



INCOME & EXPENDITURE 2017 – 2022 (5 YEARS)

CAMPUS

Kottukulam Hills, Pathamuttom P. O., Kottayam – 686 532, Kerala | Tel: +91 481 2433787 | scas@saintgits.org

CORPORATE OFFICE

III Floor, Unity Building, K. K. Road, Kottayam – 686 002, Kerala | Tel: +91 481 2584330, 2300365 | mail@saintgits.org

INCOME AND EXPENDITURE -Including Salary (DURING FINANCIAL YEAR 2021-22)

INCOME			EXPENDITURE		
ITEMS	AMOUNTS CONVERTED TO LAKHS	AMOUNT IN RUPEES	ITEMS	AMOUNTS CONVERTED TO LAKHS	AMOUNT IN RUPEES
1) Endowments					
2) Property	0.00	0.00	1 Salary, Allowances & Retirement Benefits	194.17	1,94,17,070.00
3) Fees	437.99	4,37,99,131.00	2 Buildings (Construction and Maintenance) including previous figure of 49.75 Lakhs which is not taken earlier	330.35	3,30,35,313.25
4) Grants	0.00			0.00	
5) Other Fees	0.03	3,048.00	3 Library & Laboratory	4.98	4,98,466.00
	0.00		4 Research Activities	0.00	
	0.00		5 Scholarships	3.81	3,81,076.00
6) Other Resources	0.37	37,015.00	6 Other Expenses	129.12	1,29,11,910.60
7) Funds from HO	224.05	2,24,04,641.85			
Total	662.44	6,62,43,835.85	7 Total	662.44	6,62,43,835.85

Extracted from audited financial statements

For PRADEEP CHERIAN & ASSOCIATES
CHARTERED ACCOUNTANTS
(Firm Reg. No. 016204S)

CHARTERED ACCOUNTANT
PRADEEP CHERIAN F.C.A. (MANAGING PARTNER)
MEMBERSHIP No. 024485



PRINCIPAL Dr. K. K. John

Principal
College of Applied Sciences
Kottukulam Hills, Pathamuttom P. O.
Kottukulam Hills, Pathamuttom P. O., Kottayam - 686532, Kerala

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INCOME AND EXPENDITURE -Including Salary					
(DURING FINANCIAL YEAR 2020-21)					
INCOME			EXPENDITURE		
ITEMS	AMOUNTS CONVERTED TO LAKHS	AMOUNT IN RUPEES	ITEMS	AMOUNTS CONVERTED TO LAKHS	AMOUNT IN RUPEES
1) Endowments					
2) Property	0.00	0.00	1 Salary, Allowances & Retirement Benefits	186.79	1,86,79,332.80
3) Fees	252.93	2,52,92,500.00	2 Buildings (Construction and Maintenance)	49.73	49,72,780.55
4) Grants	0.00			0.00	
5) Other Fees	211.82	2,11,82,142.91	3 Library & Laboratory	1.65	1,65,222.00
	0.00		4 Research Activities	0.00	
	0.00		5 Scholarships	5.40	5,39,722.00
6) Other Resources	0.48	47,783.00	6 Other Expenses	153.83	1,53,82,624.71
			7 Surplus /Short	67.83	67,82,743.85
Total	465.22	4,65,22,425.91	7 Total	465.22	4,65,22,425.91

Extracted from audited financial statements

For PRADEEP CHERIAN & ASSOCIATES
CHARTERED ACCOUNTANTS
(Firm Reg. No. 018204S)

CHARTERED ACCOUNTANT
PRADEEP CHERIAN F.C.A. (MANAGING PARTNER)
MEMBERSHIP No. 024485

PRINCIPAL

Dr. K. K. John
Principal

Saintgits College of Applied Sciences
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INCOME AND EXPENDITURE -Including Salary					
(DURING FINANCIAL YEAR 2019-20)					
INCOME			EXPENDITURE		
ITEMS	AMOUNTS CONVERTED TO LAKHS	AMOUNT IN RUPEES	ITEMS	AMOUNTS CONVERTED TO LAKHS	AMOUNT IN RUPEES
1) Endowments					
2) Property	0.00	0.00	1 Salary, Allowances & Retirement Benefits	183.03	1,83,02,643.59
3) Fees	258.33	2,58,32,750.00	2 Buildings (Construction and Maintenance)	12.16	12,16,401.26
4) Grants	0.00			0.00	
5) Other Fees	216.37	2,16,36,725.00	3 Library & Laboratory	7.56	7,56,461.72
	0.00		4 Research Activities	0.00	
	0.00		5 Scholarships	5.10	5,10,428.00
6) Other Resources	0.27	27,489.00	6 Other Expenses	177.01	1,77,01,216.19
			7 Surplus /Short	90.10	90,09,813.24
Total	474.97	4,74,96,964.00	7 Total	474.97	4,74,96,964.00

Extracted from audited financial statements


PRINCIPAL

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For PRADEEP CHERIAN & ASSOCIATES
CHARTERED ACCOUNTANTS
(Firm Reg. No. 0162048)

CHARTERED ACCOUNTANT

PRADEEP CHERIAN F.C.A. (MANAGING PARTNER)
MEMBERSHIP No. 024485

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INCOME AND EXPENDITURE -Including Salary					
(DURING FINANCIAL YEAR 2018-19)					
INCOME			EXPENDITURE		
ITEMS	AMOUNTS CONVERTED TO LAKHS	AMOUNT IN RUPEES	ITEMS	AMOUNTS CONVERTED TO LAKHS	AMOUNT IN RUPEES
1) Endowments					
2) Property	0.00	0.00	1 Salary, Allowances & Retirement Benefits	170.70	1,70,70,132.60
3) Fees	254.75	2,54,74,961.00	2 Buildings (Construction and Maintenance)	16.05	16,05,463.26
4) Grants	0.00			0.00	
5) Other Fees	200.60	2,00,59,722.00	3 Library & Laboratory	9.70	9,69,761.00
	0.00		4 Research Activities	0.00	
	0.00		5 Scholarships	7.31	7,31,009.00
6) Other Resources	0.25	24,552.00	6 Other Expenses	186.39	1,86,38,587.55
			7 Surplus /Short	65.44	65,44,281.60
Total	455.59	4,55,59,235.00	7 Total	455.59	4,55,59,235.00

Extracted from audited financial statements

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CHARTERED ACCOUNTANTS
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INCOME AND EXPENDITURE -Including Salary (DURING FINANCIAL YEAR 2017-18)

INCOME			EXPENDITURE		
ITEMS	AMOUNTS CONVERTED TO LAKHS	AMOUNT IN RUPEES	ITEMS	AMOUNTS CONVERTED TO LAKHS	AMOUNT IN RUPEES
1) Endowments					
2) Property	0.00	0.00	1 Salary, Allowances & Retirement Benefits	140.19	1,40,18,535.05
3) Fees	248.18	2,48,17,857.00	2 Buildings (Construction and Maintenance)	13.00	12,99,581.62
4) Grants	0.00			0.00	
5) Other Fees	183.35	1,83,34,501.95	3 Library & Laboratory	3.51	3,51,445.00
	0.00		4 Research Activities	0.00	
	0.00		5 Scholarships	9.18	9,17,514.00
6) Other Resources	0.22	21,693.00	6 Other Expenses	203.66	2,03,66,211.85
			7 Surplus /Short	62.21	62,20,764.42
Total	431.74	4,31,74,051.95	Total	431.74	4,31,74,051.95

Extracted from audited financial statements

For PRADEEP CHERIAN & ASSOCIATES
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CHARTERED ACCOUNTANT
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