

AUDITOR'S REPORT

We have audited the annexed Balance Sheet as at 31st March 2024 and the Receipts and Payments account and Income and Expenditure account for the year ended on that date of "CSI INSTITUTE OF TECHNOLOGY", Grace Garden, Thoivalai, Kanyakumari District, in respect of MAIN ACCOUNT with the books of accounts, vouchers and other records produced before us.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion and to the best of our knowledge and according to the explanations given to us, the annexed statements of accounts give a true and fair view of the financial state of affairs of the institution as disclosed by the said records.

TIRUNELVELI,
16-12-2024



For R. RAGHUNATHAN & ASSOCIATES

[Signature]
R. RAGHUNATHAN
Partner

CSI INSTITUTE OF TECHNOLOGY
GRACE GARDEN
THOVALAI
KANYAKUMARI DISTRICT
(MAIN ACCOUNT)

BALANCE SHEET AS AT 31.3.2024

LIABILITIES	Rs. P.	Rs. P.	ASSETS	Rs. P.
<u>Capital fund</u>			<u>Fixed Assets</u>	
As per last Balance Sheet	3,77,33,257.84		(SCHEDULE-3)	6,56,58,562.30
<u>Less: Excess of Expenditure over Income</u>	<u>53,36,296.61</u>		<u>Current assets, Loans and Advance</u>	
		4,30,69,554.45	(SCHEDULE : 4)	4,22,70,613.27
<u>Inter Branch Accounts</u> (SCHEDULE :1)		8,05,08,342.52	<u>Sundry Advance</u> (SCHEDULE : 5)	1,71,20,240.00
<u>Current Liabilities</u> (SCHEDULE : 2)		74,32,696.75	<u>Inter Branch Accounts</u> (SCHEDULE : 6)	59,61,178.15
		<u>13,10,10,593.72</u>		<u>13,10,10,593.72</u>



For R. RAGHUNATHAN & ASSOCIATES

[Signature]
R. RAGHUNATHAN
Sole Proprietor

CSI INSTITUTE OF TECHNOLOGY
GRACE GARDEN
THOVALAI
KANYAKUMARI DISTRICT

(MAIN ACCOUNT)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2024

EXPENDITURE		Rs. P.	INCOME		Rs. P.
To Admission Expense	By Admission Fees Collection	4,54,397.00	By Admission Fees Collection		9,02,950.00
To Accidental Expenses	By Accidental Income	86,800.00	By Accidental Income		18,600.00
To Advertisement Expenses	By Anna University Controller of Examination - Remuneration Income	1,24,589.00	By Anna University Controller of Examination - Remuneration Income		84,000.00
To AICTE Approval Fees	By Bank Interest	1,16,000.00	By Bank Interest		1,47,093.00
To Anna University Affiliation Fees	By Book Store Collection	40,000.00	By Book Store Collection		4,73,375.00
To Anna University Student Registration	By Campus Road Work Sponcers	10,000.00	By Campus Road Work Sponcers		1,60,001.00
To Annual Membership Consortium	By Canteen Rent	20,000.00	By Canteen Rent		35,000.00
To Audit Fees	By College Day Collection	50,000.00	By College Day Collection		2,12,584.00
To Bank Charges	By Consortium Form Collection	23,764.64	By Consortium Form Collection		80,700.00
To Book Store Expenses	By Degree Certificate	1,28,335.00	By Degree Certificate		82,500.00
To Building Stability Certification	By Electricity Charges-Canteen	20,325.00	By Electricity Charges-Canteen		10,350.00
To Building Tax	By Exam Fees Collection	10,18,430.00	By Exam Fees Collection		17,40,250.00
To Bus Parking Charges	By Group Insurance Student Collection	6,000.00	By Group Insurance Student Collection		11,800.00
To Christmas Get Together Expense	By Mess Fees Collection	57,275.00	By Mess Fees Collection		18,57,753.00
To Campus Road Expenses	By Misc Income	1,47,000.00	By Misc Income		1,09,707.00
To Christmas Gift	By Notice Test Collection	7,33,500.00	By Notice Test Collection		17,630.00
To College Day Expense	By Poor Fund Collection for Student	2,60,895.00	By Poor Fund Collection for Student		50,000.00
To Consortium Expenses	By Salary Return Inspection Staff	59,829.36	By Salary Return Inspection Staff		30,000.00
To Consumable All Department Expenses	By Sale Of Application Form	34,702.00	By Sale Of Application Form		88,450.00
To Duty Leave Allowance	By Schollers Fees	79,150.00	By Schollers Fees		31,000.00
To DMPS Student Expenses	By Sports Collection	63,000.00	By Sports Collection		3,00,825.00
To Electricity Charges	By Transport Collection	34,956.00	By Transport Collection		33,81,748.00
To EB HT Tolt Conversion Work	By Tuition Fees	34,956.00	By Tuition Fees		2,36,45,763.00
To ESI	By Uniform Fees	4,000.00	By Uniform Fees		82,000.00
To First Year Opening Expenses	By University Registration Fees	2,000.00	By University Registration Fees		2,37,275.00
To Foodsafty Licence	By Sales of Old Vehicle Tyre		By Sales of Old Vehicle Tyre		31,200.00



To	Generator Fuel Expenses	12,500.00
To	Genuine Certificate	9,400.00
To	Incentive To Admission Staff	5,84,000.00
To	Internet Charges	2,00,000.00
To	Ladies Hostel & Boys Hostel Refreshment Expense	26,50,511.00
To	Misc. Expenses	1,98,889.00
To	Newspaper And Magazine	39,170.00
To	Payment Of Exam Fees	13,70,181.00
To	Placement Expense	51,545.00
To	Postage and Courier	12,816.00
To	Poor Fund Expenses	16,750.00
To	Printing And Stationary	2,69,551.00
To	Refreshment Expenses	1,14,942.00
To	Readmission Fees Anna University	4,000.00
To	Remuneration Exam Cell	3,73,482.00
To	Repairs & Maintenance	3,49,329.00
To	Refund of Tuition Fees	85,400.00
To	Road Tax	52,300.00
To	Salaries & Allowances	1,20,05,445.00
To	Sound Box Expenses	2,584.20
To	Sports Expenses	1,25,857.00
To	Star Health for student	64,053.00
To	Telephone Charges	3,000.00
To	Thanks Giving Day	5,000.00
To	Travelling Expenses	1,58,138.00
To	Uniform Expenses	2,48,846.00
To	Vehicle Fuel Expenses	12,53,056.00
To	Vehicle Insurance Expense	3,63,950.00
To	Vehicle Maintenance	10,92,690.00
To	Water Expenses	2,120.00
To	Xerox Expense	42,581.00
To	Excess of Expenditure over Income	53,36,296.61
	TOTAL	3,42,83,354.00

Xerox E.B Collection

4,300.00

Sales Of Bus TN 22/9495

4,57,000.00

TOTAL

3,42,83,354.00



[Signature]
R. RAGHUNATHAN
Chartered Accountant

CSI INSTITUTE OF TECHNOLOGY
GRACE GARDEN
THOVALAI
KANYAKUMARI DISTRICT
(MAIN ACCOUNT)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.3.2024

RECEIPTS		Rs. P.	PAYMENTS	Rs. P.
To Opening Balance			By Loans and Advances	
Cash in Hand		1,17,223.40	Pon Solomon	1,00,000.00
Cash at Bank			Pro Ebenezer Joseph	1,01,360.00
Cash at Bank-Federal Bank-79242		33,429.00	Thilak Johnson	1,06,836.00
Cash at bank-IOB-60006		86,100.26	Staff - Advance	44,71,940.00
			G.M Software	25,000.00
Cash at Bank - TMB-62437		22,789.00	Online Account	67,56,594.00
Endowment		15,25,000.00	Fixed Assets	
			MCA Dep	15,000.00
To Loans and Advances			Id Card Machine	62,720.00
Dr. Pro Ebenezer Joseph	2,30,000.00			
Mr. Pon Solomon	3,00,000.00			
Staff Advances	55,01,840.00			
Transfer from Exam Account	3,04,000.00			
			Direct Expenses	
			Admission Expense	4,54,397.00
			Accidental Expenses	86,800.00
			Advertisement Expenses	1,24,589.00
			ALTE Approval Fees	1,16,000.00
			Anna University Affiliation Fees	40,000.00
			Anna University Student Registration	10,000.00
			Annual Membership Consortium	20,000.00
			Audit Fees	50,000.00
			Bank Charges	23,764.64
			Book Store Expenses	1,28,335.00
			Building Stability Certification	20,325.00
			Building Tax	10,18,430.00



[Handwritten Signature]
R. Raghunathan
Chartered Accountant

To Direct Income

Admission Fees Collection	9,02,950.00
Accidental Income	18,600.00
Annauniversity Controller of Examination - Remuneration Income	84,000.00
Bank Interest	1,47,093.00
Book Store Collection	4,73,375.00
Campus Road Work Sponcers	1,60,001.00
Canteen Rent	35,000.00
College Day Collection	2,12,584.00
Consortium Form Collection	80,700.00
Degree Certificate	82,500.00
Electricity Charges-Canteen	10,350.00
Exam Fees Collection	17,40,250.00
Group Insurance Student Collection	11,800.00
Mess Fees Collection	18,57,753.00
Misc Income	1,09,207.00
Police Test Collection	17,630.00
Poor Fund Collection for Student	50,000.00
Salary Returnend Inspection Staff	30,000.00
Sale Of Application Form	88,450.00
Schollers Fees	31,000.00
Sports Collection	3,00,825.00
Transport Collection	33,81,748.00
Tuition Fees	2,36,45,763.00
Uniform Fees	82,000.00
University Registration Fees	2,37,275.00
Sales of Old Vehicle Tyre	31,200.00
Xerox E.B Collection	4,300.00



For R. RAGHUNATHAN & ASSOCIATES

R. RAGHUNATHAN
Sole Proprietor

Bus Parking Charges	6,000.00
Christmas Get Together Expense	57,275.00
Campus Road Expenses	1,47,000.00
Christmas Gift	7,33,500.00
College Day Expense	2,60,895.00
Consortium Expenses	59,829.36
Consumable All Department Expenses	34,702.00
Duty Leave Allowance	79,150.00
DMPs Student Expenses	63,000.00
Electricity Charges	3,80,577.00
EB HT Toll Conversion Work	1,42,846.19
ESI	34,956.00
First Year Opening Expenses	4,000.00
Foodsafty Licence	2,000.00
Generator Fuel Expenses	12,500.00
Genuine Certificate	9,400.00
Incentive To Admission Staff	5,84,000.00
Internet Charges	2,00,000.00
Ladies Hostel & Boys Hostel Refreshment Expense	26,50,511.00
Misc Expenses	1,98,889.00
Newspaper And Magazine	39,170.00
Payment Of Exam Fees	13,70,181.00
Placement Expense	51,545.00
Postage and Courier	12,816.00
Poor Fund Expenses	16,750.00
Printing And Stationary	2,69,221.00
Refreshment Expenses	1,14,942.00
Readmission Fees Anna University	4,000.00
Remuneration Exam Cell	3,73,482.00
Repairs & Maintenance	3,49,329.00
Refund of Tuition Fees	85,400.00
Road Tax	52,300.00
Salaries & Allowances	1,20,05,445.00
Sound Box Expenses	2,584.20
Sports Expenses	1,25,857.00
Star Health for student	64,053.00

Sales Of Bus TN 22/9495

4,57,000.00

Telephone Charges	3,000.00
Thanks Giving Day	5,000.00
Travelling Expenses	1,58,138.00
Uniform Expenses	2,48,846.00
Vehicle Fuel Expenses	43,39,656.00
Vehicle Insurance Expense	3,63,950.00
Vehicle Maintenance	10,92,690.00
Water Expenses	2,120.00
Xerox Expense	42,581.00

By Closing Balance

Cash in Hand	26,058.40
Cash at Bank	69,905.00
Cash at Bank-Federal Bank-79242	1,50,688.87
Cash at bank-IOB-60006	45,576.00
Cash at Bank - TMB-62437	15,25,000.00
Endowment	

Total

4,24,03,735.66

Total

4,24,03,735.66



For R. RAGHUNATHAN & ASSOCIATES

[Signature]
R. RAGHUNATHAN & ASSOCIATES
Chartered Accountants

**CSI INSTITUTE OF TECHNOLOGY
GRACE GARDEN
THOVALAI
KANYAKUMARI DISTRICT**

(MAIN ACCOUNT)

SCHEDULE TO BALANCE SHEET AS AT 31-03-2024

SCHEDULE : 1

Rs. P.

Inter Branch Accounts

Hostel a/c	2,04,71,159.90
Principal PD	3,63,44,191.72
Staff Welfare Fund	10,99,275.00
Alumni Association Account	16,00,000.00
Trust	29,15,000.00
Exam Account	92,57,047.42
Caution Deposit	68,55,668.48
Scholarship	19,66,000.00
	8,05,08,342.52

SCHEDULE : 2

CURRENT LIABILITIES

Staff RMS	1,105.00
Staff Profession Tax	9,114.00
Excess of Tuition Fees	50,22,872.00
EMD	1,82,400.00
Telephone Deposit	4,213.00
Sarvodaya Loan	9,910.00
Advance Fees	2,40,000.00
Advance Fees 2015-16	71,000.00
Diocese Staff Welfare Fund	11,500.00
Helen Furnishing	570.00
Thangaraja Skills	4,730.00
Canteen Deposit	12,600.00
Suganthi Rajam Son	1,900.00
CSI College of Nursing, Neyyoor	2,42,500.00
CSI College of Nursing, Marthandam	1,00,000.00
Dr. Pro Ebenzer Joseph	7,77,640.00
Mr. Pon Solomon	3,00,000.00
V.Ashokan Solomon	1,00,000.00
Jehovah Jireh Engineering	45,000.00
M/s Asian Engineering	1,84,397.00



For K. RAGHUNATHAN & ASSOCIATES

[Signature]
K. RAGHUNATHAN

**CSI INSTITUTE OF TECHNOLOGY
GRACE GARDEN
THOVALAI
KANYAKUMARI DISTRICT**

(MAIN ACCOUNT)

SCHEDULE TO BALANCE SHEET AS AT 31-03-2024

Equipments Agency	25,584.00
Engineering Equipments services	34,203.00
Machine tools traders	40,458.75
A Team Into media	11,000.00
	74,32,696.75

SCHEDULE : 4

Rs. P.

CURRENT ASSETS, LOANS AND ADVANCES :

Telephone deposit	30,000.00
Electricity deposit	73,043.00
Consumer deposit	4,800.00
Gas Deposit	2,000.00
Staff income Tax	929.00
Electricity consumption deposit	1,62,731.00
Fees arrear	1,44,16,829.00
EMD Deposit	1,26,890.00
Online A/c	96,37,029.00
ATM meter deposit	7,050.00
Advance Front Arch Rajesh	16,75,000.00
Advance for Civil Structure Work-Lab	5,50,000.00
Advance for ATM Room Construction	1,00,000.00
Advance for Water Tank Work	1,58,333.00
Advance for Architech Work	58,333.00
Mens hostel compound	7,58,334.00
Hostel maintenance advance	4,00,000.00
Atm compound advance	4,75,000.00
Contribution -Employee Marriage	500.00
Staff LIC	90,343.00
Staff Co-optex	2,733.00
Staff Transport Prayer Team	8,850.00
CSI Prayer Team	7,950.00
Thanks giving Day	3,503.00
Lease	2,000.00
Vintech System	5,14,028.00



For R. RAGHUNATHAN & ASSOCIATES

[Signature]
R. RAGHUNATHAN
Sole Proprietor

**CSI INSTITUTE OF TECHNOLOGY
GRACE GARDEN
THOVALAI
KANYAKUMARI DISTRICT**

(MAIN ACCOUNT)

SCHEDULE TO BALANCE SHEET AS AT 31-03-2024

Thilak Johson	1,06,836.00
Staff Thrift Loan	5,20,989.00
Staff Medical	5,850.00
Staff Advance	1,03,957.00
Salary Advance	1,04,49,545.00
Cash in hand	26,058.40
Cash at Bank-Federal Bank-79242	69,905.00
Cash at bank-IOB-60006	1,50,688.87
Cash at Bank - TMB-62437	45,576.00
Endowment Fixed Deposits	15,25,000.00
	<u>4,22,70,613.27</u>

SCHEDULE : 5

Rs. P.

SUNDRY ADVANCE

M/s VI Micro System Pvt ltd	5,38,285.00
Excel system.madurai	22,672.00
Campus Management Software	32,500.00
Diocesan press	9,475.00
Hacker Memorial School, Neyyoor	1,50,000.00
G.M Software	61,000.00
M/s Ingenious Data Solution	1,50,000.00
Pony Block	30,000.00
Vovel corporation developing	1,50,000.00
Civil Instrument advance	10,59,840.00
C S I K K Diocese	83,68,338.00
S.Ramesh kumar	3,113.00
S.Surendra Johnson	500.00
TDS	76,922.00
CSI Lace industry	31,400.00
CSI KK Medical Mission	27,23,200.00
V.Prakash	2,995.00
Arthur Cement	2,00,000.00
M.Jebaseelan	1,75,000.00
Raveendran	3,35,000.00
V.M Memorial Polytecnic	10,00,000.00



R. RAGHUNATHAN & ASSOCIATE

[Signature]
R. RAGHUNATHAN
Sole Proprietor

CSI INSTITUTE OF TECHNOLOGY
GRACE GARDEN
THOVALAI
KANYAKUMARI DISTRICT

(MAIN ACCOUNT)

SCHEDULE TO BALANCE SHEET AS AT 31-03-2024

CSI Nursing College	20,00,000.00
	<u>1,71,20,240.00</u>

SCHEDULE : 6

Inter Branch Accounts (Assets)

Gratuity Account	4,98,025.70
Transport	54,63,152.45
	<u>59,61,178.15</u>



For R. RAGHUNATHAN & ASSOCIATES

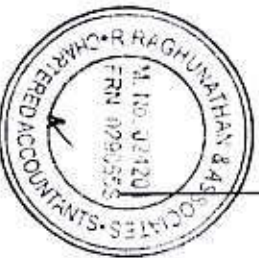

R. RAGHUNATHAN
Sole Proprietor

CSI INSTITUTE OF TECHNOLOGY
GRACE GARDEN
THOVALAI
KANYAKUMARI DISTRICT

(MAIN ACCOUNT)

**SCHEDULE-3
FIXED ASSETS**

Description	WDV	ADDITIONS	TOTAL	DEPRECIATION	WDV
Air Conditioner	1,4,20,23		1,56,243.89	-	31.3.2024 1,56,243.89
Audio System	1,56,243.89		12,951.51	-	12,951.51
Automatic Power Factor Controller	8,807.89		8,807.89	-	8,807.89
Batteries	31,171.81		31,171.81	-	31,171.81
Biometric Equipment	1,116.59		1,116.59	-	1,116.59
Bore Well	29,124.72		29,124.72	-	29,124.72
Building	4,28,16,188.45		4,28,16,188.45	-	4,28,16,188.45
Building (Bike Shed)	7,412.09		7,412.09	-	7,412.09
Bus	20,01,506.13		20,01,506.13	-	20,01,506.13
Camera	40,999.28		40,999.28	-	40,999.28
Campus Road	3,19,276.76		3,19,276.76	-	3,19,276.76
Canteen Vessels	4,905.02		4,905.02	-	4,905.02
Car	1,07,768.99		1,07,768.99	-	1,07,768.99
Chapel Reading Table	4,906.03		4,906.03	-	4,906.03
Chemistry-Dep	34,322.00		34,322.00	-	34,322.00
Civil-Dep	13,98,029.87		13,98,029.87	-	13,98,029.87
Coffee Maker	1,954.81		1,954.81	-	1,954.81
Computer	1,509.80		1,509.80	-	1,509.80
Computer Accessories	29,499.96		29,499.96	-	29,499.96
Computer Software	369.82		369.82	-	369.82



R. RAGHUNATHAN
Sole Proprietor

CSI INSTITUTE OF TECHNOLOGY
GRACE GARDEN
THOVALAI
KANYAKUMARI DISTRICT

(MAIN ACCOUNT)

SCHEDULE-3
FIXED ASSETS

Description	WDV 1.4.2023	ADDITIONS	TOTAL	DEPRECIATION	WDV 31.3.2024
Computer-Dep	2,67,733.85		2,67,733.85	-	2,67,733.85
CSC-Dep	5,747.27		5,747.27	-	5,747.27
Cycle	127.71		127.71	-	127.71
Digital Camera	6,909.44		6,909.44	-	6,909.44
Drilling Machine	1,316.54		1,316.54	-	1,316.54
EB Fax Machine	371.59		371.59	-	371.59
Electrical Fittings	12,67,042.85		12,67,042.85	-	12,67,042.85
Electrical motors	30,902.17		30,902.17	-	30,902.17
Electrical-Dep	2,65,998.82		2,65,998.82	-	2,65,998.82
Electronic- Dep	4,44,283.72		4,44,283.72	-	4,44,283.72
English Software	1.16		1.16	-	1.16
Exhauster	2,123.72		2,123.72	-	2,123.72
Fax Machine	151.04		151.04	-	151.04
Finger Print & Cash Counting Mach	26,397.48		26,397.48	-	26,397.48
Fire Extinguisher	31,685.34		31,685.34	-	31,685.34
First Year Computer Lab	5.34		5.34	-	5.34
Furniture & Fittings	52,96,238.53		52,96,238.53	-	52,96,238.53
Generator	1,92,543.76		1,92,543.76	-	1,92,543.76
Green Laminated Writing Board	55,199.69		55,199.69	-	55,199.69
Hard Disk	138.74		138.74	-	138.74



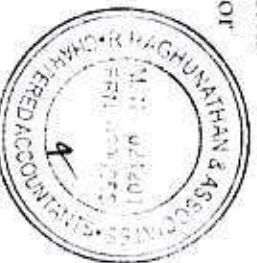
R. V. CHANDRASEKHARAN & ASSOCIATES
Chartered Accountants
5, 10, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60, 65, 70, 75, 80, 85, 90, 95, 100, 105, 110, 115, 120, 125, 130, 135, 140, 145, 150, 155, 160, 165, 170, 175, 180, 185, 190, 195, 200, 205, 210, 215, 220, 225, 230, 235, 240, 245, 250, 255, 260, 265, 270, 275, 280, 285, 290, 295, 300, 305, 310, 315, 320, 325, 330, 335, 340, 345, 350, 355, 360, 365, 370, 375, 380, 385, 390, 395, 400, 405, 410, 415, 420, 425, 430, 435, 440, 445, 450, 455, 460, 465, 470, 475, 480, 485, 490, 495, 500, 505, 510, 515, 520, 525, 530, 535, 540, 545, 550, 555, 560, 565, 570, 575, 580, 585, 590, 595, 600, 605, 610, 615, 620, 625, 630, 635, 640, 645, 650, 655, 660, 665, 670, 675, 680, 685, 690, 695, 700, 705, 710, 715, 720, 725, 730, 735, 740, 745, 750, 755, 760, 765, 770, 775, 780, 785, 790, 795, 800, 805, 810, 815, 820, 825, 830, 835, 840, 845, 850, 855, 860, 865, 870, 875, 880, 885, 890, 895, 900, 905, 910, 915, 920, 925, 930, 935, 940, 945, 950, 955, 960, 965, 970, 975, 980, 985, 990, 995, 1000, 1005, 1010, 1015, 1020, 1025, 1030, 1035, 1040, 1045, 1050, 1055, 1060, 1065, 1070, 1075, 1080, 1085, 1090, 1095, 1100, 1105, 1110, 1115, 1120, 1125, 1130, 1135, 1140, 1145, 1150, 1155, 1160, 1165, 1170, 1175, 1180, 1185, 1190, 1195, 1200, 1205, 1210, 1215, 1220, 1225, 1230, 1235, 1240, 1245, 1250, 1255, 1260, 1265, 1270, 1275, 1280, 1285, 1290, 1295, 1300, 1305, 1310, 1315, 1320, 1325, 1330, 1335, 1340, 1345, 1350, 1355, 1360, 1365, 1370, 1375, 1380, 1385, 1390, 1395, 1400, 1405, 1410, 1415, 1420, 1425, 1430, 1435, 1440, 1445, 1450, 1455, 1460, 1465, 1470, 1475, 1480, 1485, 1490, 1495, 1500, 1505, 1510, 1515, 1520, 1525, 1530, 1535, 1540, 1545, 1550, 1555, 1560, 1565, 1570, 1575, 1580, 1585, 1590, 1595, 1600, 1605, 1610, 1615, 1620, 1625, 1630, 1635, 1640, 1645, 1650, 1655, 1660, 1665, 1670, 1675, 1680, 1685, 1690, 1695, 1700, 1705, 1710, 1715, 1720, 1725, 1730, 1735, 1740, 1745, 1750, 1755, 1760, 1765, 1770, 1775, 1780, 1785, 1790, 1795, 1800, 1805, 1810, 1815, 1820, 1825, 1830, 1835, 1840, 1845, 1850, 1855, 1860, 1865, 1870, 1875, 1880, 1885, 1890, 1895, 1900, 1905, 1910, 1915, 1920, 1925, 1930, 1935, 1940, 1945, 1950, 1955, 1960, 1965, 1970, 1975, 1980, 1985, 1990, 1995, 2000, 2005, 2010, 2015, 2020, 2025, 2030, 2035, 2040, 2045, 2050, 2055, 2060, 2065, 2070, 2075, 2080, 2085, 2090, 2095, 2100, 2105, 2110, 2115, 2120, 2125, 2130, 2135, 2140, 2145, 2150, 2155, 2160, 2165, 2170, 2175, 2180, 2185, 2190, 2195, 2200, 2205, 2210, 2215, 2220, 2225, 2230, 2235, 2240, 2245, 2250, 2255, 2260, 2265, 2270, 2275, 2280, 2285, 2290, 2295, 2300, 2305, 2310, 2315, 2320, 2325, 2330, 2335, 2340, 2345, 2350, 2355, 2360, 2365, 2370, 2375, 2380, 2385, 2390, 2395, 2400, 2405, 2410, 2415, 2420, 2425, 2430, 2435, 2440, 2445, 2450, 2455, 2460, 2465, 2470, 2475, 2480, 2485, 2490, 2495, 2500, 2505, 2510, 2515, 2520, 2525, 2530, 2535, 2540, 2545, 2550, 2555, 2560, 2565, 2570, 2575, 2580, 2585, 2590, 2595, 2600, 2605, 2610, 2615, 2620, 2625, 2630, 2635, 2640, 2645, 2650, 2655, 2660, 2665, 2670, 2675, 2680, 2685, 2690, 2695, 2700, 2705, 2710, 2715, 2720, 2725, 2730, 2735, 2740, 2745, 2750, 2755, 2760, 2765, 2770, 2775, 2780, 2785, 2790, 2795, 2800, 2805, 2810, 2815, 2820, 2825, 2830, 2835, 2840, 2845, 2850, 2855, 2860, 2865, 2870, 2875, 2880, 2885, 2890, 2895, 2900, 2905, 2910, 2915, 2920, 2925, 2930, 2935, 2940, 2945, 2950, 2955, 2960, 2965, 2970, 2975, 2980, 2985, 2990, 2995, 3000, 3005, 3010, 3015, 3020, 3025, 3030, 3035, 3040, 3045, 3050, 3055, 3060, 3065, 3070, 3075, 3080, 3085, 3090, 3095, 3100, 3105, 3110, 3115, 3120, 3125, 3130, 3135, 3140, 3145, 3150, 3155, 3160, 3165, 3170, 3175, 3180, 3185, 3190, 3195, 3200, 3205, 3210, 3215, 3220, 3225, 3230, 3235, 3240, 3245, 3250, 3255, 3260, 3265, 3270, 3275, 3280, 3285, 3290, 3295, 3300, 3305, 3310, 3315, 3320, 3325, 3330, 3335, 3340, 3345, 3350, 3355, 3360, 3365, 3370, 3375, 3380, 3385, 3390, 3395, 3400, 3405, 3410, 3415, 3420, 3425, 3430, 3435, 3440, 3445, 3450, 3455, 3460, 3465, 3470, 3475, 3480, 3485, 3490, 3495, 3500, 3505, 3510, 3515, 3520, 3525, 3530, 3535, 3540, 3545, 3550, 3555, 3560, 3565, 3570, 3575, 3580, 3585, 3590, 3595, 3600, 3605, 3610, 3615, 3620, 3625, 3630, 3635, 3640, 3645, 3650, 3655, 3660, 3665, 3670, 3675, 3680, 3685, 3690, 3695, 3700, 3705, 3710, 3715, 3720, 3725, 3730, 3735, 3740, 3745, 3750, 3755, 3760, 3765, 3770, 3775, 3780, 3785, 3790, 3795, 3800, 3805, 3810, 3815, 3820, 3825, 3830, 3835, 3840, 3845, 3850, 3855, 3860, 3865, 3870, 3875, 3880, 3885, 3890, 3895, 3900, 3905, 3910, 3915, 3920, 3925, 3930, 3935, 3940, 3945, 3950, 3955, 3960, 3965, 3970, 3975, 3980, 3985, 3990, 3995, 4000, 4005, 4010, 4015, 4020, 4025, 4030, 4035, 4040, 4045, 4050, 4055, 4060, 4065, 4070, 4075, 4080, 4085, 4090, 4095, 4100, 4105, 4110, 4115, 4120, 4125, 4130, 4135, 4140, 4145, 4150, 4155, 4160, 4165, 4170, 4175, 4180, 4185, 4190, 4195, 4200, 4205, 4210, 4215, 4220, 4225, 4230, 4235, 4240, 4245, 4250, 4255, 4260, 4265, 4270, 4275, 4280, 4285, 4290, 4295, 4300, 4305, 4310, 4315, 4320, 4325, 4330, 4335, 4340, 4345, 4350, 4355, 4360, 4365, 4370, 4375, 4380, 4385, 4390, 4395, 4400, 4405, 4410, 4415, 4420, 4425, 4430, 4435, 4440, 4445, 4450, 4455, 4460, 4465, 4470, 4475, 4480, 4485, 4490, 4495, 4500, 4505, 4510, 4515, 4520, 4525, 4530, 4535, 4540, 4545, 4550, 4555, 4560, 4565, 4570, 4575, 4580, 4585, 4590, 4595, 4600, 4605, 4610, 4615, 4620, 4625, 4630, 4635, 4640, 4645, 4650, 4655, 4660, 4665, 4670, 4675, 4680, 4685, 4690, 4695, 4700, 4705, 4710, 4715, 4720, 4725, 4730, 4735, 4740, 4745, 4750, 4755, 4760, 4765, 4770, 4775, 4780, 4785, 4790, 4795, 4800, 4805, 4810, 4815, 4820, 4825, 4830, 4835, 4840, 4845, 4850, 4855, 4860, 4865, 4870, 4875, 4880, 4885, 4890, 4895, 4900, 4905, 4910, 4915, 4920, 4925, 4930, 4935, 4940, 4945, 4950, 4955, 4960, 4965, 4970, 4975, 4980, 4985, 4990, 4995, 5000, 5005, 5010, 5015, 5020, 5025, 5030, 5035, 5040, 5045, 5050, 5055, 5060, 5065, 5070, 5075, 5080, 5085, 5090, 5095, 5100, 5105, 5110, 5115, 5120, 5125, 5130, 5135, 5140, 5145, 5150, 5155, 5160, 5165, 5170, 5175, 5180, 5185, 5190, 5195, 5200, 5205, 5210, 5215, 5220, 5225, 5230, 5235, 5240, 5245, 5250, 5255, 5260, 5265, 5270, 5275, 5280, 5285, 5290, 5295, 5300, 5305, 5310, 5315, 5320, 5325, 5330, 5335, 5340, 5345, 5350, 5355, 5360, 5365, 5370, 5375, 5380, 5385, 5390, 5395, 5400, 5405, 5410, 5415, 5420, 5425, 5430, 5435, 5440, 5445, 5450, 5455, 5460, 5465, 5470, 5475, 5480, 5485, 5490, 5495, 5500, 5505, 5510, 5515, 5520, 5525, 5530, 5535, 5540, 5545, 5550, 5555, 5560, 5565, 5570, 5575, 5580, 5585, 5590, 5595, 5600, 5605, 5610, 5615, 5620, 5625, 5630, 5635, 5640, 5645, 5650, 5655, 5660, 5665, 5670, 5675, 5680, 5685, 5690, 5695, 5700, 5705, 5710, 5715, 5720, 5725, 5730, 5735, 5740, 5745, 5750, 5755, 5760, 5765, 5770, 5775, 5780, 5785, 5790, 5795, 5800, 5805, 5810, 5815, 5820, 5825, 5830, 5835, 5840, 5845, 5850, 5855, 5860, 5865, 5870, 5875, 5880, 5885, 5890, 5895, 5900, 5905, 5910, 5915, 5920, 5925, 5930, 5935, 5940, 5945, 5950, 5955, 5960, 5965, 5970, 5975, 5980, 5985, 5990, 5995, 6000, 6005, 6010, 6015, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, 6060, 6065, 6070, 6075, 6080, 6085, 6090, 6095, 6100, 6105, 6110, 6115, 6120, 6125, 6130, 6135, 6140, 6145, 6150, 6155, 6160, 6165, 6170, 6175, 6180, 6185, 6190, 6195, 6200, 6205, 6210, 6215, 6220, 6225, 6230, 6235, 6240, 6245, 6250, 6255, 6260, 6265, 6270, 6275, 6280, 6285, 6290, 6295, 6300, 6305, 6310, 6315, 6320, 6325, 6330, 6335, 6340, 6345, 6350, 6355, 6360, 6365, 6370, 6375, 6380, 6385, 6390, 6395, 6400, 6405, 6410, 6415, 6420, 6425, 6430, 6435, 6440, 6445, 6450, 6455, 6460, 6465, 6470, 6475, 6480, 6485, 6490, 6495, 6500, 6505, 6510, 6515, 6520, 6525, 6530, 6535, 6540, 6545, 6550, 6555, 6560, 6565, 6570, 6575, 6580, 6585, 6590, 6595, 6600, 6605, 6610, 6615, 6620, 6625, 6630, 6635, 6640, 6645, 6650, 6655, 6660, 6665, 6670, 6675, 6680, 6685, 6690, 6695, 6700, 6705, 6710, 6715, 6720, 6725, 6730, 6735, 6740, 6745, 6750, 6755, 6760, 6765, 6770, 6775, 6780, 6785, 6790, 6795, 6800, 6805, 6810, 6815, 6820, 6825, 6830, 6835, 6840, 6845, 6850, 6855, 6860, 6865, 6870, 6875, 6880, 6885, 6890, 6895, 6900, 6905, 6910, 6915, 6920, 6925, 6930, 6935, 6940, 6945, 6950, 6955, 6960, 6965, 6970, 6975, 6980, 6985, 6990, 6995, 7000, 7005, 7010, 7015, 7020, 7025, 7030, 7035, 7040, 7045, 7050, 7055, 7060, 7065, 7070, 7075, 7080, 7085, 7090, 7095, 7100, 7105, 7110, 7115, 7120, 7125, 7130, 7135, 7140, 7145, 7150, 7155, 7160, 7165, 7170, 7175, 7180, 7185, 7190, 7195, 7200, 7205, 7210, 7215, 7220, 7225, 7230, 7235, 7240, 7245, 7250, 7255, 7260, 7265, 7270, 7275, 7280, 7285, 7290, 7295, 7300, 7305, 7310, 7315, 7320, 7325, 7330, 7335, 7340, 7345, 7350, 7355, 7360, 7365, 7370, 7375, 7380, 7385, 7390, 7395, 7400, 7405, 7410, 7415, 7420, 7425, 7430, 7435, 7440, 7445, 7450, 7455, 7460, 7465, 7470, 7475, 7480, 7485, 7490, 7495, 7500, 7505, 7510, 7515, 7520, 7525, 7530, 7535, 7540, 7545, 7550, 7555, 7560, 7565, 7570, 7575, 7580, 7585, 7590, 7595, 7600, 7605, 7610, 7615, 7620, 7625, 7630, 7635, 7640, 7645, 7650, 7655, 7660, 7665, 7670, 7675, 7680, 7685, 7690, 7695, 7700, 7705, 7710, 7715, 7720, 7725, 7730, 7735, 7740, 7745, 7750, 7755, 7760, 7765, 7770, 7775, 7780, 7785, 7790, 7795, 7800, 7805, 7810, 7815, 7820, 7825, 7830, 7835, 7840, 7845, 7850, 7855, 7860, 7865, 7870, 7875, 7880, 7885, 7890, 7895, 7900, 7905, 7910, 7915, 7920, 7925, 7930, 7935, 7940, 7945, 7950, 7955, 7960, 7965, 7970, 7975, 7980, 7985, 7990, 7995, 8000, 8005, 8010, 8015, 8020, 8025, 8030, 8035, 8040, 8045, 8050, 8055, 8060, 8065, 8070, 8075, 8080, 8085, 8090, 8095, 8100, 8105, 8110, 8115, 8120, 8125, 8130, 8135, 8140, 8145, 8150, 8155, 8160, 8165, 8170, 8175, 8180, 8185, 8190, 8195, 8200, 8205, 8210, 8215, 8220, 8225, 8230, 8235, 8240, 8245, 8250, 8255, 8260, 8265, 8270, 8275, 8280, 8285, 8290, 8295, 8300, 8305, 8310, 8315, 8320, 8325, 8330, 8335, 8340, 8345, 8350, 8355, 8360, 8365, 8370, 8375, 8380, 8385, 8390, 8395, 8400, 8405, 8410, 8415, 8420, 8425, 8430, 8435, 8440, 8445, 8450, 8455, 8460, 8465, 8470, 8475, 8480, 8485, 8490, 8495, 8500, 8505, 8510, 8515, 8520, 8525, 8530, 8535, 8540, 8545, 8550, 8555, 8560, 8565, 8570, 8575, 8580, 8585, 8590, 8595, 8600, 8605, 8610, 8615, 8620, 8625, 8630, 8635, 8640, 8645, 8650, 8655, 8660, 8665, 8670, 8675, 8680, 8685, 8690, 8695, 8700, 8705, 8710, 8715, 8720, 8725, 8730, 8735, 8740, 8745, 8750, 8755, 8760, 8765, 8770, 8775, 8780, 8785, 8790, 8795, 8800, 8805, 8810, 8815, 8820, 8825, 8830, 8835, 8840, 8845, 8850, 8855, 8860, 8865, 8870, 8875, 8880, 8885, 8890, 8895, 8900, 8905, 8910, 8915, 8920, 8925, 8930, 8935, 8940, 8945, 8950, 8955, 8960, 8965, 8970, 8975, 8980, 8985, 8990, 8995, 9000, 9005, 9010, 9015, 9020, 9025, 9030, 9035, 9040, 9045, 9050, 9055, 9060, 9065, 9070, 9075, 9080, 9085, 9090, 9095, 9100, 9105, 9

CSI INSTITUTE OF TECHNOLOGY
GRACE GARDEN
THOVALAI
KANYAKUMARI DISTRICT

(MAIN ACCOUNT)

SCHEDULE-3
FIXED ASSETS

Description	WDV 1.4.2023	ADDITIONS	TOTAL	DEPRECIATION	WDV 31.3.2024
Information Tech-Dep	54,163.72		54,163.72	-	54,163.72
Interactive Board	25,578.00		25,578.00	-	25,578.00
Jet Pump	2,810.42		2,810.42	-	2,810.42
Laboratory Equipments	5,09,796.11		5,09,796.11	-	5,09,796.11
Land	53,93,141.00		53,93,141.00	-	53,93,141.00
Land	2,58,180.00		2,58,180.00	-	2,58,180.00
LCD Projector	91,961.61		91,961.61	-	91,961.61
Library Books	20,57,217.58		20,57,217.58	-	20,57,217.58
MBA-Dep	30,227.65		30,227.65	-	30,227.65
MCA-Dep	6,032.54	15,000.00	21,032.54	-	21,032.54
Mechanical-Dep	4,23,763.59		4,23,763.59	-	4,23,763.59
Micro Process Kit	9,049.35		9,049.35	-	9,049.35
Multimedia Projector	38,852.08		38,852.08	-	38,852.08
Music Instrument	638.26		638.26	-	638.26
Network Equipments	55,825.62		55,825.62	-	55,825.62
Over head Projector	12,312.78		12,312.78	-	12,312.78
P.A System	29,389.88		29,389.88	-	29,389.88
Physics-Dep	47,087.16		47,087.16	-	47,087.16
Plumping Item	4,93,797.57		4,93,797.57	-	4,93,797.57
Printer	71,113.96		71,113.96	-	71,113.96



K. RAGHUNATHAN
Sole Proprietor

CSI INSTITUTE OF TECHNOLOGY
GRACE GARDEN
THOVALAI
KANYAKUMARI DISTRICT

(MAIN ACCOUNT)

SCHEDULE-3
FIXED ASSETS

Description	WDV 1.4.2023	ADDITIONS	TOTAL	DEPRECIATION	WDV 31.3.2024
Printing ID Card Machine	27,124.60		27,124.60	-	27,124.60
Projection Screen	1,00,280.52		1,00,280.52	-	1,00,280.52
Refrigerator	5,772.28		5,772.28	-	5,772.28
Reliance Telephone	1,348.97		1,348.97	-	1,348.97
Solar Light/Emerg./Torck Lig	66,283.77		66,283.77	-	66,283.77
Sports Materials	1,53,169.12		1,53,169.12	-	1,53,169.12
Stablizer	487.47		487.47	-	487.47
Telephone	3,986.88		3,986.88	-	3,986.88
Type Writer	186.22		186.22	-	186.22
UPS	1,88,048.46		1,88,048.46	-	1,88,048.46
Vacuum Cleaner	325.40		325.40	-	325.40
VCD/DVD Player	736.83		736.83	-	736.83
Wall Clock	439.71		439.71	-	439.71
Wall Gate& Rolling Shutter	16,202.41		16,202.41	-	16,202.41
Water cooler	1,982.45		1,982.45	-	1,982.45
Water Hammer Farming Equipment	24,523.56		24,523.56	-	24,523.56
Water Purifier	1,38,117.73		1,38,117.73	-	1,38,117.73
Xerox Machigae	56,765.86		56,765.86	-	56,765.86
Laboratory Equipmet	2,59,462.00		2,59,462.00	-	2,59,462.00
Fire Extinguisher	21,675.00		21,675.00	-	21,675.00



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CSI INSTITUTE OF TECHNOLOGY
GRACE GARDEN
THOVALAI
KANYAKUMARI DISTRICT

(MAIN ACCOUNT)

SCHEDULE-3
FIXED ASSETS

Description	WDV	ADDITIONS	TOTAL	DEPRECIATION	WDV
Id Card Machine	1.4.2023	62,720.00	62,720.00		31.3.2024 62,720.00
Total	6,55,80,842.30	77,720.00	6,56,58,562.30	-	6,56,58,562.30



For R. RAGHUNATHAN & ASSOCIATES

[Signature]
R. RAGHUNATHAN
Sole Proprietor