

V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
KARUDAYAMPALAYAM POST - KARUR-639 111.

BALANCE SHEET AS ON 31.03.2025

31.03.2024 - Rs.	LIABILITIES	Sch	31.03.2025 - Rs.	31.03.2024 - Rs.	ASSETS	Sch	31.03.2025 - Rs.
	Current Period P&L		11,88,67,780.66		CURRENT ASSETS		
	Trf to Trust A/c		11,88,67,780.66		Closing Stock		32,27,631.07
	Balance P&L						
70,02,780.00	Reserves & Surplus - Govt grant	11	70,02,780.00	25,32,387.97			
	LOANS (LIABILITIES):				Loans and Advances	7	76,58,583.72
-	SECURED LOANS	1	3,00,00,000.00	99,51,774.84			
-	UNSECURED LOANS	2	69,70,000.00				
	CURRENT LIABILITIES:						
58,40,000.00	- Loans & Advances	3	2,86,000.00	3,60,40,413.00	Deposits	8	18,48,217.00
53,79,365.71	- Sundry Creditors for Exp	4	35,13,258.71				
39,63,386.78	- Sundry Creditors for Goods	5	22,94,562.94				
1,03,69,620.00	- Sundry Creditors - Others	6	1,94,75,830.00	17,79,882.00	Cash in hand	9	2,57,041.00
2,55,52,372.49	Total Current Liabilities		2,55,69,651.65	6,70,82,531.78	Cash at Banks	10	43,65,589.95
18,73,82,059.92	VSB ENGG College Hostel				VSB Educational Trust		8,27,20,887.20
2,68,61,949.32	VSB Educational Trust		18,83,36,380.43	13,00,000.00	VSB College of Engg Tech Hostel		28,00,000.00
				12,81,12,172.14	VSB college of engineering - Tech		15,50,00,862.14
24,67,99,161.73	Total		25,78,78,812.08	24,67,99,161.73	Total		25,78,78,812.08

"As per our Report of even dated"

UDIN - 25020232BMLZZS5389.dt.23.10.2025.

DATE: 21.10.2025.
PLACE: TIRUPUR

CHAIRMAN

For V.S.B. EDUCATIONAL TRUST,

TRUSTEE

For K. Muralidharan & Co.
Chartered Accountants

CHARTERED ACCOUNTANTS
K. Muralidharan - Partner
M. No. 200 / 20232



V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
Karudayampalayam, Karur-639 111.
Schedules forming part of the Balance sheet as at 31.03.2025

Schedule : 1 - Secured Loans

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
	Vehicle Loan:	
-	Equitas Bank Bus Loan A/c no.700011007210	30,00,000.00
-	Equitas Bank Bus Loan A/c no.700011007309	30,00,000.00
-	Equitas Bank Bus Loan A/c no.700011007413	30,00,000.00
-	Equitas Bank Bus Loan A/c no.700011007426	30,00,000.00
-	Equitas Bank Bus Loan A/c no.700011007571	30,00,000.00
-	Equitas Bank Bus Loan A/c no.700011007721	30,00,000.00
-	Equitas Bank Bus Loan A/c no.700011007810	30,00,000.00
-	Equitas Bank Bus Loan A/c no.700011007925	30,00,000.00
-	Equitas Bank Bus Loan A/c no.700011008047	30,00,000.00
-	Equitas Bank Bus Loan A/c no.700011008149	30,00,000.00
-	Total	3,00,00,000.00

Schedule : 2 - Unsecured Loans

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
-	Vijay B - Trustee	53,00,000.00
-	V S Balsamy - Trustee	16,70,000.00
-	Total	69,70,000.00

Schedule : 3 - Loans and Advances

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
57,40,000.00	Admission Advances 24-25	-
1,00,000.00	Canteen Rent Advance	2,86,000.00
58,40,000.00	Total	2,86,000.00

Schedule : 4 - Sundry Creditors for Expenses

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
23,300.00	Aanoor Agencies (S.T.Yuavaraj)	38,540.00
18,298.10	ABT MARUTI LTD	15,622.10
86,470.00	Aim Associates	1,89,310.00
-	Airtel Limited	2,030.90
-	Andavar Spring Works	8,500.00
-	Annai Agencies	2,550.00
16,827.00	Annai Travels	7,697.00
9,692.00	APS AGENCIES	9,692.00
8,690.00	A.R.Engineering Works(C.Kandasamy)	10,260.00
-	Arulmurugan Gas Welding Works	6,500.00
9,000.00	Arun Lath Works	9,000.00
1,25,880.00	A.S.Aluminium	15,880.00
11,600.00	Ashwam Travels. (CBE)	-
6,131.00	Astra Earth Movers [S.Nathiya]	9,093.00
2,500.00	BRS SIIGNS	8,460.00
10,284.00	Coimbatore Anamallais Agencies P Ltd	37,571.16
19,750.00	Computer Communication Centre	19,750.00
1,28,270.00	Dee Cee Power Care	1,73,936.00
2,628.00	DIAMOND SCIENTIFIC INDUSTRIES	2,629.00
2,62,500.00	Enertec Solutions	2,62,500.00
7,41,820.10	Balance C/F	8,29,521.16

For V.S.B. EDUCATIONAL TRUST,

B. K. 

TRUSTEE **Trustee**



CHAIRMAN

CHARTERED ACCOUNTANTS

V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
Karudayampalayam, Karur-639 111.
Schedules forming part of the Balance sheet as at 31.03.2025

Schedule : 4 - Sundry Creditors for Expenses [Cont..]

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
7,41,820.10	Balance B/F	8,29,521.16
4,500.00	Foursh Enterprises	4,500.00
22,800.00	Fourth Dimension Architects and Interiors	22,800.00
4,185.00	G.B.R ENTERPRISES	5,235.00
36,580.00	Gandhi Spun Pipe Company	-
32,596.00	Golden Digital	10,593.00
4,21,446.00	Grace Air Conditioner	-
-	Hotel Suruli Pallazzio	3,483.00
-	Icrap Agricultural Nurcery	8,010.00
14,902.00	IFFCO TOKIYA INSURANCE	14,902.00
3,19,840.00	Infonet Comm Enterprises P Ltd	3,19,840.00
-	Irfansview	1,50,000.00
7,000.00	Jeevan Arts & Stickers	7,000.00
37,537.00	J.Sankaranarayan (Vijayraj Netlon)	37,537.00
20,000.00	K.Velusamy. (Advocate)	-
43,025.00	KALAIVANI ACHAGAM	13,078.00
2,000.00	Kannan Liner Works	2,000.00
3,700.00	Karur Auto Electricals	3,700.00
1,700.00	Karur Cable TV Shop (B.Murugesan)	1,700.00
-	Krishna Plywoods	1,26,977.00
10,740.00	K.Vadivel Contractor (Sri Raj Traders)	10,740.00
14,000.00	Maha Vishnu Industrial Works.	48,629.00
908.00	Mallieswarar Auto Diesel Works,(U. Balaji)	908.00
1,406.00	Micro Image	-
10,135.00	Nagaraj P-Asian Paints	10,135.00
3,258.25	Nayara Energy Ltd	3,231.03
-	New Gounder & Co Cranes	7,000.00
85,589.00	New Leaf Learning Solutions	93,441.00
-	New Murugan Crane Service	4,300.00
1,950.00	Panchavarnam.S (Wire Knitting Works)	1,950.00
-	Parvathy Printers	440.00
-	Patmos Digital (Vaideeswaran M)	15,680.00
15,190.00	Perfect Fabricators (P.Rajendiran)	15,190.00
59,043.00	Pineaxe Technologies LLP	59,043.00
642.00	Premier Diesel Service	642.00
2,850.00	Raja Gear Box & Lathe Work	2,850.00
-	Raja K (Karthickraja Electrical & Rewinding Works	2,000.00
28,880.00	Ranjith.M. (Masson)	28,880.00
-	Ravi Eversilver Mart	12,250.00
1,71,313.45	Reliance Jio Infocomm Limited	1,40,837.01
-	R.RenukaDevi Springs Works(Ramesh)	11,700.00
1,180.00	RRPM & Associates LLP	1,180.00
-	R.Sakthivelmurugan Glass Cutting & Frame Works	7,600.00
1,800.00	S.Balamurugan-Welder	1,800.00
-	S.I.Automobiles	5,040.00
-	S.K.Construction - Erode (Maintenance Work)	55,519.00
71,631.00	Sai Xerox-V.Sathish Kumar	-
18,61,330.00	S.K.Construction Erode	-
40,55,476.80	Balance C/F	21,01,861.20

For V.S.B. EDUCATIONAL TRUST,

CHAIRMAN

TRUSTEE

B. M.
Trustee

CHARTERED ACCOUNTANTS



V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
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Schedules forming part of the Balance sheet as at 31.03.2025

Schedule : 4 - Sundry Creditors for Expenses [Cont..]

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
40,55,476.80	Balance B/F	21,01,861.20
1,680.00	Sakthi Electrical and Electronics	1,680.00
-	Sakthi Fuels	27,071.10
88,169.00	Sangeetha Coach Builders (R.Divya)	88,169.00
-	Selvamani Batteries	300.00
-	Shri Velavaa Paver Bricks	5,94,393.50
1,700.00	Sivachandran B -Permit Work	1,700.00
19,327.00	Six Phrase SoftSkills Training	19,327.00
69,700.00	Smart Way Gps Tracking (Senthil Kumar)	5,100.00
2,000.00	Sri Andavar Lath and Welding Work(Jayanthraj)	2,000.00
600.00	Sri Angalaparameshwari Engineering Works (M.Ramasay	600.00
850.00	Sri Balamalaimurugan Tyres (Saravanan)	850.00
250.00	Sri Balamurugan Service Station	250.00
3,36,890.00	Sri Bramha Kitchen Equipments	-
6,970.00	Sri Ganesa Battery Auto Electrical Works(Kanagraj.J	14,255.00
1,800.00	SRI KRISHNA MOTORS PARTS (U BALAJI)	1,800.00
4,000.00	Sri Lakshmi Glass Works	4,000.00
65,097.00	Sri Maha Soliyamman Earth Movers(P.Leelvathi)	65,097.00
450.00	Sri Malayaman Punchar Shop (U.Balaji)	450.00
9,978.00	Sri Maneeshwar Fabricater&Wood Decors(S.Dhandapani)	58,978.00
69,147.00	Sri Manju Trailers	69,147.00
1,050.00	Sri Mariyamman Punchar Shop[V.Sadaiyan	1,050.00
500.00	Sri Nivas Gas Welding Works	500.00
-	Sri PalaniMurugan Spring Works(P.Kangaraj)	300.00
600.00	Sri Rajaganapathi Engg Works (Sri Krt Engg Works)	600.00
1,740.00	Sri Rajalakshmi Automobiles	1,740.00
6,705.00	Sri Renganathar Auto Diesel Works(Jayanthraj)	6,705.00
6,001.00	Sri Sakthi Kitchen Equipment	6,001.00
3,450.00	Sri Sivasakthi Valganizing Works(Jayanthraj)	3,450.00
-	Sri Velavan Crane Service	4,900.00
33,295.00	Sri Vinayaga Glass Works (J.Nagarajan)	33,295.00
5,462.00	SUNDARAM INDUSTRIES PVT LTD	5,462.00
-	Surabhi Nursery(K.Vajravel)	5,000.00
2,47,500.00	Suresh Seetharaman-You Tuber	2,00,000.00
10,898.00	TAMILNADU POLLUTION CONTROL BOARD	4,500.00
3,000.00	Team Digital (Ragavi R)	-
11,607.00	TeleCMI Technologies Pvt Ltd	11,607.00
26,520.00	Testing Machine Calibration Centre	-
4,211.00	Texmo Industries	3,816.00
19,178.91	THE DAILY THANTHI	36,134.91
2,700.00	The Karur Direct Sun Shine Store	2,700.00
-	The Precision Scientific Co., (CBE)	33,524.00
5,700.00	The Universal Corporaate Gifts	5,700.00
1,09,840.00	Unique Info Solutionss	-
4,675.00	Unitech Turbo & Power Steering Services	4,675.00
12,510.00	Vengamedu Water(S.Suganthi Mam)	4,920.00
79,650.00	Water Care Systemss	79,650.00
48,488.00	Wonder Woods Furniture & Interiors	-
53,79,365.71	Total	35,13,258.71

For V.S.B. EDUCATIONAL TRUST,

CHAIRMAN

TRUSTEE

CHARTERED ACCOUNTANTS



V.S.B. ENGINEERING COLLEGE
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Schedules forming part of the Balance sheet as at 31.03.2025

Schedule : 5 - Sundry Creditor for Goods

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
0.00 Cr	ACE NET	-
4,32,055.00	Anuradha Publications	-
-	Arpana Tils Mart Private Limited	1,49,540.00
0.00 Cr	B.SRINIVASAN (Firm)	-
0.00 Cr	Brickwood Studio	4,037.00
83131.00 Cr	Bright Water Tech	-
0.00 Cr	CMS Security Systems	1,71,949.00
22,295.00	Dhanam Publications	-
-	Dia Associates	6,018.00
-	Eswarr Seientific & Co	1,657.00
5,03,280.24	G.Balaji Publishers	-
4000.00 Cr	GALAXY COMPUTER LAND	3,841.00
0.00 Cr	GMMCO Limited	620.00
0.00 Cr	Grace Air Conditioner	55,794.00
115.00 Cr	Infygain Technologies LLP (CBE)	-
23,747.00	INTEGRATED ENTERPRISES SOLUTIONS PVT LTD	-
48386.00 Cr	Jayam Steels	48,386.00
1,84,338.00	JBR Tri Sea Publishers P Ltd	-
36564.00 Cr	Jeyam A Roofing	36,564.00
2,930.00	Jeyam Steels	2,930.00
16257.00 Cr	K Electric Zone	12,957.00
2302.00 Cr	KGS Technologies	2,302.00
3,300.00	KRISHNA TRADERS AND NOTEBOOKS	3,300.00
-	Manii Corporation	44,296.00
45513.60 Cr	Megatronics- Modrob	-
61738.00 Cr	Mickro Electricals Company	19,411.00
500.00 Cr	MSR IT Solution	500.00
96687.00 Cr	Pazhamudir	96,687.00
151799.00 Cr	Ponmani & Co	1,51,799.00
280.00 Cr	PST Mobile Puncture Shop (M.Jeganathan.)	1,190.00
5841.50 Cr	Reliance Fire Equipments& Safety Industries	1,062.50
3,75,240.00	RK Publishers	-
41,055.00	Royal Coach Builders	-
80,654.00	Royal Furnitures	34,948.00
1450.00 Cr	R.Prakash.(RTO Certificateagency)	1,450.00
-	RV Tech	1,13,717.00
0.00 Cr	S.P.NATESAN BOOK SHOP	-
0.00 Cr	SAKTHI FUELS	-
0.00 Cr	Sangeetha Electrik & Co	4,963.00
0.00 Cr	Sankavitha Media Technologies	1,21,500.00
117021.00 Cr	SATHIYA AUTO AGENCIES, KARUR	1,55,980.00
0.00 Cr	Sekar & Co	57,443.00
17790.00 Cr	SGA Cars India (P) Ltd	17,790.00
0.00 Cr	Shri Vaangalamman Glass	-
0.00 Cr	Sharp Agencies	59,760.00
0.00 Cr	Sri Vigneshwara Electricals	1,12,000.00
23,58,269.34	Balance C/F	14,94,391.50

For V.S.B. EDUCATIONAL TRUST,

CHAIRMAN

TRUSTEE

Trustee

CHARTERED ACCOUNTANTS



V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
Karudayampalayam, Karur-639 111.
Schedules forming part of the Balance sheet as at 31.03.2025

Schedule : 5 - Sundry Creditor for Goods [Cont..]

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
23,58,269.34	Balance B/F	14,94,391.50
21091.44 Cr	Super Transports (P) Ltd.,	57,169.44
689131.00 Cr	Tata AIG General Insurance	6,89,850.00
45288.00 Cr	TBH Publishers & Distributors	45,288.00
74,951.00	Technical Books & Distributors	-
9535.00 Cr	V.P.Enterprises	7,864.00
2,79,600.00	VK Publications	-
4,85,521.00	VRB Publishers (P) Ltd	-
39,63,386.78	Total	22,94,562.94

Schedule : 6 - Sundry Creditors Others

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
2,000.00	ADVANCE RAGHAVENDRA PRABU	2,000.00
1,459.00	Chinnadurai - Cleaner	1,459.00
2,000.00	Chinnammal S - Supplier	2,000.00
640.00	Dhivyaprabha.M Office Minis.	640.00
40,000.00	Dr.Amutharaj.J CSE	40,000.00
3,143.00	Ekambaram P - Office	3,143.00
297.00	Ganesan P Mess	297.00
372.00	Gopalan P Mess	372.00
1,942.00	Govindaraj P - Driver	1,942.00
255.00	Harivazhagan.A Mess	255.00
1,842.00	Kaliyappan N - Supplier	1,842.00
33,871.00	Kanagaraj.T Transport Manager	33,871.00
1,532.00	Kumar K - Security	1,532.00
1,459.00	Lakshmi V - Supplier	1,459.00
8,136.00	Mess Workers Salary Payable - 2017-18	8,136.00
20,774.00	Mohankumar.M Office Minis.	20,774.00
1,008.00	Muruganantham S - Supplier	1,008.00
5,344.00	Murugesan K - Supplier	5,344.00
1,591.00	Palanisamy A - Supplier	1,591.00
367.00	Papathi S Mess	367.00
1,181.00	Papathi - Supplier	1,181.00
975.00	Pazhaniyammal V - Supplier	975.00
1,827.00	Sarasu - Supplier	1,827.00
431.00	Sathya S Mess	431.00
1,186.00	Shanmugam S - Sweeper	1,186.00
470.00	Veerammal Mess	470.00
300.00	Vellaiyammal V - Supplier	300.00
1,005.00	Vengaiyan M - Cleaner	1,005.00
7,513.00	Admission Advance-Manisankar	7,513.00
14,065.00	Admission Advance -Manoj Sagar	14,065.00
1,970.00	Admission Advance-Mohanperiyasamy-IT	1,970.00
8,690.00	Admission Advance -Prasanth-EEE	8,690.00
64,912.00	Bajaj Allianz General Insurance Co.Ltd	-
2,32,557.00	Balance C/F	1,67,645.00

For V.S.B. EDUCATIONAL TRUST,

CHAIRMAN

TRUSTEE

CHARTERED ACCOUNTANTS



B. Vin
Trustee

V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
Karudayampalayam, Karur-639 111.
Schedules forming part of the Balance sheet as at 31.03.2025

Schedule : 6 - Sundry Creditor Others [Cont..]

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
2,32,557.00	Balance B/F	1,67,645.00
1,03,447.00	EPF -Employee Contribution (Received)	1,11,105.00
61,912.00	ESI Employee Contribution	62,506.00
3,96,147.00	Exam Cell Co-Ordinator (Remuneration Purpose)	3,96,147.00
10.00	God's A/c	10.00
-	Jeyam Consultancy	450.00
450.00	Jeyasakthi Lath Works	-
-	Lab Education TNSCST Project	30,000.00
37,500.00	Member Secretary, TamilNadu State Concil Science	-
50,000.00	M.Moorthy (Kanmani Flex.)Flexprinting	50,000.00
2,01,840.00	NoPaperForms Solutions Private Limited	-
-	Professional Tax	4,04,740.00
500.00	Refundable Collection	8,86,375.00
72,34,720.00	Salary Payables A/c	1,51,72,361.00
6,344.00	TamilNadu Generation and Distribution Co. Ltd	6,344.00
13,63,918.00	TDS - Payable	21,67,811.00
27,930.00	University Exam Remuneration Payable	20,336.00
6,52,345.00	The Director, CAI, Anna University Chennai	-
1,03,69,620.00	Total	1,94,75,830.00

Schedule : 7 - Loans & Advances

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
3,70,499.00	Fees Receivables A/c	-
50,000.00	Tuition Fees - SC/ST 2020-21	-
16,88,324.00	Tuition Fees - SC/ST 2021-22	-
25,000.00	Arunkumar R - Advance for School Visit	-
25,000.00	Ashokkumar E - Advance for School Visit	-
25,000.00	Jegan RR- Advance for School Visit	-
24,980.00	Prasanth B- Advance for School Visit	-
-	TDS 20%	2,500.00
15,400.00	Admission Adv Anandakumar -ECE	15,400.00
21,434.00	Admission ADV ARUNKUMAR R EEE	21,434.00
40,000.00	Admission ADV -RAGUL S-EEE	40,000.00
19,643.00	Admission Adv Rajesh Kumar P	19,643.00
18,629.00	Admission ADV. DINESH M-ECE	18,629.00
59,552.00	Admission Adv. DINESHKUMAR.D-CIVIL	59,552.00
5,000.00	Admission Adv.BRINDHA Chemistry/AP	5,000.00
43,230.00	Admission Adv.Dhanabal AP MECH	43,230.00
10,184.00	Admission ADV.PRAGASH S-MECH	10,184.00
35,303.00	Admission Adv.Rajkumar AP Civil	35,303.00
40,000.00	ADMISSION ADVANCE TEAM	40,000.00
345.00	ADMISSION ADVANCE-Navaneethakrishnan	345.00
6,000.00	Admission Advance-R.R. Jegan-ECE	6,000.00
14,877.00	Admission Advance-Vengai Marban-IT	14,877.00
5,000.00	Advance -Arivarasan-CSE-Admission	5,000.00
25,000.00	Advance-Captain Prabakaran	-
25,68,400.00	Balance C/F	3,37,097.00

For V.S.B. EDUCATIONAL TRUST,

CHAIRMAN

TRUSTEE

CHARTERED ACCOUNTANTS



V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
Karudayampalayam, Karur-639 111.
Schedules forming part of the Balance sheet as at 31.03.2025

Schedule : 7 - Loans & Advances [Cont..]

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
25,68,400.00	Balance B/F	3,37,097.00
8,000.00	Advance - Dr.Anish Kumar-Admission	8,000.00
20,000.00	Advance -Sangeetha -Admission	20,000.00
-	Sri Sangamohi Agency	11,826.00
7,500.00	Adv. Ashokkumar AP ECE	7,500.00
-	Advance Anbumani CSE	1,75,000.00
-	Advance Manoj Wilson S Maintanance	6,000.00
26,000.00	Advance Varutharajan Civil	26,000.00
35,100.00	Advance Pooventhiran P	35,100.00
500.00	Advance-P.Govindhan.(O.S.Office)	500.00
2,150.00	Advance Ramalingam	87.00
2,000.00	Advance Murugan S	8,909.00
1,200.00	S.Mohan Mess	1,200.00
4,525.00	Advance Rajaganapaty	4,525.00
4,000.00	Advance Vinoth Kumar C CIVIL	4,000.00
71,415.40	Krishnan - Placement	86,465.40
-	Adv.Dr.J.Thulasidhasan	6,196.00
1,25,000.00	ACS Agencies(G.MUTHUKRISHNAN)-Painting Contract	1,23,024.00
-	Saravana Catering	6,80,513.50
72,339.00	AIRTEL LIMITED.	-
7,080.00	BHARATH DIESELS	7,080.00
-	Hi-Tech Water Proffing Solutions	100.00
-	Jaiwing Electrical Engineers	465.00
-	Kathirvel - SMB Tyres	6,000.00
-	Kaving Agencies	74,940.00
-	Cross Fields Water Purifiers (P) Ltd.,	42,688.00
49,491.00	Coimbatore Steel House (P) Ltd	49,491.00
-	Fujitec India Pvt Ltd	6,849.00
23,416.00	Golden Colour Magic(A.Bharath)	-
1,785.00	GPR ENTERPRISES	1,785.00
43,688.00	Gunaa Kitchen Equipments	43,688.00
-	Sri Vinayaga Traders	1,634.00
-	Amkey Power Protection Systems	1,770.00
1,648.00	HOTEL HEMALA	1,648.00
-	Sri Hari Kitchen Equipments	7,924.00
-	Murukha Tyres	150.00
-	Rom Engineering	6,572.00
3,869.00	JK Tyres	4,061.00
14,000.00	Logu Engineering works	14,000.00
6,592.00	MAC Ceiling Systems	-
8,100.00	M.G.Iyengar Bakery	8,100.00
-	Micro Systems	23.00
-	Mickro Electricals Company	17,771.00
33,600.00	M.Shanmugam. (RTO Agency)	33,600.00
30,000.00	P.Raja(Bus Hiring Charges)	30,000.00
50.00	P.R.T Engineering Work	50.00
31,71,448.40	Balance C/F	19,02,331.90

For V.S.B. EDUCATIONAL TRUST,

CHAIRMAN

TRUSTEE

CHARTERED ACCOUNTANTS



V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
Karudayampalayam, Karur-639 111.
Schedules forming part of the Balance sheet as at 31.03.2025

Schedule : 7 - Loans & Advances [Cont..]

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
31,71,448.40	Balance B/F	19,02,331.90
20,565.00	P.SUBRAMANIAN (Fabric)	20,565.00
30,832.00	Reliance Industries Ltd., (Diesel)	23,531.00
39,378.00	Shiva Automobiles (P) Ltd. Karur	38,197.00
56,000.00	Sri Guru Agency	-
96,800.00	Sri Lakshmi Bus Body Builders & Labour Works	96,800.00
58,860.00	Sri Mahasoliamman (R.Muthusamy)	58,860.00
11,826.00	Sri Sangamohi Agency	-
3,500.00	Sun Wetgrinders	3,500.00
85,551.00	Talentio Academy LLP	85,551.00
1,374.00	TATA SKY TV RECHARGE	1,374.00
4,500.00	T Gowtham-Sign Board	4,500.00
4,750.00	Thambi Stickers & Printing(Kathiresan K N)	4,750.00
10,140.00	ACE NET	-
11,319.00	B.SRINIVASAN (Firm)	11,319.00
3,867.00	K2 POLYMERS	-
52,195.00	Mat Journals (P) Ltd - UP.	52,195.00
24,000.00	Ravi Eversilver Mart	-
	Saimoulsh Engineering Works	6,896.00
52,015.00	Sairam Distributors	52,015.00
-	Bajaj Allianz General Insurance Co.Ltd	23,052.00
-	Vaibav Bajaj (HO)	1,354.00
-	Hdfc Ergo General Insurance Co. Ltd	1,25,422.00
-	VKG Automobiles	2,034.00
2,18,896.88	SAKTHI FUELS	-
1,23,200.00	Serial Publications (P) Ltd - NewDelhi	1,23,200.00
12,957.00	SPECTRA TRADERS	12,957.00
6,900.00	PRAKASH R-Smoke Test Centre	6,750.00
35,000.00	Refund of Education Loan	35,000.00
-	SK Construction - TDS Advance	70,964.00
1,30,754.00	Sri Mangalambigai Industries	84,916.00
2,74,607.99	TheControllerofExamination AnnaUniversity.Chennai	94,336.99
8,850.00	Tokheim India Pvt Ltd	8,850.00
27,306.00	Dr.Anishkumar - TDS Advance	27,306.00
45,938.00	Manivannan K - TDS Advance	45,938.00
60,652.00	Nandhini Devi K - TDS Advance	60,652.00
2,000.00	Vishnu Car Driver	2,000.00
23,421.00	Abi Pumps	23,421.00
5,222.57	Amazon Market Place	1,528.41
9,060.00	SK Transport	72,120.00
-	Sri Vangalamman Vehicle Emission Testing Centre	1,000.00
-	Atal - FTP -MECH - Grands Receivable	96,815.00
-	ADV-JEYAPRKASH -Transport Manager	1,180.00
1,75,000.00	Chettinad Cement	1,75,000.00
-	Face Book	-
48,98,685.84	Balance C/F	34,58,181.30

For V.S.B. EDUCATIONAL TRUST,

CHAIRMAN

TRUSTEE

CHARTERED ACCOUNTANTS



V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
Karudayampalayam, Karur-639 111.
Schedules forming part of the Balance sheet as at 31.03.2025

Schedule : 7 - Loans & Advances [Cont..]

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
48,98,685.84	Balance B/F	34,58,181.30
-	Freezeton Technologies	2,89,800.00
-	Google (Google India (P) Ltd)	-
-	Infygain Technologies LLP (CBE)	43,939.00
523.00	Innovative India Ltd	523.00
11,50,000.00	Land-Viswanathapuri	11,50,000.00
44,109.00	NSEIT Ltd	44,109.00
18,43,143.00	Prepaid Insurance	4,90,816.00
9,48,352.00	Sams Engineering - Modrob Lab Items	9,48,352.00
3,61,363.00	Select Technologies Pvt Ltd	3,61,363.00
-	Raj Foods	12,500.00
2,86,902.00	Sumathi Mosaic	2,86,902.00
1,65,975.00	Sri Ram Cattering Service (Canteen Venkataraman)	1,48,475.00
2,33,273.00	TVS Mobility Pvt Ltd	4,10,510.58
19,449.00	Vodafone Store	13,112.84
-	TCS Receivable	-
99,51,774.84	Total	76,58,583.72

Schedule : 8 - Deposits

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
1,50,02,590.00	Deposit Axis 3579	-
2,00,18,986.00	Deposit Axis 5877	-
1,000.00	BSNL Security Deposit	1,000.00
15,000.00	Gas Deposit	15,000.00
10,02,837.00	Electricity Deposit - HT Lines	18,32,217.00
3,60,40,413.00	Total	18,48,217.00

Schedule : 9 - Cash in Hand

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
17,79,325.00	Main Cash	2,56,700.00
557.00	Imprest Cash	341.00
17,79,882.00	Total	2,57,041.00

Schedule : 10 - Cash at Bank

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
1,872.56	AXIS BANK -202527 PRINCIPAL	3,058.00
2,67,45,256.93	AXIS BANK - 202534-VSB COLLEGE	2,11,874.29
69,939.55	AXIS BANK - 202541-MIS A/c	211.81
5,381.14	AXIS 920010055252498-Chief Superintendent	4.00
8,703.00	Axis 920010056396375-NSS Regular Activities	
4,563.00	Axis 920010056495906-NSS Corpus Fund	
7,52,707.50	Axis 921010051803583 - The Principal	11,65,157.50
33,924.00	AXIS Bank A/c. 915010020491963	
35,997.00	Axis 923010027859394-Autonomous-COE	5,85,108.66
2,67,91,532.00	Equitas-101231231232	22,97,175.62
1,25,42,060.45	HDFC Bank - 68902	4,441.07
90,594.65	HDFC Bank - 68925	98,559.00
6,70,82,531.78	Total	43,65,589.95

For V.S.B. EDUCATIONAL TRUST,

CHAIRMAN

TRUSTEE

CHARTERED ACCOUNTANTS



V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
Karudayampalayam, Karur-639 111.
Schedules forming part of the Balance sheet as at 31.03.2025

Schedule : 11 - Reserves & Surplus

31.03.2024- Rs.	Particulars	31.03.2025- Rs.
14,10,350.00	Grant Received from AICTE - Material Lab	14,10,350.00
12,65,000.00	Grant Received from AICTE - Manufacturing Lab	12,65,000.00
7,46,874.00	Grant Received from AICTE - Mobile Comp Lab	7,46,874.00
7,50,000.00	Grant Received from AICTE - Networking Lab	7,50,000.00
3,14,666.00	Grant Received from AICTE - EDC Lab	3,14,666.00
4,38,435.00	Grant Received from AICTE - New 1	4,38,435.00
8,06,838.00	Grant Received from AICTE - Power Elect (EEE)	8,06,838.00
5,64,787.00	Grant Received from AICTE - VLSI Design Lab (ECE)	5,64,787.00
3,52,915.00	Grant Received from AICTE - ECE	3,52,915.00
3,52,915.00	Grant Received from AICTE - CSE	3,52,915.00
70,02,780.00	Total	70,02,780.00

For V.S.B. EDUCATIONAL TRUST,

B. in

TRUSTEE

CHAIRMAN



CHARTERED ACCOUNTANTS

V.S.B. ENGINEERING COLLEGE

Unit of VSB Educational Trust
KARUDAYAMPALAYAM, KARUR-639 111.

Income and Expenditure Account for the year ended 31.03.2025

31.03.2024- Rs.	EXPENDITURE	Sch	31.03.2025- Rs.	31.03.2024- Rs.	INCOME	Sch	31.03.2025- Rs.
21,10,323.31	To Opening Stock		25,32,387.97	34,02,992.00	By Interest Income from Banks	J	16,55,604.00
1,92,81,628.34	" Administration Expenses	A	1,25,85,823.88	35,47,77,387.00	" Fees Collected from Students	K	34,64,29,410.00
44,584.00	" Books & Periodicals	B	24,91,022.00	1,33,038.00	" Fine Collections	L	60,705.00
5,77,846.70	" Miscellaneous Expenses	C	3,44,163.00	2,39,634.00	" Government Grants	M	20,000.00
27,11,930.00	" Other Expenses	D	73,05,599.00	3,00,640.80	" Other Income	N	21,36,261.20
4,21,762.10	" Lab Maintenance	E	5,04,957.00	3,39,824.00	" Insurance Cashback Offer		-
55,85,216.53	" Repairs & Maintenance	F	80,09,664.46	2,28,150.00	" CSI-Membership Fees collection		-
59,21,111.00	" Student Welfare	G	44,84,077.00	19,503.00	" Xerox Income - Library		20,356.00
1,29,02,788.00	" University Fee & Expenses	H	94,77,458.00				
23,92,803.62	" Water Expenses	I	25,25,605.16				
49,46,324.00	" Admission Expenses		82,32,682.52	35,94,41,168.80	TOTAL INCOME		35,03,22,336.20
34,46,587.36	" Advertisement Expense		94,10,900.22	25,32,387.97	" Closing Stock		32,27,631.07
3,89,400.00	" Audit Fees		3,36,000.00				
93,500.00	" NAAC Audit Fees		6,49,000.00				
1,07,20,597.62	" Electricity Charges		1,25,90,242.00				
9,68,232.00	" Freight Charges		8,96,110.00				
12,74,374.45	" Function Expenses		58,03,328.40				
-	" Internal Audit Fees		3,80,550.00				
13,73,753.00	" EPF Contribution Paid		12,35,820.00				
-	" FTP Programme		52,092.00				
2,28,150.00	" CSI-Membership Fees		4,94,716.00				
6,02,290.00	" ESI Contribution Paid		1,37,703.00				
39,69,727.20	" Membership Renewal Expenses		14,40,11,503.00				
11,33,48,589.00	" Salary		1,29,508.00				
1,99,167.00	" Sports & Games Expenses						
7,570.00	" Late Filing Fee - TDS		61,274.00				
26,632.00	" Interest on TDS		23,46,82,186.61				
19,35,44,887.23	TOTAL EXPENDITURE		11,88,67,780.66				
16,84,28,669.54	" Excess of Income over Expenditure						
	Tr To VSB Educational Trust						
36,19,73,556.77	Total		35,35,49,967.27	36,19,73,556.77	Total		35,35,49,967.27

"As per our Report of even dated"

For V.S.B. EDUCATIONAL TRUST.

UDIN - 25020232BMLZZS5389, dt.23.10.2025.

DATE: 21.10.2025.
PLACE: TIRUPUR

CHAIRMAN

TRUSTEE

Trustee

For K. Muralidharan & Co.
Chartered Accountants
K. Muralidharan - Partner
M. No. 200 / 20232



V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
Karudayampalayam, Karur-639 111.

Schedules forming part of Income & Expenditure A/c for the year ended 31.03.2025

Schedule : A - Administration Expenses

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
4,78,114.62	Bank Charges	3,49,461.55
75,38,235.24	Books & Record Notes	28,25,334.00
-	License	1,90,100.00
31,55,273.19	Internet Charges	31,44,535.00
64,900.00	ISO Audit Fees	23,600.00
14,927.00	Postage & Courier Expenses	16,227.00
67,94,794.00	Printing and Stationery	47,28,233.00
-	Student Amenity Materials	44,897.00
2,97,238.43	Telephone Charges	3,81,676.46
5,78,974.86	Travelling Expenses	6,63,009.87
-	INTEREST ON BUS LOAN	2,18,750.00
3,59,171.00	Insurance Building	
1,92,81,628.34	Total	1,25,85,823.88

Schedule : B - Books & Periodicals

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
-	JOURNAL SUBSCRIPTION - LIBRARY	2,46,120.00
44,584.00	Books & Periodicals	22,44,902.00
44,584.00	Total	24,91,022.00

Schedule : C - Miscellaneous Expenses

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
1,57,046.70	Miscellaneous Expenses	19,736.00
-	TV Recharge	4,914.00
-	Donation	
2,50,000.00	Legal Expenses	3,19,513.00
1,70,800.00	Professional Charges	
5,77,846.70	Total	3,44,163.00

Schedule : D - Other Expenses

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
19,36,385.00	Registration Expenses	59,53,213.00
72,697.00	Guest Lecture Expenses	
20,735.00	Pooja Expenses	2,87,435.00
41,890.00	AMC Charges	2,43,320.00
5,61,995.00	Autonomus Meeting Exps	7,00,635.00
1,248.00	Professional Tax	
76,980.00	Staff welfare Expenses	1,20,996.00
-	Income Tax	
27,11,930.00	Total	73,05,599.00

Schedule : E - Lab Maintenance

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
54,593.00	Lab Maintenance - Bio Tech	55,987.00
-	Lab Maintenance - Chemical Engg.	2,563.00
23,444.00	Lab Maintenance - Chemistry	28,691.00
-	Lab Maintenance - Civil	10,621.00
78,037.00	Balance C/F	97,862.00

For V.S.B. EDUCATIONAL TRUST,

CHAIRMAN

TRUSTEE

CHARTERED ACCOUNTANTS



V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
Karudayampalayam, Karur-639 111.

Schedules forming part of Income & Expenditure A/c for the year ended 31.03.2025

Schedule : E - Lab Maintenance [Contd..]		
31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
78,037.00	Balance B/F	97,862.00
93,590.00	Lab Maintenance - CSE	80,436.00
1,05,043.60	Lab Maintenance - ECE	1,53,989.00
87,201.00	Lab Maintenance - EEE	73,835.00
42,971.00	Lab Maintenance - IT	9,514.00
14,388.50	Lab Maintenance - Mech	70,021.00
531.00	Lab Maintenance - Physics	9,900.00
-	Lab Maintenance - AI & DS	9,400.00
4,21,762.10	Total	5,04,957.00

Schedule : F - Repairs & Maintenance		
31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
13,550.00	CAR INSURANCE - Alto TN 47AR 8398	1,242.00
-	CAR INSURANCE - Creta-TN47AR4176	
9,265.00	Car Insurance-Etios-TN47-AA8854	14,689.00
3,994.00	Car Insurance - TN 47R 1926 Omni	2,687.00
27,413.00	Car Insurance - Dzire TN47AR9245	34,934.00
41,252.00	Car Insurance - Skoda TN47BC 3006	40,691.00
19,630.00	Dost Insurance - TN47AR7398	5,506.00
23,685.00	Jeeto Insurance-TN47BX6604	23,284.00
13,740.00	Car Insurance - TN 47 AR 8128 Alto White	1,272.00
25.00	Insurance Two Wheeler - TN 47W 1235 Platina	2,008.00
30.00	Insurance Two Wheeler - TN 47R 4752 Splender	2,011.00
36,142.00	CAR MAINTENANCE -ALTO TN47AR8128	54,069.00
-	Car Maintenance - New Skoda	37,400.00
2,41,803.00	Car Maintenance - TN 47AA 8854 Etios	72,617.00
-	Car Insurance - Toyota Hyrider	23,853.00
59,955.00	CAR MAINTENANCE -ALTO TN47AR8398	16,949.00
95,486.10	CAR MAINTENANCE -Swift TN47 AR 9245	98,725.00
-	CAR MAINTENANCE -Ecco	2,881.07
39,156.00	Car Maintenance - TN 47R 1926 Omni	1,500.00
47,104.95	Dost Maintenance - TN 47AR 7398	61,273.00
1,92,539.66	Petrol Car-Alto -TN47-AR8398	1,35,845.99
3,846.00	Maintenance Jeeto TN47BX6604	44,315.00
2,10,676.04	Petrol Car-Alto -TN47-AR8128	1,39,793.79
33,765.97	Petrol Car - TN 47 R 1926 Omni	
-	Petrol Car - TN 47 BS 4280 - Hyrider	18,964.86
-	Petrol Car - TN 47 BS 4665 - Ecco	23,862.28
10,292.00	Petrol Expenses	2,23,526.22
13,381.64	Petrol Two Wheeler - TN 47R 4752 Splender	9,967.79
11,819.33	Petrol Two Wheeler - TN 47W 1235 Platina	9,850.10
16,180.06	Petrol Two Wheeler - TN 47 AR 7439 Hf Dlx	7,555.97
11,64,731.75	Balance C/F	11,11,273.07

For V.S.B. EDUCATIONAL TRUST,

CHAIRMAN

TRUSTEE

B. Vignesh
Trustee



CHARTERED ACCOUNTANTS

V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
Karudayampalayam, Karur-639 111.

Schedules forming part of Income & Expenditure A/c for the year ended 31.03.2025

Schedule : F - Repairs & Maintenance [Contd..]

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
11,64,731.75	Balance B/F	11,11,273.07
23,672.00	Two Wheeler Maintenance - TN 47R 4752 Splender	2,259.58
4,502.00	Two Wheeler Maintenance - TN 47W 1235 Platina	1,309.00
7,240.56	Two Wheeler Maintenance - TN 47 AR 7439 Hf Dlx	1,996.00
600.00	Toll Exp. Car - TN47 AR 8128	
5,200.00	Toll Exp. Car - TN47 AR 8398	
600.00	Toll Exp. Car - TN47 AR 7398	
1,08,601.19	Petrol Car - TN37 BD 3006	-
-	Petrol Car - Skoda New	97,221.94
73,601.19	Petrol Car - Jazz TN37DC3006	35,017.91
16,76,240.00	Maintenance - Building	32,95,279.00
1,76,783.00	Maintenance - Computer	83,054.00
56,640.00	Maintenance - Website/Software	1,38,179.00
9,63,223.00	Maintenance - Electrical	8,83,439.00
69,205.00	Maintenance - Garden	2,68,573.00
7,93,395.84	Maintenance - General	14,22,091.00
1,46,590.00	Maintenance - Generator	1,32,800.68
1,09,385.00	Maintenance - Library	13,346.00
2,05,006.00	Maintenance - Printer	4,45,922.28
-	Maintenance - Plumbing	26,958.00
-	Air Conditioner -Maintenance	50,945.00
55,85,216.53	Total	80,09,664.46

Schedule : G - Student Welfare

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
8,635.00	Student Welfare Expenses	15,760.00
56,32,890.00	Placement Expenses	41,56,992.00
2,79,586.00	Student Insurance	3,11,325.00
-	Industrial Visit Expenses	
59,21,111.00	Total	44,84,077.00

Schedule : H - University Fee & Expenses

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
15,95,950.00	Exam Fees	
7,67,000.00	Provisional & Degree Certificate Fees	7,68,000.00
51,32,129.00	Exam cell remuneration	53,74,246.00
15,000.00	NBA Expenses	4,60,200.00
9,49,909.00	Research & Development Expenses	16,16,982.00
44,42,800.00	Recognition & Affiliation fee	12,58,030.00
1,29,02,788.00	Total	94,77,458.00

Schedule : I - Water Expenses

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
-	Diesel Lorry - TN 47AB 1225	
51,788.00	Electricity Charges - Vengamedu	6,603.00
2,75,879.00	Electricity Charges - Viswanathapuri	10,59,412.00
3,27,667.00	Balance C/F	10,66,015.00

For V.S.B. EDUCATIONAL TRUST.

CHAIRMAN

TRUSTEE

CHARTERED ACCOUNTANTS



V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
Karudayampalayam, Karur-639 111.

Schedules forming part of Income & Expenditure A/c for the year ended 31.03.2025

Schedule : I - Water Expenses [Cont..]

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
3,27,667.00	Balance B/F	10,66,015.00
58,434.00	Lorry Insurance-TN47-AB1225	1,15,909.00
60,726.00	Lorry Insurance TN47R4776	41,598.00
-	Lorry Insurance TN 36 AX 7756	59,000.00
64,067.00	Lorry Insurance -TN47-AR9117	1,13,412.00
2,65,719.00	Lorry Maintenance - TN 47 R 4776	
2,66,062.46	Lorry Maintenance - TN 47 AB 1225	4,54,481.00
1,02,671.00	Lorry Maintenance - TN 47 AR 9117	1,89,868.00
2,63,058.00	Lorry Maintenance - TN 36AX 7756	1,43,311.00
-	Lorry Maintenance - TN 30 AM 2299	1,56,517.00
5,82,210.00	Rental Tansport	
1,09,707.00	Maintenance - Borewell	71,039.00
25,472.00	Road Tax Lorry - TN 47 AB 1225	28,341.00
-	Road Tax Lorry - TN 30 AM 2299	7,094.16
7,192.00	Road Tax Lorry - TN 47 R 4776	
30,455.16	Road Tax Lorry - TN 47AR 9117	21,220.00
2,29,363.00	Water Load Charges	57,800.00
23,92,803.62	Total	25,25,605.16

Schedule : J - Interest Income from Banks

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
27,22,803.00	Interest on SB A/c	15,46,015.00
6,80,189.00	Interest on FD	1,09,589.00
34,02,992.00	Total	16,55,604.00

Schedule : K - Fees Collected from Students

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
29,53,498.00	Dues Fees Collection	21,82,078.00
1,17,34,200.00	Exam Fees Collection A/c	2,53,22,584.00
9,28,800.00	Revaluation Fees Collection	9,59,400.00
28,15,10,369.00	Students Fees A/c	21,63,16,776.00
2,69,62,500.00	FG Fees Collection A/c	3,89,65,000.00
85,45,070.00	SC/ST Fees Collection A/c	3,31,66,822.00
1,17,22,950.00	Value Added Course Fees Collection A/c	1,26,00,000.00
-	University Library Fees	22,83,000.00
1,04,20,000.00	TNEA Scholarship 7.5%	1,46,33,750.00
35,47,77,387.00	Total	34,64,29,410.00

Schedule : L - Fine Collections

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
4,723.00	Fine From Staff	20,000.00
88,670.00	Fine From Students	11,900.00
39,645.00	Library Fine Collection	28,805.00
1,33,038.00	Total	60,705.00

For V.S.B. EDUCATIONAL TRUST,

CHAIRMAN

TRUSTEE

Trustee

CHARTERED ACCOUNTANTS



V.S.B. ENGINEERING COLLEGE
Unit of VSB Educational Trust
Karudayampalayam, Karur-639 111.

Schedules forming part of Income & Expenditure A/c for the year ended 31.03.2025

Schedule : **M - Government Grants**

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
2,39,634.00	AICTE-CSE-STTP	
-	Grants From Central Govt. - EEE Dept.	20,000.00
2,39,634.00	Total	20,000.00

Schedule : **N -Other Income**

31.03.2024 - Rs.	Particulars	31.03.2025 - Rs.
-	Industrial Visit Fees	
84,877.00	Rebate & Discount	-
-	Written off	
1,13,467.00	Miscellaneous Receipt	1,82,045.00
-	Mess Bill - Staff	17,228.00
-	Mess Bill - Others	4,22,765.00
-	Exam Cell Receipt - University	7,98,893.00
-	Mess EB	2,91,050.00
-	Mess Rent	2,00,000.00
-	Mess Transport	93,060.00
-	Consultancy Charges	16,800.00
-	Van Rent	79,000.00
-	Interest on IT Refund	
-	Other Deduction	-
92.80	Rounded Off	5.20
95,000.00	Scrap Sales	
7,204.00	Xerox Income -Office	35,415.00
3,00,640.80	Total	21,36,261.20

For V.S.B. EDUCATIONAL TRUST,

CHAIRMAN

TRUSTEE

CHARTERED ACCOUNTANTS



V.S.B. ENGINEERING COLLEGE
UNIT OF V.S.B. EDUCATIONAL TRUST, KANGAYAM
SCHEDULE - 4 - Depreciation Statement for the Asst. Year 2025-26 Under Income Tax Act, 1961.

Particulars	Additions		Deductions [d]	Total [e]=[a+b+c]-[d]	% of dep.	Dep. Amount [f]	Cl. WDV as on 31.03.2025 [g]=[e-f]
	Op. WDV as on 01.04.2024 [a]	Before Sep. [b]	After Sep. [c]				
Land	6,86,299.76	-	-	6,86,299.76	0.00%	-	6,86,299.76
Total	6,86,299.76	-	-	6,86,299.76	0.00%	-	6,86,299.76
BLOCK - I							
Borewell	3,37,691.00	-	-	3,37,691.00	10.00%	33,769.00	3,03,922.00
Building - Basket Ball Play Ground	5,57,799.00	-	-	5,57,799.00	10.00%	55,780.00	5,02,019.00
Building - Compound Wall	11,80,641.00	-	-	11,80,641.00	10.00%	1,18,064.00	10,62,577.00
Building - Examination Centre	10,61,355.00	-	-	10,61,355.00	10.00%	1,06,136.00	9,55,219.00
Building - Food Court	18,99,553.00	-	-	18,99,553.00	10.00%	1,89,955.00	17,09,598.00
Building - Gym Room	2,93,049.00	-	-	2,93,049.00	10.00%	29,305.00	2,63,744.00
Building MBA /MCA Block	27,05,716.00	-	-	27,05,716.00	10.00%	2,70,572.00	24,35,144.00
Building - New Canteen	14,34,345.00	-	45,31,800.00	59,66,145.00	10.00%	3,70,025.00	55,96,120.00
Building - Paver Block	1,18,48,678.00	-	-	1,18,48,678.00	10.00%	11,84,868.00	1,06,63,810.00
Building - RainWater RR Spill Wall	39,343.00	-	-	39,343.00	10.00%	3,934.00	35,409.00
Building -ATM Centre	45,378.00	-	-	45,378.00	10.00%	4,538.00	40,840.00
Building- Boys Hostel II	2,08,67,693.00	-	1,80,17,776.00	3,88,85,469.00	10.00%	29,87,658.00	3,58,97,811.00
Building Shed for Firewood	1,36,777.00	-	-	1,36,777.00	10.00%	13,678.00	1,23,099.00
Building Under Construction	6,79,69,017.00	3,14,64,823.00	3,54,68,650.00	7,97,27,968.00	0.00%	-	7,97,27,968.00
Building-Boys Hostel I	22,20,250.50	-	1,63,22,755.00	1,85,43,005.50	10.00%	10,38,163.00	1,75,04,842.50
Building-EEE Block	15,94,156.00	-	-	15,94,156.00	10.00%	1,59,416.00	14,34,740.00
Buildings - Guest House	23,82,853.00	-	-	23,82,853.00	10.00%	2,38,285.00	21,44,568.00
Buildings - Ladies Hostel-II	95,80,112.00	-	47,29,414.00	1,43,09,526.00	10.00%	11,94,482.00	1,31,15,044.00
Buildings - Main	3,96,22,171.00	-	49,12,776.00	4,45,34,947.00	10.00%	42,07,856.00	4,03,27,091.00
Buildings -Library	10,88,425.00	-	66,60,001.00	77,48,426.00	10.00%	4,41,843.00	73,06,583.00
Buildings-Aluminium Partition	90,022.00	-	-	90,022.00	10.00%	9,002.00	81,020.00
Buildings-Cycle Stand	49,431.00	-	-	49,431.00	10.00%	4,943.00	44,488.00
Balance C/F	16,70,04,455.50	3,14,64,823.00	9,05,43,172.00	23,39,37,928.50	10.00%	1,26,62,272.00	22,12,75,656.50



For V.S.B. EDUCATIONAL TRUST,

TRUSTEE
Trustee

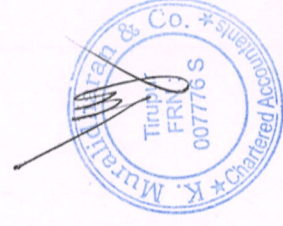
CHAIRMAN

CHARTERED ACCOUNTANTS

V.S.B. ENGINEERING COLLEGE
UNIT OF V.S.B. EDUCATIONAL TRUST, KANGAYAM

SCHEDULE - 4 - Depreciation Statement for the Asst. Year 2025-26 Under Income Tax Act, 1961.

Particulars	Additions			Deductions [d]	Total [e]=[a+b+c]-[d]	% of dep.	Dep. Amount [f]	Cl. WDV as on 31.03.2025 [g]=[e-f]
	Op. WDV as on 01.04.2024 [a]	Before Sep. [b]	After Sep. [c]					
Balance B/F	16,70,04,455.50	3,14,64,823.00	9,06,43,172.00	5,51,74,522.00	23,39,37,928.50		1,26,62,272.00	22,12,75,656.50
Buildings-Diesel Bunk	9,20,551.00	-	-	-	9,20,551.00	10.00%	92,055.00	8,28,496.00
Buildings-Generator Room	39,557.00	-	-	-	39,557.00	10.00%	3,956.00	35,601.00
Buildings-Ladies Hostel-I	9,03,329.50	-	-	-	9,03,329.50	10.00%	90,333.00	8,12,996.50
Buildings-Principal Quarters	11,77,381.00	-	-	-	11,77,381.00	10.00%	1,17,738.00	10,59,643.00
Buildings-Staff Qtrs	17,76,885.00	-	-	-	17,76,885.00	10.00%	1,77,689.00	15,99,196.00
Granite Garden Bench	3,991.00	-	-	-	3,991.00	10.00%	399.00	3,592.00
Road Alc	10,79,845.00	-	-	-	10,79,845.00	10.00%	1,07,985.00	9,71,860.00
Security Cabin	18,568.00	-	-	-	18,568.00	10.00%	1,857.00	16,711.00
Work Shop Building	52,526.00	-	-	-	52,526.00	10.00%	5,253.00	47,273.00
Sub - Total [A]	17,29,77,089.00	3,14,64,823.00	9,06,43,172.00	5,51,74,522.00	23,99,10,562.00		1,32,59,537.00	22,66,51,025.00
BLOCK - II								
Big Dust Bin	943.00	-	-	-	943.00	10.00%	94.00	849.00
Block Board	1,66,064.00	-	-	-	1,66,064.00	10.00%	16,606.00	1,49,458.00
Charger Light	3,424.00	-	-	-	3,424.00	10.00%	342.00	3,082.00
Coin Box	26,245.00	-	-	-	26,245.00	10.00%	2,625.00	23,620.00
Computer Table	2,18,623.00	-	-	-	2,18,623.00	10.00%	21,862.00	1,96,761.00
Dining Table	5,977.00	-	-	-	5,977.00	10.00%	598.00	5,379.00
Door Closure	10,442.00	-	-	-	10,442.00	10.00%	1,044.00	9,398.00
Furniture & Fittings	1,29,48,410.00	65,47,272.00	4,48,020.00	-	1,99,43,702.00	10.00%	19,71,969.00	1,79,71,733.00
Kuthuvillakku	2,230.00	-	-	-	2,230.00	10.00%	223.00	2,007.00
Lock	2,612.00	-	-	-	2,612.00	10.00%	261.00	2,351.00
Name Board	67,759.00	-	-	-	67,759.00	10.00%	6,776.00	60,983.00
Notice Board	38,334.00	-	-	-	38,334.00	10.00%	3,833.00	34,501.00
Solar Water Heater	1,04,872.00	-	-	-	1,04,872.00	10.00%	10,487.00	94,385.00
Balance C/F	1,35,95,935.00	65,47,272.00	4,48,020.00	-	2,05,91,227.00		20,36,720.00	1,85,54,507.00



For V.S.B. EDUCATIONAL TRUST,

TRUSTEE  Trustee

CHAIRMAN

CHARTERED ACCOUNTANTS

V.S.B. ENGINEERING COLLEGE
UNIT OF V.S.B. EDUCATIONAL TRUST, KANGAYAM
SCHEDULE - 4 - Depreciation Statement for the Asst. Year 2025-26 Under Income Tax Act, 1961.

Particulars	Op. WDV as on 01.04.2024 [a]		Additions		Deductions [d]	Total [e]=[a+b+c]-[d]	% of dep.	Dep. Amount [f]	Cl. WDV as on 31.03.2025 [g]=[e-f]
	Before Sep. [b]	After Sep. [c]	Before Sep. [b]	After Sep. [c]					
Balance B/F	1,35,95,935.00		65,47,272.00	4,48,020.00	-	2,05,91,227.00		20,36,720.00	1,85,54,507.00
Steel Cot	63,630.00		-	-	-	63,630.00	10.00%	6,363.00	57,267.00
Wall Clock	283.00		-	-	-	283.00	10.00%	28.00	255.00
Water Doctor	2,68,080.00		78,057.00	78,057.00	-	4,24,194.00	10.00%	38,517.00	3,85,677.00
Water Drum	16,382.00		-	-	-	16,382.00	10.00%	1,638.00	14,744.00
Lift Purchase	-		-	3,76,420.00	-	3,76,420.00	10.00%	18,821.00	3,57,599.00
Water Heater	1,20,390.00		30,600.00	-	-	1,50,990.00	10.00%	15,099.00	1,35,891.00
Sub - Total [B]	1,40,64,700.00		66,55,929.00	9,02,497.00	-	2,16,23,126.00		21,17,186.00	1,95,05,940.00
BLOCK - III									
25 KVA Genset	36,315.00		-	-	-	36,315.00	15.00%	5,447.00	30,868.00
Aero Lab Equipment	1,92,629.00		-	-	-	1,92,629.00	15.00%	28,894.00	1,63,735.00
Air Conditioner	1,21,74,974.00		80,29,396.00	12,67,065.00	-	2,14,71,435.00	15.00%	31,25,685.00	1,83,45,750.00
Air Coolers	626.00		-	-	-	626.00	15.00%	94.00	532.00
AL Dost Tempo	2,49,302.00		-	-	-	2,49,302.00	15.00%	37,395.00	2,11,907.00
AL Tanker Lorry	13,93,396.59		-	-	-	13,93,396.59	15.00%	2,09,009.00	11,84,387.59
Audio Systems	64,055.00		-	-	-	64,055.00	15.00%	9,608.00	54,447.00
Avon Aero Engine	2,442.00		-	-	-	2,442.00	15.00%	366.00	2,076.00
Bar Code Scanners	2,242.00		-	-	-	2,242.00	15.00%	336.00	1,906.00
Battery	2,51,272.00		-	-	-	2,51,272.00	15.00%	37,691.00	2,13,581.00
Battery Bike	17,463.00		-	-	-	17,463.00	15.00%	2,619.00	14,844.00
Bio Medical Lab Equipment	16,30,558.00		-	-	-	16,30,558.00	15.00%	2,44,584.00	13,85,974.00
Bio Tech Lab Equipment	31,63,935.50		-	-	-	31,63,935.50	15.00%	4,74,590.00	26,89,345.50
Bush Cutter	2,225.00		-	-	-	2,225.00	15.00%	334.00	1,891.00
Bycycle	1,181.00		-	6,900.00	-	8,081.00	15.00%	695.00	7,386.00
Camera	13,19,751.00		3,29,220.00	14,30,855.00	-	30,79,826.00	15.00%	3,54,660.00	27,25,166.00
Car - Maruti Swift Desizre	3,38,274.00		-	-	-	3,38,274.00	15.00%	50,741.00	2,87,533.00
Balance C/F	2,08,40,641.09		83,58,616.00	27,04,820.00	-	3,19,04,077.09		45,82,748.00	2,73,21,329.09

CHAIRMAN

For V.S.B. EDUCATIONAL TRUST,

TRUSTEE

(Signature)
Trustee



CHARTERED ACCOUNTANTS

V.S.B. ENGINEERING COLLEGE
UNIT OF V.S.B. EDUCATIONAL TRUST, KANGAYAM
SCHEDULE - 4 - Depreciation Statement for the Asst. Year 2025-26 Under Income Tax Act, 1961.

Particulars	Op. WDV as on 01.04.2024 [a]	Additions		Deductions [d]	Total [e]=[a+b+c]- [d]	% of dep.	Dep. Amount [f]	Cl. WDV as on 31.03.2025 [g]=[e-f]
		Before Sep. [b]	After Sep. [c]					
Balance B/F	2,08,40,641.09	83,58,616.00	27,04,820.00	-	3,19,04,077.09	-	45,82,748.00	2,73,21,329.09
Car - Skoda	16,55,211.00	-	-	-	16,55,211.00	15.00%	2,48,282.00	14,06,929.00
Car - TN47 AA8854(Creta)	3,95,196.00	-	-	-	3,95,196.00	15.00%	59,279.00	3,35,917.00
Car - Toyota	1,00,493.00	-	-	-	1,00,493.00	15.00%	15,074.00	85,419.00
Car(Accent) (Alto)	4,18,677.00	-	-	-	4,18,677.00	15.00%	62,802.00	3,55,875.00
Car - Eeco	-	-	5,84,000.00	-	5,84,000.00	15.00%	43,800.00	5,40,200.00
Car - Hyrider	-	-	13,08,915.16	-	13,08,915.16	15.00%	98,169.00	12,10,746.16
Cash Counting machine	8,565.00	-	-	-	8,565.00	15.00%	1,285.00	7,280.00
Cell Phone	69,519.00	-	-	-	69,519.00	15.00%	10,428.00	59,091.00
Chemical Engg. Lab Equipment	24,19,483.50	-	-	-	24,19,483.50	15.00%	3,62,923.00	20,56,560.50
Chemistry Lab Equipment	31,842.00	-	-	-	31,842.00	15.00%	4,776.00	27,066.00
Civil Lab Equipment	2,51,569.00	-	22,249.00	-	2,73,818.00	15.00%	39,404.00	2,34,414.00
College Bus	1,99,12,911.10	1,02,66,090.00	54,96,055.00	-	3,56,75,056.10	15.00%	49,39,054.00	3,07,36,002.10
Computers	32,10,303.00	1,17,17,400.00	-	-	1,49,27,703.00	40.00%	59,71,081.00	89,56,622.00
Computer Accessories	15,68,996.00	13,00,701.00	2,40,996.00	-	31,10,693.00	15.00%	4,48,529.00	26,62,164.00
Computer Lab-Equipment	5,19,846.00	-	-	-	5,19,846.00	15.00%	77,977.00	4,41,869.00
Diesel Engine	3,857.00	-	-	-	3,857.00	15.00%	579.00	3,278.00
Dish Antena	1,497.00	-	-	-	1,497.00	15.00%	225.00	1,272.00
Dot Matrix Printer	7,389.00	-	-	-	7,389.00	15.00%	1,108.00	6,281.00
Duplicator Machine	48,691.00	-	-	-	48,691.00	15.00%	7,304.00	41,387.00
DVD Writer	5,394.00	-	-	-	5,394.00	15.00%	809.00	4,585.00
ECE Lab Equipment	8,92,902.00	-	11,85,988.00	-	20,78,890.00	15.00%	2,22,884.00	18,56,006.00
EEE Lab Equipment	4,37,338.00	-	-	-	4,37,338.00	15.00%	65,601.00	3,71,737.00
Electricals Fitting	36,10,312.00	44,00,255.00	11,24,616.00	-	91,35,183.00	15.00%	12,85,931.00	78,49,252.00
Electronic Weighnig Scale	599.00	-	-	-	599.00	15.00%	90.00	509.00
EPABX Systems	7,062.00	-	-	-	7,062.00	15.00%	1,059.00	6,003.00
Equipment	51,73,303.00	73,01,623.00	5,30,949.00	-	1,30,05,875.00	15.00%	19,12,677.00	1,10,93,198.00
Fake machine	104.00	-	-	-	104.00	15.00%	16.00	88.00
Balance C/F	6,15,91,700.69	4,33,44,685.00	1,31,98,588.16	-	11,81,34,973.85	-	2,04,63,894.00	9,76,71,079.85



For V.S.B. EDUCATIONAL TRUST,

Trustee
TRUSTEE

CHAIRMAN

CHARTERED ACCOUNTANTS

V.S.B. ENGINEERING COLLEGE
UNIT OF V.S.B. EDUCATIONAL TRUST, KANGAYAM
SCHEDULE - 4 - Depreciation Statement for the Asst. Year 2025-26 Under Income Tax Act, 1961.

Particulars	Op. WDV as on 01.04.2024 [a]		Additions		Deductions [d]	Total [e]=[a+b+c]- [d]	% of dep.	Dep. Amount [f]	Cl. WDV as on 31.03.2025 [g]=[e-f]
	Before Sep. [b]	After Sep. [c]	Before Sep. [b]	After Sep. [c]					
Balance B/F	6,15,91,700.69	1,31,98,588.16	4,33,44,685.00	1,31,98,588.16	-	11,81,34,973.85		2,04,63,894.00	9,76,71,079.85
Fan	3,46,128.00	-	3,24,136.00	2,59,202.00	-	9,29,466.00	15.00%	1,19,980.00	8,09,486.00
Fax Machine - Xerox	1,049.00	-	-	-	-	1,049.00	15.00%	157.00	892.00
Finger Print Machine	7,19,417.00	-	88,500.00	49,658.00	-	8,57,575.00	15.00%	1,24,912.00	7,32,663.00
Fingkey Hamster A/c	746.00	-	-	-	-	746.00	15.00%	112.00	634.00
Fire Extinguishers A/c	11,350.00	-	-	-	-	11,350.00	15.00%	1,703.00	9,647.00
Fluid Mechanism Lab A/c	6,633.00	-	-	-	-	6,633.00	15.00%	995.00	5,638.00
Genset	33,18,444.00	-	46,02,000.00	-	-	79,20,444.00	15.00%	11,88,067.00	67,32,377.00
Grease Gun	4,501.00	-	-	-	-	4,501.00	15.00%	675.00	3,826.00
Gym Equipment	3,57,300.00	-	-	-	-	3,57,300.00	15.00%	53,595.00	3,03,705.00
Handy Camera	4,091.00	-	-	-	-	4,091.00	15.00%	614.00	3,477.00
Head Phone	856.00	-	-	-	-	856.00	15.00%	128.00	728.00
Hero HF-Dlx Bike	23,250.00	-	-	-	-	23,250.00	15.00%	3,488.00	19,762.00
Hino Cylinder Block Assy - Bus	20,542.00	-	-	-	-	20,542.00	15.00%	3,081.00	17,461.00
Hostel Equipment	23,151.00	-	-	-	-	23,151.00	15.00%	3,473.00	19,678.00
Irrigation Equipment	47,446.00	-	-	-	-	47,446.00	15.00%	7,117.00	40,329.00
IT Lab Equipment	22,992.00	-	-	-	-	22,992.00	15.00%	3,449.00	19,543.00
Lab Equipment - SPDC	14,71,881.00	-	-	-	-	14,71,881.00	15.00%	2,20,782.00	12,51,099.00
Language Lab Equipment	4,41,274.00	-	-	-	-	4,41,274.00	15.00%	66,191.00	3,75,083.00
LCD - Projector	1,19,633.00	-	-	-	-	1,19,633.00	15.00%	17,945.00	1,01,688.00
Library Software	745.00	-	-	-	-	745.00	40.00%	298.00	447.00
Library Books	1,09,877.00	-	-	-	-	1,09,877.00	40.00%	43,951.00	65,926.00
Library Journal	2,16,947.00	-	-	-	-	2,16,947.00	40.00%	86,779.00	1,30,168.00
Lightning Arrestor	1,03,323.00	-	-	-	-	1,03,323.00	15.00%	15,498.00	87,825.00
Mechanical Lab Equipment	17,13,420.00	-	-	-	-	17,13,420.00	15.00%	2,57,013.00	14,56,407.00
Mess Equipment	11,40,868.00	-	6,25,440.00	2,47,800.00	-	20,14,108.00	15.00%	2,83,531.00	17,30,577.00
Balance C/F	7,18,17,564.69	-	4,89,84,761.00	1,37,55,248.16	-	13,45,57,573.85		2,29,67,428.00	11,15,90,145.85

CHAIRMAN

TRUSTEE

For V.S.B. EDUCATIONAL TRUST,

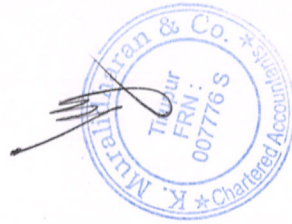
B. Srinivasan
Trustee



CHARTERED ACCOUNTANTS

V.S.B. ENGINEERING COLLEGE
UNIT OF V.S.B. EDUCATIONAL TRUST, KANGAYAM
SCHEDULE - 4 - Depreciation Statement for the Asst. Year 2025-26 Under Income Tax Act, 1961.

Particulars	Op. WDV as on 01.04.2024 [a]	Additions		Deductions [d]	Total [e]=[a+b+c]- [d]	% of dep.	Dep. Amount [f]	Cl. WDV as on 31.03.2025 [g]=[e-f]
		Before Sep. [b]	After Sep. [c]					
Balance B/F	7,18,17,564.69	4,89,84,761.00	1,37,55,248.16	-	13,45,57,573.85		2,29,67,428.00	11,15,90,145.85
Mineral Water Plant	1,07,598.00	-	-	-	1,07,598.00	15.00%	16,140.00	91,458.00
Motor	1,29,434.00	-	-	-	1,29,434.00	15.00%	19,415.00	1,10,019.00
Neon Board	1,46,996.00	-	-	-	1,46,996.00	15.00%	22,049.00	1,24,947.00
Over Head Projector	49,050.00	-	-	-	49,050.00	15.00%	7,358.00	41,692.00
Physics Lab Equipment	20,907.00	-	84,960.00	-	1,05,867.00	15.00%	9,508.00	96,359.00
Power Sprayer	537.00	-	-	-	537.00	15.00%	81.00	456.00
Printer	1,87,343.00	-	-	-	1,87,343.00	15.00%	28,101.00	1,59,242.00
Projector - Karur	1,59,733.00	-	-	-	1,59,733.00	15.00%	23,960.00	1,35,773.00
Projector - SPDC	23,233.00	-	-	-	23,233.00	15.00%	3,485.00	19,748.00
S.S.M.Lab Equipment	21,730.00	-	-	-	21,730.00	15.00%	3,260.00	18,470.00
Smart Class - Equipments	21,28,444.00	-	-	-	21,28,444.00	15.00%	3,19,267.00	18,09,177.00
Software	7,90,596.00	88,500.00	-	-	8,79,096.00	40.00%	3,51,638.00	5,27,458.00
Solar Power Plant	21,170.00	1,11,17,817.00	17,60,330.23	-	1,28,99,317.23	40.00%	48,07,661.00	80,91,656.23
Speaker	1,57,626.00	-	-	-	1,57,626.00	15.00%	23,644.00	1,33,982.00
Speed Governor Control A/c	25,698.00	-	-	-	25,698.00	15.00%	3,855.00	21,843.00
Sports Equipments	2,31,238.00	-	-	-	2,31,238.00	15.00%	34,686.00	1,96,552.00
Stabilizer	6,537.00	-	-	-	6,537.00	15.00%	981.00	5,556.00
STD Billing Machine A/c	2,989.00	-	-	-	2,989.00	15.00%	448.00	2,541.00
Super Splender - Two Wheeler	3,114.00	-	-	-	3,114.00	15.00%	467.00	2,647.00
Tanker Lorry	13,87,762.00	7,07,800.00	33,61,775.00	-	54,57,337.00	15.00%	5,66,467.00	48,90,870.00
TATA Ace	31,921.00	-	-	-	31,921.00	15.00%	4,788.00	27,133.00
Telephone Instrument	70,107.00	-	-	-	70,107.00	15.00%	10,516.00	59,591.00
Television	2,51,143.00	-	-	-	2,51,143.00	15.00%	37,671.00	2,13,472.00
Tempo - Jeeto	3,91,481.00	-	-	-	3,91,481.00	15.00%	58,722.00	3,32,759.00
Transformer- H T Lines	3,60,460.00	-	-	-	3,60,460.00	15.00%	54,069.00	3,06,391.00
Balance C/F	7,85,24,411.69	6,08,98,878.00	1,89,62,313.39	-	15,83,85,603.08		2,93,75,665.00	12,90,09,938.08



For V.S.B. EDUCATIONAL TRUST,

(Signature)
Trustee

CHAIRMAN

TRUSTEE

CHARTERED ACCOUNTANTS

V.S.B. ENGINEERING COLLEGE
UNIT OF V.S.B. EDUCATIONAL TRUST, KANGAYAM
SCHEDULE - 4 - Depreciation Statement for the Asst. Year 2025-26 Under Income Tax Act, 1961.

Particulars	Op. WDV as on 01.04.2024 [a]	Additions		Deductions [d]	Total [e]=[a+b+c]- [d]	% of dep.	Dep. Amount [f]	Cl. WDV as on 31.03.2025 [g]=[e-f]
		Before Sep. [b]	After Sep. [c]					
Balance B/F	7,85,24,411.69	6,08,98,878.00	1,89,62,313.39	-	15,83,85,603.08		2,93,75,665.00	12,90,09,938.08
Trolley	6,786.00	-	-	-	6,786.00	15.00%	1,018.00	5,768.00
Two Wheeler-Bajaj Bike	3,355.00	-	-	-	3,355.00	15.00%	503.00	2,852.00
UPS Battery	27,62,723.80	11,06,799.00	-	-	38,69,522.80	15.00%	5,80,428.00	32,89,094.80
UPS Systems	1,45,864.00	-	97,840.00	-	2,43,704.00	15.00%	29,218.00	2,14,486.00
Vacuum Cleaner	1,491.00	-	-	-	1,491.00	15.00%	224.00	1,267.00
Video Conferencing	46,738.00	-	-	-	46,738.00	15.00%	7,011.00	39,727.00
Voice Recorder	549.00	-	-	-	549.00	15.00%	82.00	467.00
Walkie Talkie	26,487.00	-	-	-	26,487.00	15.00%	3,973.00	22,514.00
Wall Mounting Fan	262.00	-	-	-	262.00	15.00%	39.00	223.00
Water Softner	3,642.00	-	-	-	3,642.00	15.00%	546.00	3,096.00
Weighing Scale	1,679.00	-	-	-	1,679.00	15.00%	252.00	1,427.00
Wireless Device	3,06,657.00	-	-	-	3,06,657.00	15.00%	45,999.00	2,60,658.00
Workshop Equipment	28,594.00	-	-	-	28,594.00	15.00%	4,289.00	24,305.00
Xerox Machine	40,984.00	-	-	-	40,984.00	15.00%	6,148.00	34,836.00
Xerox Machine Cum Laser Printer(Sharp)	24,571.00	-	-	-	24,571.00	15.00%	3,686.00	20,885.00
Sub - Total [C]	8,19,24,794.49	6,20,05,677.00	1,90,60,153.39	-	16,29,90,624.88		3,00,59,081.00	13,29,31,543.88

SUMMARY

BLOCK - I Sub - Total [A]	17,29,77,089.00	3,14,64,823.00	9,06,43,172.00	5,51,74,522.00	23,99,10,562.00		1,32,59,537.00	22,66,51,025.00
BLOCK - II Sub - Total [B]	1,40,64,700.00	66,55,929.00	9,02,497.00	-	2,16,23,126.00		21,17,186.00	1,95,05,940.00
BLOCK - III Sub - Total [C]	8,19,24,794.49	6,20,05,677.00	1,90,60,153.39	-	16,29,90,624.88		3,00,59,081.00	13,29,31,543.88
Total	26,89,66,583.49	10,01,26,429.00	11,06,05,822.39	5,51,74,522.00	42,45,24,312.88		4,54,35,804.00	37,90,88,508.88

DATE: 21.10.2025.
PLACE: TIRUPUR

CHAIRMAN

TRUSTEE

For V.S.B. EDUCATIONAL TRUST,

B. Vin
Trustee



CHARTERED ACCOUNTANTS