

MANAKULA VINAYGAR INSTITUTE OF TECHNOLOGY

Kalitheerthalkuppam, Madagadipet,
Puducherry - 605 107



**AUDIT BALANCE SHEET
2016 - 2017**

MANAKULA VINAYAGAR INSTITUTE OF TECHNOLOGY
BALANCE SHEET AS AT 31.03.2017

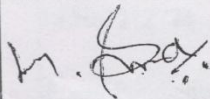
| Particulars | Schedule | Year Ended 31.03.2017 |
|--|----------|-----------------------|
| SOURCES OF FUNDS | | |
| Corpus & Trust Funds | 1 | 16,57,66,591 |
| | | 16,57,66,591 |
| Loan Funds : | | |
| Secured Loans | 2 | - |
| Unsecured Loans | 3 | 31,17,332 |
| | | 31,17,332 |
| Total | | 16,88,83,923 |
| APPLICATION OF FUNDS | | |
| Fixed Assets: | | |
| Net Block | 4 | 25,74,97,637 |
| Current Assets, Loans and Advances: | | |
| Sundry Debtors | 5 | 2,52,33,546 |
| Cash and Bank Balances | 6 | 1,23,20,328 |
| Other Current Assets | 7 | 15,000 |
| Loans and Advances | 8 | 45,26,827 |
| | | 4,20,95,701 |
| Less: Current Liabilities and Provisions: | | |
| Liabilities & Provisions | 9 | 13,07,09,415 |
| | | (8,86,13,714) |
| Net Current Assets | | |
| Total | | 16,88,83,923 |

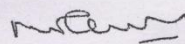
The Schedules referred to above form an integral part of the Accounts.

Prepared from the information made available to us

for Vaithianathan & Co.,
Firm Registration No. 011805S
Chartered Accountants

Sri Manakula Vinayaga Educational Trust





CA V. Meenakshi Sundar
Partner
M.No. 212774

M. Dhanasekaran
Chariman &
Managing Director

Place: Pondicherry
Date : 28.10.2017



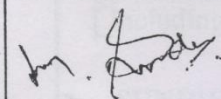
**MANAKULA VINAYAGAR INSTITUTE OF TECHNOLOGY
INCOME & EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31.03.2017**

| Particulars | Schedule | Year Ended 31.03.2017 |
|-----------------------------------|----------|-----------------------|
| INCOME | | |
| Direct Income | 10 | 8,26,43,310 |
| Indirect Income | 11 | 1,00,67,349 |
| | | 9,27,10,659 |
| EXPENDITURE | | |
| Staff Cost | 12 | 4,84,03,227 |
| Operating and Other Expenses | 13 | 1,07,78,094 |
| Depreciation | 4 | 1,52,37,380 |
| Interest & Financial Charges | 14 | 1,39,657 |
| | | 7,45,58,358 |
| Excess of Income over Expenditure | | 1,81,52,301 |
| Surplus Transferred to Trust Fund | | 1,81,52,301 |

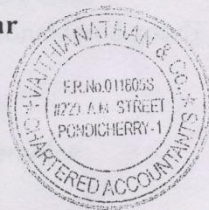
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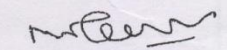


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