



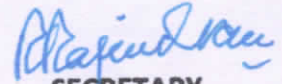
6.4.2 Funds/Grants received from non-government bodies, individuals, philanthropers during the last five years.

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PRINCIPAL
 Kings College of Engineering.
 PUNALKULAM - 613 303.

DECLARATION

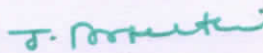
As per the Trust Deed of Raj Educational Trust dt. 07.08.2000 and the land use certificate issued by the state government authorities dt.20.02.2019. I, Dr. R. Rajendran, Secretary, Raj Educational Trust (RET) hereby declare that Raj Educational Trust is running Kings College of Engineering situated at Punalkulam Village, Gandarvakkottai tk, Pudukkottai Dt – 613303, Tamil Nadu.



SECRETARY

SECRETARY

Kings College of Engineering
Punalkulam, Gandarvakkottai Tk
Near Thanjavur, Pudukkottai Dt - 613 303



PRINCIPAL

Kings College of Engineering
PUNALKULAM - 613 303.

20 Rs.



2753
1-11-2000



Ray Educational Trust

CC-12

S. Rani
S. RANI
STAMP VENDOR
L.No: 61/2177/1-2/98
KAMARAJAR
MADRAS-600 081

TRUST DEED

THIS DEED OF TRUST is made on the 7th day of AUGUST 2000 Between
Mrs. V. KATHAMBASWARI, wife of MR. V.H.N. DASS, Hindu, aged about 75 years, residing No. 14,
Raman Street, T. Nagar, Chennai 600 017 hereinafter called the FOUNDER of the one part:

AND

- (1) Mrs. D. Renukrdevi, Wife of Mr. T.R. Baalu, Hindu, aged about 54 years, residing at 14,
Raman Street, T. Nagar, Chennai 600 017. (2) Mr. V. Sudarshan, Son of Mr. V.H.N. Dass,
Hindu, aged about 47 years, residing at No. E-32, E.P.F. Staff Quarters, 15th Main Road, Azhaga
Nagar, Chennai 600 040 hereinafter called the TRUSTEES of the OTHER PART.

WHEREAS the Founder of the Trust had a keen and earnest desire to help and serve the people
Belonging to Telugu, socially and educationally backward classes in general and for that purpose she is
desirous of Creating a public charitable trust.

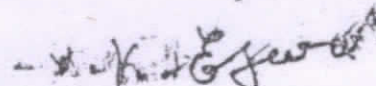
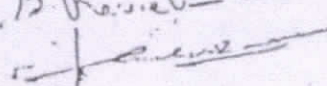
WHEREAS the Founder has set apart a sum of Rs. 1,000/- (Rupees One thousand only) in
favour of the Trust to form the corpus fund of the said Trust.

WHEREAS the trustees above named have agreed to accept the Trust and carry out the objects
of the Trust herein created on the terms and conditions hereinafter mentioned.

NOW THIS TRUST DEED WITNESSETH AS FOLLOWS:

1. The name of the Trust shall be "RAY EDUCATIONAL TRUST" and the Office of the Trust shall be at
Chennai.
2. The Objects of the Trust are:
 - (a) To establish, maintain and administer educational institutions, imparting general education,
technical education, medical education, nursing etc.


PRINCIPAL
Kings College of Engineering
PUNALKULAM - 613 303.


B. Renukrdevi


LAND USE CERTIFICATE

R.C. No. 485/19/B4
Date 20-2-19

Taluk office
Gandarvakottai

FORM - D

(Form of application/Under Sub-section (i) of the Sub – Section (2) of Section 4 of the Tamil Nadu Public Building (Licensing) Act 1965 (Tamil Nadu Act 13 of 1965) Referred to in rule 3 of the Tamil Nadu Public Building (Licensing) Rules 1966)

LICENSE

License No. 12005

Fees Rs.16,000/-

Registration No. 5/2009

Chalan No. A.11.2.2019

License is hereby building granted to **"KINGS COLLEGE OF ENGINEERING"**

Block I to XVI S. F. No. 261/1B, 2B, 3B 261/1C, 2C, 3C, & 7/1A Main Road, Punalkulam Village, Thethuvasalpatty (post) Gandarvakottai (Tk), Pudukottai District for the purpose and in respect of the building specified in the statement below and subject to the condition and for the period mentioned hereunder.

The period of Validity of the License shall be from 3 years (1st May 2018 to 30th April 2021).

STATEMENT TO ACCOMPANY THE COLLEGE

(To accompany to opinion – Regarding Structural Soundness)

| Location of the Building | Purpose for which the Building is licensed to be used as a public Building | Number of persons to be accommodated |
|--|--|--------------------------------------|
| KINGS COLLEGE OF ENGINEERING (Block I to XVI S. F. No. 261/1B, 2B, 3B 261/1C, 2C, 3C, & 7/1A) Punalkulam – Village, Thethuvasalpatty post, Gandarvakkottai (Tk) Pudukkottai (Dt) | To run a college | 1750 persons |

J. P. Senthil
PRINCIPAL
Kings College of Engineering
PUNALKULAM - 613 303.



Tahsildar
Gandavakottai

FORM - A

Form of a application under Sub- Section (1) Sub-Section (2) of Section 4 of the Madras Public Buildings (licensing) Act. 1965 (Madras Act 13 of 1955) referred to in Rule 3 of the Madras Public Buildings (Licensing Rules 1965)

From

The Managing Trustee
Kings College of Engg.,
Punalkulam,
Gandarvakkottai (TK)
Pudukkottai (DT) - 613 303

To

The Tahsildar
Gandarvakkottai Taluk
Gandarvakkottai.

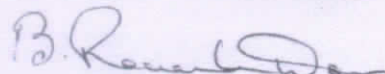
Sir

1. We intend to continue to use the existing Public building which is situated in the site of Plot of land town or revenue Survey No. Pudukkottai District and specified in the statement as a public Building for a period of 2018- 2023.
2. The year of construction and the present approximate cost of construction and the purpose for which it is to be used or is being used as a Public Building are also furnished in the statement accompanying this application.
3. I enclose a Chalan for Rs. 16,000/- "Rupees Seventeen Thousand only"
No. Dated 11.02.2019
4. I enclose a Certificate of structural soundness in the prescribed form furnished by the approval panel engineer. By collector of Pudukkottai.

Approved Panel Engineer Address as below:

Er. C. Pratheep, D.C.E.,
Licensed Surveyor,
Plot No. 22, Prakash Nagar Extn.
B1 Cross, Nanbargal Street
Malaikovil, Thiruvarambur
Trichy - 620013

For RAJ EDUCATIONAL TRUST



Managing Trustee

Signature of the owner of the Building

Enclosure :

1. Statement Accompanying Form A
2. Statement Accompanying Form B
3. Chalan Form

Separate Explanation application shall be made in respect of each building.



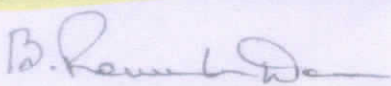
PRINCIPAL

**Kings College of Engineering
PUNALKULAM - 613 303.**

STATEMENT OF ACCOMPANYING FORM - A

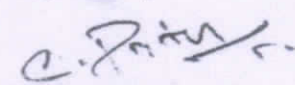
1. Door Number of the Building : 261-D
2. Location (District : Street No.) Ward : Survey No. 261/1C, 2C,3C & 261/1B,2B,3B
Number, Name of Place i.e Corporation/ **KINGS COLLEGE OF ENGINEERING**
Municipality/Panchayat/ Panchayat Union/ Punalkulam, Gandarvakkotta Taluk,
Township/ Contonment Pudukkottai (DT) - 613 303
3. Construction :
➤ Main Building
➤ Power Room
➤ IT Block
➤ Canteen
➤ Work Shop
➤ Mechanical Block
➤ Boys Hostel Old
➤ Boys Hostel New
➤ Girls Hostel New
➤ Girls Hostel Old
➤ Library
➤ Guest House
➤ Physics Lab
➤ Chemistry Lab
➤ I Year Class Rooms
➤ Canteen OLD
4. Approximate Cost of Construction as per : Total area in Sq.ft. 404446
current rates Approximate cost per Sq.ft 1500
5. Purpose for which the building has been : To run a College
being used (or) Proposed to be used
6. Purpose for which the building has bee : To run a College
hitherto been used
7. Details of construction of the building :
(Particulars of the foundation soil, specification of the various parts) Under Gravel Soil
1. Foundation R.R. in C.M
2. Basement R.R. in C.M
3. Superstructure R.W in C.M
4. Floor & Roof (area to be given) R.C.C roof Cement & Tiles Flooring
8. Period for which licence is required : 5 years (1st May 2018 to 30th April 2023)
9. Number of persons to accommodated : 1750

For **RAJ EDUCATIONAL TRUST**


Managing Trustee
Signature of the Owner of the Building


PRINCIPAL
Kings College of Engineering
PUNALKULAM - 613 303.

Date


Er. C. PRATHEEP
YASH BUILDERS (Licensed Surveyor)
Plot No. 22, Prakash Nagar Extn.,
1st Cross, Nanbargal Street,
Malaikovil, Thiruverumbur,
Trichy-620 013.
Cell: 9500025027
Signature of the Engineer
Er. C. Pratheep, D.C.E.,
Licensed Surveyor,
Plot No. 22, Prakash Nagar Extn.
B1 Cross, Nanbargal Street
Malaikovil, Thiruvarambur, Trichy - 620013

Date

Licence No: 086-117/2018-19

THE MADRAS PUBLIC BUILDING (LICENSING) RULES – 1966

FORM – B AND FORM – C

FORM of Certificate of structural soundness under Sub-section (4) of section of the Madras public Building (Licensing) ACT 1965 (Madras Act 13 of 1965) referred to in Rule 4 of the Madras Public Building (Licensing) Rules 1966).

Name of Building : Kings College of Engineering
Punalkulam, Gandarvakkottai Tk
Pudukkottai Dist

BUILDING No. II

I Certify that I have inspected the Building mentioned in the statement below and I am Satisfied myself that the building is structurally sound to be used as a Public Building for the purpose noted in the Statement. The structural Soundness of the building has been verified taking into account the loading as per the latest Indian standard 875A. licence may be granted for the period from 5 years (1st May 2018 to 30th April 2023).

Dated :

Signature of Engineer Er. C. PRATHEEP
Er. C. Pratheep, D.C.E. YASH BUILDERS (Licensed Surveyor)
Plot No. 22, Prakash Nagar Extn.,
1st Cross, Nanbargal Street,
Plot No. 22, Prakash Nagar Extn., Thiruverumbur,
B1 Cross, Nanbargal Street, Trichy-620 013.
Malaikovil, Thiruvarambur, Cell: 9500025027
Trichy - 620013 Licence No: 086-117/2018-19

STATEMENT TO ACCOMPANY THE CERTIFICATE OF
STRUCTURAL SOUNDNESS

| Location the Building/Door No. street No. and Name of Place | Age of the building | Purpose for which the is certified for use |
|--|---------------------|---|
|--|---------------------|---|

| | | |
|---|--------------------------|------------------|
| Survey No. 261/1C, 2C,3C & 261/1B,2B,3B | Fresh, 5 years and above | To run a College |
|---|--------------------------|------------------|

Kings College of Engineering
Punalkulam, Gandarvakkottai Tk, Pudukkottai District.

Period for which the building will be
structurally sound

5 Years

No. of persons to be
accommodated

1750

REMARKS

Good

Signature of the Engineer Er. C. PRATHEEP
Er. C. Pratheep, D.C.E. YASH BUILDERS (Licensed Surveyor)
Licensed Surveyor, Plot No. 22, Prakash Nagar Extn.,
1st Cross, Nanbargal Street,
Plot No. 22, Prakash Nagar Extn., Thiruverumbur,
B1 Cross, Nanbargal Street Trichy-620 013.
Malaikovil, Thiruvarambur, Trichy, 620013 Cell: 9500025027

Date :

Declaration : I, Er. C. Pratheep, D.C.E., do hereby declare that I possess the qualification and experience specified in the Table to Rule II of the Madras Public Building (Licensing) Rules 1965, for issuing the certificate to structural soundness of the Building covered by the certificate.

J. Pratheep
PRINCIPAL
Kings College of Engineering
PUNALKULAM - 613 303.

Signature of the Engineer

Er. C. Pratheep Er. C. PRATHEEP
D.C.E., YASH BUILDERS (Licensed Surveyor)
12 Years Plot No. 22, Prakash Nagar Extn.,
1st Cross, Nanbargal Street,
Malaikovil, Thiruvarambur

(भारत सरकार व. सांविधिक संस्थान) (A STATUTORY BODY OF THE GOVERNMENT OF INDIA)
F.No.: 732-52-383(E)/2001
Date : 2.7.2001

Secretary,
Education Department,
Government of Tamil Nadu,
Secretariat, Fort St. George,
Chennai - 600 009

Sub: AICTE approval to RAJ EDUCATIONAL TRUST 14, RAMAN STREET T. NAGAR CHENNAI - 600 017, for establishment of KINGS COLLEGE OF ENGINEERING PUNARKULAM VILLAGE - 613 303 GANDARVAKOTTAI TALUK PUDUKKOTTAI DISTRICT TAMILNADU

Sir,

I am directed to state that based on the consultations with the concerned State Govt., the concerned affiliating body and on recommendations of the Regional Committee, the Expert Committee constituted by the Council and as per the provisions of AICTE Act and Regulations, the All India Council for Technical Education (AICTE), is pleased to accord approval to RAJ EDUCATIONAL TRUST 14, RAMAN STREET T. NAGAR CHENNAI - 600 017, for establishment of KINGS COLLEGE OF ENGINEERING PUNARKULAM VILLAGE - 613 303 GANDARVAKOTTAI TALUK PUDUKKOTTAI DISTRICT TAMILNADU for the academic year 2001-2002, for course(s) and intake as given below with specific condition that admission shall be made through the Central Counseling by the Government of TAMIL NADU only. This approval is valid only for the academic years 2001-2002 and cannot be extended for the next year 2002-2003. In the event the establishment of the institutions having not been operationalised, this approval is not valid unless AICTE specifically revalidates.

| COURSE(S) | INTAKE | LEVEL | DURATION (YEARS) | PERIOD OF APPROVAL |
|-----------------------------------|------------|--------|------------------|--------------------|
| INFORMATION TECHNOLOGY | 40. | Degree | 4 | 2001-02 |
| COMPUTER SCIENCE & TECHNOLOGY | 40. | Degree | 4 | 2001-02 |
| ELECTRONICS & COMMUNICATION ENGG. | 40. | Degree | 4 | 2001-02 |
| ELECTRICAL ENGINEERING | 40. | Degree | 4 | 2001-02 |
| TOTAL | 160 | | | |

This approval has been accorded subject to fulfillment of general conditions and as per the Norms and Standards of the AICTE, and also specific conditions given at annexure-I.

The attention of the management is drawn to the fact that the approval given now is only for one academic session before the end of which an expert committee shall visit to assess if the norms and standards as stipulated by AICTE are fulfilled, and only then will the continuation or otherwise shall be intimated.

The admission will be made in accordance with Regulations notified by the AICTE vide GSR 476(E) dated 20.05.1994 based on the Hon'ble Supreme Court Judgement dated 04.02.1993 with regard to WP(C) No. 607 of 1992 in the case of Unni Krishanan JP and other etc. V/s. State Government of Andhra Pradesh and others etc.

Original sent to H.O.
22-07-01
K. Ramesh
PRINCIPAL
Kings College of Engineering,
PUNALKULAM - 613 303.

इंदिरा गांधी खेल परिसर, इन्दप्रस्थ एस्टेट, नई दिल्ली - 110 002
Indira Gandhi Sports Complex, I.P. Estate, New Delhi - 110 002
Phone : 3379010/11/12/13/15/16/17/18 Fax : 011-3379002

FAX NO. : 3354590

JUL 11 05 2001 09:44PM

All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

APPROVAL PROCESS 2021-22

Extension of Approval (EoA)

F.No. Southern/1-9323109805/2021/EOA

Date: 10-Jul-2021

To,

The Principal Secretary
(Higher Education) Govt. of Tamil Nadu,
N. K. M. Bld. 6th Floor Secretariat,
Chennai-600009

Sub: Extension of Approval for the Academic Year 2021-22

Ref: Application of the Institution for Extension of Approval for the Academic Year 2021-22

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Education) (1st Amendment) Regulations, 2021 notified on 24th February 2021 and other notifications as applicable and published from time to time, I am directed to convey the approval to

| | | | |
|-------------------------------------|---|---------------------------|---|
| Permanent Id | 1-2624954 | Application Id | 1-9323109805 |
| Name of the Institution /University | KINGS COLLEGE OF ENGINEERING | Name of the Society/Trust | RAJ EDUCATIONAL TRUST |
| Institution /University Address | PUNALKULAM VILLAGE GANDARVAKKOTTAI (TK) PUDUKKOTTAI (DIST), PUNALKULAM, PUDUKKOTTAI, Tamil Nadu, 613303 | Society/Trust Address | NO.M 60, FLAT NO. 3A, III FLOOR, III MAIN ROAD GANDHI NAGAR, ADYAR, CHENNAI - 20, CHENNAI, CHENNAI, Tamil Nadu, 600020 |
| Institution /University Type | Private-Self Financing | Region | Southern |

To conduct following Programs / Courses with the Intake indicated below for the Academic Year 2021-22

| Program | Level | Course | Affiliating Body (University /Body) | Intake Approved for 2020-21 | Intake Approved for 2021-22 | NRI Approval Status | FN / Gulf quota/ OCI/ Approval Status |
|----------------------------|----------------|--------------------------------|-------------------------------------|-----------------------------|-----------------------------|---------------------|---------------------------------------|
| ENGINEERING AND TECHNOLOGY | UNDER GRADUATE | CIVIL ENGINEERING | Anna University, Chennai | 120 | 90 | NA | NA |
| ENGINEERING AND TECHNOLOGY | UNDER GRADUATE | COMPUTER SCIENCE & ENGINEERING | Anna University, Chennai | 60 | 60 | NA | NA |

J. Praveen
PRINCIPAL
Kings College of Engineering,
PUNALKULAM - 813 303.

| | | | | | | | |
|----------------------------|----------------|--|--------------------------|-----|-----|----|----|
| ENGINEERING AND TECHNOLOGY | UNDER GRADUATE | ELECTRONICS & COMMUNICATION ENGG | Anna University, Chennai | 120 | 90 | NA | NA |
| ENGINEERING AND TECHNOLOGY | UNDER GRADUATE | ELECTRICAL AND ELECTRONICS ENGINEERING | Anna University, Chennai | 60 | 60 | NA | NA |
| ENGINEERING AND TECHNOLOGY | UNDER GRADUATE | MECHANICAL ENGINEERING | Anna University, Chennai | 120 | 120 | NA | NA |
| ENGINEERING AND TECHNOLOGY | POST GRADUATE | THERMAL ENGINEERING | Anna University, Chennai | 9 | 9 | NA | NA |
| ENGINEERING AND TECHNOLOGY | POST GRADUATE | COMPUTER SCIENCE & ENGINEERING | Anna University, Chennai | 9 | 9 | NA | NA |
| ENGINEERING AND TECHNOLOGY | POST GRADUATE | VLSI DESIGN | Anna University, Chennai | 18 | 18 | NA | NA |
| ENGINEERING AND TECHNOLOGY | POST GRADUATE | POWER ELECTRONICS AND DRIVES | Anna University, Chennai | 9 | 9 | NA | NA |

It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)

J. Praveen
PRINCIPAL
Kings College of Engineering
PUNALKULAM - 613 303.



**EXTRACT OF THE MINUTES OF MEETING OF THE
TRUSTEES HELD AT GOPALAPURAM, CHENNAI ON
17th October, 2017 AT 11.00 A.M.**

AGENDA:

To open bank accounts with Indian Overseas Bank, North Main Street branch, Thanjavur, in the name of Kings College of Engineering- Insurance account for Student and Staves, Kings College of Engineering - Electronic Accessories and Consumables, Kings College of Engineering - Academic Programs account and to authorize Dr.R.Rajendran, Secretary of the Trust and Principal of the college Dr.J Arputha Vijaya Selvi to operate the bank account jointly.

RESOLUTION:

Board of Trustees considered the above agenda and resolved to open current accounts with Indian Overseas Bank, North Main Street branch, Thanjavur, in the name of Kings College of Engineering - Insurance account for Student and Staves, Kings College of Engineering - Electronic Accessories and Consumables, Kings College of Engineering - Academic Programs account and to authorize Dr.R.Rajendran, Secretary of the Trust and Principal of the college Dr.J Arputha Vijaya Selvi to operate the bank account jointly, The bank is authorized to honour all cheques, draft, bill of exchange, and other negotiable documents signed jointly by Dr.R.Rajendran and Dr.J.Arputha Vijaya Selvi on behalf of the college.

\ Certified true copy /

J. Rajendran
PRINCIPAL
Kings College of Engineering
PUNALKULAM - 613 303.

RAJ EDUCATIONAL TRUST

B. Rajendran
Managing Trustee

**EXTRACT OF THE MINUTES OF THE MEETING OF THE TRUSTEES
OF THE RAJ EDUCATIONAL TRUST HELD AT THE TRUST OFFICE
NO.272, AVVAI SHANMUGAM SALAI, GOPALAPURAM, CHENNAI -
86 ON 10th June 2022 AT 11.00 A.M.**

AGENDA:

To open a Current account with Punjab National Bank, Punalkulam in the name of The Principal, **Kings College Of Engineering** and to authorize Dr.R.Rajendran, Secretary and "Dr.J.Arputha Vijaya Selvi" Principal of Kings College of Engineering to operate the bank account jointly.

RESOLUTION:

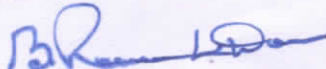
Board of Trustees considered the above agenda and resolved to open Current Account with Punjab National Bank, Punalkulam in the name of The Principal, Kings College Of Engineering and to authorize Dr.R.Rajendran, Secretary and "Dr.J.Arputha Vijaya Selvi" Principal of Kings College of Engineering to operate the bank account jointly.

The bank is authorized to honour all cheques, draft, bill of exchange, and other negotiable documents signed jointly by Dr.R.Rajendran and "Dr.J.Arputha Vijaya Selvi" on behalf of the college.



CERTIFIED TRUE COPY

RAJ EDUCATIONAL TRUST


Managing Trustee


PRINCIPAL
Kings College of Engineering
PUNALKULAM - 613 303.



6.4.2 Funds/Grants received from non Government bodies

| S. No. | Academic Year | Amount |
|--------|---------------|---------------|
| 01. | 2020-2021 | 2,83,35,000/- |
| 02. | 2019-2020 | 2,17,00,000/- |
| 03. | 2018-2019 | 4,19,00,000/- |
| 04. | 2017-2018 | 2,50,00,000/- |
| 05. | 2016-2017 | 2,63,00,000/- |

MANAGER (Accounts)
KINGS COLLEGE OF ENGINEERING
 PUNALKULAM - 613 303.
 GANDARVAKOTTAI TALUK, PUDUKOTTAI DISTRICT.

J. Donatus
 05/1/2022
PRINCIPAL
 Kings College of Engineering,
 PUNALKULAM - 613 303,

2020 - 2021



GOLDEN VATS PRIVATE LIMITED

(CIN NO: U51900TN2007PTC065023)

To

The Managing Trustee
RAJ EDUCATIONAL TRUST
No. 272, Avvai Shanmugam Salai,
Gopalapuram, Chennai - 86
Chennai

Sir/Madam

Please find an amount of Rs. 2,83,35,000/- (Rupees Two Cores Eighty Three Lakhs Thirty Five Thousand Only) has been granted by our management as Donation for this year 2020-2021. The same amount may be utilized for the betterment of your educational institution "KINGS COLLEGE OF ENGINEERING" Punalkulam. Please find the attached details of payments upon which we have credited the amount to your account.

Kindly acknowledge.



For Golden Vats Pvt. Ltd.

G. V. - - - - -


Director

T. R. Ravi
PRINCIPAL
Kings College of Engineering.
PUNALKULAM - 613 303.



Consolidated Grant received from Philanthropers – 2020-2021 (Bills)

| Sl No | Receipt No | Date | Donation Given by | Amount |
|-------|------------|------------|---------------------|-------------|
| 1 | 001 | 04.04.2020 | Golden Vats Pvt Ltd | 25,00,000 |
| 2 | 002 | 18.04.2020 | Golden Vats Pvt Ltd | 30,00,000 |
| 3 | 003 | 07.05.2020 | Golden Vats Pvt Ltd | 40,00,000 |
| 4 | 004 | 09.06.2020 | Golden Vats Pvt Ltd | 20,00,000 |
| 5 | 005 | 17.06.2020 | Golden Vats Pvt Ltd | 6,00,000 |
| 6 | 006 | 29.07.2020 | Golden Vats Pvt Ltd | 1,60,000 |
| 7 | 007 | 28.08.2020 | Golden Vats Pvt Ltd | 10,00,000 |
| 8 | 008 | 08.09.2020 | Golden Vats Pvt Ltd | 30,00,000 |
| 9 | 009 | 16.09.2020 | Golden Vats Pvt Ltd | 10,00,000 |
| 10 | 010 | 06.11.2020 | Golden Vats Pvt Ltd | 35,00,000 |
| 11 | 011 | 30.12.2020 | Golden Vats Pvt Ltd | 15,00,000 |
| 12 | 012 | 11.01.2021 | Golden Vats Pvt Ltd | 20,00,000 |
| 13 | 013 | 16.02.2021 | Golden Vats Pvt Ltd | 15,75,000 |
| 14 | 014 | 09.03.2021 | Golden Vats Pvt Ltd | 25,00,000 |
| Total | | | | 2,83,35,000 |


MANAGER (Accounts)
KINGS COLLEGE OF ENGINEERING
 PUNALKULAM - 613 303.
 GANDARVAKOTTAI TALUK, PUDUKOTTAI DISTRICT.


PRINCIPAL
Kings College of Engineering
PUNALKULAM - 613 303.

RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.
Ph : 044 - 2835 2020

R No. **001**

RECEIPT

Date : 04/04/2020

Rs. 25,00,000/-

RECEIVED FROM GOLDEN VATS Pvt Ltd

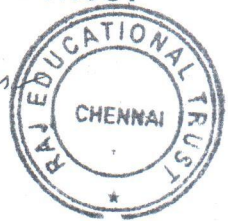
No. 272, Arvai Shanmugam Salai, Gopalapuram, Chennai-86

Rupees Twenty Five Lakhs Only

by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.
Ph : 044 - 2835 2020

R No. **002**

RECEIPT

Date : 18/04/2020

Rs. 30,00,000/-

RECEIVED FROM GOLDEN VATS Pvt Ltd

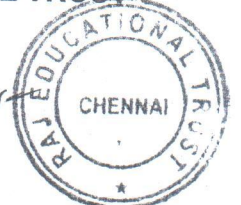
No. 272, Arvai Shanmugam Salai, Gopalapuram, Chennai-86

Rupees Thirty Lakhs Only

by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.

Ph : 044 - 2835 2020

R No. 003

RECEIPT

Date : 07/05/2020

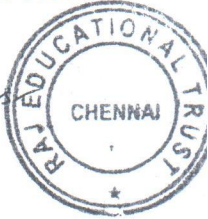
Rs. 40,00,000/-

RECEIVED FROM GOLDEN VARS Pvt Ltd
No. 272, Annai Shanmugam Salai, Gopalapuram, Chennai-86
Rupees Forty Lakhs Only
by Cash / Cheque / Demand Draft / Rtas
towards Donation / Corpus / Building Fund / Others Donation

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.

Ph : 044 - 2835 2020

R No. 004

RECEIPT

Date : 09/06/2020

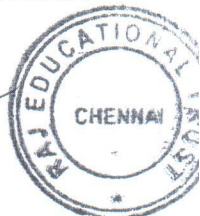
Rs. 20,00,000/-

RECEIVED FROM GOLDEN VARS Pvt Ltd
No. 272, Annai Shanmugam Salai, Gopalapuram, Chennai-86.
Rupees Twenty Lakhs Only
by Cash / Cheque / Demand Draft / Rtas
towards Donation / Corpus / Building Fund / Others Donation

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.

Ph : 044 - 2835 2020

R No. 005

RECEIPT

Date : 17/06/2020

Rs. 6,00,000/-

RECEIVED FROM GOLDEN VARS Pvt Ltd
No. 272, Arvai Shanmugam Salai, Gopalapuram, Chennai - 86

Rupees Six Lakhs Only

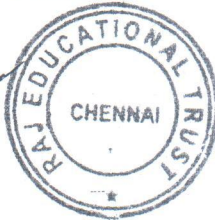
by Cash / Cheque / Demand Draft / Rtgs

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.

Ph : 044 - 2835 2020

R No. 006

RECEIPT

Date : 29/07/2020

Rs. 1,60,000/-

RECEIVED FROM GOLDEN VARS Pvt Ltd
No. 272, Arvai Shanmugam Salai, Gopalapuram, Chennai - 86

Rupees One Lac Sixty Thousand only

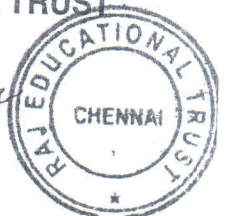
by Cash / Cheque / Demand Draft / Rtgs

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.
Ph : 044 - 2835 2020

R No. 007

RECEIPT

Date : 28/08/2020

Rs. 10,00,000/-

RECEIVED FROM GOLDEN VAIS Pvt Ltd
No. 272, Anna Sundaram Salai, Chopalapuram, Chennai-86

Rupees Ten Lakhs Only

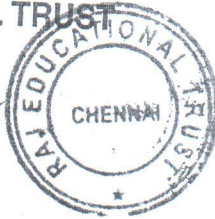
by Cash / Cheque / Demand Draft / Rtgs

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.
Ph : 044 - 2835 2020

R No. 008

RECEIPT

Date : 08/09/2020

Rs. 30,00,000/-

RECEIVED FROM GOLDEN VAIS Pvt Ltd
No. 272, Anna Sundaram Salai, Chopalapuram, Chennai-86

Rupees Thirty Lakhs Only

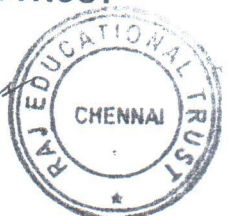
by Cash / Cheque / Demand Draft / Rtgs

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.
Ph : 044 - 2835 2020

R No. 009

RECEIPT

Date : 16/09/2020

Rs. 10,00,000/-

RECEIVED FROM GOLDEN VAS PVT LTD
No. 272, Annai Shanmugam Salai, Gopalapuram, Chennai - 86

Rupees Ten Lakhs Only

by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others Donation

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.
Ph : 044 - 2835 2020

R No. 010

RECEIPT

Date : 06/11/2020

Rs. 35,00,000/-

RECEIVED FROM GOLDEN VAS PVT LTD
No. 272, Annai Shanmugam Salai, Gopalapuram, Chennai - 86

Rupees Thirty Five Lakhs Only

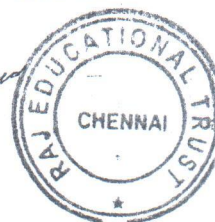
by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others Donation

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.
Ph : 044 - 2835 2020

R No. 011

RECEIPT

Date : 30/12/2020

Rs. 15,00,000/-

RECEIVED FROM GOLDEN VAIS Pvt Ltd
No. 272, Anna Shanmugam Salai, Chopalapuram, Chennai-86

Rupees Fifteen Lacs Only

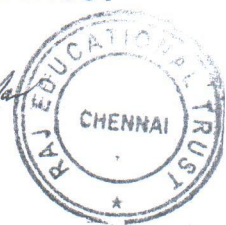
by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others Donation

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.
Ph : 044 - 2835 2020

R No. 012

RECEIPT

Date : 11/01/2021

Rs. 20,00,000/-

RECEIVED FROM GOLDEN VAIS Pvt Ltd
No. 272, Anna Shanmugam Salai, Chopalapuram, Chennai-86

Rupees Twenty Lacs Only

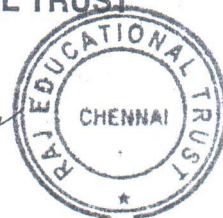
by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others Donation

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.

Ph : 044 - 2835 2020

R No. 013

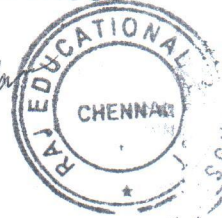
RECEIPT

Date : 16/02/2021

Rs. 15,75,000/-

RECEIVED FROM GOLDEN VARI Pvt Ltd
No. 272, Anna Iyandugam Salai, Gopalapuram, Chennai-86
Rupees Fifteen Lakhs Seventy Five thousand only
by Cash / Cheque / Demand Draft / RTGS
towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



RAJ EDUCATIONAL TRUST

Old No. 14, New No. 29, Raman Street, T.Nagar, Chennai - 600 017.

Ph : 044 - 2835 2020

R No. 014

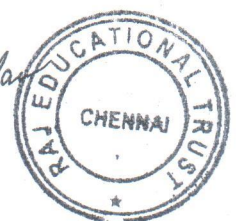
RECEIPT

Date : 09/03/2021

Rs. 25,00,000/-

RECEIVED FROM GOLDEN VARI Pvt Ltd
No. 272, Anna Iyandugam Salai, Gopalapuram, Chennai-86
Rupees Twenty Five Lakhs only
by Cash / Cheque / Demand Draft / RTGS
towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



S.D.RAJ ASSOCIATES
CHARTERED ACCOUNTANTS

NO.9, II MAIN ROAD
C.I.T COLONY,
CHENNAI - 600 004

M/s. RAJ EDUCATIONAL TRUST
No. 14, Raman Street,
T. Nagar, Chennai - 600017.

Balance Sheet as on 31st March 2021

| Liabilities | Amount | Amount | Assets | Amount | Amount |
|---|-----------------|-----------------|------------------------------|--------|-----------------|
| Corpus Fund | | 47,01,000.00 | Fixed Assets - Sch E | | 40,56,49,275.76 |
| Opening Balance | 20,14,21,491.41 | | Fees Receivable Sch-F | | 7,73,81,813.27 |
| Add : Current Year Excess of Expenditure over Income | 28,44,332.64 | 20,42,65,824.05 | Deposit Sch-G | | 31,53,585.00 |
| Secured Loans - Sch A | | 15,04,74,041.78 | Advances to Suppliers Sch- I | | 3,96,98,329.60 |
| Unsecured Loans - Sch B | | 12,80,74,257.00 | Cash In Hand | | 2,21,846.00 |
| Current Liabilities - Sch C | | 2,37,45,149.00 | Bank Accounts Balances Sch-H | | 57,66,927.20 |
| Sundry Creditors - Sch D | | 2,09,23,159.00 | Prepaid Expenses | | 3,11,654.00 |
| | TOTAL | 53,21,83,430.83 | TOTAL | | 53,21,83,430.83 |

For RAJ EDUCATIONAL TRUST

For RAJ EDUCATIONAL TRUST For RAJ EDUCATIONAL TRUST

B. Sundararajan

Managing Trustee

J. S. Jayaraman

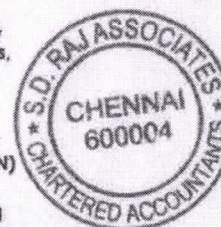
Trustee

For S.D.Raj Associates,
Chartered Accountants,
FRN 003376S

(CA A.SOUNDARARAJAN)

Trustee Partner

Membership No.022701
UDIN : 22022701AAAAAH97801



Place : Chennai
Date : 08.01.2022

J. Pruthi

PRINCIPAL

Kings College of Engineering

PUNALKULAM-613 303.

| | | | |
|---|----------------|---|----------------|
| S.D.RAJ ASSOCIATES CHATERED ACCOUNTANTS | | NO.9, II MAIN ROAD C.I.T COLONY , CHENNAI - 600 004 | |
| M/s. RAJ EDUCATIONAL TRUST | | | |
| No. 14, Raman Street, | | | |
| T. Nagar, Chennai - 600017. | | | |
| Income and Expenditure Account for the Year Ended 31st March 2021 | | | |
| Expenditure | Amount | Income | Amount |
| To Administration Expenses | 80,77,141.00 | By College Fees & Miscellaneous (Schedule - J) | 4,13,88,807.00 |
| " Affiliation Fees to Universities | 5,38,620.00 | " Other Income Sch- K | 31,35,464.00 |
| " Bank Charges | 5,04,616.86 | " Donation Received | 2,83,35,000.00 |
| " Audit Fees | 35,400.00 | | |
| " General Expenses | 1,79,014.25 | | |
| " Repairs & Maintainance | 14,33,457.00 | | |
| " Salaries and Staff Welfare Expenses | 3,70,94,271.00 | | |
| " Canteen Exp | 1,48,136.00 | | |
| " Insurance Premium | 2,14,996.00 | | |
| " Financial Charges | 2,16,82,618.25 | | |
| " Rates & Taxes | 7,52,874.00 | | |
| " Honorarium Expenses | 1,10,000.00 | | |
| " Loan Renewal Expenses | 4,24,800.00 | | |
| " Transport Charges | 22,970.00 | | |
| " Promotional Expenses | 50,335.00 | | |
| " Printing & Stationery | 3,11,065.00 | | |
| " Vehicle Maintenance | 4,32,624.00 | | |
| Excess of Income over Expenditure | 28,44,332.64 | | |
| TOTAL | 7,48,57,271.00 | TOTAL | 7,48,57,271.00 |

Notes:

Depreciation is not provided in the income & expenditure A/c
For RAJ EDUCATIONAL TRUST

For RAJ EDUCATIONAL TRUST

[Signature]
Managing Trustee

For RAJ EDUCATIONAL TRUST

[Signature]
Trustee

For S.D.Raj Associates
Chartered Accountants
FRN 0033765

[Signature]
(CA A. Soundararajan)
Partner

Membership No. 022701
UDIN : 22022701AAAAAH9780

S.D. RAJ ASSOCIATES
CHENNAI
600004
CHARTERED ACCOUNTANTS

J. Praveen
PRINCIPAL
Kings College of Engineering
PUNALKULAM-613 303.

Notes:
 Depreciation is not provided in the income & expenditure A/c
 For RAJ EDUCATIONAL TRUST

For RAJ EDUCATIONAL TRUST
B. Renuka Devi
 Managing Trustee

For RAJ EDUCATIONAL TRUST
J. S. Srinivasan
 Trustee

For S.D.Raj Associates
 Chartered Accountants
 FRN 0033765

A. Soundararajan
 (CA A. Soundararajan)
 Partner

Membership No. 022701
 UDIN : 22022701AAAAAH9780



2019 – 2020

To

The Managing Trustee
RAJ EDUCATIONAL TRUST
No. 272, Avvai Shanmugam Salai,
Gopalapuram, Chennai - 86
Chennai

Sir/Madam

Please find an amount of Rs. 2,17,00,000/- (Rupees Two Cores Seventeen Lakhs Only) has been granted by our management as Donation for this year 2019-2020. The same amount may be utilized for the betterment of your educational institution "KINGS COLLEGE OF ENGINEERING" Punalkulam. Please find the attached details of payments upon which we have credited the amount to your account.

Kindly acknowledge.



For Golden Vats Pvt. Ltd.

G. L. - - - - -
Director

J. Mohan
PRINCIPAL
Kings College of Engineering
PUNALKULAM - 613 303.



Consolidated Grant received from Philanthoropers – 2019-2020 (Bills)

| Sl No | Receipt No | Date | Donation Given by | Amount |
|-------|------------|------------|---------------------|-------------|
| 1 | 020 | 29.04.2019 | Golden Vats Pvt Ltd | 32,00,000 |
| 2 | 021 | 27.05.2019 | Golden Vats Pvt Ltd | 54,00,000 |
| 3 | 022 | 20.08.2019 | Golden Vats Pvt Ltd | 1,05,00,000 |
| 4 | 023 | 23.12.2019 | Golden Vats Pvt Ltd | 16,00,000 |
| 5 | 024 | 06.02.2020 | Golden Vats Pvt Ltd | 10,00,000 |
| Total | | | | 2,17,00,000 |

MANAGER (Accounts)
KINGS COLLEGE OF ENGINEERING
 PUNALKULAM - 613 303.
 GANDARVAKOTTAI TALUK, PUDUKOTTAI DISTRICT.

PRINCIPAL
Kings College of Engineering.
PUNALKULAM - 613 303.

RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.
Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **020**

RECEIPT

Date : 29/04/2019

Rs. 32,00,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VALE Pvt Ltd

No. 272, Avvai Shanmugam Salai, Kotturpuram, Chennai

Rupees Thirty Two Lakhs Only

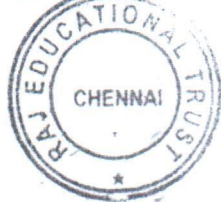
by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others Donation

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.
Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **021**

RECEIPT

Date : 27/05/2019

Rs. 54,00,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VALE Pvt Ltd

No. 272, Avvai Shanmugam Salai, Kotturpuram, Chennai

Rupees Fifty Four Lakhs Only

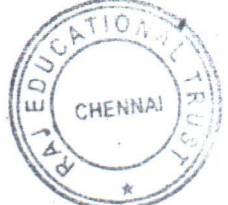
by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others Donation

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.

Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **022**

RECEIPT

Date : 20/08/2019

Rs. 10,50,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VAIS Pvt Ltd
No. 272, Anna Shanmugam Salai, Gopalapuram, Chennai

Rupees One Crore Five Lacs only

by Cash / Cheque / Demand Draft / R-GS

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



[Signature]
Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.

Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **023**

RECEIPT

Date : 23/12/2019

Rs. 16,00,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VAIS Pvt Ltd
No. 272, Anna Shanmugam Salai, Gopalapuram, Chennai

Rupees Sixteen Lacs Only

by Cash / Cheque / Demand Draft / R-GS

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



[Signature]
Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.

Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **024**

RECEIPT

Date : 06/02/2020

Rs. 1000000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VALE PR. LTD

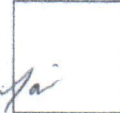
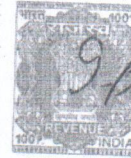
No. 272, Anna Sadanagar, Anna, CoPalapuram, Chennai.

Rupees Ten Lacs Only

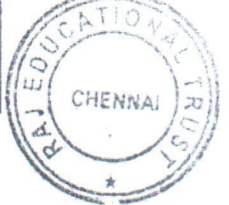
by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



Cashier



NO.9, II MAIN ROAD
C.I.T COLONY ,
CHENNAI - 600 004

No. 14, Raman Street,
T. Nagar, Chennai - 600017.


Balance Sheet as on 31st March 2020

[illegible]

For S.D.Raj Associates,
Chartered Accountants,
FRN 003376S

x B. Russell Wex J. S. 72ymca

Trustee

FRN 003376S

 (CA A.SOUNDARARAJAN)
 Partner

Membership No.022701

UDIN: 21022701AAAA BH4865



RAJ EDUCATIONAL TRUST

No. 14, Raman Street,
T. Nagar, Chennai - 600017.

Income and Expenditure Account for the Year Ended 31st March 2020

| Expenditure | Amount | Income | Amount |
|---------------------------------------|-----------------------|--|-----------------------|
| To Administrative Exp | 1,19,80,477.17 | By College Fees & Miscellaneous (Schedule - J) | 7,20,22,379.00 |
| " Affiliation Fees to Universities | 57,23,756.00 | " Other Income Sch- K | 19,25,343.40 |
| " Bank Charges | 13,066.14 | Donation Received | 2,17,00,000.00 |
| " Function Expenses | 3,33,775.00 | | |
| " General Expenses | 3,19,565.75 | | |
| " Repairs & Maintainance | 39,16,324.00 | | |
| " Salaries and Staff Welfare Expenses | 4,85,82,869.00 | | |
| " Canteen Exp | 23,58,933.00 | | |
| " Insurance Premium | 6,20,800.95 | | |
| " Financial Charges | 1,98,42,408.50 | | |
| " Rates & Taxes | 1,00,632.00 | | |
| " Honorarium Expenses | 2,16,975.00 | | |
| " Legal Charges | 11,000.00 | | |
| " Loan Renewal Expenses | 6,01,800.00 | | |
| " Transport Charges | 36,235.00 | | |
| " Printing & Stationery | 7,35,492.00 | | |
| " Vehicle Maintenance | 46,938.00 | | |
| " Excess of Income over Expenditure | 2,06,674.89 | | |
| TOTAL | 9,56,47,722.40 | TOTAL | 9,56,47,722.40 |

Notes:

Depreciation is not provided in the income & expenditure A/c

For RAJ EDUCATIONAL TRUST

B. Ramesh

J. S. Srinivasan

For S.D.Raj Associates
Chartered Accountants
FRN 003376S

(CA A.SOUNDARABAJAN)

Partner

Membership No. 022701



Place : Chennai
Date : 14.01.2021

Managing Trustee

Trustee

UDIN: 21022701AAAABH4865

2018 - 2019



GOLDEN VATS PRIVATE LIMITED

(CIN NO: U51900TN2007PTC065023)

To

The Managing Trustee
RAJ EDUCATIONAL TRUST
No. 272, Avvai Shanmugam Salai,
Gopalapuram, Chennai - 86

Sir/Madam

Please find an amount of Rs. **4,19,00,000/-** (Rupees Four Cores Nineteen Lakhs Only) has been granted by our management as **Donation for this year 2018-2019**. The same amount may be utilized for the betterment of your educational institution "KINGS COLLEGE OF ENGINEERING" Punalkulam. Please find the attached details of payments upon which we have credited the amount to your account.

Kindly acknowledge.

For Golden Vats Pvt. Ltd.



S. L. - - - - - vared

Director

J. Muthu
PRINCIPAL
Kings College of Engineering,
PUNALKULAM - 613 303.

| | | |
|---|---|---|
|  | <p>ANAAC Accredited Institution</p> <p>KINGS</p> <p>COLLEGE OF ENGINEERING</p> <p>Recognized under 2(f) & 12(B) of UGC</p> <p>Approved by AICTE, New Delhi</p> <p>Affiliated to Anna University, Chennai</p> |  <p>TQV Certification</p> <p>CERT</p> <p>ISO 9001</p> |
|---|---|---|

Consolidated Grant received from Philanthoropers – 2018-2019 (Bills)

| Sl No | Receipt No | Date | Donation Given by | Amount |
|-------|------------|------------|---------------------|-------------|
| 1 | 009 | 11.04.2018 | Golden Vats Pvt Ltd | 20,00,000 |
| 2 | 010 | 05.05.2018 | Golden Vats Pvt Ltd | 45,00,000 |
| 3 | 011 | 06.06.2018 | Golden Vats Pvt Ltd | 50,00,000 |
| 4 | 012 | 09.07.2018 | Golden Vats Pvt Ltd | 25,00,000 |
| 5 | 013 | 07.09.2018 | Golden Vats Pvt Ltd | 16,00,000 |
| 6 | 014 | 05.10.2018 | Golden Vats Pvt Ltd | 35,00,000 |
| 7 | 015 | 08.10.2018 | Golden Vats Pvt Ltd | 4,00,000 |
| 8 | 016 | 29.10.2018 | Golden Vats Pvt Ltd | 11,00,000 |
| 9 | 017 | 03.11.2018 | Golden Vats Pvt Ltd | 40,00,000 |
| 10 | 018 | 06.12.2018 | Golden Vats Pvt Ltd | 48,00,000 |
| 11 | 019 | 17.09.2018 | Golden Vats Pvt Ltd | 1,25,00,000 |
| Total | | | | 4,19,00,000 |


MANAGER (Accounts)
KINGS COLLEGE OF ENGINEERING
PUNALKULAM 613 303.
GANDARVAKOTTAI TALUK, PUDUKOTTAI DISTRICT.


PRINCIPAL
Kings College of Engineering.
PUNALKULAM - 613 303.

RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.
Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **009**

RECEIPT

Date : 11/04/2018

Rs. 20,00,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

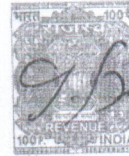
RECEIVED FROM GOLDEN VAIS Pvt Ltd
No. 272, Arvai Shanmugam Salai, Chopalapuram, Chennai

Rupees Twenty Lakhs Only

by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



[Signature]
Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.
Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **010**

RECEIPT

Date : 07/05/2018

Rs. 45,00,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VAIS Pvt Ltd
No. 272, Arvai Shanmugam Salai, Chopalapuram, Chennai

Rupees Forty Five Lakhs Only

by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



[Signature]
Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.

Ph : 044 - 4321 3789 Fax : 044-4321 6789

011

R No.

RECEIPT

Date : 06/06/2018

Rs. 50,00,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VAIS PVT LTD
No. 272, Annai Shanmugam Salai, Chopalapuram, Chennai.

Rupees Fifty Lakhs Only

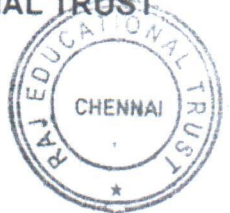
by Cash / Cheque / Demand Draft / Rtgs

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



[Signature]
Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.

Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. 012

RECEIPT

Date : 09/07/2018

Rs. 25,00,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VAIS PVT LTD
No. 272, Annai Shanmugam Salai, Chopalapuram, Chennai.

Rupees Twenty Five Lakhs Only

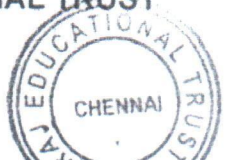
by Cash / Cheque / Demand Draft / Rtgs

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



[Signature]
Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.

Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **013**

RECEIPT

Date : 07/09/2018

Rs. 16,00,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VAIS Pvt LTD

No. 272, Arvai Shanmugam Salai, Gopalapuram, Chennai.

Rupees Sixteen Lacs only

by Cash / Cheque / Demand Draft / RGS

towards Donation / Corpus / Building Fund / Others Donation

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.

Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **014**

RECEIPT

Date : 06/10/2018

Rs. 35,00,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VAIS Pvt LTD

No. 272, Arvai Shanmugam Salai, Gopalapuram, Chennai.

Rupees Thirty Five Lacs only

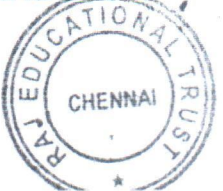
by Cash / Cheque / Demand Draft / RGS

towards Donation / Corpus / Building Fund / Others Donation

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.
Ph : 044 - 4321 3789 Fax : 044-4321 6789

015

R No.

RECEIPT

Date : 09/10/2018

Rs. 4,00,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VAIS Pvt LTD

No.272, Avvai SHANMUGAM SALAI, GOPALAPURAM, CHENNAI.

Rupees Four Lakhs only

by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.
Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. 016

RECEIPT

Date : 30/10/2018

Rs. 11,00,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VAIS Pvt LTD

No.272, Avvai SHANMUGAM SALAI, GOPALAPURAM, CHENNAI.

Rupees Eleven Lakhs only

by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.
Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **017**

RECEIPT

Date : 03/11/2018

Rs. 40,00,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VAIS Pvt Ltd
No. 272, Avvai Shanmugam Salai, Koppalapuram, Chennai

Rupees Forty Lakhs Only

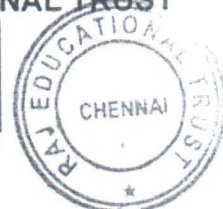
by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.
Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **018**

RECEIPT

Date : 06/12/2018

Rs. 48,00,000/-

DONATION TO THE TRUST IS EXEMPT
U/S 80.G of the IT. Act. 1961 Vide Director
of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VAIS Pvt Ltd
No. 272, Avvai Shanmugam Salai, Koppalapuram, Chennai

Rupees Forty Eight Lakhs Only

by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.

Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **019**

RECEIPT

Date : 17/09/2018

Rs. 1,25,00,000/-

of Income Tax (Exemptions) Lt. No. DIT (E)
NO. 2, (397) / 2000 - 2001 dt. 30-05-2008

RECEIVED FROM GOLDEN VARS Pvt LTD

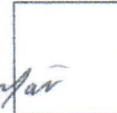
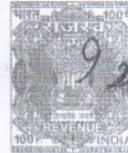
No. 272, Anna Shanmugam Salai, Gopalapuram, Chennai-81

Rupees One Crore Twenty Five Lacs only

by Cash / Cheque / Demand Draft / RTGS

towards Donation / Corpus / Building Fund / Others Donation

For RAJ EDUCATIONAL TRUST



Cashier



RAJ EDUCATIONAL TRUST

No.272,Avvai Shanmugam Salai,
Gopalapuram, Chennai - 600 086.

Balance Sheet as on 31st March 2019

| Liabilities | | Amount | Assets | Amount |
|---|-----------------|------------------------|------------------------------|------------------------|
| Corpus Fund | | 47,01,000.00 | Fixed Assets - Sch E | 36,46,77,624.76 |
| Opening Balance | 18,00,92,419.00 | | Fees Receivable Sch-F | 7,94,92,836.10 |
| Add : Current Year Excess of Income over Expenditure | 2,11,22,397.52 | 20,12,14,816.52 | Deposit Sch-G | 27,61,617.00 |
| Secured Loans - Sch A | | 13,34,21,763.99 | Loans & Advances Sch- I | 3,34,68,244.20 |
| Unsecured Loans - Sch B | | 10,64,63,680.00 | Cash In Hand | 1,33,714.00 |
| Current Liabilities - Sch C | | 2,10,76,847.00 | Bank Accounts Balances Sch-H | 23,65,804.28 |
| Sundry Creditors - Sch D | | 1,62,48,858.58 | Prepaid Expenses | 1,60,464.75 |
| | | | TDS & TCS Receivable | 66,661.00 |
| | TOTAL | 48,31,26,966.09 | TOTAL | 48,31,26,966.09 |

For RAJ EDUCATIONAL TRUST

X B. Ramesh Kumar

Place : Chennai
Date : 30/10/2019

Managing Trustee

For S.D.Raj Associates,
Chartered Accountants,
FRN 003376S

(CA A. Soundararajan)
(CA A.SOUNDARARAJAN)
Partner
Membership No.022701

RAJ EDUCATIONAL TRUST

NO.272,Avvai Shanmugam Salai,
Gopalapuram Chennai - 600 086.

Income and Expenditure Account for the Year Ended 31st March 2019

| Expenditure | Amount | Income | Amount |
|-----------------------------------|------------------------|---|------------------------|
| Administrative Exp | 1,26,13,419.25 | College Fees & Miscellaneous (Schedule - J) | 7,64,96,229.05 |
| Anna university | 2,44,455.00 | Other Income Sch- K | 18,91,853.00 |
| Departmental Expenses | 30,06,395.00 | Donation | 4,19,00,000.00 |
| Function Expenses | 5,45,287.00 | | |
| General Expenses | 3,72,458.50 | | |
| Repairs & Maintenance | 40,53,407.00 | | |
| Salary & Wages | 5,00,06,519.00 | | |
| Canteen Exp | 53,84,273.00 | | |
| Insurance Premium | 6,23,431.00 | | |
| Financial Charges | 7,94,848.53 | | |
| Rates & Taxes | 3,88,113.00 | | |
| Petty Shop Expenses | 4,82,555.25 | | |
| Honorarium Expenses | 86,000.00 | | |
| Hostel Expenses | 9,021.00 | | |
| Transport Charges | 10,200.00 | | |
| Promotional Expenses | 1,18,026.00 | | |
| University Fees | 29,45,152.00 | | |
| Vehicle Maintenance | 24,36,817.00 | | |
| Normal Interest | 55,60,723.00 | | |
| Overdue Interest | 92,69,334.00 | | |
| Concession | 2,15,250.00 | | |
| Excess of Income Over Expenditure | 2,11,22,397.52 | | |
| TOTAL | 12,02,88,082.05 | | 12,02,88,082.05 |

Notes:

Depreciation is not provided in the income & expenditure A/c

For RAJ EDUCATIONAL TRUST

A. B. Ramesh Kumar

Place : Chennai
Date : 30/10/2019

Managing Trustee

For S.D.Raj Associates
Chartered Accountants
FRN 003376S

(CA A. SUNDARARAJAN)
Partner
Membership No. 022701

For NBAC

Total -

12,02,88,082.05 ✓

Salz 5,00,06,519.00

PRC 2,11,22,397.52

(-) 7,11,28,916.52 ✓

4,91,59,165.53

2017 - 2018



Date:

(CIN NO: U51900TN2007PTC065023)

The Managing Trustee
RAJ EDUCATIONAL TRUST
No. 272, Avvai Shanmugam Salai,
Gopalapuram, Chennai - 86

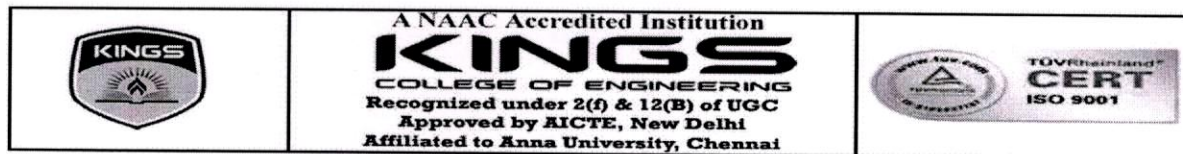
Please find an amount of Rs. 2,50,00,000/- (Rupees Two Cores Fifty Lakhs Only) has been granted by our management as Donation for this year 2017-2018. The same amount may be utilized for the betterment of your educational institution "KINGS COLLEGE OF ENGINEERING" Punalkulam. Please find the attached details of payments upon which we have credited the amount to your account.



g. k. - - - - - rnal

Dr. Robert

PRINCIPAL
Kings College of Engineering.
PUNALKULAM - 613 303.



Consolidated Grant received from Philanthoropers – 2017-2018 (Bills)

| Sl No | Receipt No | Date | Donation Given by | Amount |
|-------|------------|------------|---------------------|-------------|
| 1 | 007 | 02.05.2017 | Golden Vats Pvt Ltd | 2,50,00,000 |
| Total | | | | 2,50,00,000 |


MANAGER (Accounts)
KINGS COLLEGE OF ENGINEERING
PUNALKULAM 613 303.
GANDARVAKOTTAI TALUK, PUDUKOTTAI DISTRICT.


PRINCIPAL
Kings College of Engineering.
PUNALKULAM - 613 303.

RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.

Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **007**

RECEIPT

Date : 02/05/17

Rs. 25000000/-

RECEIVED FROM Golden Vase P. - 100

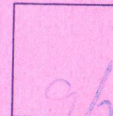
No. 272, Anna Sundararam Sagar, Kotturpuram, Chennai 600 085

Rupees Two Crores Fifty Lakhs only

by Cash / Cheque / Demand Draft No - 119160 / 203 - CASH ON DEMAND

towards Donation / Corpus / Building Fund / Others Donation

For RAJ EDUCATIONAL TRUST



Cashier

S.D.RAJ ASSOCIATES
CHARTERED ACCOUNTANTS

NO.9, II MAIN ROAD
C.I.T COLONY,
CHENNAI - 600 004

RAJ EDUCATIONAL TRUST

No.272,Avvai Shanmugam Salai,
Gopalapuram, Chennai - 600 086.

Balance Sheet as on 31st March 2018

| Liabilities | | Amount | Assets | Amount |
|---|----------------|-----------------------|------------------------------|-----------------------|
| Corpus Fund | | 4,701,000.00 | Fixed Assets - Sch E | 330,701,037.76 |
| Opening Balance | 170,462,059.33 | | Fees Receivable Sch-F | 86,532,861.00 |
| Add : Current Year Excess of Over Income Expenditure | 9,630,360.25 | 180,092,419.58 | Deposit Sch-G | 3,314,885.00 |
| Secured Loans - Sch A | | 130,299,544.68 | Loans & Advances Sch- I | 32,578,055.20 |
| Unsecured Loans - Sch B | | 106,287,876.00 | Cash In Hand | 680,043.00 |
| Current Liabilities - Sch C | | 17,676,106.00 | Bank Accounts Balances Sch-H | 1,172,069.50 |
| Sundry Creditors - Sch D | | 15,922,005.20 | | |
| | TOTAL | 454,978,951.46 | TOTAL | 454,978,951.46 |

For RAJ EDUCATIONAL TRUST

04 B. Renuka

Managing Trustee

For S.D.Raj Associates,
Chartered Accountants,
FRN 003376S

A. Soundararajan
(CA A.SOUNDARARAJAN)
Partner
Membership No.022701

Place : Chennai
Date : 31.10.2018

S.D.RAJ ASSOCIATES
CHARTERED ACCOUNTANTS

NO.9, II MAIN ROAD
C.I.T COLONY,
CHENNAI - 600 004

RAJ EDUCATIONAL TRUST

NO.272,Avvai Shanmugam Salai,
Gopalapuram Chennai - 600 086.

Income and Expenditure Account for the Year Ended 31st March 2018

| Expenditure | Amount | Income | Amount |
|--|-----------------------|---------------------|-----------------------|
| Administrative Exp | 3,616,525.00 | College Fee Sch - J | 85,236,352.00 |
| Employee's Provident Fund | 4,349,070.00 | Other Income Sch- K | 3,376,728.00 |
| Books & Periodicals | 45,907.00 | Donation | 25,000,000.00 |
| Departmental Expenses | 5,197,990.00 | Round off | 2.95 |
| Membership Fee - Subscription | 45,000.00 | | |
| Repairs & Maintainance | 4,351,032.21 | | |
| Audit Fees | 52,679.00 | | |
| Bank Charges | 933,257.68 | | |
| Salary & Wages | 53,472,508.00 | | |
| Advertisement Expenses | 309,957.00 | | |
| Bus Rent | 2,682,750.00 | | |
| Canteen Exp | 7,253,941.00 | | |
| Processiong Fees | 934,719.00 | | |
| Electricity Charges | 3,231,447.00 | | |
| Insurance Premium | 860,973.00 | | |
| Interest on Loan | 667,990.81 | | |
| Internet Charges | 433,250.00 | | |
| Staff Welfare | 413,560.00 | | |
| Printing & Stationery | 775,373.00 | | |
| Rates & Taxes | 62,035.00 | | |
| Rental charges | 78,624.00 | | |
| Student welfare | 108,882.00 | | |
| Postage & Courier | 39,152.00 | | |
| Bank Interest | 12,692,020.00 | | |
| Sports Exp | 738,285.00 | | |
| Other Expenses | 179,778.00 | | |
| Pooja Expenses | 12,839.00 | | |
| Telephone Charges | 42,446.00 | | |
| Transport Charges | 101,468.00 | | |
| Travelling & Conveyance | 299,264.00 | | |
| Excess of Income Over Expenditure | 9,630,360.25 | | |
| TOTAL | 113,613,082.95 | TOTAL | 113,613,082.95 |

Notes:

Depreciation is not provided in the income & expenditure A/c

For RAJ EDUCATIONAL TRUST



Place : Chennai
Date : 31.10.2018

Managing Trustee

For S.D.Raj Associates
Chartered Accountants
FRN 003376S


(CA A. SOUNDARARAJAN)

Partner
Membership No. 022701

2016 - 2017



GOLDEN VATS PRIVATE LIMITED

(CIN NO: U51900TN2007PTC065023)

To

The Managing Trustee
RAJ EDUCATIONAL TRUST
No. 272, Avvai Shanmugam Salai,
Gopalapuram,
Chennai - 86

Sir/Madam

Please find an amount of **Rs. 2,63,00,000/-** (Rupees Two Cores Sixty Three Lakhs Only) has been granted by our management as "**DONATION AND CORPORATE SOCIAL RESPONSIBILITY**" Scheme for this year **2016-2017**. The same amount may be utilized for the betterment of your educational institution "**KINGS COLLEGE OF ENGINEERING**" Punalkulam. Please find the attached details of payments upon which we have credited the amount to your account.

Kindly acknowledge.

For Golden Vats Pvt. Ltd.



Director

J. Praveen



Consolidated Grant received from Philanthoropers – 2016-2017 (Bills)

| Sl No | Receipt No | Date | Donation Given by | Amount |
|-------|------------|------------|-----------------------|--------------------|
| 1 | - | 11.08.2016 | Kings College of Engg | 10,00,000 |
| 2 | 003 | 08.09.2016 | Golden Vats Pvt Ltd | 70,00,000 |
| 3 | 004 | 27.10.2016 | Golden Vats Pvt Ltd | 1,00,00,000 |
| 4 | 005 | 22.11.2016 | Golden Vats Pvt Ltd | 30,00,000 |
| 5 | - | 07.02.2017 | Kings College of Engg | 50,00,000 |
| 6 | - | 24.03.2017 | Golden Vats Pvt Ltd | 3,00,000 |
| Total | | | | 2,63,00,000 |


MANAGER (Accounts)
KINGS COLLEGE OF ENGINEERING
PUNALKULAM - 613 303.
GANDARVAKOTTAI TALUK, PUDUKOTTAI DISTRICT.


PRINCIPAL
Kings College of Engineering,
PUNALKULAM - 613 303.

RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.
Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. 003

RECEIPT

Date : 8/9/16

Rs.

7000000/-

RECEIVED FROM

GOLDEN VARS Pvt Ltd
No. 272, Annai Shanmugam Sarai, Gopalapuram, Chennai 86

Rupees

Seventy Lakhs Only

by Cash / Cheque / Demand Draft

No- 122575 / IOB - CATHEDRAL BRANCH
Chennai

towards Donation / Corpus / Building Fund / Others

Donation

For RAJ EDUCATIONAL TRUST

9/9/16

Cashier

RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.
Ph : 044 - 4321 3789 Fax : 044-4321 6789

R No. **004**

RECEIPT

Date : 27/10/16

Rs. 10000000/-

RECEIVED FROM

GOLDEN VOICE Pkg 150
No 272 Anna Nagar, Kotturpuram, Chennai 600 086

Rupees

One Crore only

by Cash / Cheque / Demand Draft

No. 122890 / 1003 - Cash - Anna Nagar Branch

towards Donation / Corpus / Building Fund / Others

For RAJ EDUCATIONAL TRUST

g.k.

Cashier

RAJ EDUCATIONAL TRUST

No.2, 2nd Main Road, Kotturgarden, Kotturpuram, Chennai 600 085.
Ph : 044 - 4321 3789 Fax : 044-4321 6789

005

R No.

RECEIPT

Date : 22/1/16

Rs. 3000000/-

RECEIVED FROM Golden Vase Pvt Ltd
No 272, Anna Salai, Anna Nagar, Chennai - 600 029 86

Rupees THIRTY Lakhs only

by Cash / Cheque / Demand Draft No 122032 / ICB - CASH DEB BANK

towards Donation / Corpus / Building Fund / Others DONATION

For RAJ EDUCATIONAL TRUST

9/1/16
Cashier

S.D.RAJ ASSOCIATES
CHARTERED ACCOUNTANTS

NO.9, II MAIN ROAD
C.I.T COLONY,
CHENNAI - 600 004

RAJ EDUCATIONAL TRUST

No.272,Avvai Shanmugam Salai,
Gopalapuram, Chennai - 600 086.

Balance Sheet as on 31st March 2017

| Liabilities | | Amount | Assets | Amount |
|---|----------------|-----------------------|------------------------------|-----------------------|
| Corpus Fund | | 4,701,000.00 | Fixed Assets - Sch E | 315,126,452.26 |
| Opening Balance | 169,049,922.54 | | Fees Receivable Sch-F | 85,822,162.00 |
| Add : Current Year Excess of Over Income Expenditure | 1,412,136.79 | 170,462,059.33 | Deposit Sch-G | 1,306,985.00 |
| Secured Loans - Sch A | | 126,277,353.54 | Loans & Advances Sch- I | 30,560,042.35 |
| Unsecured Loans - Sch B | | 99,092,856.00 | Cash In Hand | 94,461.00 |
| Current Liabilities - Sch C | | 19,433,798.00 | Bank Accounts Balances Sch-H | 922,647.76 |
| Sundry Creditors - Sch D | | 13,865,683.50 | | |
| | TOTAL | 433,832,750.37 | TOTAL | 433,832,750.37 |

For RAJ EDUCATIONAL TRUST



Place : Chennai
Date :

Managing Trustee

For S.D.Raj Associates,
Chartered Accountants,
FRN 003376S


(CA A.SOUNDARARAJAN)
Partner
Membership No.022701

S.D. RAJ ASSOCIATES
CHARTERED ACCOUNTANTS

NO.9, II MAIN ROAD
C.I.T COLONY,
CHENNAI - 600 004

RAJ EDUCATIONAL TRUST

NO.272, Avvai Shanmugam Salai,
Gopalapuram Chennai - 600 086.

Income and Expenditure Account for the Year Ended 31st March 2017

| Expenditure | Amount | Income | Amount |
|--|-----------------------|---------------------|-----------------------|
| Administrative Exp | 4,098,263.50 | College Fee Sch - J | 99,174,100.00 |
| Employee's Provident Fund | 3,675,399.00 | Other Income Sch- K | 2,538,862.00 |
| Books & Periodicals | 229,379.00 | Donation | 26,300,000.00 |
| Departmental Expenses | 5,670,709.00 | | |
| Membership Fee - Subscription | 288,948.00 | | |
| Repairs & Maintenance | 5,214,246.00 | | |
| Audit Fees | 44,000.00 | | |
| Bank Charges | 58,945.55 | | |
| Salary & Wages | 60,416,951.00 | | |
| Advertisement Expenses | 189,695.00 | | |
| Bus Rent | 4,842,070.00 | | |
| Canteen Exp | 7,545,216.00 | | |
| Processioning Fees | 601,119.00 | | |
| Electricity Charges | 4,308,938.00 | | |
| Insurance Premium | 682,913.00 | | |
| Interest on Loan | 4,664,987.10 | | |
| Internet Charges | 1,773,003.00 | | |
| Staff Welfare | 337,038.50 | | |
| Printing & Stationery | 1,251,643.00 | | |
| Rates & Taxes | 146,966.00 | | |
| Rental charges | 252,224.00 | | |
| Student welfare | 187,800.00 | | |
| Postage & Courier | 75,920.00 | | |
| Bank Interest | 18,234,981.56 | | |
| Sports Exp | 143,703.00 | | |
| Other Expenses | 105,602.00 | | |
| Pooja Expenses | 12,164.00 | | |
| Telephone Charges | 187,896.00 | | |
| Transport Charges | 63,213.00 | | |
| Travelling & Conveyance | 1,296,892.00 | | |
| Excess of Income Over Expenditure | 1,412,136.79 | | |
| TOTAL | 128,012,962.00 | TOTAL | 128,012,962.00 |

Notes:

Depreciation is not provided in the income & expenditure A/c

For RAJ EDUCATIONAL TRUST

B. Ramesh

Place : Chennai

Managing Trustee

Date :

For S.D.Raj Associates
Chartered Accountants
FRN 003376S

(CA A. Soundararajan)

Partner

Membership No. 022701