

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

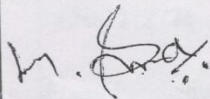
Particulars	Schedule	Year Ended 31.03.2017
SOURCES OF FUNDS		
Corpus & Trust Funds	1	16,57,66,591
		16,57,66,591
Loan Funds :		
Secured Loans	2	-
Unsecured Loans	3	31,17,332
		31,17,332
Total		16,88,83,923
APPLICATION OF FUNDS		
Fixed Assets:		
Net Block	4	25,74,97,637
Current Assets, Loans and Advances:		
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

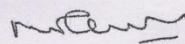
The Schedules referred to above form an integral part of the Accounts.

Prepared from the information made available to us

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

Sri Manakula Vinayaga Educational Trust

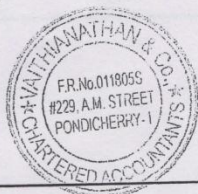




CA V. Meenakshi Sundar
Partner
M.No. 212774

M. Dhanasekaran
Chariman &
Managing Director

Place: Pondicherry
Date : 28.10.2017



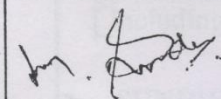
**MANAKULA VINAYAGAR INSTITUTE OF TECHNOLOGY
INCOME & EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31.03.2017**

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

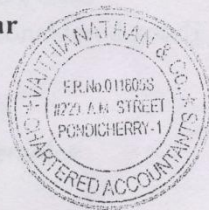
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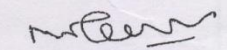


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