

ANIL K C & ASSOCIATES

Chartered Accountants



#1, 1ST Floor, S. Gajendra Reddy Building,
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Date: - 09-12-2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s. Ahalia School of Engineering and Technology, operating at Ahalia Health Heritage and Knowledge Village, Kozhipara (PO), Palakkad – 678557, had the following expenses for infrastructure augmentation during the last five years. This certificate has been issued based on the audited balance sheet, income and expenditure statement.

Financial Year	2021-22	2020-21	2019-20	2018-19	2017-18
Infrastructure Augmentation (INR)	1003656.91	1075119.36	2025922.43	2821747.41	3712227.06

Note:- As per the statement of accounts and audit report produced before us

UDIN:- 22241391BFCTMD2803

Dr. P. R. Sreemahadevan Pillai
Principal
Ahalia School of Engineering & Technology



For ANIL KC & ASSOCIATES
Chartered Accountants

Proprietor
Anil. K.C Mcom,ACA
M.No: 241391,FRN 021156S



5. Property, Plant and Equipment

Sl No.	Particulars	Rate	Gross Block				Depreciation						Net Block	
			As on 1.4.2017	Additions / Deductions		As on 31.3.2018	As on 1.4.2017	For the year			As on 31.3.2018	W.D.V as on 31.3.2018	W.D.V as on 31.3.2017	
				>180 Days	< 180 days			On W.D.V as on 1.04.2016	>180 Days	< 180 days				Total for the year
1	Computer & Accessories	40%	32,33,183.00	14,700.00	-	32,47,883.00	28,60,613.00	1,49,028.00	5,880.00	-	1,54,908.00	30,15,521.00	2,32,362.00	3,72,570.00
2	Library Books	100%	30,37,567.39	2,23,612.00	18,009	32,79,188.39	30,11,720.00	25,847.00	2,23,612.00	9,004.50	2,58,464.00	32,70,184.00	9,004.00	25,847.00
3	Plant & Machinery	15%	220,23,004.40	2,35,690.00	1,12,690	223,71,384.40	86,68,385.00	20,03,192.85	35,353.50	8,451.75	20,46,998.00	107,15,383.00	116,56,001.00	133,54,619.00
4	Furniture & Fixtures	10%	55,59,558.52	2,270.00	67,434	56,29,262.38	17,14,671.00	3,84,488.80	227.00	3,371.69	3,88,087.00	21,02,758.00	35,26,504.00	38,44,888.00
5	Projector	40%	1,71,350.00	-	27,900	1,99,250.00	1,43,934.00	10,966.40	-	5,580.00	16,546.00	1,60,480.00	38,770.00	27,416.00
6	Vehicle	30%	161,27,762.00	17,32,150.00	-	178,59,912.00	117,04,877.00	13,26,865.50	5,19,645.00	-	18,46,511.00	135,51,388.00	43,08,524.00	44,22,885.00
7	Office Equipment	10%	1,59,600.00	-	-	1,59,600.00	51,873.00	10,772.70	-	-	10,773.00	62,646.00	96,954.00	1,07,727.00
8	Software	40%	19,94,623.00	1,58,999.00	-	21,53,622.00	15,65,216.00	1,71,762.80	63,599.60	-	2,35,362.00	18,00,578.00	3,53,044.00	4,29,407.00
9	Electrical Fittings	10%	-	33,700.00	-	33,700.00	-	-	3,370.00	-	3,370.00	3,370.00	30,330.00	-
10	Road Work	10%	-	-	13,26,694.20	13,26,694.20	-	-	-	66,334.71	66,335.00	66,335.00	12,60,359.00	-
Total			523,06,648.31	24,01,121.00	15,52,727.06	562,60,496.37	297,21,289.00	40,82,924.05	8,51,687.10	92,742.65	50,27,354.00	347,48,643.00	215,11,852.00	225,85,359.00
Previous Year			501,51,371.31	7,18,200.00	14,37,077	523,06,648.31	235,97,664.00	54,32,598.65	4,76,121.25	2,14,905.38	61,23,625.28	297,21,289.28	225,85,359.03	265,53,707.00



PRINCIPAL
 AHALIA SCHOOL OF ENGINEERING & TECHNOLOGY
 PALAKKAD-678557

5. Property, Plant and Equipment

Sl No.	Particulars	Rate	Gross Block				Depreciation						Net Block	
			As on 1.4.2018	Additions / Deductions		As on 31.3.2019	As on 1.4.2018	For the year				As on 31.3.2019	W.D.V as on 31.3.2019	W.D.V as on 31.3.2018
				>180 Days	< 180 days			On W.D.V as on 1.04.2018	>180 Days	< 180 days	Total for the year			
1	Camera	15%	-	1,77,624.00	66,440.00	2,44,064.00	-	-	26,643.60	4,983.00	31,627.00	31,627.00	2,12,437.00	-
2	Computer & Accessories	40%	32,47,883.00	9,59,302.58	5,73,962	47,81,147.58	30,15,521.00	92,944.80	3,83,721.03	1,14,792.40	5,91,458.00	36,06,979.00	11,74,169.00	2,32,362.00
3	Electrical Fittings	10%	33,700.00	17,233.00	-	50,933.00	3,370.00	3,033.00	1,723.30	-	4,756.00	8,126.00	42,807.00	30,330.00
4	Fire & Safety Equipment	15%	-	3,493.00	-	3,493.00	-	-	523.95	-	524.00	524.00	2,969.00	-
5	Furniture & Fixtures	10%	56,29,262.38	66,983.00	1,72,258	58,68,502.95	21,02,758.00	3,52,650.40	6,698.30	8,612.88	3,67,962.00	24,70,720.00	33,97,783.00	35,26,504.00
6	Kitchen Equipments & Ut	15%	-	1,820.00	-	1,820.00	-	-	273.00	-	273.00	273.00	1,547.00	-
7	Library Books	100%	32,79,188.39	3,79,447.00	4,00,714	40,59,349.39	32,70,184.00	9,004.00	3,79,447.00	2,00,357.00	5,88,808.00	38,58,992.00	2,00,357.00	9,004.00
8	Office Equipment	10%	1,59,600.00	-	-	1,59,600.00	62,646.00	9,695.40	-	-	9,695.00	72,341.00	87,259.00	96,954.00
9	Plant & Machinery	15%	223,71,384.40	3,82,128.00	3,23,623	230,77,135.40	107,15,383.00	17,48,400.15	57,319.20	24,271.73	18,29,991.00	125,45,374.00	105,31,761.00	116,56,001.00
10	Projector	40%	1,99,250.00	-	27,900	2,27,150.00	1,60,480.00	15,508.00	-	5,580.00	21,088.00	1,81,568.00	45,582.00	38,770.00
11	Road Work	10%	13,26,694.20	-	-	13,26,694.20	66,335.00	1,26,035.90	-	-	1,26,036.00	1,92,371.00	11,34,323.00	12,60,359.00
12	Software	40%	21,53,622.00	-	-	21,53,622.00	18,00,578.00	1,41,217.60	-	-	1,41,218.00	19,41,796.00	2,11,826.00	3,53,044.00
13	UPS & Batteris	15%	-	23,200.00	25,781	48,981.26	-	-	3,480.00	1,933.59	5,414.00	5,414.00	43,567.00	-
14	Vehicle	30%	178,59,912.00	-	-	178,59,912.00	135,51,388.00	12,92,557.20	-	-	12,92,557.00	148,43,945.00	30,15,967.00	43,08,524.00
Total			562,60,496.37	20,11,230.58	15,90,677.83	598,62,404.78	347,48,643.00	37,91,046.45	8,59,829.38	3,60,530.60	50,11,407.00	397,60,050.00	201,02,354.00	215,11,852.00
Previous Year			523,06,648.31	24,01,121.00	15,52,727	562,60,496.37	297,21,289.00	40,82,924.05	8,51,687.10	92,742.65	50,27,354.00	347,48,643.00	215,11,852.00	225,85,359.00




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PRINCIPAL
 AHALIA SCHOOL OF ENGINEERING & TECHNOLOGY
 PALAKKAD-678557

S. Property, Plant and Equipment

Sl No.	Particulars	Rate	Gross Block			Depreciation						Net Block		
			As on 1.4.2019	Additions / Deductions		As on 31.3.2020	As on 1.4.2019	For the year				As on 31.3.2020	W.D.V as on 31.3.2020	W.D.V as on 31.3.2019
				>180 Days	< 180 days			On W.D.V as on 1.04.2019	>180 Days	< 180 days	Total for the year			
1	Building WIP	0%		7,61,610.08	7,61,610.08		-	-	-	-	-	-	7,61,610.00	
2	Camera	15%	2,44,064.00		2,44,064.00	31,627.00	31,865.55	-	-	-	31,866.00	63,493.00	1,80,571.00	2,12,437.00
3	Computer & Accessories	40%	47,81,147.58	1,82,159.99	51,11,035.20	36,06,979.00	4,69,667.60	72,864.00	29,545.53	5,72,077.00	41,79,056.00	9,31,979.00	11,74,169.00	
4	Electrical Fittings	10%	50,933.00	4,290.00	1,34,939.00	8,126.00	4,280.70	429.00	3,985.80	8,696.00	16,822.00	1,18,117.00	42,807.00	
5	Fire & Safety Equipment	15%	3,493.00		3,493.00	524.00	445.35	-	-	445.00	969.00	2,524.00	2,969.00	
6	Furniture & Fixtures	10%	58,68,502.95	56,142.84	59,94,286.49	24,70,720.00	3,39,778.30	5,614.28	3,482.04	3,48,875.00	28,19,595.00	31,74,691.00	33,97,783.00	
7	Kitchen Equipments & Utensils	15%	1,820.00		1,820.00	273.00	232.05	-	-	232.00	505.00	1,315.00	1,547.00	
8	Library Books	100%	40,59,349.39	4,08,354.00	45,64,551.39	38,58,992.00	2,00,357.00	4,08,354.00	48,424.00	6,57,135.00	45,16,127.00	48,424.00	2,00,357.00	
9	Office Equipment	10%	1,59,600.00	1,49,389.00	8,27,555.50	8,27,555.50	72,341.00	8,725.90	14,938.90	25,928.33	49,593.00	1,21,934.00	7,05,622.00	
10	Plant & Machinery	15%	2,30,77,135.40		2,30,77,135.40	1,25,45,374.00	15,79,764.15	-	-	15,79,764.00	1,41,25,138.00	89,51,997.00	1,05,31,761.00	
11	Projector	40%	2,27,150.00		2,27,150.00	1,81,568.00	18,232.80	-	-	18,233.00	1,99,801.00	27,349.00	45,582.00	
12	Road Work	10%	13,26,694.20		13,26,694.20	1,92,371.00	1,13,432.30	-	-	1,13,432.00	3,05,803.00	10,20,891.00	11,34,323.00	
13	Software	40%	21,53,622.00		21,53,622.00	19,41,796.00	84,730.40	-	-	84,730.00	20,26,526.00	1,27,096.00	2,11,826.00	
14	UPS & Batteris	15%	48,981.26	8,203.13	73,660.95	5,414.00	6,535.05	1,230.47	1,235.74	9,001.00	14,415.00	59,246.00	43,567.00	
15	Vehicle	30%	1,78,59,912.00		1,78,59,912.00	1,48,43,945.00	9,04,790.10	-	-	9,04,790.00	1,57,48,735.00	21,11,177.00	30,15,967.00	
16	Water Cooler	15%		32,000.00	32,000.00			4,800.00		4,800.00	4,800.00	27,200.00		
Total			5,98,62,404.78	16,02,149.04	9,28,975.39	6,23,93,529.21	3,97,60,050.00	37,62,837.25	5,08,230.65	1,12,601.43	43,83,669.00	4,41,43,719.00	1,82,49,809.00	2,01,02,354.00
Previous Year			5,62,60,496.37	20,11,230.58	15,90,678	5,98,62,404.78	3,47,48,643.00	37,91,046.45	8,59,829.38	3,60,530.60	50,11,407.00	3,97,60,050.00	2,01,02,354.00	2,15,11,852.00




PRINCIPAL
 AHALIA SCHOOL OF ENGINEERING & TECHNOLOGY
 PALAKKAD-678501

5. Property, Plant and Equipment			Gross Block									Depreciation				Net Block	
Sl No.	Particulars	Rate	As on 1.4.2020				As on 31.3.2021				For the year				W.D.V as on 31.3.2021	W.D.V as on 31.3.2020	
			As on 1.4.2020	Additions / Deductions		As on 31.3.2021	As on 1.4.2020	On W.D.V as on 1.04.2020	>180 Days	< 180 days	Total for the year	As on 31.3.2021					
1	Building WIP	0%	7,61,610.08	(7,61,610.08)	-	-	-	-	-	-	-	-	-	-	-	7,61,610.00	
2	Camera	15%	2,44,064.00	-	-	2,44,064.00	63,493.00	27,085.65	-	-	27,086.00	90,579.00	1,53,485.00	1,80,571.00			
3	Computer & Accessories	40%	51,11,035.20	59,407.00	38,750	52,09,192.20	41,79,056.00	3,72,791.60	23,762.80	7,750.00	4,04,304.00	45,83,360.00	6,25,832.00	9,31,979.00			
4	Electrical Fittings	10%	1,34,939.00	-	78,825	2,13,764.00	16,822.00	11,811.70	-	3,941.25	15,753.00	32,575.00	1,81,189.00	1,18,117.00			
5	Fire & Safety Equipment	15%	3,493.00	-	-	3,493.00	969.00	378.60	-	-	379.00	1,348.00	2,145.00	2,524.00			
6	Furniture & Fixtures	10%	59,94,286.48	26,749.44	23,128.00	60,44,163.93	28,19,595.00	3,17,469.10	2,674.84	1,156.40	3,21,300.00	31,40,895.00	29,03,269.00	31,74,691.00			
7	Kitchen Equipments & Utensils	15%	1,820.00	-	-	1,820.00	505.00	197.25	-	-	197.00	702.00	1,118.00	1,315.00			
8	Library Books	100%	45,64,551.39	-	4,03,723	49,68,274.39	45,16,127.00	48,424.00	-	2,01,861.50	2,50,286.00	47,66,413.00	2,01,861.00	48,424.00			
9	Office Equipment	10%	8,27,555.50	7,61,610.00	-	15,89,165.50	1,21,934.00	70,562.20	76,161.00	-	1,46,723.00	2,68,657.00	13,20,509.00	7,05,622.00			
10	Plant & Machinery	15%	2,30,77,135.40	-	-	2,30,77,135.40	1,41,25,138.00	13,42,799.55	-	-	13,42,800.00	1,54,67,938.00	76,09,197.00	89,51,997.00			
11	Projector	40%	2,27,150.00	-	-	2,27,150.00	1,99,801.00	10,939.60	-	-	10,940.00	2,10,741.00	16,409.00	27,349.00			
12	Road Work	10%	13,26,694.20	-	-	13,26,694.20	3,05,803.00	1,02,089.10	-	-	1,02,089.00	4,07,892.00	9,18,802.00	10,20,891.00			
13	Software	40%	21,53,622.00	-	-	21,53,622.00	20,26,526.00	50,838.40	-	-	50,838.00	20,77,364.00	76,258.00	1,27,096.00			
14	UPS & Batteris	15%	73,660.95	-	-	73,660.95	14,415.00	8,886.90	-	-	8,887.00	23,302.00	50,359.00	59,246.00			
15	Vehicle	30%	1,78,59,912.00	-	-	1,78,59,912.00	1,57,48,735.00	6,33,353.10	-	-	6,33,353.00	1,63,82,088.00	14,77,824.00	21,11,177.00			
16	Lift	10%	-	-	6,48,260	8,48,260.00	-	-	-	42,413.00	42,413.00	42,413.00	8,05,847.00	-			
17	Water Cooler	15%	32,000.00	-	-	32,000.00	4,800.00	4,080.00	-	-	4,080.00	8,880.00	23,120.00	27,200.00			
Total			6,23,93,529.21	86,156.36	13,92,686.00	6,38,72,371.57	4,41,43,719.00	30,01,706.75	1,02,588.74	2,57,122.15	33,61,428.00	4,75,05,147.00	1,63,67,224.00	1,82,49,809.00			
Previous Year			5,98,62,404.78	16,02,149.04	9,28,975	6,23,93,529.21	3,97,60,050.00	37,62,837.25	5,08,230.65	1,12,601.43	43,83,669.00	4,41,43,719.00	1,82,49,809.00	2,01,02,354.00			



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PRINCIPAL
 AHALIA SCHOOL OF ENGINEERING & TECHNOLOGY
 PALAKKAD-678557

S. Property, Plant and Equipment

Sl No.	Particulars	Rate	Gross Block				Depreciation						Net Block			
			As on 1.4.2021	Additions / Deductions		As on 31.3.2022	As on 1.4.2021	For the year				As on 31.3.2022	W.D.V as on 31.3.2022	W.D.V as on 31.3.2021		
				>180 Days	< 180 days			On W.D.V as on 1.04.2021	>180 Days	< 180 days	Total for the year				Transfer	
1	Building WIP	0%	0													
2	Camera	15%	226,537.70		226,537.70	33,980.70		28,883.55			28,883.55		62,864.25	163,673.00	192,557.00	
3	Computer & Accessories	40%	984,168.57	93,641.94	283,865.90	1,361,676.41	385,917.57	239,300.40	37,456.78	56,773.18	333,530.36		719,447.93	642,228.00	598,251.00	
4	Electrical Fittings	10%	196,941.93		21,608	218,550.18	15,752.93	18,118.90		1,080.41	19,199.31		34,952.24	183,598.00	181,189.00	
5	Fire & Safety Equipment	15%	2,523.60		2,523.60	378.60		321.75			321.75		700.35	1,823.00	2,145.00	
6	Furniture & Fixtures	10%	3,224,569.45		51,613.50	3,276,182.95	321,300.45	290,326.90		2,580.68	292,907.58		614,208.03	2,661,975.00	2,903,269.00	
7	Kitchen Equipments & Utensils	15%	1,315.25		1,315.25	197.25					167.70		364.95	950.00	1,118.00	
8	Library Books	100%	452,147.50	123,916.00	609,714.00	1,185,777.50	250,285.50	201,862.00	123,916.00	304,857.00	630,635.00		880,920.50	304,857.00	201,862.00	
9	Office Equipment	10%	705,621.20	33,008.22	502,123	1,240,751.92	70,562.20	63,505.90	3,300.82	25,106.13	91,912.85		162,475.05	1,078,277.00	635,059.00	
10	Plant & Machinery	15%	9,713,607.06		17,797	9,731,403.66	1,457,041.06	1,238,484.90		1,334.75	1,239,819.65		2,696,860.71	7,034,543.00	8,256,566.00	
11	Projector	40%	27,348.60		27,348.60	10,939.60		6,563.60			6,563.60		17,503.20	9,845.00	16,409.00	
12	Road Work	10%	1,020,891.20		1,020,891.20	102,089.10		91,880.21			91,880.21		193,969.31	826,922.00	918,802.10	
13	Software	40%	127,096.00		127,096.00	50,838.40		30,503.04			30,503.04		81,341.44	45,755.00	76,257.60	
14	UPS & Batteris	15%	59,245.90		59,245.90	8,886.90		7,553.85			7,553.85		16,440.75	42,805.00	50,359.00	
15	Vehicle	30%	2,111,177.00		2,111,177.00	633,353.10		443,347.17			443,347.17		1,076,700.27	1,034,477.00	1,477,823.90	
16	Water Cooler	15%	27,200.00		27,200.00	4,080.00		3,468.00			3,468.00		7,548.00	19,652.00	23,120.00	
17	Lift	10%	848,260.95		848,260.95	42,413.05		80,584.79			80,584.79		122,997.84	725,263.00	805,847.90	
Total			19,728,651.92	750,566.16	1,486,720.75	21,465,936.83	3,388,016.42	2,744,872.66	164,673.60	391,732.14	3,301,278.40	-	6,689,294.81	14,776,643.00	16,340,635.50	
Previous Year			62,393,529.21	1,534,841.12	1,553,873	63,872,372.12	44,143,719.00	3,001,706.75	129,187.52	257,122.15	3,388,016.42	-	47,531,735.41	16,340,635.50	18,249,809.00	



PRINCIPAL
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