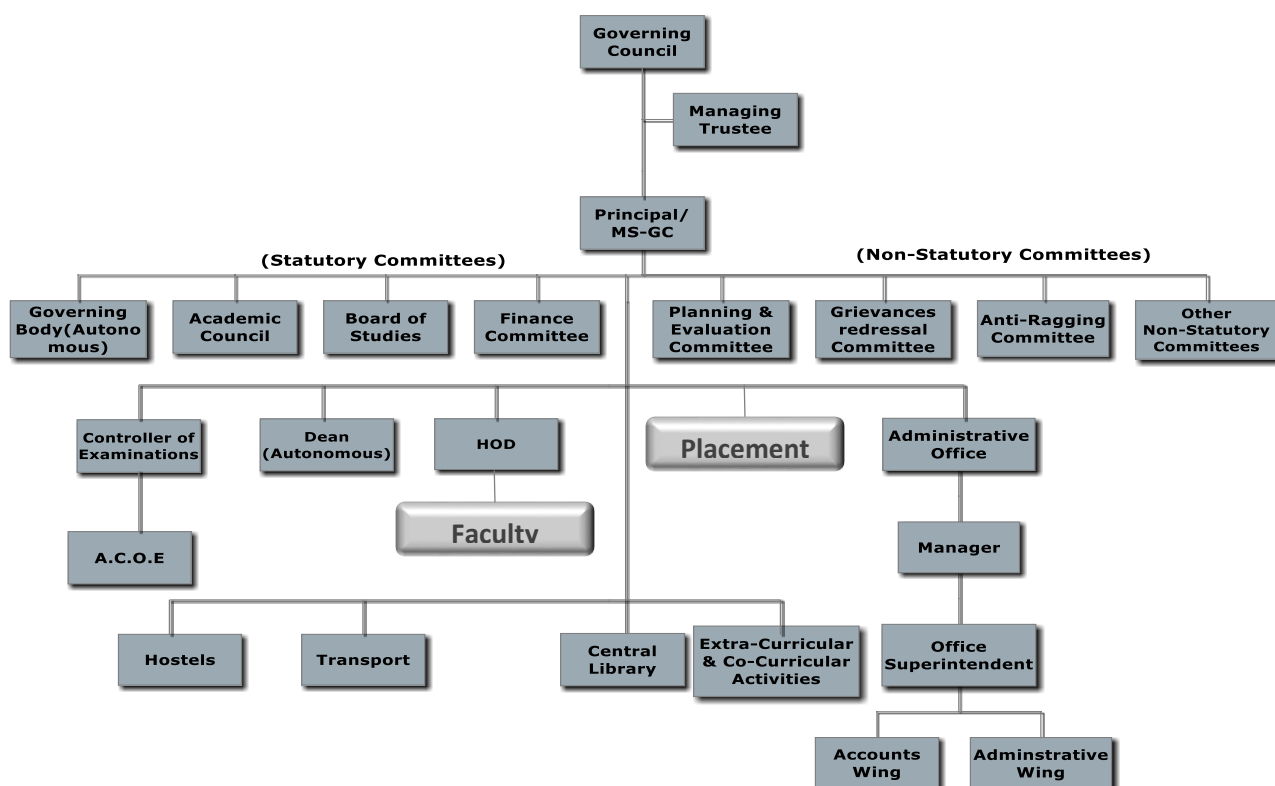
S.No	Name of the Member	Designation	Category
1.	Dr. G.Ranganath	Chairman	Principal
2.	Dr. T. Banumathi, MBBS, DGO,	Member	Chairperson - AERI Trust
3.	Dr. T. Lasya, MBBS, MD,	Member	Trustee - AERI Trust
4.	Dr. T. Namratha, MBBS, MBA,	Member	Trustee - AERI Trust
5.	Dr. B.V. Mudgal	Member	University Nominee
6.	Dr. S. Selladurai	Member	University Nominee
7.	Dr. R. Nagendra	Member	University Nominee
8.	Dr. K A.Chinnaraju	Member	Nominee of the Governing Body
9.	Dr. M.Shanmugam	Member	Nominee of the Governing Body
10.	Prof. K.Raja Manickam	Member	Nominee of the Governing Body
11.	Thiru. S.Balakrishnan	Member	Nominee of the Governing Body
12.	Dr. K.Kantharaj	Member	Nominee of the Governing Body
13.	Thiru. P. Mani,C.A	Member	Nominee of the Governing Body
14.	Dr. Suresh Babu	Member	HOD - Mechanical
15.	Dr. S Suresh Babu	Member	Chairman - BOS - Civil Engg.

16.	Dr. D Thilagavathy	Member	Chairman - BOS - IT
17.	Dr. G Fathima	Member	Chairman - BOS - CSE
18.	Dr.S.Sumathi	Member	Chairman - BOS - ECE
19.	Dr. B Perumal	Member	Chairman - BOS - EEE
20.	Dr. N G Ramesh Babu	Member	Chairman - BOS - Bio Tech
21.	Dr. T S Udhaya Suriya	Member	Chairman - BOS - BME
22.	Dr. S Sujatha	Member	Chairman - BOS - E&I
23.	Dr. J Arivudainambi	Member	Chairman - BOS - Aeronautical
24.	Dr. B.N. Sivakumar	Member	Chairman - BOS - MBA
25.	Dr. S Thirukumaran	Member	Chairman - BOS - MCA
26.	Dr. R Seetha	Member	Chairman - BOS - Architecture
27.	Dr. K Sivakumar	Member	Chairman - BOS - Sci. & Human.
28.	Dr. Prameela Kaladharan	Member	Chairman - BOS - Maths
29.	Dr. R N Jayaprakash	Member	HOD - Physics
30.	Dr. N Uttham Kumar	Member	HOD - English
31.	Dr. N S Badari Narayanan	Member	Secretary, Dean - Autonomous

### Frequently of the Board Meeting and Academic Advisory Body

Two times per annum

### Organizational Chart and Processes



## **Nature of Extent of involvement of Faculty and Students in academic affairs / improvements**

### **Faculty Involvement in the following activities:**

- Teaching and Research
- Student Project Guidance and Mentoring
- Placement Training
- Deputy Controller of Examinations
- Member in Board of Studies
- Deputy Wardens
- Coordinators in organizing various Seminars/Workshops/Conferences

### **Student Involvement in the following activities:**

- Class representative
- Member in class committee
- Coordinators in organizing Seminars/Workshops/Conferences

## **Mechanism / Norms and procedure for democratic /good Governance**

Roles of everyone are well defined. Organizational Chart follows delegation of responsibilities at various level.

## **Students Feedback on Institutional Governance / Faculty performance**

Online feedback system of students and faculty is available.

## **Grievance Redressal mechanism for Faculty, Staff and Students**

Grievances / complaint can be lodged online and Offline

## **Establishment of Anti Ragging Committee**

S.No	Name of the Member	Designation	Category	Phone No.
1.	Dr. G Ranganath	Chairman	Principal	(04344) 261020
2.	Dr. N.S. Badarinarayanan	Member	Dean	(04344) 261038
3.	Prof. I. Inigo Babu	Member	Professor of Chemistry	(04344) 261017
4.	Dr. R. N. Jaya Prakash	Member	HOD - Physics	(04344) 261016
5.	Dr. N Uttham Kumar	Member	HOD - English	(04344) 261007
6.	Prof. S. Keerthana	Member	Asst. Prof. of Physics	(04344) 261016
7.	Mr. K Premkumar	Student Member	III B.E. - Civil	***
8.	Ms. Gopika G	Student Member	IV B.E. - Mech.	***

## **Establishment of Online Grievance Redressal Mechanism**

Yes, the link is available in our website

**Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University**

S.No	Name of the Member	Designation	Category
1.	Dr. G Fathima	Chairman	HoD - CSE
2.	Dr. N S Badari Narayanan	Member	Dean
3.	Dr. M Lilly Florence	Member	Professor - CSE
4.	Dr. S Sujatha	Member	HoD - E & I
5.	Dr. T Lakshmi	Member	From other Institution
6.	Dr. K Sivakumar	Member	Deputy Warden (Special Invitee)

**Establishment of Internal Complaint Committee (ICC)**

S.No	Name of the Member	Designation	Category
1.	Dr. G Fathima	Chairman	HoD - CSE
2.	Dr. N S Badari Narayanan	Member	Dean
3.	Dr. M Lilly Florence	Member	Professor - CSE
4.	Dr. S Sujatha	Member	HoD - E & I
5.	Dr. K Sivakumar	Member	HoD – Chemistry
6.	Ms.Harshitha.P	Student	Student
7.	Mr.A.Janaki Ram	Student	Student
8.	Mr.G.Veeramachandiran	Student	Student
9.	Mr.S.Govindaraj	Member	Non-Teaching Staff
10.	Mr.C.Ramkumar	Member	Non-Teaching Staff

**Establishment of Committee for SC / ST**

S.No	Name of the Member	Designation	Category
1.	Dr. G Ranganath	Chairman	Principal
2.	Dr. N S Badari Narayanan	Member	Dean
3.	Dr.Mitali Das	Member	Professor - Chemical
4.	Mr.P.Gurusamy	Member	Asst. Prof. - E & I
5.	Dr.B. Perumal	Member	HoD – EEE

**Internal Quality Assurance Cell**

S.No.	Name of the Member	Designation	Category
1	Dr.G.Ranganath	Principal	Chairman
2	Dr.S.Suresh Babu	Senior Faculty, Dean, R&D and HOD/Civil Engineering.	Member
3	Dr. N Utham Kumar	Senior Faculty-HOD/English	Member
4	Dr.D.Swamydoss	Senior Faculty - HOD / MCA	Member
5	Dr.K.Sivakumar	Senior Faculty – HoD / Chemistry	Member
6	Prof. A. Krishnamohana Reddy	Controller of Examinations	Member
7	Mr. H. S. Muniraja	Librarian	Member

8	Mr.C.Ramkumar	System Administrator	Member
9	Mr. N. Manickam	Site Engineer	Member
10	Mr. K. Suresh Babu	Management Representative-Estate Officer	Member
11	Ms.M Sukanya	Alumni Representative	Member
12	Ms.P Sushmita	Student Representative III BME	Member
13	Mr.A Abish	Student Representative IV- B.Tech.- Information Technology	Member
14	Mr. S. Govindaraj	Senior Administrative Staff – Superintendent, Administrative Office	Member
15	Prof. P Ezil Kumar	Senior Faculty- Professor of Chemical Engineering	Assistant coordinator
16	Mr. R.G. Srinivasan	Industrialist	Member
17	Mr. M Chandrasekar	Industrialist	Member
18	Dr. N.S.Badari Narayanan	Director/Coordinator Dean-Autonomous	Member Secretary

## 6. Programmes

### Name of the Programme Approved by AICTE

S.No.	Courses	Duration	Intake
1	Master of Computer Applications (MCA)	2 Years	60


### Programme Details

<b>Name of the Programme</b>	Master of Computer Applications (MCA)		
<b>Duration</b>	2 Years		
<b>Intake</b>	CAY	CAY-1	CAY-2
	60	120	120
<b>Cut off mark / rank</b>	16	27.33	1..33
<b>Campus Placement</b>	--	1	21

## 7. Faculty

S.No.	Courses	Permanent Faculty	Adjunct Faculty	P. Faculty : Students Ratio
1	Master of Computer Applications (MCA)	16	-	1 : 15


## 8. Profile of ~~Vice Chancellor~~ / Director / ~~Principal~~ / Faculty


Name of the teaching staff*	Dr. Swamydoss.D		
Designation	Director		
Department	MCA		
Date of joining the Institution	02.02.1998		
Qualifications with Class/Grade	UG – B.Sc Physics	PG –MCA	PhD- Completed
Total Experience in Years	Teaching: 24 Years 0 Months	Industry: NIL	Research: 10 Years
Papers Published	National: 2	International: 16	
Papers Presented in Conferences	National:6	International: 3	
PhD Guide? Give field & University	Field: Software Testing	University: Anna University	
PhDs/ Projects Guided	PhDs:NIL	Projects at Masters Level: 125	
Books Published / IPRs/ Patents	NIL		
Professional Memberships	ISTE / CSI		
Consultancy Activities	NIL		
Awards	Appreciation Award		
Grants fetched	13.60		
Interaction with Professional Institutions	NPTEL LOCAL CENTRE		


**Faculty Profile – Department of MCA**





Name of the teaching staff*	Dr. Sathya V		
Designation	Professor		
Department	MCA		
Date of joining the Institution	12.12.2017		
Qualifications with Class/Grade	UG – B.Sc (Chemistry)	PG –MCA	PhD- Completed
Total Experience in Years	Teaching: 03 Years 3 Months	Industry: NIL	Research: NIL
Papers Published	National: NIL		International: NIL
Papers Presented in Conferences	National: NIL		International: NIL
PhD Guide? Give field & University	Field: NIL		University: NIL
PhDs/ Projects Guided	PhDs: NIL		Projects at Masters Level: NIL
Books Published / IPRs/ Patents	NIL		
Professional Memberships	NIL		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	NIL		


Name of the teaching staff*	Dr. Santhi Jeslet D		
Designation	Associate Professor		
Department	MCA		
Date of joining the Institution	06.06.2014		
Qualifications with Class/Grade	UG – B.Sc (CS)	PG –MCA., M.Phil	PhD- Completed
Total Experience in Years	Teaching: 07 Years 8 Months	Industry: NIL	Research: NIL
Papers Published	National: 3	International: 3	
Papers Presented in Conferences	National: 6	International: 5	
PhD Guide? Give field & University	Field: Software Testing	University: Periyar University	
PhDs/ Projects Guided	PhDs:NIL	Projects at Masters Level: 85	
Books Published / IPRs/ Patents	NIL		
Professional Memberships	NIL		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	NIL		


Name of the teaching staff*	Dr. Saseekala.M		
Designation	Associate Professor		
Department	MCA		
Date of joining the Institution	06.06.2014		
Qualifications with Class/Grade	UG – B.Sc (CS)	PG –MCA., M.Phil	PhD- Completed
Total Experience in Years	Teaching: 07 Years 8 Months	Industry: NIL	Research: Years
Papers Published	National: 2		International: 3
Papers Presented in Conferences	National:2		International: 3
PhD Guide? Give field & University	Field: Data Mining		University: Periyar University
PhDs/ Projects Guided	PhDs:NIL		Projects at Masters Level: 45
Books Published / IPRs/ Patents	NIL		
Professional Memberships	NIL		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	NIL		

Name of the teaching staff*	Mr. Sakthivel N		
Designation	Associate Professor		
Department	MCA		
Date of joining the Institution	13.06.2019		
Qualifications with Class/Grade	UG – B.Sc(Mathematics)	PG –MCA, M,Phil(Computer Science)	PhD-Pursuing
Total Experience in Years	Teaching: 01 Years 9 Months	Industry: NIL	Research: Years
Papers Published	National: NIL		International: 03
Papers Presented in Conferences	National:7		International: 01
PhD Guide? Give field & University	Field: NIL		University: NIL
PhDs/ Projects Guided	PhDs:NIL		Projects at Masters Level: 75
Books Published / IPRs/ Patents	01		
Professional Memberships	ISTE / CSI –Life Time Membership		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	CSI		


Name of the teaching staff*	Mr. Jeevanandham S		
Designation	Assistant Professor		
Department	MCA		
Date of joining the Institution	10.06.2016		
Qualifications with Class/Grade	UG – B.Sc	PG –MCA	PhD- NIL
Total Experience in Years	Teaching: 04 Years 9 Months	Industry: NIL	Research: NIL
Papers Published	National: NIL		International: NIL
Papers Presented in Conferences	National: NIL		International: NIL
PhD Guide? Give field & University	Field: NIL		University: NIL
PhDs/ Projects Guided	PhDs: NIL		Projects at Masters Level: NIL
Books Published / IPRs/ Patents	NIL		
Professional Memberships	NIL		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	NIL		


Name of the teaching staff*	Mr. Mohan T		
Designation	Assistant Professor		
Department	MCA		
Date of joining the Institution	17.06.2019		
Qualifications with Class/Grade	UG – B.Sc	PG –MCA	PhD- NIL
Total Experience in Years	Teaching: 01 Years 9 Months	Industry: NIL	Research: NIL
Papers Published	National: NIL		International: NIL
Papers Presented in Conferences	National: NIL		International: NIL
PhD Guide? Give field & University	Field: NIL		University: NIL
PhDs/ Projects Guided	PhDs:NIL		Projects at Masters Level: NIL
Books Published / IPRs/ Patents	NIL		
Professional Memberships	NIL		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	NIL		


Name of the teaching staff*	Mrs. Pritha A		
Designation	Assistant Professor		
Department	MCA		
Date of joining the Institution	06.06.2014		
Qualifications with Class/Grade	UG – B.Sc (CS)	PG –MCA	PhD- NIL
Total Experience in Years	Teaching: 07 Years 8 Months	Industry: NIL	Research: Years
Papers Published	National: 3	International: 3	
Papers Presented in Conferences	National:2	International: 3	
PhD Guide? Give field & University	Field: NIL	University: NIL	
PhDs/ Projects Guided	PhDs:NIL	Projects at Masters Level: NIL	
Books Published / IPRs/ Patents	NIL		
Professional Memberships	NIL		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	NIL		


Name of the teaching staff*	Ms. Tamilarasi T		
Designation	Assistant Professor		
Department	MCA		
Date of joining the Institution	06.06.2014		
Qualifications with Class/Grade	UG – B.Sc (CS)	PG –MCA., M.Phil	PhD- NIL
Total Experience in Years	Teaching: 07 Years 8 Months	Industry: NIL	Research: NIL
Papers Published	National: 1	International: 2	
Papers Presented in Conferences	National:2	International: 2	
PhD Guide? Give field & University	Field: NIL	University: NIL	
PhDs/ Projects Guided	PhDs:NIL	Projects at Masters Level: NIL	
Books Published / IPRs/ Patents	NIL		
Professional Memberships	NIL		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	NIL		





Name of the teaching staff*	Mr. Udayakumar C		
Designation	Assistant Professor		
Department	MCA		
Date of joining the Institution	06.06.2014		
Qualifications with Class/Grade	UG – B.Sc (CS)	PG –MCA	PhD- NIL
Total Experience in Years	Teaching: 07 Years 8 Months	Industry: NIL	Research: NIL
Papers Published	National: NIL	International: NIL	
Papers Presented in Conferences	National: 1	International: NIL	
PhD Guide? Give field & University	Field: NIL	University: NIL	
PhDs/ Projects Guided	PhDs: NIL	Projects at Masters Level: NIL	
Books Published / IPRs/ Patents	NIL		
Professional Memberships	NIL		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	NIL		

Name of the teaching staff*	Mr. Govindaraju V		
Designation	Assistant Professor		
Department	MCA		
Date of joining the Institution	06.06.2014		
Qualifications with Class/Grade	UG – B.Sc (Maths)	PG –MCA	PhD- NIL
Total Experience in Years	Teaching: 07 Years 8 Months	Industry: NIL	Research: NIL
Papers Published	National: NIL		International: NIL
Papers Presented in Conferences	National: NIL		International: NIL
PhD Guide? Give field & University	Field: NIL		University: NIL
PhDs/ Projects Guided	PhDs:NIL		Projects at Masters Level: NIL
Books Published / IPRs/ Patents	NIL		
Professional Memberships	NIL		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	NIL		

Name of the teaching staff*	Mr. Ramesh S		
Designation	Assistant Professor		
Department	MCA		
Date of joining the Institution	06.06.2014		
Qualifications with Class/Grade	UG – B.Sc (CS)	PG –MCA	PhD- NIL
Total Experience in Years	Teaching: 07 Years 8 Months	Industry: NIL	Research: NIL
Papers Published	National: NIL		International: NIL
Papers Presented in Conferences	National: NIL		International: NIL
PhD Guide? Give field & University	Field: NIL		University: NIL
PhDs/ Projects Guided	PhDs: NIL		Projects at Masters Level: NIL
Books Published / IPRs/ Patents	NIL		
Professional Memberships	NIL		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	NIL		

Name of the teaching staff*	Mrs. Parimala M		
Designation	Assistant Professor		
Department	MCA		
Date of joining the Institution	04.11.2016		
Qualifications with Class/Grade	UG – B.Sc (CS)	PG –MCA., M.Phil	PhD- NIL
Total Experience in Years	Teaching: 04 Years 3 Months	Industry: NIL	Research: NIL
Papers Published	National: NIL		International: NIL
Papers Presented in Conferences	National:2		International: 2
PhD Guide? Give field & University	Field: NIL		University: NIL
PhDs/ Projects Guided	PhDs:NIL		Projects at Masters Level: NIL
Books Published / IPRs/ Patents	NIL		
Professional Memberships	NIL		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	NIL		

Name of the teaching staff*	Mr. Sa		
Designation	Assistant Professor		
Department	MCA		
Date of joining the Institution	06.06.2014		
Qualifications with Class/Grade	UG – B.Sc (CS)	PG –MCA	PhD- NIL
Total Experience in Years	Teaching: 07 Years 8 Months	Industry: NIL	Research: NIL
Papers Published	National: NIL		International: NIL
Papers Presented in Conferences	National: NIL		International: NIL
PhD Guide? Give field & University	Field: NIL		University: NIL
PhDs/ Projects Guided	PhDs: NIL		Projects at Masters Level: NIL
Books Published / IPRs/ Patents	NIL		
Professional Memberships	NIL		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	NIL		

Name of the teaching staff*	Mr. Moulieswaran E		
Designation	Assistant Professor		
Department	MCA		
Date of joining the Institution	17.12.2018		
Qualifications with Class/Grade	UG – B.Sc (CS)	PG –MCA	PhD- NIL
Total Experience in Years	Teaching: 02 Years 3 Months	Industry: NIL	Research: NIL
Papers Published	National: Nil		International: Nil
Papers Presented in Conferences	National: 1		International: 1
PhD Guide? Give field & University	Field: NIL		University: NIL
PhDs/ Projects Guided	PhDs: NIL		Projects at Masters Level: NIL
Books Published / IPRs/ Patents	NIL		
Professional Memberships	NIL		
Consultancy Activities	NIL		
Awards	NIL		
Grants fetched	NIL		
Interaction with Professional Institutions	NIL		

## 9. Fee

Fee are collected as per Tamil Nadu Government Norms.

The College has a separate section for scholarship activities

- SC & ST Scholarship
- BC&MBC Scholarship
- State Government SC & ST Loan Scholarship
- State Government Higher Education Loan Scholarship
- Scholarship to the Children of Beedi / Mine / Cine Workers
- Chief Minister Merit Scholarship
- National Merit Scholarship
- Private Endowment Scholarship
- Deceased Govt. Employees Children Scholarship
- Ex-Service Man Scholarship
- National Foundation for Teachers Welfare Award Scholarship

Apart from the above, the management also offers scholarship and free-ships for students who excel in sports activities and for economically backward students.

## 10. Admission

Course	Eligibility
M.C.A.	<p>A pass in a recognised Bachelor's degree of minimum 2 years duration with mathematics at 10+2 level or at Graduate level and obtained atleast 50 % (45 % in the case of candidates belonging to reserved category) in the qualifying degree examinations.</p> <ul style="list-style-type: none"><li>• 10+2+3/4 years Pattern (or)</li><li>• 10+3 years diploma + 3 years Pattern (or)</li><li>• (i) 10+2+AMIE* (or)</li><li>(ii) 10+3 years diploma (awarded by the State Board of Technical Education) + AMIE*</li></ul>

## 11. Admission Procedure

- Government quota is filled by TANCET Exam.
- Management quota is filled by Consortium Exam.

## 12. Criteria and Weightages for Admission

Rules of Reservation	
Open Competition	31.00 %
Backward Class	26.50 %
Backward Class Muslim	3.50 %
Most Backward Class & Denotified Communities	20.00 %
Scheduled Caste	15.00 %
Scheduled Caste (Arunthathiyars)	3.00 %
Scheduled Tribes	1.00 %
<b>Total</b>	<b>100 %</b>

## 13. List of Applicants

S. No	Branch	Sanctioned Intake	Admitted through Govt.
1.	MCA – Master of Computer Applications	60	3

## 14. Results of Admission under Management seats / vacant seats

S. No	Branch	Mgt. Seats	Admitted through MGT. Quota
1.	MCA – Master of Computer Applications	30	22



## 15. Information of Infrastructure and other Resources Available

### Class Room / Tutorial Room facility

- The class rooms are furnished with OHP/LCD projector and notice boards
- class rooms are equipped with **wi-fi connectivity**, smart board and audio visual aids
- Sufficient number of classrooms & seminar halls with ICT facilities



### Laboratory Facility



### **Appropriate facilities for differently-abled students**

- Ramps/lifts
- classroom/examination hall in the ground floor
- Special one-to-one service in the Central Library to locate the books

## Hostel Facility

### Boys Hostel (2 Nos.)



Hostel	No. of rooms	No. of students accommodated
Pennar Block (I year)	152	484
Cauvery Block (Others)	475	1614



### Girls Hostel



Hostel	No. of rooms	No. of students accommodated
Bhavani Block	247	623



## Library



Details of the Library and Information centre is available in the following link  
<http://www.adhiyamaan.ac.in/anew/library.php>

### Computing Facilities

- Internet Bandwidth : 310 Mbps
- Configuration of the System : core i7 / core i5 with 8Gb RAM
- Total No. of System Connected by LAN : 120 Nos.
- Total No. of Systems Connected by WAN : 6 Nos.
- All required software packages are available.
- Firewall is available to manage campus network.

## Games and Sports Facilities



Details of the Sports Facility is available in the following link

<http://www.adhiyamaan.ac.in/new/sports.php>

## Teaching and Learning Process

### *The teaching program schedule and methodologies*

- The College has an academic calendar
- Faculty prepare Subject Lesson Plans
- HoD verifies the process and execution of the subject lesson plan
- Experimental learning method is used predominantly along with the lecture method.

### *Experiential learning methodologies*

Students are learning (apart from lectures) through

- Seminars
- Symposia
- Workshops
- Industrial visits
- In-plant trainings
- Guest lectures
- Mini projects
- Projects etc.

### ***Educational technology (audio-visual aids)***

Classroom lectures are supplemented with

- Display of models
- Audio–visual aids (NPTEL)
- Charts and maps
- Field studies
- Question answer sessions and regular class tests.

### ***Problem-solving approach***

Class room teaching is also supplemented with problem solving approach specifically through

- Tutorials
- Case Study Analysis
- Group Discussions
- Debates etc.

## **16. Enrolment of Students in the Last 3 years**

<b>Year</b>	<b>CAY</b>	<b>CAY-1</b>	<b>CAY-2</b>
<b>Intake</b>	60	120	120
<b>No. of Students Enrolled</b>	25	1	54

## **17. List of Research Projects / Consultancy Works**

Details available in the following Link

<http://www.adhiyamaan.ac.in/aneu/randd.php>

## 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/1-9318781956/2021/EoA

Date: 25-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, 2021 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:

Permanent Id	1-13889369	Application Id	1-9318781956
Name of the Institution /University	ADHIYAMAAN COLLEGE OF ENGINEERING (MCA PROGRAMME)	Name of the Society/Trust	ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS
Institution /University Address	AERI CAMPUS DR.M.G.R.NAGAR HOSUR-635109 KRISHNAGIRI DISTRICT TAMIL NADU, HOSUR, KRISHNAGIRI, Tamil Nadu, 635109	Society/Trust Address	,CHENNAI,CHENNAI,Tamil Nadu,600028
Institution /University Type	Private-Self Financing	Region	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
MCA	POST GRADUATE	MASTERS IN COMPUTER APPLICATIONS	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 fulfill 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. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfill the norms based on the Affidavit submitted to AICTE within the Academic Year 2021-22.
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**,  
ADHIYAMAAN COLLEGE OF ENGINEERING (MCA PROGRAMME)  
Aeri Campus  
Dr.M.G.R.Nagar  
Hosur-635109  
Krishnagiri District  
Tamil Nadu,  
Hosur,Krishnagiri,  
Tamil Nadu,635109
4. **The Secretary / Chairman**,  
  
CHENNAI.CHENNAI  
Tamil Nadu,600028
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*

## 19. Accounted audited Statement for the last three years

### Account Audited Statement for the year 2019 - 20



**MANI SRINIVASAN & ASSOCIATES**  
CHARTERED ACCOUNTANTS

## FORM NO. 10B

[See rule 176]

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

1. I have examined the balance sheet of M/s M/s Adhyaman Educational and Research Institutions, No C-02, MIG Block, Foreshore Estate, Chennai - 600028, PAN - AAATA9360P as at 31<sup>st</sup> March 2020 and income and expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or Institution.
2. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:
3. In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view,
  - a. in the case of the balance sheet, of the state of affairs of the above named Trust as at 31<sup>st</sup> March 2020 and
  - a. in the case of the income and expenditure account, of the excess income over expenditure of its accounting year ending on 31<sup>st</sup> March 2020.

The prescribed particulars are annexed hereto.

Place: Hosur  
Date: 27-12-2020

**MANI SRINIVASAN & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
Firm Reg No 0220185,  
(Signature and Stamp) of P. Mani Srinivasan  
Bagalur Road HOSUR-635 109.

Name of the signatory: P. MANI  
Membership No: 018795  
Firm Name: MANI SRINIVASAN & ASSOCIATES, CHARTERED ACCOUNTANTS (FRN: 0220185)  
UDIN: 21018795AAAAAE6171  
Reference No: AR/20-21/054

A-13/3, 1st Floor, Bagalur Road, HOSUR - 635 109.

● +91 9944720700 ● : casrini@msvaa.co.in ● : https://msvaa.co.in



**FORM NO. 10B - ANNEXURE**  
(See rule 17B)  
**STATEMENT OF PARTICULARS**

*Adhyaman Educational and Research Institutions, No C-02, MIG Block, Foreshoe Estate, Chennai - 600028 [PAN: AAATA9360P]*

**PART - A**

Pt. 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.	₹. 79,82,38,097
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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3	Whether 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Amount of income accumulated not exceeding 15%	₹. 11,25,07,648
4	Whether of income eligible for exemption under section 11(1)(c). [Give details]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Amount of income eligible for exemption u/s 11(1)(c)	₹. NIL
5	Whether income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Amount of income accumulated u/s 11(2)	₹. NIL
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)(a)? If so, the details thereof.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	c. has not been utilized 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

FORM NO. 10B - ANNEXURE  
(See rule 17B)

STATEMENT OF PARTICULARS

Adhyan Educational and Research Institutions, No C-02, MIG Block, Foreshore Estate, Chennai - 600028 (PAN: AAATA9360P)

PART - B

Pt. II Application of income for charitable or religious purposes.

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.	₹. NIL
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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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, give details thereof together with the consideration received.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Applicable
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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	₹. NIL

PART - C

Pt. 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.

S. No	Name and address of the concern	Where the concern is a company, Number and class of shares held	Is it	Nominal value of investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 % of the capital of the concern during the previous year say,
		- NIL -				

Place: Hosur  
Date: 27-12-2020

MANI SRINIVASAN & ASSOCIATES  
CHARTERED ACCOUNTANTS  
(Signature and stamp/Seal of the Auditor)  
Firm Reg. No. 0220185  
A/13 3 1<sup>st</sup> Floor, TNHS Colony  
Bagalur Road, HOBBAR, 5600109.  
Name of the signatory: P. MANI  
Membership No. 018795  
Firm Name: MANI SRINIVASAN & ASSOCIATES, CHARTERED ACCOUNTANTS [FRN: 0220185]  
UDIN: 21018795AAAAAE6171  
Reference No: AR/20-21/354

A.Y. 2020-2021

Name : Adhiyaman Educational And Research Institutions

P. Y. : 2019-2020

Address : C-2, Mig Block  
Foreshore Estate  
Chennai, Chennai - 600 026

P.A.N. : AAATA 9360 P

D.O.F. : 31-Dec-1986

Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	4			0
<b>Total Income</b>				<u>0</u>
Tax on total income				0
TDS	2		6,86,748	
Total prepaid taxes				<u>5,86,748</u>
<b>Refund Due</b>				<u><u>6,86,750</u></u>

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

91,07,45,745

Income available for application u/s 11

91,07,45,745

- 11(1): applied in India during the PY

- Revenue account

70,39,16,069

- Capital account

8,97,30,222

- Loan repayment

45,91,806

79,82,38,097

- 11(1): Accumulation to the extent of 15%

11,25,07,648

91,07,45,745

Income after application

0

Total deemed income

Taxable income

0

Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Andhra Bank, TAN- PTLA13455B	20,976	20,976	2,09,757
Andhra Bank Zonal Office, TAN- RTKA03866C	1,17,955	1,17,955	11,58,592
Idbi Bank Limited, TAN- MUMIG4922B	2,438	2,438	32,484
Indian Bank, TAN- CHEIG4243B	2,571	2,571	25,706
Indian Bank Zonal Office Krishnagiri, TAN- CHEIG9492A	11,354	11,354	1,13,508

Adhiyaman Educational And Research Institutions <sup>2</sup>

Asst year: 2020-2021

Indian Overseas Bank TAN- CHEI04349C	3,77,747	3,77,747	37,77,467
Indian Overseas Bank Anna Salai, TAN- CHEI00096F	32,407	32,407	3,24,052
Jailaxmi Auto Works & Agencies Pvt Ltd, TAN- CMBJ03334C	12,523	12,523	2,50,464
Perfect It Solutions Erode, TAN- CMBP06600G	1,920	1,920	96,000
Superintending Engineer Tangedco Krishnagin, TAN- CHES40456D	15,686	15,686	1,56,859
Tamilnadu Transport Devel Finance Corp Ltd, TAN- CHET06659C	24,143	24,143	2,41,429
<b>Total</b>	<b>6,19,718</b>	<b>6,19,718</b>	<b>63,86,318</b>
<b>Tax collected at source</b>			
<b>Collector &amp; TAN</b>	<b>TCS collected</b>	<b>TCS claimed in current year</b>	<b>Expenditure as per 26AS</b>
Jailaxmi Auto Works & Agencies Pvt Ltd, TAN- CMBJ03334C	67,030	67,030	67,02,970
<b>Grand Total</b>	<b>6,86,748</b>	<b>6,86,748</b>	

## SL.No. Footnotes

- Rs. 30,400 TCS collected by Jayalakshmi Auto has not remitted during the year 2018-19, however paid during the year 2019-20

Bank A/c for Refund: Indian overseas bank 086902000000101 IFSC: IOBA0000869

For Adhiyaman Educational And Research Institutions

Date : 09-Jan-2021  
Place : Chennai

Authorised Signatory

**ADHIYAMAAN COLLEGE OF ENGINEERING : HOSUR**  
(Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Administrative Expenses:</b>			
Salary	10,46,41,686.00	By Fees Collection	22,33,22,685.00
P.F. Contribution	81,87,778.00	By Interest Received	37,906.00
ESI Contribution	13,44,318.00	By Consultancy charges Received	4,69,556.00
Staff Welfare Expenses	7,26,821.00	By Other Income	2,09,130.00
Exgratia to Staff	1,00,23,250.00		
Medical Expenses to student	4,25,800.00		
Printing & Stationary	18,70,818.00		
Postage & Telegram	19,65,302.00		
Conveyance and Travelling	25,48,331.00		
Power Charges	82,27,041.00		
Advertisement	1,28,258.00		
Fees to University	8,79,600.00		
Registration fees	13,62,300.00		
Affiliation & Approval	4,52,546.00		
Software / Training Expenses	9,54,007.00		
Student Orientation	23,62,866.00		
Membership fees	1,11,170.00		
ISTE Expenses	14,500.00		
NBA Expenses	2,36,000.00		
Sports & Games	8,87,895.00		
Scholarship disbursed	19,56,000.00		

Grant Utilisation	14,90,634.00		
Insurance - EDLI	10,05,943.00		
Gravation day expenses	4,45,074.00		
Newspaper & Periodicals	8,08,628.00		
Consultancy Charges	58,510.00		
Miscellaneous Expenses	9,440.00	15,31,24,516.00	
<b>To Repairs &amp; Maintenance :</b>			
General	3,25,134.00		
Computer	92,383.00		
AMC	2,20,584.00		
Lab	12,51,625.00		
Office	10,76,937.00	29,66,663.00	
<b>To Financial Charges :</b>			
Bank Charges	74,800.00		
To Excess of Income Over Expenditure	6,78,73,298.00		
	<b>22,40,39,277.00</b>		<b>22,40,39,277.00</b>

As per our report attached

Mani Srinivasan & Associates,

Chartered Accountants

MANI SRINIVASAN & ASSOCIATES

Registration No. 0220188

CHARTERED ACCOUNTANTS

Firm Reg No 0220188

A/13-3 1<sup>st</sup> Floor TNID Colony

Bagalur Road HOSUR-635 109

P Mani

Partner

Membership No. 018795

for: ADHYAKSHAN EDUCATIONAL  
AND RESEARCH INSTITUTION

(TRUSTEE)  
CHAIR PERSON

PLACE : CHENNAI

DATE: 27/12/2020

**ADHIYAMAAN COLLEGE OF ENGINEERING - HOSUR**

**(Run by Adhiyamaan Educational & Research Institutions)**

**SCHEDULE OF FIXED ASSETS AS ON 31.03.2020**

S.NO.	DESCRIPTION	COST AS ON 01.04.19	ADDITIONS	COST AS ON 31.03.20
1	Building	87,87,76,880.00	-	87,87,76,880.00
2	Indoor Stadium Work in Prog.	16,79,06,883.00	-	16,79,06,883.00
3	Fluid Mechanics Lab Items	4,74,029.00	-	4,74,029.00
4	Computer Lab	8,00,74,101.00	-	8,00,74,101.00
5	Mechanic Lab Items	56,42,609.00	-	56,42,609.00
6	Physics Lab Items	17,04,405.00	-	17,04,405.00
7	Electronics Lab Items	74,93,422.00	-	74,93,422.00
8	Electrical Lab Items	35,19,151.00	-	35,19,151.00
9	Thermal Lab Items	39,058.00	-	39,058.00
10	Sports Items	35,52,790.00	-	35,52,790.00
11	Chemistry Lab Items	11,71,857.00	-	11,71,857.00
12	Library Books	4,65,66,717.00	47,50,482.00	5,13,17,199.00
13	Workshop Items	9,070.00	-	9,070.00
14	Furniture & Fixtures	1,27,84,015.00	-	1,27,84,015.00
15	Air Conditioner	43,01,138.00	-	43,01,138.00
16	Inspection Equipments	8,395.00	-	8,395.00
17	Drawing Equipments	1,88,570.00	-	1,88,570.00
18	Xerox Machine	11,69,691.00	89,680.00	12,59,371.00
19	Bus	9,66,001.00	-	9,66,001.00
20	Type writer	3,397.00	-	3,397.00
21	Transformer	1,49,490.00	-	1,49,490.00
22	Office Equipments	11,55,113.00	-	11,55,113.00
23	Vehicle (TVS 50)	21,653.00	-	21,653.00
24	Lab Equipments	8,94,60,699.00	15,14,466.00	9,09,75,165.00
25	Chemical Lab	6,56,455.00	-	6,56,455.00
26	Fax Machine	49,728.00	-	49,728.00

S.NO.	DESCRIPTION	COST AS ON 01.04.19	ADDITIONS	COST AS ON 31.03.20
27	Kitchen Equipments	1,25,000.00	-	1,25,000.00
28	Civil Lab Equipments	3,73,60,938.00	-	3,73,60,938.00
29	Bio-Medical Lab Equipments	21,23,453.00	-	21,23,453.00
30	Mathematics Lab Equipments	1,05,081.00	-	1,05,081.00
31	Catering Equipment	33,20,905.00	-	33,20,905.00
32	Generator	20,10,321.00	-	20,10,321.00
33	Production Lab Equipments	11,55,966.00	-	11,55,966.00
34	Micro Processing Lab Equipments	1,84,475.00	-	1,84,475.00
35	Bio -Tech Lab Equipments	57,66,831.00	-	57,66,831.00
36	E I E Lab Items	28,06,412.00	-	28,06,412.00
37	CC TV Camera	19,05,355.00	-	19,05,355.00
38	Lab Equipments - AERO	31,17,061.00	-	31,17,061.00
39	Lab Equipments - IT	11,78,604.00	-	11,78,604.00
40	Johnson Lift	13,50,000.00	-	13,50,000.00
41	Water Treatment plant	3,11,841.00	-	3,11,841.00
42	Computer	44,18,300.00	46,356.00	44,64,656.00
<b>TOTAL</b>		<b>1,37,50,85,860.00</b>	<b>64,00,984.00</b>	<b>1,38,14,86,844.00</b>

As per our report attached  
**Mani Srinivasan & Associates,**

**Chartered Accountants**

**MANI SRINIVASAN & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

Firm Reg No C2204

A/13-3 1<sup>st</sup> Floor TNHB Colony

Bagalur Road HOSUR-635 105

**P Mani**  
**Partner**

Membership No. 018795

for ADVISORY EDUCATION  
AND RESEARCH INSTITUTION

(TRUSTEE)

CHAIR PERSON

PLACE : CHENNAI  
DATE: 27/12/2020



**ADHIYAMAAN COLLEGE OF ENGINEERING - M.B.A. COURSE : HOSUR**  
 (Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

EXPENDITURE.	AMOUNT	INCOME	AMOUNT
To Salary	34,94,650.00	By Fees Collections	62,45,000.00
To P.F. Contribution	1,94,400.00		
To Printing & Stationary	69,750.00		
To Postage & Telegram	1,47,630.00		
To Conveyance & Travelling	39,900.00		
To Guest Faculty	60,000.00		
To Welfare Expenses	46,200.00		
To Advertisement	70,000.00		
To Affiliation & Approval	65,000.00		
To EB Charges	85,000.00		
To Excess of Income over Expenditure	19,72,470.00		
	<b>62,45,000.00</b>		<b>62,45,000.00</b>

As per our report attached  
 Mani Srinivasan & Associates,

Chartered Accountants  
 MANI SRINIVASAN & ASSOCIATES-0220188  
 CHARTERED ACCOUNTANTS

Firm Reg No 0220188  
 A/13-3 1<sup>st</sup> Floor, TNHU  
 Bagalur Road HOSUR-635 109 P Mani  
 Partner

(TRUSTEE)  
 CHAIR PERSON

PLACE : CHENNAI  
 DATE: 27/12/2020

FOR ADHIYAMAAN EDUCATIONAL  
 AND RESEARCH INSTITUTION

*(Signature)*

*(Signature)*

Membership No. 018795

ADHIYAMAAN COLLEGE OF ENGINEERING - M.B.A. COURSE : HOSUR

(Run by Adhiyamaan Educational & Research Institutions)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2020

S.NO.	DESCRIPTION	COST AS ON 01.04.19	ADDITIONS	COST AS ON 31.03.20
1	Library Books	87,06,267.00	-	87,06,267.00
2	Furniture & Fixtures	9,83,728.00	-	9,83,728.00
3	Teaching Aid Equipments	28,762.00	-	28,762.00
4	Air Conditioner	4,16,027.00	-	4,16,027.00
5	Projector Screen	72,363.00	-	72,363.00
6	Computers	64,89,061.00	-	64,89,061.00
<b>TOTAL</b>		<b>1,66,96,208.00</b>	<b>-</b>	<b>1,66,96,208.00</b>

As per our report attached  
Mani Srinivasan & Associates,  
Chartered Accountants

MANI SRINIVASAN & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm Reg No 0220188

for ADHIYAMAAN COLLEGE OF ENGINEERING  
AND RESEARCH INSTITUTIONS  
A/13/31st Floor, TNHB Colony  
Bagalur Road HOSUR-635109

P Mani  
Partner

Membership No. 018795

PLACE : CHENNAI  
DATE: 27/12/2020

(TRUSTEE)  
CHAIR PERSON

**ADHIYAMAAN COLLEGE OF ENGINEERING - B.A.RCH COURSE : HOSUR**  
(Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	44,17,539.00	By Fees Collections	2,61,38,000.00
To P.F. Contribution	2,82,118.00		
To Guest Faculty Remuneration	24,94,800.00		
To Software/Training Materials	1,30,000.00		
To Printing & Stationary	81,940.00		
To Postage & Telegram	1,67,500.00		
To Conveyance & Travelling	72,350.00		
To Welfare Expenses	72,360.00		
To Advertisement	90,000.00		
To Affiliation & Approval	75,000.00		
To EB Charges	1,35,000.00		
To Excess of Income over Expenditure	1,81,19,393.00		
	<b>2,61,38,000.00</b>		<b>2,61,38,000.00</b>

As per our report attached  
Mani Srinivasan & Associates,  
**MANI SRINIVASAN & ASSOCIATES Chartered Accountants**  
CHARTERED ACCOUNTANTS Registration No. 022018S

Firm Reg No 022018S  
A/13-3 1<sup>st</sup> Floor TNHB Colony  
Bagalur Road HOSUR-635 004  
P Mani  
Partner  
Membership No. 018795

For ADHIYAMAAN EDUCATIONAL  
AND RESEARCH INSTITUTION  
  
(TRUSTEE)  
CHAIR PERSON

PLACE : CHENNAI  
DATE: 27/12/2020

ADHIYAMAAN COLLEGE OF ENGINEERING - B.ARCH COURSE : HOSUR

(Run by Adhiyamaan Educational & Research Institutions)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2020

S.NO.	DESCRIPTION	COST AS ON 01.04.19	ADDITIONS	COST AS ON 31.03.20
1	Library Books	46,08,752.00	-	46,08,752.00
2	Furniture & Fixtures	6,99,648.00	-	6,99,648.00
3	Computers	37,67,182.00	-	37,67,182.00
4	Air Conditioner	2,75,907.00	-	2,75,907.00
5	Lab Equipments	27,36,816.00	-	27,36,816.00
6	CC TV Camera	23,671.00	-	23,671.00
<b>TOTAL</b>		<b>1,21,11,976.00</b>	<b>-</b>	<b>1,21,11,976.00</b>

As per our report attached

Mani Srinivasan & Associates,

Chartered Accountants

MANI SRINIVASAN & ASSOCIATES

CHARTERED ACCOUNTANTS

Firm Reg No 0220189

13-3 1<sup>st</sup> Floor, TNHB Colony  
Bagalur Road, HOSUR-635109

P Mani  
Partner

Membership No. 018795

PLACE : CHENNAI

DATE: 27/12/2020

  
P Mani

**ADHIYAMAAN COLLEGE OF ENGINEERING - M.C.A. COURSE : HOSUR**

(Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	15,32,158.00	By Fees Collections	31,67,000.00
To P.F.Contribution	69,312.00		
To Printing & Stationary	66,350.00		
To Postage & Telegram	1,39,960.00		
To Conveyance & Travelling	35,850.00		
To Welfare Expenses	43,700.00		
To Advertisement	60,000.00		
To Affiliation & Approval	65,000.00		
To HB Charges	1,10,000.00		
To Excess of Expenditure over Income	10,44,670.00		
	<b>31,67,000.00</b>		<b>31,67,000.00</b>

As per our report attached

**Mani Srinivasan & Associates,**  
**MANI SRINIVASAN & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**CHARTERED ACCOUNTANTS**  
**Firm Registration No. 022018S**

Firm Reg. No. 022018S  
 A/13-3 1<sup>st</sup> Floor TNHB Colony  
 Bagalur Road HOSUR-635 108

P Mani

Partner

Membership No. 018795

FOR ADHIYAMAAN EDUCATIONAL  
 AND RESEARCH INSTITUTION

*(Signature)*  
**(18/12/20)**

PLACE : CHENNAI

DATE: 27/12/2020

ADHIYAMAAN COLLEGE OF ENGINEERING - M.C.A COURSE

(Run by Adhivamaan Educational & Research Institutions)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2020

S.NO.	DESCRIPTION	COST AS ON 01.04.19	ADDITIONS	COST AS ON 31.03.20
1	Library Books	16,98,850.00	-	16,98,850.00
2	Furniture & Fixtures	1,67,000.00	-	1,67,000.00
3	Air Conditioner	10,30,759.00	-	10,30,759.00
4	Computers	34,94,777.00	-	34,94,777.00
5	Lab Equipments	13,89,842.00	-	13,89,842.00
<b>TOTAL</b>		<b>77,81,228.00</b>	<b>-</b>	<b>77,81,228.00</b>

As per our report attached

Mani Srinivasan & Associates,


Chartered Accountants

Firm Registration No. 022018S  
MANI SRINIVASAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

for ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS  
Firm, Reg No 022018S  
13<sup>th</sup> Floor, TNHB Colony  
Bagalur Road HOSUR-635109

P Mani  
Partner

PLACE : CHENNAI  
DATE: 27/12/2020

  
(TRUSTEE)  
CHAIR PERSON

Membership No. 018795

ACE AUTONOMOUS FUND

(Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Administrative Expenses:</b>		By Exam Fees Collections	1,80,98,406.00
Salaries	2,77,000.00		
Printing & Stationary	49,83,321.00		
Conveyance & Travelling	1,63,271.00		
Paper Setting Fees	31,07,509.00		
Paper Valuation Fees	32,12,069.00		
Postage and Telegram	10,000.00		
Exam Remuneration & Supervision	13,43,424.00		
Result Publication Expenses	62,088.00		
Fees to University	17,15,000.00		
Office Maintenance	6,980.00		
R & M General	97,940.00		
Software	4,42,500.00		
Staff Welfare Expenses	1,03,486.00		
<b>To Financial Charges :</b>			
Bank Charges	15,248.00		
<b>To Excess of Income over Expenditure</b>	<b>1,80,98,406.00</b>		<b>1,80,98,406.00</b>

As per our report attached

Mani Srinivasan & Associates,  
**MANI SRINIVASAN & ASSOCIATES**  
 CHARTERED ACCOUNTANTS  
 No. 0220185

Firm Reg No. 0220185

A/13-3 1<sup>st</sup> Floor, TNHD Colony,

Bagalur Road, IICSOJUR-635 106

P Mani

Partner

Membership No. 018795

For Administrative Expenses  
 AND RECEIVED IN THIS ACCOUNT

*(Signature)*

(TRUSTEE)

PLACE : CHENNAI

DATE: 27/12/2020

**ACE AUTONOMOUS FUND**

**(Run by Adhiyamaan Educational and Research Institutions)**

**SCHEDULE OF FIXED ASSETS AS ON 31.03.2020**

S.NO.	DESCRIPTION	COST AS ON 01.04.19	ADDITIONS	COST AS ON 31.03.20
1	Lab Equipments	6,20,842.00	-	6,20,842.00
2	Xerox Machine	17,45,007.00	1,00,300.00	18,45,307.00
3	Computer	13,56,476.00	-	13,56,476.00
4	Air Condiciontor	71,442.00	-	71,442.00
5	Furniture & Fittings	13,980.00	-	13,980.00
<b>TOTAL</b>		<b>38,07,747.00</b>	<b>1,00,300.00</b>	<b>39,08,047.00</b>

As per our report attached

**Mani Srinivasan & Associates,**

**Chartered Accountants**

**Firm Registration No. 022018S**

**MANI SRINIVASAN & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

**Firm Reg No 022018S**

**A/13-3 1<sup>st</sup> Floor TNHB Colony**

**Bagalur Road HOSUR-635 109**

**Mani**

**Partner**

**Membership No. 018795**

for ADHIYAMAAN EDUCATIONAL  
AND RESEARCH INSTITUTION

(TRUSTEE)  
(MANAGER)

PLACE : CHENNAI

DATE: 27/12/2020



**Account Audited Statement for the year 2018 - 19**



**P MANI, CHARTERED ACCOUNTANT**

Office: 254, Sivalakshmi Building, near Karur Vysya Bank,  
Bengaturn Bypass Road, Hosur - 635109.  
Phone: +91 4344 242023 Mobile: +91 94432 42023  
E-mail: [manica@pmaniaudit.in](mailto:manica@pmaniaudit.in) Website: [www.pmaniaudit.in](http://www.pmaniaudit.in)

**FORM NO. 10B**

[See Rule 178]

**AUDIT REPORT UNDER SECTION 12A (b) OF THE INCOME-TAX ACT, 1961 IN THE  
CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS**

1. I have examined the Balance sheet of **Adhiyaman Educational And Research Institutions**, [PAN: AAATA 9360 P] as of 31<sup>st</sup> March 2019 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.
2. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by above-named Trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below: -
3. In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -
  - a. in the case of the Balance sheet, of the state of affairs of the above named Trust as at 31<sup>st</sup> March 2019 and
  - b. in the case of the Income and Expenditure account, of the excess of Income over Expenditure accounting year ending on 31<sup>st</sup> March 2019.

The prescribed particulars are annexed hereto.

For P Mani

Place: Hosur  
Date: 20-10-2019

Name of the signatory: P MANI  
Proprietor, M. No. 018795  
Chartered Accountant

UDIN: 19018795AAAA EN



## P MANI, CHARTERED ACCOUNTANT

Office: 32-1, Saradivamma Building near Kavay Vyasa Bank,

Bengaluru Business Road, Chasara - 560109

Phone: +91 0844 242023 Mobile: +91 94132 43623

E-mail: [manica@pmaniaudit.in](mailto:manica@pmaniaudit.in) Website: [www.pmaniaudit.in](http://www.pmaniaudit.in)

### ANNEXURE: STATEMENT OF PARTICULARS

Sl. No	Particulars	Remarks
<b>I. Application of income for charitable or religious purposes.</b>		
1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	₹ 89,96,93,347
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.	Yes ₹ 12,48,26,495
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)	NIL
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)(a)? 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(1B)? If so, the details thereof.	No
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)(a)(iii) or	No
(c)	has not been utilized 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



## P MANI, CHARTERED ACCOUNTANT

Office: 32 E, Sarad/Kamress Building, near Kavay Vyasa Bank,  
Bengaluru Bypass Road, Hosur - 635109

Phone: +91 4344 242023 Mobile: +91 94432 42023

E-mail id: [manica@pmaniaudit.in](mailto:manica@pmaniaudit.in), Website: [www.pmaniaudit.in](http://www.pmaniaudit.in)

Sl. No	Particulars	Remarks
<b>II. Application or use of income or property for the benefit of persons referred to in section 13 [3]</b>		
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.	No
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, give 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
9.	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



## P MANI, CHARTERED ACCOUNTANT

Office: 32-1, Saradhamma Building near Kavur Vyasa Bank,

Bengaluru Bypass Road, Hosur - 695119

Phone: +91 4744-242025 Mobile: +91 9435242023

E-mail: [manica@pmaniaudit.in](mailto:manica@pmaniaudit.in) Website: [www.pmaniaudit.in](http://www.pmaniaudit.in)

Sl. No	Particulars	Remarks
10.	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

### 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.

S. No	Name and address of the concern	Where the concern is a company, Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year, say, Yes/No
1	2	3	4	5	6
			--- NIL ---		

For P Mani

Place: Hosur  
Date: 20-10-2019

Name of the signatory: **P MANI**  
Proprietor, M. No. 018795  
Chartered Accountant

UDIN: 19018795AAAAAEN6389



## P MANI, CHARTERED ACCOUNTANT

Office: 12-1, Saradhianna Building near Kavur Vyasa Bank,  
Bengaluru Bypass Road, Hosur - 635109  
Phone: +91 4344 242023 Mobile: +91 94432 42023  
E-mail id: [manica@pmaniaudit.in](mailto:manica@pmaniaudit.in); Website: [www.pmaniaudit.in](http://www.pmaniaudit.in)

### KEY AUDIT MATTERS

#### 1. Statutory Obligations:

Control and administration in the areas of Discharging the statutory obligations has to be improved. Refer to Note No: 15 on Schedule to Financial Statements, the Trust has paid an amount of ₹ 17,53,871 as penalty and interest towards Delay in payment of Provident Fund and Income Tax - TDS.

#### 2. Expenditures of the Trust

During the year 2018-19, The trust has incurred the following expenditures

Particulars	Amount (₹)
Revenue Expenditure	84,04,62,817
Capital Expenditure	6,28,43,476
<b>Total Expenditure</b>	<b>90,33,06,293</b>

Out of the Capital Expenditure of ₹ 6,28,43,476, an amount of ₹ 50,00,000 has been utilized from the borrowed funds. As per the Section 11(1)(a) of the Income tax act, 1961, the expenditures which is applied out of income derived during the year is only allowed as an eligible application. So, for the purpose of Income tax Computation from the total capital expenditure of ₹ 6,28,43,476, ₹ 50,00,000 is excluded. However, when the Repayment of loan has been made from the income derived during the year, the loan repaid shall form an eligible application which makes ₹ 13,87,054 as an eligible application during the year. Application of Income during the year as follows:

Particulars	Amount (₹)
Revenue Expenditure	84,04,62,817
Capital Expenditure	5,78,43,476
Repayment of Loan	13,87,054
<b>Total Expenditure</b>	<b>89,96,93,347</b>



## P MANI, CHARTERED ACCOUNTANT

Office: 12-1, Saradbaname Building near Kavur Vyasa Bank,  
Bengaluru Bye-pass Road, Hosur - 635109  
Phone: +91 4344-242023 Mobile: +91 94432 42023  
Email id: manica@pmaniaudit.in Website: www.pmaniaudit.in

### 3. Accumulation u/s 11(1)(a) to extent of 15%

As Section 11(1)(a) of the Income Tax Act, 1961, When the Charitable Trust applies more than 85% of the income towards its object, the entire income of the trust is exempt.

The Trust has spent ₹ 89,96,93,347 of its income towards its object which is being 88% of its total income. Hence, Balance 12% being ₹ 12,48,26,495 of the Income can be accumulated u/s 11(1)(a) and carry forward to subsequent years.

### 4. Exchange of Immovable Property:

During the year, The Trust has exchanged its land to St. Peter's Institute of Higher Education and Research, Chennai for consideration of Land from St. Peter's Institute of Higher Education and Research, Chennai, the transaction is being unfavorable to the trust since, there is no compensation granted to the trust in this exchange for the difference in the market values of Land exchanged.

Particulars	Value of Land (₹)		Difference in Value (₹)
	Outgoing	Incoming	
Doc. No. 8763	2,98,47,293	80,37,110	2,18,10,183
Doc. No. 16976	38,63,638	28,37,367	10,26,271
<b>Total</b>	<b>3,37,10,931</b>	<b>1,08,68,477</b>	<b>2,28,42,454</b>

As per Section 2(47) of the Income Tax Act, 1961, Transfer includes Sale or exchange of assets, which invokes the Capital Gain on exchange of immovable property between the trusts. Capital gain must be computed in accordance with the provisions of section 45 to 55A of the act.

In the Computation of Capital Gain as per the above sections, Section 50D is applicable when full value of consideration is not determined and states that Fair Market Value of the Property has to be considered as Full Value of Consideration, The computation of Capital Gain is as follows:



## P MANI, CHARTERED ACCOUNTANT

Office: 72-1, Saradhamma Building near Kavur Vyasa Bank,  
Bengaluru Byr-pass Road, Hosur - 635109  
Phone: +91 1344-212023 Mobile: +91 94432 42023  
E-mail: [manica@pmaniaudit.in](mailto:manica@pmaniaudit.in); Website: [www.pmaniaudit.in](http://www.pmaniaudit.in)

### COMPUTATION OF CAPITAL GAINS (AS PER SEC. 45-55A)

Particulars	Amount (₹)	
<b>a. Doc. No 8763</b>		
Exchange of Consideration:		
Fair Market Value (as per Sec. 50D)	80,37,110	
<b>Higher of the above</b>	<b>2,98,47,293</b>	
<b>Less: Indexed Cost of Acquisition: Acquired</b>		<b>2,98,47,293</b>
<b>before 01-04-2001:</b> Cost of Acquisition (Basis Point - 280/100)	5,32,208	14,90,182
<b>after 01-04-2001:</b> Cost of Acquisition (FY: 2001-02) [Basis Point - 280/100]	7,90,915	22,14,562
<b>Total Cost of Acquisition</b>	<b>13,23,123</b>	<b>37,04,744</b>
	<b>Long term Capital Gains</b>	<b>2,61,42,549</b>
<b>Less: Application u/s 11(A)</b>		
Cost of New Asset		
Less: Cost of Asset already claimed as application	80,37,110	
<b>Net Application Claimed</b>	<b>13,23,123</b>	
	<b>Taxable Long-term Capital Gain (A)</b>	<b>67,13,987</b>
		<b>1,94,28,562</b>
<b>b. Doc. No 16976</b>		
Sale consideration:		
Fair Market Value (as per Sec. 50D)	28,31,367	
<b>Higher of the above</b>	<b>38,63,638</b>	
<b>Less: Indexed Cost of Acquisition: Acquired</b>		<b>38,63,638</b>
<b>before 01-04-2001:</b> Cost of Acquisition (Basis Point - 280/100)	86,451	2,42,063
<b>after 01-04-2001:</b> Cost of Acquisition (FY: 2010-11) [Basis Point - 280/167]	3,95,303	6,62,783
<b>Total Cost of Acquisition</b>	<b>4,81,754</b>	<b>9,04,846</b>
	<b>Long term Capital Gains</b>	<b>29,58,792</b>
<b>Less: Application u/s 11(A)</b>		
Cost of New Asset		
Less: Cost of Asset already claimed as application	28,31,367	
<b>Net Application Claimed</b>	<b>4,81,754</b>	
	<b>Taxable Long-term Capital Gain (B)</b>	<b>23,49,613</b>
	<b>Taxable Long-term Capital Gain - Total (A+B)</b>	<b>6,09,179</b>
	<b>Tax on above @ 23.92%</b>	<b>47,93,000</b>
	<b>Interest on the above as on 20-10-2019</b>	<b>4,85,000</b>
	<b>Tax Payable</b>	<b>52,78,000</b>

The above Method of computation of capital gain has not been adopted and the above gain is being claimed u/s 11(1)(a) instead of u/s 11(A).



A. Y. 2019-2020

Name : Adhiyaman Educational And Research Institutions

P. Y. : 2018-2019

Address : C-2, Mg Block  
Foreshore Estate  
Chennai, Chennai - 600 028

P. A. N. : AAATA 9360 P

D.O.F. : 31-Dec-1998

Status : Trust

Statement of Income

	Sch No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
<b>Total Income</b>				<u>0</u>
Tax on total income				0
TDS	2		5,19,163	
Total prepaid taxes				5,19,163
<b>Refund Due</b>				<u>5,19,163</u>

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A) Yes

Whether registered u/s 12A / 12AA? Yes

Whether approved u/s 10(23C) (iv) to (vi)? No

Aggregate income referred to in sections 10, 11 & 12			102,45,19,842
Income available for application u/s 11			102,45,19,842
- 11(1): applied in India during the PY			
- Revenue account	84,04,62,817		
- Capital account	5,78,43,476		
- Loan repayment	<u>13,87,054</u>	88,96,93,347	
- 11(1): Accumulation to the extent of 15%		<u>12,48,25,495</u>	102,45,19,842
Income after application			0
Total deemed income			
Taxable income			<u>0</u>

Schedule 2

TDS as per Form 15A

Deflector TAN	TDS deducted	TDS claimed in current year	Cross receipt offered
Andhra Bank, TAN- P11A13455B	4,719	4,719	1,97,220
Andhra Bank Zonal Office, TAN- R1KA03866C	1,47,167	1,47,167	14,71,637
Eduquity Career Technologies Private Limited, TAN- BE-RE00729B	270	270	13,500
Icibi Bank Limited, TAN- MUMI04922B	74,656	74,656	7,46,564

Adhiyaman Educational And Research Institutions <sup>2</sup>

Asst year: 2019-2020

Indian Bank TAN- CHEI04243B	9,080	9,080	90,771
Indian Bank, TAN- CHEI04283G	2,556	2,556	25,552
Indian Overseas Bank, TAN- CHEI04349C	1,73,234	1,73,234	17,32,338
Indian Overseas Bank Anna Salai, TAN- CHEI00096F	7,500	7,500	75,000
Perfect It Solutions Erode, TAN- CMBP06600G	2,520	2,520	1,26,000
Superintending Engineer Tangedco Krishnagin, TAN- CHES40456D	19,248	19,248	1,92,479
Tamilnadu Transport Devel Finance Corp Ltd, TAN- CHET06659C	22,213	22,213	2,22,132
<b>Total</b>	<b>4,53,163</b>	<b>4,53,163</b>	<b>48,93,193</b>
<b>Tax collected at source</b>			
<b>Collector &amp; TAN</b>	<b>TCS collected</b>	<b>TCS claimed in current year</b>	<b>Expenditure as per 26A5</b>
Ramachandranthuri Ramakri Shna, TAN- CHER06032C	25,600	25,600	25,60,000
JAI, AXMI AUTO WORKS & AGENCIES PVT LTD, TAN- CMBJ03334C	30,400	30,400	30,40,000
<b>Total</b>	<b>56,000</b>	<b>56,000</b>	<b>56,00,000</b>
<b>Grand Total</b>	<b>5,19,163</b>	<b>5,19,163</b>	<b>48,93,193</b>

## Sl.No. Footnotes

1. Rs. 30,400 TCS collected by Jayalakshmi Auto has not remitted during the year 2018-19, however paid during the year 2019-20

Bank A/c for Refund: Indian overseas bank 086902000000101 IFSC: IOBAG000869

For Adhiyaman Educational And Research Institutions

Date : 28-Oct-2019  
Place : Chennai

Authorised Signatory

**ADHIYAMAAN COLLEGE OF ENGINEERING : HOSUR**  
(Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>To Administrative Expenses:</u>			
Salary	11,08,02,149.00 ✓	By Fees Collection	24,44,96,786.00
P.F. Contribution	84,42,057.00 ✓	By Interest Received	1,56,708.00
ESI Contribution	20,94,983.00 ✓	By Consultancy charges Received	6,96,000.00
Staff Welfare Expenses	10,83,518.00	By Other Income	5,04,964.00
Printing & Stationary	30,16,448.00		
Postage & Telegram	39,72,477.00		
Conveyance and Travelling	10,80,361.00		
Power Charges	97,00,802.00		
Advertisement	6,97,172.00		
Fees to University	9,02,759.00		
Registration fees	26,83,025.00		
Affiliation & Approval	8,07,500.00		
Software / Training Expenses	10,65,598.00		
Student Orientation	3,57,987.00		
Membership fees	3,87,363.00		
ISTE Expenses	16,244.00		
NBA Expenses	14,82,219.00		
Sports & Games	12,41,788.00		
Scholarship disbursed	24,25,000.00 ✓		

Grant Utilisation	29,49,543.00			
Insurance - EDLI	9,58,790.00			
Grant Revenue Expenses	15,29,589.00			
TDS for Penalty	28,110.00			
Placement Training & Program	1,99,105.00		✓	
Newspaper & Periodicals	1,58,800.00			
Consistency Charges	1,22,850.00			
Miscellaneous Expenses	15,030.00			
EPI Penalty Charges	6,16,559.00			
Gift & Complements	12,000.00			
Cultural and festival	3,05,430.00		15,91,55,236.00	
<b>To Repairs &amp; Maintenance :</b>				
General	3,48,875.00			
Computer	2,80,185.00			
Lab	12,06,963.00			
Office	17,44,570.00		35,80,593.00	
<b>To Financial Charges :</b>				
Bank Charges			71,927.00	
To Excess of Income Over Expenditure			8,30,46,702.00	
			<b>24,58,54,458.00</b>	<b>24,58,54,458.00</b>

AS PER OUR REPORT OF EVEN DATE ANNEXED

For Mahatman International and Research Institutions

PLACE : HOSUR  
DATE : 30-09-2019

  
P. Srinivas  
CHARTERED ACCOUNTANT

  
P. Srinivas  
CHARTERED ACCOUNTANT

ADHIYAMAAN COLLEGE OF ENGINEERING - HOSUR

(Run by Adhivamaan Educational & Research Institutions)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2019

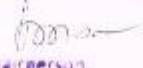
S.NO.	DESCRIPTION	COST AS ON 01.04.18	ADDITIONS	COST AS ON 31.03.19
1	Building	87,14,82,589.00	72,94,291.00	87,87,76,880.00
2	Indoor Stadium Work in Prog.	16,79,06,883.00	-	16,79,06,883.00
3	Fluid Mechanics Lab Items	4,74,029.00	-	4,74,029.00
4	Computer Lab	8,00,74,101.00	-	8,00,74,101.00
5	Mechanic Lab Items	56,42,609.00	-	56,42,609.00
6	Physics Lab Items	17,04,405.00	-	17,04,405.00
7	Electronics Lab Items	74,93,422.00	-	74,93,422.00
8	Electrical Lab Items	35,19,151.00	-	35,19,151.00
9	Thermal Lab Items	39,058.00	-	39,058.00
10	Sports Items	35,52,790.00	-	35,52,790.00
11	Chemistry Lab Items	11,71,857.00	-	11,71,857.00
12	Library Books	4,38,39,157.00	27,27,560.00	4,65,66,717.00
13	Workshop Items	9,070.00	-	9,070.00
14	Furniture & Fixtures	1,27,84,015.00	-	1,27,84,015.00
15	Air Conditioner	43,01,138.00	-	43,01,138.00
16	Inspection Equipments	8,395.00	-	8,395.00
17	Drawing Equipments	1,88,570.00	-	1,88,570.00
18	Xerox Machine	11,69,691.00	-	11,69,691.00
19	Bus	9,66,001.00	-	9,66,001.00
20	Type writer	3,397.00	-	3,397.00
21	Transformer	1,49,490.00	-	1,49,490.00
22	Office Equipments	11,55,113.00	-	11,55,113.00


S.NO.	DESCRIPTION	COST AS ON 01.04.18	ADDITIONS	COST AS ON 31.03.19
23	Vehicle (TVS 50)	21,653.00	-	21,653.00
24	Lab Equipments	8,69,71,987.00	24,88,712.00	8,94,60,699.00
25	Chemical Lab	6,56,455.00	-	6,56,455.00
26	Fax Machine	49,728.00	-	49,728.00
27	Kitchen Equipments	1,25,000.00	-	1,25,000.00
28	Civil Lab Equipments	3,73,60,938.00	-	3,73,60,938.00
29	Bio-Medical Lab Equipments	21,23,453.00	-	21,23,453.00
30	Mathematics Lab Equipments	1,05,081.00	-	1,05,081.00
31	Catering Equipment	33,20,905.00	-	33,20,905.00
32	Generator	20,10,321.00	-	20,10,321.00
33	Production Lab Equipments	11,55,966.00	-	11,55,966.00
34	Micro Processing Lab Equipments	1,84,475.00	-	1,84,475.00
35	Bio -Tech Lab Equipments	57,66,831.00	-	57,66,831.00
36	E I E Lab Items	28,06,412.00	-	28,06,412.00
37	CC TV Camera	19,05,355.00	-	19,05,355.00
38	Lab Equipments - AERO	31,17,061.00	-	31,17,061.00
39	Lab Equipments - IT	11,78,604.00	-	11,78,604.00
40	Johuson Lift	13,50,000.00	-	13,50,000.00
41	Water Treatment plant	3,11,841.00	-	3,11,841.00
42	Computer	44,18,300.00	-	44,18,300.00
<b>TOTAL</b>		<b>1,36,25,75,297.00</b>	<b>1,25,10,563.00</b>	<b>1,37,50,85,860.00</b>

AS PER OUR REPORT EVEN DATE ANNEXED  
For Autonomous Educational and Research Institutions.

PLACE : HOSUR  
DATE : 25-09-2019

②

  
Chairperson  
(TRUSTEE)

  
(P. S. MANDI)  
CHARTERED ACCOUNTANT

**ADHIYAMAAN COLLEGE OF ENGINEERING - M.B.A. COURSE : HOSUR**  
(Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	41,63,270.00	By Fees Collections	62,22,000.00
To P.F. Contribution	2,57,600.00		
To Printing & Stationary	74,300.00		
To Postage & Telegram	1,55,750.00		
To Conveyance & Travelling	47,580.00		
To Welfare Expenses	51,200.00		
To Advertisement	1,10,000.00		
To Affiliation & Approval	1,05,000.00		
To EB Charges	96,000.00		
To Excess of Income over Expenditure	11,81,500.00		
	<b>62,22,000.00</b>		<b>62,22,000.00</b>

PLACE : HOSUR

DATE : 25-09-2019

For Adhiyamaan Educational and Research Institutions

(P. MANJULU)  
  
 (TRUSTEE)

AS PER OUR REPORT OF EVEN DATE ANNEXED

(P. MANJULU)  
  
 CHARTERED ACCOUNTANT

ADHIYAMAAN COLLEGE OF ENGINEERING - M.B.A. COURSE : HOSUR

(Run by Adhiyamaan Educational & Research Institutions)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2019

S.NO.	DESCRIPTION	COST AS ON 01.04.18	ADDITIONS	COST AS ON 31.03.19
1	Library Books	87,06,267.00	-	87,06,267.00
2	Furniture & Fixtures	9,83,728.00	-	9,83,728.00
3	Teaching Aid Equipments	28,762.00	-	28,762.00
4	Air Conditioner	4,16,027.00	-	4,16,027.00
5	Projector Screen	72,363.00	-	72,363.00
6	Computers	64,89,061.00	-	64,89,061.00
<b>TOTAL</b>		<b>1,66,96,208.00</b>	<b>-</b>	<b>1,66,96,208.00</b>

AS PER OUR REPORT EVEN DATE ANNEXED

PLACE : HOSUR

DATE : 25-09-2019

For Adhiyamaan Educational & Research Institutions

(S)

(TRUSTEES)

(P. MANI)

CHARTERED ACCOUNTANT



**ADHIYAMAAN COLLEGE OF ENGINEERING - B.ARCH COURSE : HOSUR**

(Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**


<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
To Salary	55,13,868.00	By: Fees Collections	2,73,43,000.00
To P.F. Contribution	3,99,600.00		
To Guest Faculty Remuneration	24,24,800.00		
To Software/ Training Materials	1,25,000.00		
To Printing & Stationary	65,640.00		
To Postage & Telegram	1,68,300.00		
To Conveyance & Travelling	57,660.00		
To Welfare Expenses	85,815.00		
To Advertisement	1,85,000.00		
To Affiliation & Approval	1,15,000.00		
To EB Charges	1,46,000.00		
To Excess of Income over Expenditure	1,80,56,317.00		
	<b>2,73,43,000.00</b>		<b>2,73,43,000.00</b>

For Adhiyamaan Educational and Research Institutions PER OUR REPORT OF EVEN DATE ANNEXED

PLACE : HOSUR

DATE : 25-09-2019

  
Chairperson  
(TRUSTEE)

  
CHARTERED ACCOUNTANT

ADHIYAMAAN COLLEGE OF ENGINEERING - BARCH COURSE : HOSUR  
(Run by Adhiyamaan Educational & Research Institutions)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2019

S.NO.	DESCRIPTION	COST AS ON 01.04.18	ADDITIONS	COST AS ON 31.03.19
1	Library Books	46,08,752.00	-	46,08,752.00
2	Furniture & Fixtures	6,99,648.00	-	6,99,648.00
3	Computers	37,67,182.00	-	37,67,182.00
4	Air Conditioner	2,75,907.00	-	2,75,907.00
5	Lab Equipments	27,36,816.00	-	27,36,816.00
6	CC TV Camera	23,671.00	-	23,671.00
<b>TOTAL</b>		<b>1,21,11,976.00</b>	-	<b>1,21,11,976.00</b>

PLACE : HOSUR  
DATE : 25-09-2019

AS PER OUR REPORT EVEN DATE ANNEXED  
For Adhiyamaan Educational and Research Institutions

(TRUSTEE)

(P. MANT)

CHARTERED ACCOUNTANT

**ADHYAMAAN COLLEGE OF ENGINEERING - M.C.A. COURSE : HOSUR**  
 (Run by Adhyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	21,64,824.00	By Fees Collections	36,05,000.00
To P.F. Contribution	1,17,360.00		
To Printing & Stationary	31,300.00		
To Postage & Telegram	1,14,810.00		
To Conveyance & Travelling	41,830.00		
To Welfare Expenses	38,910.00		
To Advertisement	75,300.00		
To Affiliation & Approval	1,10,000.00		
To I.B Charges	1,30,000.00		
To Excess of Expenditure over Income	7,80,666.00		
	<b>36,05,000.00</b>		<b>36,05,000.00</b>

AS PER OUR REPORT OF EVEN DATE ANNEXED

For Adhyamaan Educational and Research Institutions

PLACE : HOSUR  
 DATE : 25-09-2019

(P. MANI)

CHARTERED ACCOUNTANT

ADHIYAMAAN COLLEGE OF ENGINEERING - M.C.A COURSE

(Run by Adhiyamaan Educational & Research Institutions)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2019

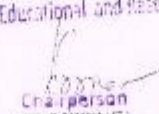
S.NO.	DESCRIPTION	COST AS ON 01.04.18	ADDITIONS	COST AS ON 31.03.19
1	Library Books	16,98,850.00	-	16,98,850.00
2	Furniture & Fixtures	1,67,000.00	-	1,67,000.00
3	Air Conditioner	10,30,759.00	-	10,30,759.00
4	Computers	34,94,777.00	-	34,94,777.00
5	Lab Equipments	13,89,842.00	-	13,89,842.00
<b>TOTAL</b>		<b>77,81,228.00</b>	<b>-</b>	<b>77,81,228.00</b>

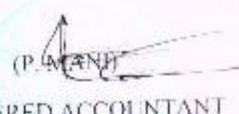
AS PER OUR REPORT EVEN DATE ANNEXED

For Adhiyamaan Educational and Research Institutions

PLACE : HOSUR

DATE : 25-09-2019

  
Chairperson  
(TRUSTEE)

  
(P. MANI)  
CHARTERED ACCOUNTANT

ACE AUTONOMOUS FUND

(Run by Adhyyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Administrative Expenses:</b>		By Exam Fees Collections	1,80,50,225.00
Salaries	2,68,000.00	By Excess of Income over Expenditure	7,24,971.00
Printing & Stationary	69,44,129.00		
Conveyance & Travelling	4,11,357.00		
Paper Setting Fees	24,38,207.00		
Paper Valuation Fees	24,81,625.00		
Exam Remuneration & Supervision	38,55,898.00		
Result Publication Expenses	60,000.00		
Fees to University	17,76,500.00		
Software	4,42,300.00		
Staff Welfare Expenses	78,513.00		
<b>To Financial Charges:</b>			
Bank Charges	18,467.00		
	<b>1,87,75,196.00</b>		<b>1,87,75,196.00</b>

PLACE : HOSUR  
DATE : 25-09-2019

For Adhyyamaan Educational and Research Institutions AS PER OUR REPORT OF EVEN DATE ANNEXED

(S)   
Chairperson  
(TRUSTEE)

  
CHARTERED ACCOUNTANT

**ACE AUTONOMOUS FUND**  
(Run by Adhiyamaan Educational and Research Institutions)

**SCHEDULE OF FIXED ASSETS AS ON 31.03.2019**

S.NO.	DESCRIPTION	COST AS ON 01.04.18	ADDITIONS	COST AS ON 31.03.19
1	Lab Equipments	6,20,842.00	-	6,20,842.00
2	Xerox Machine	17,45,007.00	-	17,45,007.00
3	Compuater	13,56,476.00	-	13,56,476.00
4	Air Condiciontor	71,442.00	-	71,442.00
5	Furniture & Fittings	13,980.00	-	13,980.00
<b>TOTAL</b>		<b>38,07,747.00</b>	<b>-</b>	<b>38,07,747.00</b>

AS PER OUR REPORT EVEN DATE ANNEXED  
For Adhiyamaan Educational and Research Institutions

PLACE : HOSUR  
DATE : 25-09-2019

50

(TRUSTEE)

(P. N. K. N. G. T.)  
CHARTERED ACCOUNTANT

**Account Audited Statement for the year 2017 - 18**




CA. P. MANI, B.Sc., F.C.A.

#32-1, SARADAMMA BUILDING,  
NEAR KARUR VYSYA BANK  
BYPASS ROAD, HOSUR - 635 109  
E-mail : palani\_mani@rediffmail.com  
website : pmaniaudit.in  
Cell : 94432 42023  
Phone : 04344 - 242023 (R) 04344 - 242426

### ANNEXURE TO AUDIT REPORT

1. The Report Contains the Combined activities of the Trust during the year under report as annexed herewith, since I have clubbed all the activities of the Trust and the Total income arrived at for the year is Rs. 93,06,07,705/-. During the year the application of Funds including the Capital Expenditure amounts to Rs. 80,75,24,580/-.
2. Loan amounting to Rs. 2,50,00,000/- received from M/s. Avila Exports, Karur and Rs. 50,00,000/- M/s. Unity Exports during the year under audit is shown under Un-secured Loan.
3. Total grants received during the year under Audit was Rs. 19.47 Lakhs for both Revenue and Capital Expenditure, which was fully utilized.
4. Income generated amounting to Rs.21,30,062/- out of Agricultural activities in the land in and around the college campus is accounted under Agricultural Income in the trust.
5. An amount of Rs. 1,71,50,679/- paid to Urban Local Bodies, Haryana, towards land conversion for change of land use to start Degree College is treated as Advance towards land conversion to be capitalized on starting of the institution.
6. Depreciation on Fixed Assets have not been claimed in the accounts during the year under Audit since the entire Capital Expenditure incurred by the Trust was taken into account for the purpose of application of funds to Charitable / Religious purpose in India during the year.

PLACE : HOSUR  
DATE : 30-09-2018

  
(P.MANI)  
CHARTERED ACCOUNTANT





**ADHYAMAAN COLLEGE OF ENGINEERING : HOSUR**  
(Run by Adhyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Administrative Expenses:</b>		By Fees Collection	28,33,27,951.00
Salary	13,10,59,402.00	By Scholarship received	2,70,000.00
P.F. Contribution	96,57,667.00	By Interest Received	1,51,421.00
ESI Contribution	19,93,400.00	By Consultancy charges Received	1,03,000.00
Staff Welfare Expenses	2,67,550.00	By Other Income	19,32,375.00
Printing & Stationary	1,18,168.00	By Grant Received	19,47,015.00
Postage & Telegram	20,47,907.00		
Convoynance and Travelling	4,45,468.00		
Power Charges	1,16,67,365.00		
Advertisement	13,93,463.00		
Fees to University	22,99,554.00		
Registration fees	2,74,900.00		
Affiliation & Approval	11,92,592.00		
Software / Training Expenses	7,45,672.00		
Student Orientation	2,71,250.00		
Membership fees	82,600.00		
ISTE Expenses	59,516.00		
NAAC Accreditation fees	10,62,000.00		

Sports & Games	8,92,625.00				
Scholarship disbursed	1,80,000.00				
Professional Charges	21,250.00				
Insurance - EDLI	10,55,677.00				
Grant Revenue Expenses	29,83,083.00				
Testing charges	1,09,170.00				
Cultural and festival	1,37,500.00	17,00,17,749.00			
<b>To Repairs &amp; Maintenance :</b>					
General	1,63,903.00				
Lab	3,37,669.00				
Office	7,59,111.00	12,60,683.00			
<b>To Financial Charges :</b>					
Bank Charges		61,737.00			
To Excess of Income Over Expenditure		11,63,91,593.00			
		<b>28,77,31,762.00</b>			<b>28,77,31,762.00</b>

PLACE : HOSUR  
DATE : 30.09.2018

For Adhyamaan Educational and Research Institutions

*[Signature]*  
(TRUSTEE)

AS PER OUR REPORT OF EVEN DATE ANNEXED

*[Signature]*  
TP BANK  
CHARTERED ACCOUNTANT

**ADHIVAMAAN COLLEGE OF ENGINEERING - HOSUR**

(Run by Adhivamaan Educational & Research Institutions)

**SCHEDULE OF FIXED ASSETS AS ON 31.03.2018**


S.NO.	DESCRIPTION	COST AS ON 01.04.17	ADDITIONS	COST AS ON 31.03.18
1	Building	87,14,82,589.00	-	87,14,82,589.00
2	Indoor Stadium Work in Prog.	16,79,06,883.00	-	16,79,06,883.00
3	Fluid Mechanics Lab Items	4,74,029.00	-	4,74,029.00
4	Computer Lab	8,00,74,101.00	-	8,00,74,101.00
5	Mechanic Lab Items	56,42,609.00	-	56,42,609.00
6	Physics Lab Items	17,04,405.00	-	17,04,405.00
7	Electronics Lab Items	74,93,422.00	-	74,93,422.00
8	Electrical Lab Items	35,19,151.00	-	35,19,151.00
9	Thermal Lab Items	39,058.00	-	39,058.00
10	Sports Items	28,60,998.00	6,91,792.00	35,52,790.00
11	Chemistry Lab Items	11,71,857.00	-	11,71,857.00
12	Library Books	4,38,16,435.00	22,722.00	4,38,39,157.00
13	Workshop Items	9,070.00	-	9,070.00
14	Furniture & Fixtures	1,27,73,015.00	11,000.00	1,27,84,015.00
15	Air Conditioner	43,01,138.00	-	43,01,138.00
16	Inspection Equipments	8,395.00	-	8,395.00
17	Drawing Equipments	1,88,570.00	-	1,88,570.00
18	Xerox Machine	11,69,691.00	-	11,69,691.00
19	Bus	9,66,001.00	-	9,66,001.00
20	Type writer	3,397.00	-	3,397.00
21	Transformer	1,49,490.00	-	1,49,490.00
22	Office Equipments	11,55,113.00	-	11,55,113.00

S.NO.	DESCRIPTION	COST AS ON 01.04.17	ADDITIONS	COST AS ON 31.03.18
23	Vehicle (TVS 50)	21,653.00	-	21,653.00
24	Lab Equipments	8,56,02,759.00	13,69,228.00	8,69,71,987.00
25	Chemical Lab	6,56,455.00	-	6,56,455.00
26	Fax Machine	49,728.00	-	49,728.00
27	Kitchen Equipments	1,25,000.00	-	1,25,000.00
28	Civil Lab Equipments	3,73,60,938.00	-	3,73,60,938.00
29	Bio-Medical Lab Equipments	21,23,453.00	-	21,23,453.00
30	Mathematics Lab Equipments	1,05,081.00	-	1,05,081.00
31	Catering Equipment	33,20,905.00	-	33,20,905.00
32	Generator	20,10,321.00	-	20,10,321.00
33	Production Lab Equipments	11,55,966.00	-	11,55,966.00
34	Micro Processing Lab Equipments	1,84,475.00	-	1,84,475.00
35	Bio -Tech Lab Equipments	57,66,831.00	-	57,66,831.00
36	E I E Lab Items	28,06,412.00	-	28,06,412.00
37	CC TV Camera	19,05,355.00	-	19,05,355.00
38	Lab Equipments - AERO	31,17,061.00	-	31,17,061.00
39	Lab Equipments - IT	11,78,604.00	-	11,78,604.00
40	Johnson Lift	13,50,000.00	-	13,50,000.00
41	Water Treatment plant	3,11,841.00	-	3,11,841.00
42	Computer	42,23,000.00	1,95,300.00	44,18,300.00
<b>TOTAL</b>		<b>1,36,02,85,255.00</b>	<b>22,90,042.00</b>	<b>1,36,25,75,297.00</b>

AS PER OUR REPORT EVEN DATE ANNEXED  
For Adhityaman Educational and Research Institutions

PLACE : HOSUR  
DATE : 30-09-2018

  
Trustee  
(TRUSTEE)

  
(P. MANDI)  
CHARTERED ACCOUNTANT  
MADRAS

**ADHIYAMAAN COLLEGE OF ENGINEERING - M.B.A. COURSE : HOSUR**  
(Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	31,63,806.00	By Fees Collections	61,59,000.00
To P.F. Contribution	1,21,544.00		
To Printing & Stationary	28,300.00		
To Postage & Telegram	1,42,100.00		
To Conveyance & Travelling	39,110.00		
To Welfare Expenses	47,500.00		
To Advertisement	2,07,110.00		
To Affiliation & Approval	1,00,000.00		
To EB Charges	1,01,600.00		
To Excess of Income over Expenditure	21,97,930.00		
	<b>61,59,000.00</b>		<b>61,59,000.00</b>

PLACE - HOSUR  
DATE - 30-09-2018

For Adhiyamaan Educational and Research Institutions PER OUR REPORT OF EVALUATION ANNEXED



(P. MANI)  
CHARTERED ACCOUNTANT

*(Signature)*  
Trustee  
(TRUSTEE)

ADHIYAMAAN COLLEGE OF ENGINEERING - M.B.A. COURSE - HOSUR

(Run by Adhivamaan Educational & Research Institutions)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2018

S.NO.	DESCRIPTION	COST AS ON 01.04.17	ADDITIONS	COST AS ON 31.03.18
1	Library Books	87,06,267.00	-	87,06,267.00
2	Furniture & Fixtures	9,83,728.00	-	9,83,728.00
3	Teaching Aid Equipments	28,762.00	-	28,762.00
4	Air Conditioner	4,16,027.00	-	4,16,027.00
5	Projector Screen	72,363.00	-	72,363.00
6	Computers	64,89,061.00	-	64,89,061.00
<b>TOTAL</b>		<b>1,66,96,208.00</b>	<b>-</b>	<b>1,66,96,208.00</b>

AS PER OUR REPORT EVEN DATE ANNEXED

For Adhivamaan Educational and Research Institutions

PLACE : HOSUR  
DATE : 30-09-2018

(TRUSTEE)

Trustee

CHARTERED ACCOUNTANT



**ADHIYAMAAN COLLEGE OF ENGINEERING - B.ARCH COURSE - HOSUR**  
(Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	52,39,212.00	By Fees Collections	2,71,41,000.00
To P.F Contribution	3,06,936.00		
To Guest Faculty Remuneration	34,12,250.00		
To Software/Training Materials	26,350.00		
To Printing & Stationary	49,310.00		
To Postage & Telegram	1,57,100.00		
To Conveyance & Travelling	45,800.00		
To Welfare Expenses	87,550.00		
To Advertisement	3,60,570.00		
To Affiliation & Approval	1,20,000.00		
To IB Charges	1,05,400.00		
To Excess of Income over Expenditure	1,72,30,522.00		
	<b>2,71,41,000.00</b>		<b>2,71,41,000.00</b>

For Adhiyamaan Educational and Research Institutions PER OUR REPORT OF EVEN DATE ANNEXED

PLACE : HOSUR

DATE : 30-09-2018

*[Signature]*  
Trustee

(TRUSTEE)

*[Signature]*  
CHARTERED ACCOUNTANT





ADHIYAMAAN COLLEGE OF ENGINEERING - B.ARCH COURSE : HOSUR

(Run by Adhiyamaan Educational & Research Institutions)


SCHEDULE OF FIXED ASSETS AS ON 31.03.2018

S.NO.	DESCRIPTION	COST AS ON 01.04.17	ADDITIONS	COST AS ON 31.03.18
1	Library Books	46,08,752.00	-	46,08,752.00
2	Furniture & Fixtures	6,99,648.00	-	6,99,648.00
3	Computers	37,67,182.00	-	37,67,182.00
4	Air Conditioner	2,75,907.00	-	2,75,907.00
5	Lab Equipments	27,36,816.00	-	27,36,816.00
6	CC TV Camera	23,671.00	-	23,671.00
<b>TOTAL</b>		<b>1,21,11,976.00</b>	<b>-</b>	<b>1,21,11,976.00</b>

AS PER OUR REPORT EVEN DATE ANNEXED  
For Adhiyamaan Educational and Research Institutions

PLACE : HOSUR  
DATE : 30-09-2018

  
Trustee  
(TRUSTEE)

  
(P. MANI)  
CHARTERED ACCOUNTANT



**ADHIYAMAAN COLLEGE OF ENGINEERING - M.C.A. COURSE : HOSUR**  
 (Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	38,46,834.00	By Fees Collections	37,60,000.00
To P.F Contribution	1,53,468.00	By Excess of Expenditure over Income	8,57,222.00
To Printing & Stationary	24,700.00		
To Postage & Telegram	1,34,700.00		
To Conveyance & Travelling	36,700.00		
To Welfare Expenses	42,300.00		
To Advertisement	1,80,220.00		
To Affiliation & Approval	1,00,000.00		
To EB Charges	98,300.00		
	<b>46,17,222.00</b>		<b>46,17,222.00</b>

PLACE : HOSUR  
 DATE : 30-09-2018

AS PER OUR REPORT OF EVEN DATE ANNEXED  
 For Adhiyamaan Educational and Research Institutions

*[Signature]*  
 (TRUSTEE) Trustee

*[Signature]*  
 (P. MANI) CHARTERED ACCOUNTANT

**ADHIYAMAAN COLLEGE OF ENGINEERING - M.C.A COURSE**

**(Run by Adhiyamaan Educational & Research Institutions)**

**SCHEDULE OF FIXED ASSETS AS ON 31.03.2018**

S.NO.	DESCRIPTION	COST AS ON 01.04.17	ADDITIONS	COST AS ON 31.03.18
1	Library Books	16,98,850.00	-	16,98,850.00
2	Furniture & Fixtures	1,67,000.00	-	1,67,000.00
3	Air Conditioner	10,30,759.00	-	10,30,759.00
4	Computers	34,94,777.00	-	34,94,777.00
5	Lab Equipments	13,89,842.00	-	13,89,842.00
<b>TOTAL</b>		<b>77,81,228.00</b>	<b>-</b>	<b>77,81,228.00</b>

AS PER OUR REPORT EVEN DATE ANNEXED

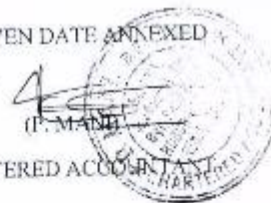
For Adhiyamaan Educational and Research Institutions

PLACE : HOSUR

DATE : 30-09-2018

(TRUSTEE)

CHARTERED ACCOUNTANT



**A.C.E. EXAMINATION FEES : HOSUR**

(Run by Adhiyamaan Educational and Research Institutions)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Administrative Expenses:</b>		By Examination Fees Collections	6,220.00
Exam Fees to University	-		
<b>To Financial Charges :</b>			
Bank Charges	70.00		
To Excess of Income over Expenditure	6,150.00		
	<b>6,220.00</b>		<b>6,220.00</b>

PLACE : HOSUR  
DATE : 30-09-2018

For Adhiyamaan Educational and Research Institutions AS PER OUR REPORT OF EVEN DATE ANNEXED

  
 (TRUSTEE) JUSTICE  
 CHARTERED ACCOUNTANT

ACE AUTONOMOUS FUND

(Run by Adhyamaan Educational and Research Institutions)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Expenses:		By Exam Fees Collections	2,17,25,382.00
Salaries	2,51,000.00		
Printing & Stationary	43,56,455.00		
Conveyance & Travelling	5,55,745.00		
Postage and Telephone	10,750.00		
Paper Setting Fees	19,74,419.00		
Paper Valuation Fees	21,16,116.00		
Exam Remuneration & Supervision	37,25,031.00		
Result Publication Expenses	68,044.00		
AMC Charges	1,66,400.00		
Fees to University	18,02,000.00		
Repairs and maintenance	1,15,520.00		
Software	70,000.00		
Staff Welfare Expenses	10,598.00		1,52,22,078.00
To Financial Charges:			
Bank Charges			12,289.00
To Excess of Income over Expenditure			64,91,015.00
			<b>2,17,25,382.00</b>

For Adhyamaan Educational and Research Institutions

AS PER OUR REPORT OF EVEN DATE ANNEXED

PLACE HOSUR  
DATE 30.09.2018

(TRUSTEE) Trustee

CHARTERED ACCOUNTANT

**ACE AUTONOMOUS FUND**  
(Run by Adhiyamaan Educational and Research Institutions)


**SCHEDULE OF FIXED ASSETS AS ON 31.03.2018**

S.NO.	DESCRIPTION	COST AS ON 01.04.17	ADDITIONS	COST AS ON 31.03.18
1	Lab Equipments	6,20,842.00	-	6,20,842.00
2	Xerox Machine	17,45,007.00	-	17,45,007.00
3	Computer	13,56,476.00	-	13,56,476.00
4	Air Condicionor	71,442.00	-	71,442.00
5	Furniture & Fittings	13,980.00	-	13,980.00
<b>TOTAL</b>		<b>38,07,747.00</b>	<b>-</b>	<b>38,07,747.00</b>

AS PER OUR REPORT EVEN DATE ANNEXED  
For Adhiyamaan Educational and Research Institutions

PLACE : HOSUR  
DATE : 30-09-2018

  
Trustee  
(TRUSTEE)

  
(P. Manthi)  
CHARTERED ACCOUNTANT



## 20. Best Practices adopted, if any

### **The Practice:**

- The learner-oriented method of teaching is adopted, and the effectiveness and the consistency of the teaching method are ensured by regularly monitoring the performance of the students.
- In order to make the teaching-learning process simple and interesting, various modern teaching methods are adopted like mooc, Moodle, Google Class room, etc.
- By conducting class committee meeting, the difficulties encountered by students in studies are identified, analyzed, and appropriate corrective measures are put into action.
- Since every teaching effort made is directed towards the quality, the effectiveness of teaching process is analyzed by getting regular feedback from the students.
- The students are encouraged to do project works in industries to get industrial exposure with latest technological developments.
- Guest lectures are arranged by inviting eminent persons from the industry, academic institutions, and also from social workers in order to guide the students in various aspects.
- Students are motivated to present papers in national and international Conference / Journals.
- Students are counselled and advised to equip themselves to achieve strength and to acquire knowledge.
- Alumni are invited to share their industrial experience for the benefit of the students.