



Karpaga Vinayaga College of Nursing

(Recognized by the Indian Nursing Council and Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)

G.S.T Road, Chinnakolambakkam, Palayanoor (P.O), Madhurantakam (Tk.)
Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

2016-2017

KARPAGAVINAYAGACOLLEGE OF NURSING A/C KARPAGAVINAYAGA COLLEGE S.T ROAD CHINNAKOLAMBAKKAM, PALAYANOOR (P.O.), MADHURANTHAKAM (T.K.), KANCHIPURAM, DIST.			
Balance Sheet 1-April-2017 to 31-Mar-2018			
Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
Capital Account	2,19,03,414.00	Fixed Assets	29,02,570.00
GOD'S A/C	15.00	BUS PURCHASE A/C	20,43,500.00
KVET A/C	2,18,03,399.00	COMPUTER PURCHASE A/C	36,200.00
		FURNITURE & FITTING A/C	1,26,028.00
Loans (Liability)		INSTRUMENTS & EQUIPMENT PURCHASE A/C	35,313.00
Current Liabilities	19,85,794.00	LIBRARY BOOK A/C	6,27,144.00
Sundry Creditors	1,930.00	SPORTS MATERIAL PURCHASE A/C	34,385.00
1ST GRADUATE A/C	20,000.00		
COLLEGE CAUTION DEPOSIT A/C	7,44,500.00	Current Assets	80,03,470.00
EPF Payable A/C	21,697.00	Closing Stock	
SALARY PAYABLE A/C	6,73,642.00	Cash-in-hand	7,912.00
SCHOLARSHIP A/C	2,50,800.00	Bank Accounts	2,55,308.00
TDS ON SALARY A/C	73,225.00	STUDENT ACCOUNT	70,26,750.00
		GAS DEPOSIT	13,500.00
Suspense A/c		MEENAKSHI ANNAMALAI A/C	7,00,000.00
Profit & Loss A/c		Branch / Divisions	1,29,03,168.00
Opening Balance		U COLLEGE OF ARTS & SCIENCE A/C	(-)-3,17,800.00
Current Period	1,49,26,842.50	KIDS A/C	12,21,988.00
Less: Transferred	1,49,26,842.50	KIMS A/C	(-)-18,70,916.00
		KVCET A/C	31,63,600.00
		KVH A/C	1,07,86,296.00
Total	2,38,89,208.00	Total	2,38,89,208.00

By KARPAGA VINAYAGA EDUCATIONAL TRUST
Managing Trustee/Trust



N.C. ANANTHAKUMAR, M.Com., F.C.A.,
CHARTERED ACCOUNTANT
No. 10, Trustpakkam South,
Raja Annamalaiapuram, Chennai-600 028.

PRINCIPAL
Karpaga Vinayaga College of Nursing,
G.S.T. Road, Chinnakolambakkam,
Madhurantakam.



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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

KARPAGA VINAYAGA COLLEGE OF NURSING PALAYANOOR (P.O.) MADHURANTHAKAM (T.K.) KANCHEEPURAM, DIST.			
Profit & Loss A/c 1-Apr-2017 to 31-Mar-2018			
Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Purchase Accounts		Indirect Incomes	2,11,21,364.00
Indirect Expenses	61,94,521.50	HOSTEL FEE A/C	72,33,050.00
TRAVELING & CONVEY A/C	3,524.00	TUITION FEE A/C	1,17,63,750.00
BANK CHARGE A/C	5,527.00	APPLICATION FORM SALE A/C	6,600.00
DIRECTOR'S MCKG. EDUCATION A/C	20,000.00	EXAM FEE A/C	31,000.00
Exam Remuneration	65,070.00	HOSPITAL TRAINING FEE A/C	8,35,000.00
INDIAN NURSING COUNCIL A/C	20,000.00	MISCELLANEOUS INCOME A/C	1,82,514.00
MISCELLANEOUS EXPENSE A/C	21,778.50	UNIVERSITY REGISTRATION FEE A/C	10,09,400.00
POSTAGE & COURIER A/C	8,714.00		
PRINTING & STATIONERY A/C	28,909.00		
Regional Provident Fund A/C	1,27,121.00		
REPAIRS & MAINTENANCE A/C	1,780.00		
SALARY A/C	53,93,950.00		
DEPRECIATION & REPAIRS A/C	29,000.00		
University Expenses A/c	4,72,200.00		
Net Profit	1,49,26,842.50		
Total	2,11,21,364.00	Total	2,11,21,364.00
By KARPAGA VINAYAGA EDUCATIONAL TRUST		N.C. ANANTHAKUMAR, M.Com., F.C.A.	
Managing Trustee/Trsr		CHARTERED ACCOUNTANT	
		No. 10, Trustpakkam South,	
		Raja Annamalaiapuram, Chennai-600 028.	
		PRINCIPAL	
		Karpaga Vinayaga College of Nursing,	
		G.S.T. Road, Chinnakolambakkam	
		Madhurantakam,	



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KARPAGAVINAYAGACOLLEGE OF NURSING A/C
KARPAGAVINAYAGA COLLEGE S.T. ROAD CHINNAKOLAMBAKKAM,
PALAYANOOR (P.O.),
MADHURANTHAKAM (T.K.),
KANCHEEPURAM, DIST.

Fixed Assets
Group Summary
1-Apr-2017 to 31-Mar-2018

Particulars	Opening Balance	Transactions		Page: Closing Balance
		Debit	Credit	
BUS PURCHASE A/C	20,43,500.00 Dr			20,43,500.00 D
COMPUTER PURCHASE A/C	36,200.00 Dr			36,200.00 D
FURNITURE & FITTING A/C	1,26,028.00 Dr			1,26,028.00 D
INSTRUMENTS & EQUIPMENTS PURCHASE A/C	35,313.00 Dr			35,313.00 D
LIBRARY BOOK A/C	8,27,144.00 Dr			8,27,144.00 D
SPORTS MATERIAL PURCHASE A/C	34,389.00 Dr			34,389.00 D
Grand Total	29,82,579.00 Dr			29,82,579.00 D




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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

2017-2018

KARPAGE VINAYAGA COLLEGE OF NURSING KARPAGAVINAYAGA COLLEGE, S.T. ROAD, CHINNAKOLAMBAKKAM, PALAYANOOR (P.O.), MADHURANTHAKAM (T.K.), KANCHIPLURAM, DIST.			
Balance Sheet 1-Apr-2016 to 31-Mar-2017			
Liabilities	as at 31-Mar-2017	Assets	as at 31-Mar-2017
Capital Account	1,10,61,319.00	Fixed Assets	29,02,570.00
GOD'S A/C	7.50	BUS PURCHASE A/C	20,43,500.00
KVET A/C	1,10,61,311.50	COMPUTER PURCHASE	38,200.00
		FURNITURE & FITTING A/C	1,26,028.00
Loans (Liability)		INSTRUMENT & EQUIPMENTS	35,313.00
Current Liabilities	11,58,892.00	LIBRARY BOOK A/C	6,27,144.00
COLLEGE CAUTION DEPOSIT A/C	5,74,500.00	SPORTS MATERIAL PURCHASE A/C	34,385.00
EPF Payable	46,591.00		
SALARY PAYABLE A/C	4,38,978.00	Current Assets	11,70,182.00
SCHOLARSHIP A/C	92,500.00	Closing Stock	17,228.00
TDS ON SALARY A/C	6,323.00	Cash-in-hand	4,39,454.00
Expense A/c		Bank Accounts	13,500.00
Profit & Loss A/c		Gas Deposit	7,00,000.00
Opening Balance	1,63,68,611.50	MEENAKSHI ANNAMALAI A/C	
Current Period	1,63,68,611.50		
Less: Transferred		Branch / Divisions	81,47,459.00
		U-COLLEGE OF ARTS & SCIENCE A/C	1,33,17,800.00
		KIDS A/C	4,13,223.00
		KIMS A/C	1,110,80,394.00
		KVCET A/C	31,63,600.00
		KVH A/C	59,48,790.00
Total	1,22,20,211.00	Total	1,22,20,211.00



N.C. ANANTHAKUMAR, M.Com., F.C.A.
CHARTERED ACCOUNTANT
No. 10, Thirupakarn Street,
Raja Annamalaiapuram, Chennai-600 028

PRINCIPAL
Karpaga Vinayaga College of Nursing
G.S.T. Road, Chinnakolambakkam
Madhurantakam.

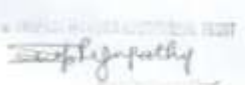


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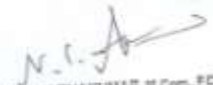
G.S.T Road, Chinnakolambakkam, Palayanoor (P.O), Madhurantakam (Tk.)
Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

KARPAGAVINAYAGACOLLEGE OF NURSING A/C			
KARPAGAVINAYAGA COLLEGE G.S.T ROAD, CHINNAKOLAMBAKKAM, PALAYANOOR (P.O.), MADHURANTHAKAM (T.K.), KANCHEEPURAM, DIST.			
Profit & Loss A/c			
1-Apr-2016 to 31-Mar-2017			
Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Purchase Accounts		Indirect Incomes	2,21,66,413.60
Indirect Expenses	57,57,801.50	HOSTEL FEE A/C	50,41,156.00
TRAVELING & CONVEY A/C	1,67,782.00	TUITION FEE A/C	1,04,48,250.00
BANK CHARGE A/C	755.00	Aadhayam A/C	2,83,300.00
MISCELLANEOUS EXPENSE A/C	60,036.00	APPLICATION FORM SALE A/C	11,200.00
WORM COUNCIL OF INDIA A/C	45,000.00	Arrear Fees Collection	26,10,380.00
POSTAGE & COURIER A/C	7,845.00	B.Sc Nursing Period Book A/C	37,100.00
PRINTING & STATIONERY A/C	42,870.00	HOSPITAL TRAINING FEE A/C	6,59,500.00
REGIONAL PROVIDENT FUND A/C	2,23,498.00	IMH Coaching A/c	1,20,000.00
SALARY A/C	47,30,068.00	LAB COAT SALE A/C	8,300.00
TELEPHONE & MOBILE CHARGE A/C	5,000.00	MISCELLANEOUS INCOME A/C	60,427.00
TELEVISION & RADIO CHARGE A/C	25,000.00	UNIVERSITY REGISTRATION FEE A/C	21,69,500.00
University Expenses A/C	6,56,850.00		
Net Profit	1,63,68,611.50		
Total	2,21,66,413.00	Total	2,21,66,413.00



PRINCIPAL
Karpaga Vinayaga College of Nursing
G.S.T. Road, Chinnakolambakkam
Madhurantakam.





N.C. ANANTHAKUMAR, M.Com., F.C.A.,
CHARTERED ACCOUNTANT
No. 15, Thirupakkam South,
Rajapalayam, Chennai-605 028.



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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

KARPAGAVINAYAGACOLLEGE OF NURSING A/C
KARPAVINAYAGA COLLEGE, S.T. ROAD, CHINNAKOLAMBAKKAM,
PALAYANOOR (P.O.),
MADHURANTHAGAM (T.K.),
KANCHEEPURAM, DIST.

Fixed Assets
Group Summary
1-Apr-2016 to 31-Mar-2017

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
BUS PURCHASE A/C	20,43,500.00 Dr			20,43,500.00 Dr
COMPUTER PURCHASE	36,200.00 Dr			36,200.00 Dr
FURNITURE & FITTING A/C		1,26,028.00		1,26,028.00 Dr
INSTRUMENT & EQUIPMENTS	35,313.00 Dr			35,313.00 Dr
LIBRARY BOOK A/C	6,27,144.00 Dr			6,27,144.00 Dr
SPORTS MATERIAL PURCHASE A/C	34,385.00 Dr			34,385.00 Dr
Grand Total	27,76,542.00 Dr	1,26,028.00		29,02,570.00 Dr

[Signature]
Principal

[Signature]
PRINCIPAL
Karpaga Vinayaga College of Nursing,
G.S.T. Road, Chinnakolambakkam
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2018-2019

Karpaga Vinayaga College of Nursing 2018-19			
G.S.T Road, Chinnakolambakkam Madhurantakam TK, Kancheepuram DT.			
Balance Sheet			
1-Apr-2018 to 31-Mar-2019			
Liabilities		Assets	
	as at 31-Mar-2019		as at 31-Mar-2019
Capital Account		Fixed Assets	
GOD'S A/C	15.00	BUS PURCHASE A/C	20,43,500.00
KVET A/C	3,38,60,397.00	COMPUTER PURCHASE A/C	38,200.00
		Furniture & Fitting A/C	2,32,346.00
Loans (Liability)		INSTRUMENT PURCHASE A/C	35,313.00
Current Liabilities		LIBRARY BOOK A/C	6,27,144.00
COLLEGE CAUTION DEPOSIT A/C	8,14,500.00	Mobil Jammer	21,500.00
EFF. PAYABLE A/C	(-)19,319.00	SPORTS MATERIAL PURCHASE A/C	34,385.00
HOSTEL CAUTION DEPOSIT A/C	10,000.00		
Professional Tax A/C	11,960.00	Current Assets	1,35,01,731.00
SCHOLARSHIP A/C	8,72,300.00	Closing Stock	
TDS on SALARY A/C	1,17,410.00	Cash-in-hand	3,71,483.00
UNIVERSITY REGISTRATION FEE A/C	7,45,000.00	Bank Accounts	11,30,098.00
Suspense A/c		Student Account (Fees Receivable)	1,01,92,650.00
Profit & Loss A/c		DD A/C	1,20,000.00
Opening Balance		GAS DEPOSIT A/C	13,500.00
Current Period	1,23,65,684.00	MEENAKSHI ANNAMALAI A/C	7,00,000.00
Less: Transferred	1,23,65,684.00	Student DD A/c	9,74,000.00
Total	3,64,12,263.00	Branch / Divisions	1,98,80,144.00
		U COLLEGE OF ARTS & SCIENCE A/C	(-)13,17,800.00
		KIDS A/C	15,44,423.00
		KIMS A/C	18,71,145.00
		KVCET A/C	56,63,600.00
		KVH A/C	1,17,18,776.00
		Total	3,64,12,263.00

For KARPAGA VINAYAGA EDUCATIONAL TRUST

[Signature]
Managing Trustee



[Signature]
N.C. ANANTHAKUMAR, M.Com., FCA.,
CHARTERED ACCOUNTANT
No. 10, Trustpakham South,
Raga Annamalaiapuram, Chennai-600 026



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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

2019-2020

Karpaga Vinayaga Educational Trust 2019-20			
Balance Sheet			
1-Apr-2019 to 31-Mar-2020			
Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account	1,33,89,57,185.52	Fixed Assets	96,31,34,819.38
Capital Account	1,33,89,57,185.52	AIR COLLER PURCHASED A/C	1,04,02,528.14
GOD'S A/C	30.00	AUDIO & VIDEO SYSTEM A/C	39,07,875.00
		BOREWELL A/C	3,12,864.00
Loans (Liability)		BUILDING A/C	88,14,28,798.01
Current Liabilities	1,51,86,693.00	CCTV & ACCESSORIES A/C	1,19,400.00
Sundry Creditors	7,13,347.00	CELLPHONE PURCHASE A/C	87,844.00
CUB DSL Loan - 5018120800055027	1,39,47,472.00	COMPUTER A/C	2,98,352.00
PROFISSIONAL TAX A/C	2,814.00	CYCLE PURCHASE A/C	23,865.00
SALARY PAYABLE A/C	72,710.00	DIGITAL CAMERA A/C	47,557.84
S. Ragupathy	2,47,350.00	EDUCATIONA SOFTWARE A/C	9,55,000.00
STAFF QUATERS DEPOSIT A/C	2,03,000.00	ELECTRICAL EQUIPMENTS A/C	6,99,539.98
		FIRE EXTINGUISHER EQUIPMENTS A/C	35,79,089.00
Suspense A/c		FIRE SAFETY CYLINDERS A/C	40,73,448.00
		Furniture & Fitting A/c	25,99,130.52
Profit & Loss A/c	1,43,881.00	GENERATOR PURCHASE A/C	45,95,408.00
Opening Balance	15,57,90,205.89	INFRA TANK A/C	47,110.40
Current Period	15,56,46,324.89	KITCHEN MATERIAL PURCHASE A/C	1,44,525.00
Less: Transferred		LAND PURCHASE A/C	2,85,58,686.00
		LIBRARY SCANNER & PRINTER A/C	32,032.00
		LIFT PURCHASE A/C	1,35,27,542.00
		METAL DETECTOR & MOBILE CHARGER A/C	3,24,343.00
		MOTOR PURCHASE A/C	2,66,268.00
		OIL ENGINE A/C	38,606.00
		Printer Purchase A/c	30,750.00
		QUEUE MANAGER A/C	57,600.00
		SKODA CAR PURCHASE A/C	6,49,516.00
		SOLAR POWER PLANT A/C	19,35,000.00
		SERIAL BINDING MACHINE PURCHASE A/C	7,550.00
		TATA ACE A/C	2,25,000.00
		TATA MINI BUS A/C	16,67,004.00
		TATA SUMO A/C	8,71,023.59
		TRACTOR PURCHASE A/C	4,87,000.00
		TVS-XL SUPER PURCHASE A/C	21,675.00
		WATER HEATER A/C	2,07,950.00
		WATER TANK PURCHASE A/C	2,64,175.00
		WATER TREATMENT PLANT A/C	6,40,763.90
		Current Assets	14,80,50,268.99
		Closing Stock	
		Deposits (Asset)	4,45,15,506.00
		Loans & Advances (Asset)	7,56,23,486.00
		Cash-in-hand	68,303.73
		Bank Accounts	14,20,502.26
		EB Deposit	22,31,505.00
		Staff Salary Advance A/c	6,000.00
		CABLE TV ADVANCE A/C	10,000.00
		RAY EDUCATIONAL TRUST A/C	50,00,000.00
		SAVEETHA MEDICAL UNIVERSITY A/C	50,00,000.00
		TDS On FD AY 19-20	55,50,760.00
		TDS A/C AY 18-19	23,84,770.00
		TDS AY 20-21	59,97,313.00
		TDS on F.D A/c	2,42,123.00
Carried Over	1,35,42,87,759.52	Carried Over	1,11,11,85,088.37



For KARPAGA VINAYAGA EDUCATIONAL TRUST

S. Ragupathy

Managing Trustee

Current Assets **14,80,50,268.99**
Closing Stock
Deposits (Asset) 4,45,15,506.00
Loans & Advances (Asset) 7,56,23,486.00
Cash-in-hand 68,303.73
Bank Accounts 14,20,502.26
EB Deposit 22,31,505.00
Staff Salary Advance A/c 6,000.00
CABLE TV ADVANCE A/C 10,000.00
RAY EDUCATIONAL TRUST A/C 50,00,000.00
SAVEETHA MEDICAL UNIVERSITY A/C 50,00,000.00
TDS On FD AY 19-20 55,50,760.00
TDS A/C AY 18-19 23,84,770.00
TDS AY 20-21 59,97,313.00
TDS on F.D A/c 2,42,123.00

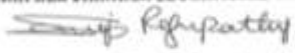
Carried Over **1,11,11,85,088.37**



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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

Karpaga Vinayaga Educational Trust 2019-20			
Income & Expenditure Statement			
1-Apr-2019 to 31-Mar-2020			
Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	5,41,19,124.40	Sales Accounts	
Donation A/c	4,39,840.00	Indirect Incomes	20,99,09,330.29
Rent Paid	48,000.00	Miscellaneous Income	2,44,175.00
BANK CHARGE A/C	5,729.00	Rent Received	13,72,525.00
CONSULTING FEE A/C	1,18,000.00	Excess of Income Over Expenditure - KCE	7,17,56,726.00
EB CHARGE A/C	23,45,956.00	Excess of Income Over Expenditure - KMS	8,94,00,401.93
Excess of Expense Over Income - KVH	4,27,58,188.40	Excess of Income Over Expenditure - KYC	1,78,25,391.00
Free Food Expenses for Patient A/c	41,53,452.00	Excess of Income Over Expenditure - KYP	98,15,509.12
LOAN INTEREST A/C	9,04,573.00	Excess of Income Over Expense - KVCE	1,05,38,891.24
MISCELLANEOUS EXPENSE A/C	1,08,551.00	INTEREST ON F.D. A/C	1,49,11,611.00
Plan Approval Fees	25,000.00	MISCELLANEOUS INCOME A/C	44,100.00
PROPERTY TAX A/C	14,544.00		
REPAIR & MAINTANANCE A/C	1,19,400.00		
SALARY A/C	9,48,681.00		
TAMIL NADU POLLUTION CONTROL A/C	21,12,318.00		
TELEPHONE EXPENSE A/C (BANK)	16,892.00		
Excess of Income over Expenditure	15,57,90,205.89		
Total	20,99,09,330.29	Total	20,99,09,330.29
For KARPAGE VINAYAGA EDUCATIONAL TRUST			
 Managing Trustee			
		 N.C. ANANTHAKUMAR, M.Com., F.C.A., CHARTERED ACCOUNTANT No. 10, Thirupakkam Road, Raja Annamalaiapuram, Chennai-600 028.	
		 PRINCIPAL Karpaga Vinayaga College of Nursing, G.S.T. Road, Chinnakolambakkam Madurantakam.	



Karpaga Vinayaga College of Nursing

(Recognized by the Indian Nursing Council and Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)

G.S.T Road, Chinnakolambakkam, Palayanoor (P.O), Madhurantakam (Tk.)
Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

Karpaga Vinayaga Educational Trust 2019-20					Page 1
Fixed Assets					
Group Summary					
1-Apr-2019 to 31-Mar-2020					
	Opening Balance	Transactions		Closing Balance	
		Debit	Credit		
AIR COLLER PURCHASED A/C	1,04,02,528.14 Dr			1,04,02,528.14 Dr	
AUDIO & VIDEO SYSTEM A/C	39,07,875.00 Dr			39,07,875.00 Dr	
BOREWELL A/C	1,59,864.00 Dr	1,53,000.00		3,12,864.00 Dr	
BUILDING A/C	84,23,36,289.01 Dr	3,90,92,509.00		88,14,28,798.01 Dr	
CCTV & ACCESSORIES A/C	1,19,400.00 Dr			1,19,400.00 Dr	
CELLPHONE PURCHASE A/C	87,844.00 Dr			87,844.00 Dr	
COMPUTER A/C	2,98,352.00 Dr			2,98,352.00 Dr	
CYCLE PURCHASE A/C	23,865.00 Dr			23,865.00 Dr	
DIGITAL CAMERA A/C	47,557.84 Dr			47,557.84 Dr	
EDUCATIONA SOFTWARE A/C	9,55,000.00 Dr			9,55,000.00 Dr	
ELECTRICAL EQUIPMENTS A/C	6,99,539.98 Dr			6,99,539.98 Dr	
FIRE EXTINGUISHER EQUIPMENTS A/C	35,79,089.00 Dr			35,79,089.00 Dr	
FIRE SAFETY CYLINDERS A/C	40,73,448.00 Dr			40,73,448.00 Dr	
Furniture & Fitting A/c	25,59,130.52 Dr	40,000.00		25,99,130.52 Dr	
JENERATOR PURCHASE A/C	45,95,408.00 Dr			45,95,408.00 Dr	
INFRA TANK A/C	47,110.40 Dr			47,110.40 Dr	
KITCHEN MATERIAL PURCHASE A/C	1,44,525.00 Dr			1,44,525.00 Dr	
LAND PURCHASE A/C	2,63,74,506.00 Dr	24,10,305.00	2,26,125.00	2,85,58,686.00 Dr	
LIBRARY SCANNER & PRINTER A/C	32,032.00 Dr			32,032.00 Dr	
LIFT PURCHASE A/C	1,35,27,542.00 Dr			1,35,27,542.00 Dr	
METAL DETECTOR & MOBILE CHAMBER A/C	3,24,343.00 Dr			3,24,343.00 Dr	
MOTOR PURCHASE A/C	2,66,268.00 Dr			2,66,268.00 Dr	
OIL ENGINE A/C	38,606.00 Dr			38,606.00 Dr	
Printer Purchase A/c	30,750.00 Dr			30,750.00 Dr	
QUEUE MANAGER A/C	57,600.00 Dr			57,600.00 Dr	
SKODA CAR PURCHASE A/C	6,49,516.00 Dr			6,49,516.00 Dr	
SOLAR POWER PLANT A/C	19,35,000.00 Dr			19,35,000.00 Dr	
SPIRAL BINDING MACHINE PURCHASE A/C	7,550.00 Dr			7,550.00 Dr	
TATA ACE A/C	2,25,000.00 Dr			2,25,000.00 Dr	
TATA MINI BUS A/C	16,67,004.00 Dr			16,67,004.00 Dr	
TATA SUMO A/C	8,71,023.59 Dr			8,71,023.59 Dr	
TRACTOR PURCHASE A/C	4,87,000.00 Dr			4,87,000.00 Dr	
TVS-XL SUPER PURCHASE A/C	21,675.00 Dr			21,675.00 Dr	
WATER HEATER A/C	2,07,950.00 Dr			2,07,950.00 Dr	
WATER TANK PURCHASE A/C	2,57,175.00 Dr	7,000.00		2,64,175.00 Dr	
WATER TREATMENT PLANT A/C	6,40,763.90 Dr			6,40,763.90 Dr	
Grand Total	92,16,58,130.38 Dr	4,17,02,814.00	2,26,125.00	96,31,34,819.38 Dr	

For KARPAGA VINAYAGA EDUCATIONAL TRUST

[Signature]

Managing Trustee



[Signature]

PRINCIPAL

Karpaga Vinayaga College of Nursing

G.S.T. Road

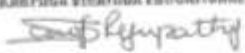
Madhurantakam



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G.S.T Road, Chinnakolambakkam, Palayanoor (P.O), Madhurantakam (Tk.)
Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

Karpaga Vinayaga College of Nursing 2019-20			
Income & Expenditure Statement			
1-Apr-2019 to 31-Mar-2020			
Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Purchase Accounts		Indirect Incomes	2,01,48,440.00
Indirect Expenses	83,23,049.00	HOSTEL FEE A/C	61,22,075.00
TRAVELING & CONVEY A/C	1,53,070.00	TUITION FEE A/C	1,17,43,600.00
BANK CHARGE A/C	7,107.00	APPLICATION FORM SALE A/C	18,000.00
Exam Remuneration	10,200.00	Establishment Computer Training Fee A/C	18,80,000.00
FOOD EXPENSES A/C	5,764.00	HOSPITAL TRAINING FEE A/C	4,60,000.00
HSC VERIFICATION CHARGE A/C	27,800.00	MISCELLANEOUS INCOME A/C	77,390.00
INDIAN NURSING COUNCIL A/C	30,000.00	UNIFORM FEE A/C	48,375.00
MISCELLANEOUS EXPENSE A/C	1,52,664.00		
NURSING COUNCIL OF INDIA A/C	20,000.00		
POSTAGE & COURIER A/C	7,282.00		
PRINTING & STATIONERY A/C	1,12,500.00		
Regional Provident Fund A/C	2,16,871.00		
REPAIRS & MAINTANANCE A/C	3,05,138.00		
SALARY A/C	65,83,614.00		
Student Insurance	55,437.00		
TWENTYFIVE HOURS COUNCIL A/C	2,000.00		
T.N.D.R.MEDICAL UNIVERSITY A/C	6,33,552.00		
Excess of Income over Expenditure	1,18,25,391.00		
Total	2,01,48,440.00	Total	2,01,48,440.00
For KARPAGA VINAYAGA EDUCATIONAL TRUST			
			
Managing Trustee			
		H.C. ANANTHAKUMAR, M.Com., F.C.A., CHARTERED ACCOUNTANT No. 17, Thalapakkam South, R/o. Ananthakumar, Chennai-600 028.	
			
		PRINCIPAL Karpaga Vinayaga College of Nursing G.S.T. Road, Chinnakolambakkam Madhurantakam.	



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Karpaga Vinayaga College of Nursing 2019-20				
Fixed Assets				
Group Summary				
1-Apr-2019 to 31-Mar-2020				
	Opening Balance	Transactions		Page 1 Closing Balance
		Debit	Credit	
BUS PURCHASE A/C	20,43,500.00 Dr			20,43,500.00 Dr
COMPUTER PURCHASE A/C	36,200.00 Dr			36,200.00 Dr
Furniture & Fitting A/c	2,32,346.00 Dr			2,32,346.00 Dr
INSTRUMENT PURCHASE A/C	35,313.00 Dr			35,313.00 Dr
LIBRARY BOOK A/C	6,27,144.00 Dr	2,86,825.00		9,13,969.00 Dr
MOBIL JAMMER A/C	21,500.00 Dr			21,500.00 Dr
Printer Purchase A/c		1,00,005.00		1,00,005.00 Dr
SPORTS MATERIAL PURCHASE A/C	34,385.00 Dr			34,385.00 Dr
Grand Total	30,30,388.00 Dr	3,86,830.00		34,17,218.00 Dr

For KARPAGA VINAYAGA EDUCATIONAL TRUST

[Signature]

Managing Trustee

[Signature]

PRINCIPAL
Karpaga Vinayaga College of Nursing,
G.S.T. Road, Chinnakolambakkam
Madhurantakam.



Karpaga Vinayaga College of Nursing

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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

Karpaga Vinayaga College of Nursing 2019-20			
Balance Sheet			
1-Apr-2019 to 31-Mar-2020			
Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account	4,59,22,016.00	Fixed Assets	34,17,218.00
GOD'S A/C	15.00	BUS PURCHASE A/C	20,43,500.00
KVET A/C	4,59,22,001.00	COMPUTER PURCHASE A/C	36,200.00
		Furniture & Fitting A/c	2,32,346.00
Loans (Liability)		INSTRUMENT PURCHASE A/C	35,313.00
Current Liabilities	37,88,793.00	LIBRARY BOOK A/C	9,13,989.00
1ST GRADUATE A/C	6,60,000.00	MOBIL JAMMER A/C	21,500.00
COLLEGE CAUTION DEPOSIT A/C	9,29,500.00	Printer Purchase A/c	1,00,005.00
EPF PAYABLE A/C	20,245.00	SPORTS MATERIAL PURCHASE A/C	34,385.00
HOSTEL CAUTION DEPOSIT A/C	10,000.00		
Professional Tax A/c	21,810.00	Current Assets	1,16,61,339.00
SALARY PAYABLE A/C	3,94,697.00	Closing Stock	
SCHLORSHIP A/C	1,97,900.00	Cash-in-hand	92,700.00
TDS on SALARY A/C	64,641.00	Bank Accounts	5,70,889.00
UNIVERSITY REGISTRATION FEE A/C	14,90,000.00	Student Account	99,37,250.00
		GAS DEPOSIT A/C	13,500.00
Suspense A/c		MEENAKSHI ANNAMALI A/C	7,00,000.00
		Student DD A/c	3,47,000.00
Profit & Loss A/c		Branch / Divisions	3,46,32,252.00
Opening Balance		JV COLLEGE OF ARTS & SCIENCE AC	(-)32,42,800.00
Current Period	1,18,25,391.00	KIDS A/C	16,17,411.00
Less: Transferred	1,18,25,391.00	KIMS A/C	1,19,76,333.00
		KVCET A/C	72,31,206.00
		KVH A/C	1,40,50,102.00
Total	4,97,10,809.00	Total	4,97,10,809.00

For KARPAGA VINAYAGA EDUCATIONAL TRUST		
 Managing Trustee		

 PRINCIPAL

Karpaga Vinayaga College of Nursing
G.S.T. Road, Chinna Kolambakkam,
Madhuranthakam.



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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				2020-21
PAN	AAATK0229M			
Name	KARPAGA VINAYAGA EDUCATIONAL TRUST			
Address	new no 4 old no 7, , dr.ambedkar road, kodambakkam, chennai, TAMILNADU, 600024			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	951276481301220	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	6015133	
(+)Tax Payable /(-)Refundable (6-7)	8	-6015130		
Dividend Tax details	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
	(+)Tax Payable /(-)Refundable (11-12)	13	0	
Accreted Income & Detail	Accreted Income as per section 115TD	14	0	
	Additional Tax payable u/s 115TD	15	0	
	Interest payable u/s 115TE	16	0	
	Additional Tax and interest payable	17	0	
	Tax and interest paid	18	0	
	(+)Tax Payable /(-)Refundable (17-18)	19	0	
Income Tax Return submitted electronically on <u>30-12-2020 09:22:41</u> from IP address <u>49.37.223.189</u> and verified by <u>REGUPATHY ANNAMALAI</u>				
having PAN <u>AAGPA4130R</u> on <u>30-12-2020 09:22:41</u> from IP address <u>49.37.223.189</u> using <u>Digital Signature Certificate (DSC).</u>				
DSC details: <u>18300063CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



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FORM NO. 10B
[See rule 17B]

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

I have examined the balance sheet of **KARPAGA VINAYAGA EDUCATIONAL TRUST - AAATK0229M** [name and PAN of the trust or institution] as at **31/03/2020** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

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 abovenamed 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:

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-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **CHENNAI**
Date **29/12/2020**

Name **N.C.ANANTHAKUMAR**
Membership Number **023667**
FRN (Firm Registration Number)
Address **NO-10, TRUST PAKKAM SOUTH STREET, RA-PURAM, CHENNAI-28**

ANNEXURE
Statement of particulars
I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	994542115
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 (₹)	139662864
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
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)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No



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It was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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

1. Whether any part of the income or property of the trust was lent, or continued 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 part of the income or 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

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERN IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. Name and address of the concern	Where the concern is a company, mention and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount incl. 4 exceeded 5 percent of the capital of the concern during the previous year-ay, Yes/No
Total				

Place: CHENNAI
Date: 28/12/2020

Name: N.CANANTHAKUMAR
Membership Number: 823667
FIRN (Firm Registration Number):
Address: NO.18, TRUST PARKKAM SOU TH STREET, R.A.PURAM, CH ENNAI-28

Form Filing Details
Revisions/Original Original


PRINCIPAL
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G.S.T. Road, Chinnakolambakkam,
Madhurantakam.


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Madhurantakam.