

FORM NO. 10B
(Sec Rule 17b)

AUDIT REPORT UNDER SECTION 12A(B) OF THE INCOME TAX ACT, 1961.
IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS.

We have examined the Balance Sheet of **M/S SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY** of 12, Prannath Pandit Street, Kolkata- 700 025 as at 31st March, 2014 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the above named trust so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said accounts give true and fair view :

- i) In the case of the Balance Sheet of the state of affairs of the above named trust as at 31st March, 2014.
- ii) In the case of the Income & Expenditure Account of the excess of Income over Expenditure for its accounting year ending on 31st March, 2014.

The prescribed particulars are annexed hereto.

FOR & ON BEHALF OF
SETHIA & SETHA
CHARTERED ACCOUNTANTS
FRN - 313140E



J. P. SETHIA
(PARTNER)
M. No. 051234

Dated : The 29th day of September 2014.



ANNEXURE
Statement of Particulars

1. Application of Income for Charitable or religious purpose

- | | | |
|-----|---|-------------------|
| 1. | Amount of Income of the previous year applied to charitable or religious Purpose in India during that year, | Rs.22,36,85,356/- |
| 2. | Whether the trust/institution* has exercised the option clause (2) of the Explanation to section 11(1)? If so, the details of the amount of the income deemed to have been applied to charitable or religious purposes in India during the previous year. | Nil |
| 3. | Amount of income <u>accumulated or set apart*</u> finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 percent of the income derived from property held under trust <u>wholly*</u> for such purposes.
in part only | Rs. 10,53,717/- |
| 4. | Amount of income eligible for exemption under section 11(1)(C) (Give details) | NIL |
| 5. | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2). | NIL |
| 6. | Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. | N.A. |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation of section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof. | NO |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year : | |
| (a) | has been applied for the purpose other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or | NO |
| (b) | has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) section 11(2)(b)(iii), or | NO |
| (c) | has been utilised for the purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof. | NO |

Contd.....2



II. Application or use of income or property for the benefit of persons referred to in section 13(3)

1. Whether any part of the income or property of the *trust/institution was lent, Or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. : NO
2. Whether any land, building or other property of the *trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. : NO
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. : NO
4. Whether the service of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. : NO
5. Whether any share, security or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid. : NO
6. Whether any shares, security or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received. : NO
7. Whether any income or property of the *trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of the income or value of property so diverted. : NO
8. Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. : NO
- III Investment held at any time during the previous year(s) in concern in which persons referred to in section 13(3) have a substantial interest. : Not Applicable

1, Chandney Chawk Street,
Kolkata - 700072

Date: The 29th day of September 2014.

FOR & ON BEHALF OF
SETHIA & SETHIA
CHARTERED ACCOUNTANTS
FRN - 313140E



J. P. SETHIA
(PARTNER)
M. No. 051234



SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY

BALANCE SHEET AS AT 31ST MARCH, 2014

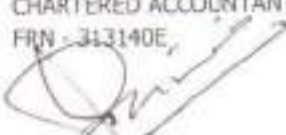
LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
CORPUS FUND As per Last Balance sheet	20,896,901.00		FIXED ASSETS (As per Schedule 'A' Annexed)	252,467,060.04	
Excess of Income over Expenditure	162,024,124.79		CURRENT ASSETS		
Secured Loan From Bank	41,035,489.00		Deposits	3,965,642.00	
			Advances	1,329,284.00	
CURRENT LIABILITIES			Tution Fees Receivable	13,187,270.00	
Advance Fees Received	43,003,770.50		TDS Receivable	978,040.00	
Sundry Creditors	7,416,680.00		Bank Balances		
Security Deposit	14,244,647.00		- Current Account	576,078.54	
TDS Payable	385,394.00		- Fixed Deposit	20,996,455.71	
Other Liabilities	4,763,384.00	69,813,875.50	Cash in Hand	270,560.00	41,303,330.25
		<u>293,770,390.29</u>			<u>293,770,390.29</u>

THIS IS THE BALANCE SHEET REFERRED TO IN OUR REPORT OF EVEN DATE.

1, Chandney Chawk Street,
Kolkata - 700072.

Dated : The 29th day of September, 2014.

FOR & ON BEHALF OF
SETHIA & SETHIA
CHARTERED ACCOUNTANT
FRN - 313140E


J.P. SETHIA
(PARTNER)
M.No - 051234



SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
11) Advertisements	4,703,136.00	By Student's Fees	179,307,850.00
.. Audit Fees	30,000.00	.. Interest	711,558.26
.. Bank Charges	96,107.68	.. Miscellaneous Receipts	2,859,065.00
.. Computer for Students	174,483.00	.. Liability Written Back	1175561.00
.. Recreational Activities	5,868,751.00	.. Profit On Sale Of Assets	40,685,039.00
.. Cartoon Expenses	423,016.00		
.. Courier charges	2,992.00		
.. Consultancy Fees	3,153,692.00		
.. Depreciation	6,714,340.43		
.. Donations	31,962,301.00		
.. Electricity Charges	2,068,884.00		
.. Fees & Subscription	410,595.00		
.. General Expenses	128,201.00		
.. Hostel Expenses	12,776,975.00		
.. Interest on Bank Loan	6,447,226.00		
.. Interest to others	78,185.00		
.. Laboratory Expenses	314,405.00		
.. Printing & Stationery	569,384.00		
.. Professional Fees	1,307,660.00		
.. Insurance	87,342.00		
.. Rates & Taxes	75,011.00		
.. Repair & Maintenance	3,856,012.00		
.. Security Guard Expenses	175,165.00		
.. Miscellaneous Expenses	252,202.00		
.. Software	16,500.00		
.. Scholarship	16,235,183.00		
.. Salary	53,355,539.00		
.. Contributions To PF & PFI	1,970,560.00		
.. Staff Welfare	52,715.00		
.. Tele Communication	437,032.00		
.. Travelling & Conveyance	840,334.00		
.. Training & placement Expenses	2,765,653.00		
.. WIJUT Affiliation Fees	5645440.00		
.. Education Fair Expenses	812,664.00		
.. Tuition Fees Written Off	467,661.00		
Excess of Income Over Expenditure			
Carried Down	<u>58,463,726.15</u>		
	<u>224,739,073.26</u>		<u>224,739,073.26</u>
		Excess of Income over	
		Expenditure brought Down	58,463,726.15
Excess of Income over Expenditure	162,024,124.79	Excess of Income over Expenditure	
carried to balance sheet	<u>162,024,124.79</u>	brought forward from previous year	103,560,398.64
			<u>162,024,124.79</u>

THIS IS THE INCOME & EXPENDITURE ACCOUNT REFERRED TO IN OUR REPORT OF EVEN DATE .

1, Chandney Chawk Street,
Kolkata - 700072.

Dated : The 29th day of September, 2014

FOR & ON BEHALF OF
 SETHIA & SETHIA
 CHARTERED ACCOUNTANTS
 FRN - 313140E

 J.P. SETHIA
 (PARTNER)
 M.No - 051234



SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY

SCHEDULE OF FIXED ASSETS ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2014

SL NO	ITEMS	RATE	BALANCE ON 01.04.2013	ADDITIONS	SALE	TOTAL	DEPRECIATION	NET VALUE ON 31.3.2014
1	Land	-	25,273,794.00	9,050,544.00	5,069,961.00	29,254,382.00	-	29,254,382.00
2	Building	1.63%	134,086,035.65	29,847,531.00	-	163,933,566.65	2,423,832.00	161,509,734.65
3	Laboratory Instruments	4.75%	21,783,671.39	2,040,045.00	-	23,823,716.39	1,095,039.00	22,728,677.39
4	Computer	16.21%	7,526,346.95	2,365,682.00	-	9,892,028.95	1,439,679.31	8,452,349.64
5	Library	4.75%	10,651,170.60	1,036,081.00	-	11,687,251.60	533,593.72	11,153,657.88
6	Sports Equipments	4.75%	80,198.25	100,000.00	-	180,198.25	8,559.42	171,638.83
7	Bus	11.31%	845,070.37	-	-	845,070.37	95,577.46	749,492.91
8	Motor Car	9.50%	4,106,299.00	-	-	4,106,299.00	390,098.41	3,716,200.60
9	Air Conditioner & Cooler	4.75%	1,337,555.05	155,000.00	-	1,492,555.05	70,896.36	1,421,658.69
10	Electrical Fittings	4.75%	4,313,453.91	395,364.00	-	4,708,817.91	214,374.43	4,494,443.48
11	EPBX	4.75%	38,068.91	-	-	38,068.91	1,808.27	36,260.64
12	Fax Machine	4.75%	12,216.65	-	-	12,216.65	580.29	11,636.36
13	Generator	4.75%	891,770.68	-	-	891,770.68	42,359.11	849,411.57
14	Gym machinery	4.75%	-	100,685.00	-	100,685.00	4,782.54	95,902.46
14	Water Cooler	4.75%	372,369.91	328,650.00	-	701,019.91	26,397.88	674,622.03
15	Furniture & Fixture	6.33%	3,704,432.19	218,500.00	-	3,922,932.19	242,608.78	3,680,323.41
16	CCTV System	4.75%	142,104.97	106,106.00	-	248,210.97	9,270.00	238,940.97
17	LCD Projector	4.75%	381,043.43	555,789.00	-	936,832.43	31,299.55	905,532.88
18	Tea Machine	4.75%	112,382.91	-	-	112,382.91	5,338.19	107,044.72
19	Black board	6.33%	315,753.64	145,475.00	-	461,228.64	29,195.77	432,032.87
20	Xerox Machine	4.75%	171,276.26	51,975.00	-	223,251.26	10,604.43	212,646.83
21	Hedge Cutter Machine	4.75%	13,862.75	-	-	13,862.75	658.48	13,204.27
22	Fire Equipments	4.75%	-	1,591,032.00	-	1,591,032.00	37,787.01	1,553,244.99
			216,158,877.47	48,092,484.00	5,069,961.00	259,181,400.47	6,714,340.43	252,467,060.04
TOTAL								



SETHIA & SETHIA
CHARTERED ACCOUNTANTS

1, Chandney Chawk Street
1st Block, 1st Floor, Suit No. 7
Kolkata - 700 072
Phone : 22151097
Email : karni_holdings@yahoo.com

FORM NO. 10B
(See Rule 17b)

AUDIT REPORT UNDER SECTION 12A(B) OF THE INCOME TAX ACT, 1961.
IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS.

We have examined the Balance Sheet of **M/S SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY** of 12, Prannath Paadit Street, Kolkata- 700 025 as at 31st March, 2015 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the above named trust so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said accounts give true and fair view :

- i) In the case of the Balance Sheet of the state of affairs of the above named trust as at 31st March, 2015.
- ii) In the case of the Income & Expenditure Account of the excess of Income over Expenditure for its accounting year ending on 31st March, 2015.

The prescribed particulars are annexed hereto

FOR & ON BEHALF OF
SETHIA & SETHA
CHARTERED ACCOUNTANTS
FRN - 313140E



J. P. SETHIA
(PARTNER)
M. No. 51234

Dated: The 2nd day of September 2015.



ANNEXURE
Statement of Particulars

1 Application of Income for Charitable or religious purpose		
1	Amount of Income of the previous year applied to charitable or religious Purpose in India during that year	Rs.21,92,71,381/-
2	Whether the trust/institution* has exercised the option clause (2) of the Explanation to section 11(1)? If so, the details of the amount of the income deemed to have been applied to charitable or religious purposes in India during the previous year.	Nil
3	Amount of income <u>accumulated or set apart*</u> for application to finally set apart charitable or religious purposes, to the extent it does not exceed 25 percent of the income derived from property held under trust <u>wholly*</u> for such purposes in part only	Nil
4	Amount of income eligible for exemption under section 11(1)(C) (Give details)	NIL
5	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).	NIL
6	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	N.A
7	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation of section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof.	NO
8	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :	
	(a) has been applied for the purpose other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NO
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) section 11(2)(b)(iii), or	NO
	(c) has been utilised for the purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	NO



- II Application or use of income or property for the benefit of persons referred to in section 13(3)
- 1 Whether any part of the income or property of the *trust/institution was lent, Or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. : NO
 - 2 Whether any land, building or other property of the *trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. : NO
 - 3 Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. : NO
 - 4 Whether the service of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. : NO
 - 5 Whether any share, security or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid. : NO
 - 6 Whether any shares, security or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received. : NO
 - 7 Whether any income or property of the *trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of the income or value of property so diverted. : NO
 - 8 Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. : NO
- III Investment held at any time during the previous year(s) in concern in which persons referred to in section 13(3) have a substantial interest. : Not Applicable

1, Chandsey Chawk Street,
Kolkata - 700072.

Date: The 24th day of September, 2015.



FOR & ON BEHALF OF
SETHIA & SETHIA
CHARTERED ACCOUNTANTS
FRN - 313140E

A handwritten signature in black ink, appearing to be "J.P. Sethia", written over a horizontal line.

J. P. SETHIA
(PARTNER)
M. No. 51234

SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY

BALANCE SHEET AS AT 31ST MARCH, 2015

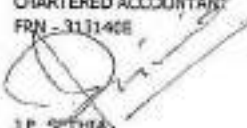
LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
CORPUS FUND			FIXED ASSETS		
As per Last Balance sheet	2,10,76,901.00		(As per Schedule 'A' Annexed)	29,63,67,210.00	
Excess of Income over Expenditure	20,14,77,576.79		CURRENT ASSETS		
Secured Loan			Deposits	40,48,902.00	
From Bank	3,32,87,295.00		Advances	8,78,748.00	
Unsecured Loan	35,29,098.00		Tuition Fees Receivable	1,55,07,322.00	
			Other Receivable	1,62,000.00	
			TDS Receivable	10,12,131.00	
CURRENT LIABILITIES			Bank Balances		
Advance Fees Received	4,56,27,350.00		- Current Account	17,31,341.00	
Sundry Creditors	45,02,647.00		- Fixed Deposit	75,43,674.00	
Security Deposit	1,67,11,894.00		Cash in Hand	<u>13,46,225.00</u>	1,06,21,243.79
TDS Payable	3,74,618.00				
Other Liabilities	<u>60,08,225.00</u>	7,32,24,734.00			
		<u>33,25,95,554.79</u>			<u>33,25,95,554.79</u>

THIS IS THE BALANCE SHEET REFERRED TO IN OUR REPORT OF EVEN DATE.

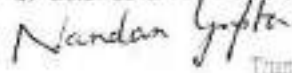
1, Chandrick Chank Street,
Kolkata - 700072.

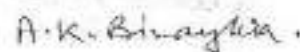
Dated : The 21st September day of September, 2015.

FOR & ON BEHALF OF
SETHIA & SETHIA
CHARTERED ACCOUNTANTS
FRN - 3111408


J.P. SETHIA
(PARTNER)
M.No - 51234

SWAMI VIVEKANANDA INSTITUTE
OF SCIENCE & TECHNOLOGY


Nandan Gupta
Trustee


A.K. Bhargava



SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY

SCHEDULE OF FIXED ASSETS ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2015

Sl. No.	ITEMS	RATE	BALANCE ON 01.04.2013	ADDITIONS	SALE	TOTAL	DEPRECIATION	NET VALUE ON 31.3.2014
1	Land	-	2,92,54,382.00	6,75,000.00	-	2,99,29,382.00	-	2,99,29,382.00
2	Building	1.63%	16,15,09,735.00	4,17,37,945.00	-	20,32,47,680.00	18,59,169.00	20,03,97,511.00
3	Laboratory Instruments	4.75%	2,22,18,125.00	12,96,041.00	-	2,35,14,166.00	11,00,572.00	2,24,13,594.00
4	Computer	36.21%	84,57,350.00	15,14,563.00	-	99,66,513.00	15,87,868.00	83,79,045.00
5	Library	4.75%	1,16,64,210.00	21,98,682.00	-	1,38,63,092.00	6,22,022.00	1,32,41,070.00
6	Sports Equipments	4.75%	1,71,639.00	1,22,370.00	-	2,94,009.00	11,965.00	2,80,044.00
7	Bus	11.31%	7,49,493.00	-	-	7,49,493.00	84,768.00	6,64,725.00
8	Motor Car	9.50%	35,77,163.00	9,30,130.00	-	45,07,293.00	3,84,012.00	41,23,281.00
9	Air Conditioner & Cooler	4.75%	14,21,669.00	6,35,810.00	-	20,57,459.00	84,887.00	19,68,582.00
10	Electrical Fittings	4.75%	44,98,463.00	12,62,615.00	-	57,61,078.00	2,63,944.00	54,97,134.00
11	EPBX	4.75%	36,261.00	-	-	36,261.00	1,722.00	34,539.00
12	Fax Machine	4.75%	11,636.00	7,100.00	-	18,736.00	890.00	17,846.00
13	Generator	4.75%	8,49,412.00	-	-	8,49,412.00	40,347.00	8,09,065.00
14	Gym machinery	4.75%	95,902.00	-	-	95,902.00	4,555.00	91,347.00
15	Water Cooler	4.75%	6,74,621.00	-	-	6,74,621.00	37,535.00	7,52,686.00
16	Furniture & Fixture	6.33%	36,80,323.00	1,15,600.00	-	37,95,923.00	2,53,347.00	38,22,639.00
17	CCTV System	4.75%	2,38,941.00	3,95,093.00	-	6,34,034.00	15,636.00	6,18,398.00
18	LCD Projector	4.75%	10,44,571.00	1,59,491.00	-	12,04,062.00	54,486.00	11,49,576.00
19	Tea Machine	4.75%	1,07,045.00	1,09,000.00	-	2,16,045.00	5,065.00	2,10,980.00
20	Black board	6.33%	4,32,033.00	51,775.00	-	4,83,808.00	30,078.00	4,53,730.00
21	Xerox Machine	4.75%	2,12,647.00	51,000.00	-	2,63,647.00	12,523.00	2,51,124.00
22	Hedge Cutter Machine	4.75%	13,204.00	54,756.00	-	67,960.00	3,238.00	64,722.00
23	Fire Equipments	4.75%	15,53,245.00	1,18,000.00	-	16,71,245.00	79,384.00	15,91,861.00
TOTAL			25,24,67,060.00	5,14,35,175.00	-	30,39,02,235.00	75,35,025.00	29,63,67,210.00



Nandan Gyfta

A.K. Binayakia

SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
By Appropriations	34,64,475.00	By Student's Fees	18,34,32,656.00
.. Audit fees	30,000.00	.. Interest	7,54,494.00
.. Bank Charges	1,05,274.00	.. Miscellaneous Receipts	1,00,91,638.00
.. Computer for Students	3,32,000.00	.. Liability Written Back	17,70,257.00
.. Convent Expenses	7,60,571.00		
.. Convent Charges	390.00		
.. Consultancy fees	35,19,000.00		
.. Contribution To PF & ESF	14,70,775.00		
.. Depreciation	75,35,025.00		
.. Donation	1,84,00,000.00		
.. Dress Expenses	2,20,000.00		
.. Electricity Charges	22,40,410.00		
.. Education Fair Expenses	35,00,499.00		
.. Fees & Subscription	3,25,796.00		
.. General Expenses	1,90,792.00		
.. Hotel Expenses	1,30,20,041.00		
.. Interest on Bank Loan	50,47,392.00		
.. Interest to others	67,682.00		
.. Insurance	1,25,745.00		
.. Laboratory Expenses	1,34,389.00		
.. Miscellaneous Expenses	17,699.00		
.. Printing & Stationery	7,21,949.90		
.. Professional Fees	12,94,351.00		
.. Recreational Activities	11,44,475.00		
.. Rents & Taxes	1,29,529.00		
.. Repair & Maintenance	42,94,588.00		
.. Seminar Expenses	2,21,822.00		
.. Security Guard Expenses	3,00,071.00		
.. Scholarship	2,51,88,276.00		
.. Salary	5,73,47,172.00		
.. Staff Welfare	1,01,181.00		
.. Tele Communication	6,48,478.00		
.. Travelling & Conveyance	10,52,271.80		
.. Training & placement Expenses	18,41,943.80		
.. WBUT Affiliation Fees	76,27,279.80		
.. Tuition fees Written Off			
.. Excess of Income Over Expenditure Carried Down	<u>1,94,53,402.00</u>		<u>20,20,29,047.00</u>
	<u>35,30,29,047.00</u>	Excess of Income over Expenditure brought Down	<u>3,94,53,402.00</u>
Excess of Income over Expenditure Carried to balance sheet	<u>20,14,77,526.79</u>	Excess of Income over Expenditure Brought forward from previous year	<u>15,20,24,134.79</u>
	<u>20,14,77,526.79</u>		<u>20,14,77,526.79</u>

THIS IS THE INCOME & EXPENDITURE ACCOUNT REFERRED TO IN OUR REPORT OF EVEN DATE .

I, Chandney Chauk Sheet,
Kolkata - 700072.

Dated: 21st September
the _____ Day of _____ 2015.

FOR & ON BEHALF OF
SETHIA & SETHIA
CHARTERED ACCOUNTANTS
FIR No. 213140E

SA SETHIA
(PARTNER)
MUM - 51234

A.K. Binayakia



SWAMI VIVEKANANDA INSTITUTE
OF SCIENCE & TECHNOLOGY
Nandan Gupta

FORM NO. 10B
(See Rule 17b)

AUDIT REPORT UNDER SECTION 12A(B) OF THE INCOME TAX ACT, 1961.
IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS.

We have examined the Balance Sheet of **M/S SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY** of 12, Prannath Pandit Street, Kolkata- 700 025 as at 31st March, 2016 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust.

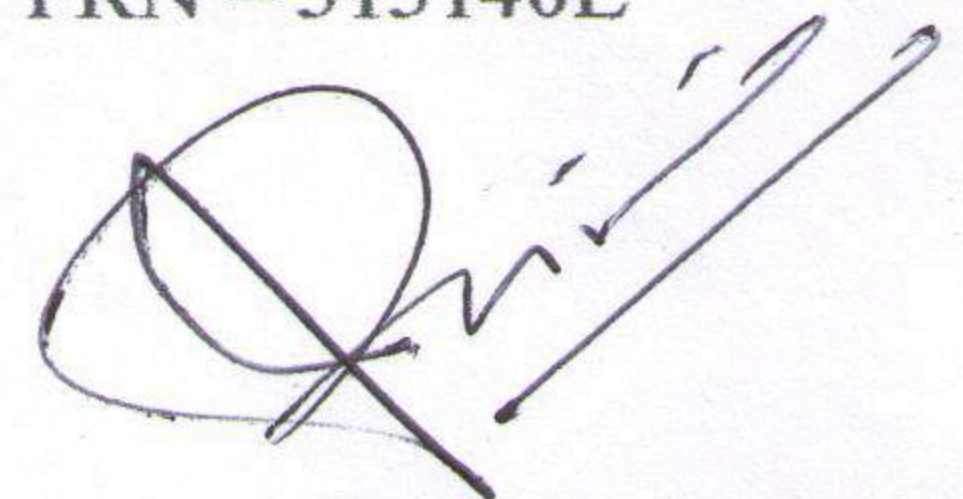
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the above named trust so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said accounts give true and fair view :

- i) In the case of the Balance Sheet of the state of affairs of the above named trust as at 31st March, 2016.
- ii) In the case of the Income & Expenditure Account of the excess of Income over Expenditure for its accounting year ending on 31st March, 2016.

The prescribed particulars are annexed hereto.

FOR & ON BEHALF OF
SETHIA & SETHA
CHARTERED ACCOUNTANTS
FRN - 313140E



J. P. SETHIA
(PARTNER)

M. No. 51234

Dated : The 23rd day of September 2016.

SWAMI VIVEKANANDA INSTITUTE
OF SCIENCE & TECHNOLOGY
A.K. Binaylia
Trustee

SWAMI VIVEKANANDA INSTITUTE
OF SCIENCE & TECHNOLOGY
Nandan Gupta
Trustee



ANNEXURE
Statement of Particulars

I. Application of Income for Charitable or religious purpose

1. Amount of Income of the previous year applied to charitable or religious Purpose in India during that year. : Rs.21,88,05,536/-
2. Whether the trust/institution* has exercised the option clause (2) of the Explanation to section 11(1)? If so, the details of the amount of the income deemed to have been applied to charitable or religious purposes in India during the previous year. : Nil
3. Amount of income accumulated or set apart* for application to finally set apart charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly* for such purposes. in part only : Rs.52,59,945/-
4. Amount of income eligible for exemption under section 11(1)(C) (Give details) : NIL
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2). : NIL
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof. : N.A.
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation of section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof. : NO
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :
 - (a) has been applied for the purpose other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or : NO
 - (b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) section 11(2)(b)(iii), or : NO
 - (c) has been utilised for the purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof. : NO

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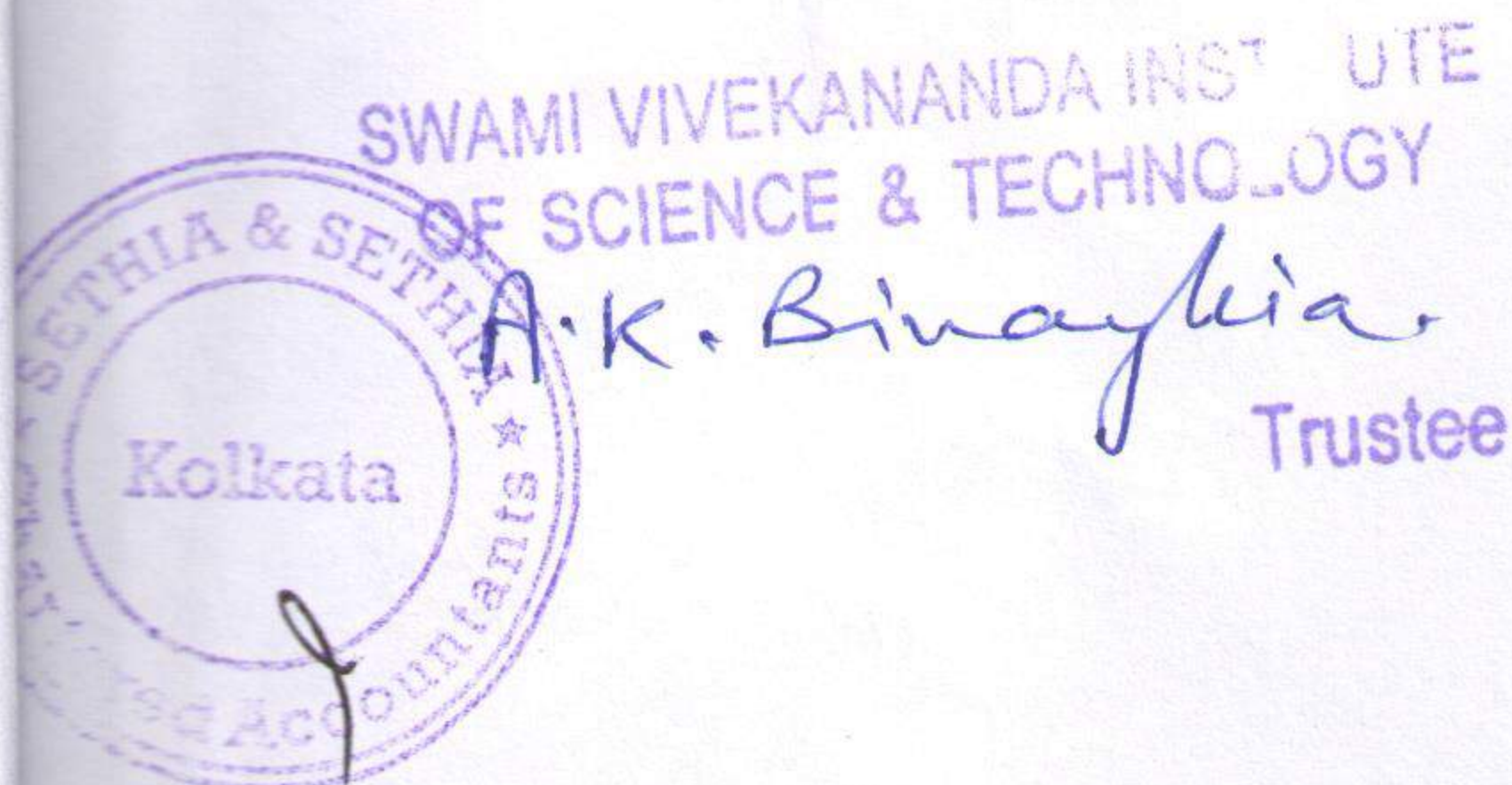
II. Application or use of income or property for the benefit of persons referred to in section 13(3)

1. Whether any part of the income or property of the *trust/institution was lent, Or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. : NO
2. Whether any land, building or other property of the *trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. : NO
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. : NO
4. Whether the service of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. : NO
5. Whether any share, security or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid. : NO
6. Whether any shares, security or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received. : NO
7. Whether any income or property of the *trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of the income or value of property so diverted. : NO
8. Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. : NO

III Investment held at any time during the previous year(s) in concern in which persons referred to in section 13(3) have a substantial interest. : Not Applicable

1, Chandney Chawk Street,
Kolkata - 700072.

Date : The 23rd day of September 2016.



FOR & ON BEHALF OF
SETHIA & SETHIA
CHARTERED ACCOUNTANTS
FRN - 313140E

J. P. SETHIA
(PARTNER)
M. No. 51234

SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY

BALANCE SHEET AS AT 31ST MARCH, 2016

<u>LIABILITIES</u>	<u>AMOUNT</u>		<u>ASSETS</u>	<u>AMOUNT</u>	
	Rs.	P.		Rs.	P.
<u>CORPUS FUND</u>			<u>FIXED ASSETS</u>		
As per Last Balance sheet	2,10,76,901.00		(As per Schedule 'A' Annexed)		33,30,20,782.00
Excess of Income over Expenditure	25,92,89,021.79		<u>CURRENT ASSETS</u>		
<u>Secured Loan</u>			Deposits		53,77,530.00
From Bank	1,73,82,219.00		Advances		6,84,872.00
<u>Unsecured Loan</u>	1,30,94,386.00		Tution Fees Receivable		3,47,53,420.00
<u>CURRENT LIABILITIES</u>			TDS Receivable		8,53,691.00
Advance Fees Received	5,22,05,379.00		Bank Balances		
Sundry Creditors	63,14,311.00		- Current Account	92,64,264.00	
Security Deposit	1,78,92,684.00		- Fixed Deposit	1,13,27,246.00	
TDS Payable	6,26,602.00		Cash in Hand	11,78,848.00	
Other Liabilities	85,79,149.00	8,56,18,125.00			2,17,70,357.79
		<u>39,64,60,652.79</u>			<u>39,64,60,652.79</u>

THIS IS THE BALANCE SHEET REFERRED TO IN OUR REPORT OF EVEN DATE .

1, Chandney Chawk Street,
Kolkata - 700072.

Dated : The 23rd day of September, 2016.

FOR & ON BEHALF OF
SETHIA & SETHIA
CHARTERED ACCOUNTANT
FRN - 313140E


J.P. SETHIA
(PARTNER)
M.No - 51234

SWAMI VIVEKANANDA INST . U . E
OF SCIENCE & TECHNOLOGY
A.K. Binaylia
Trustee

Trustee
SWAMI VIVEKANANDA INST . U . E
OF SCIENCE & TECHNOLOGY
Nandan
SWAMI VIVEKANANDA INST . U . E
Trustee



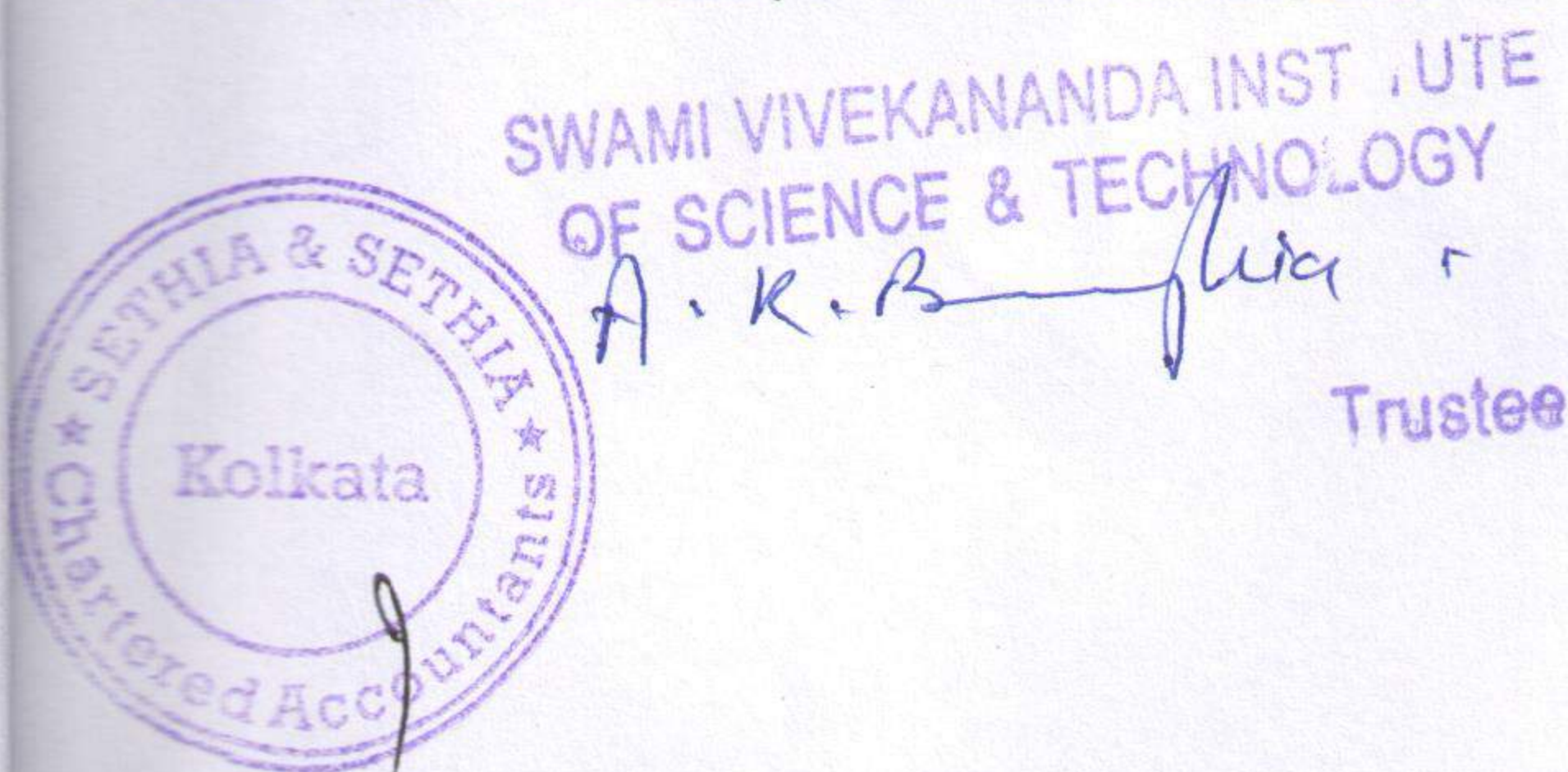
SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Advertisements	65,85,671.00	By Student's Fees	20,78,69,906.00
" Audit Fees	30,000.00	" Interest on FD	6,42,709.00
" Bank Charges	1,27,020.00	" Interest on Income tax Refund	38,902.00
" Computer for Students	2,98,084.00	" Hostel Fees	1,21,05,485.00
" Canteen Expenses	9,86,185.00	" Transport	6,59,036.00
" Computer Expenses	1,79,834.00	" Rent	17,01,762.00
" Consultancy Fees	52,45,629.00	" Late Fee	2,68,216.00
" Contribution To PF & ESI	18,57,839.00	" Liability Written Back	7,79,465.00
" Depreciation	80,53,740.00		
" Donation	1,20,00,000.00		
" Examination Expenses	1,12,650.00		
" Electricity Charges	26,41,023.00		
" Education Fair Expenses	14,37,129.00		
" Fees & Subscription	1,96,402.00		
" General Expenses	1,71,539.00		
" Hostel Expenses	1,28,39,896.00		
" Interest on Bank Loan	32,44,024.00		
" Interest to others	4,51,113.00		
" Insurance	1,03,401.00		
" Laboratory Expenses	1,91,719.00		
" Miscellenous Expenses	3,37,975.00		
" Printing & Stationery	8,62,758.00		
" Professional Fees	22,42,272.00		
" Recreational Activities	70,180.00		
" Rates & Taxes	45,781.00		
" Repair & Maintenance	46,28,803.00		
" Seminar Expenses	79,441.00		
" Security Guard Expenses	3,68,539.00		
" Scholarship	2,99,35,069.00		
" Salary	6,07,52,063.00		
" Staff Welfare	1,84,851.00		
" Student Welfare	11,94,968.00		
" Tele Communication	7,50,354.00		
" Travelling & Conveyance	11,98,655.00		
" Training & placement Expenses	27,47,452.00		
" WBUT Affiliation Fees	40,51,457.00		
" Uniform	50,470.00		
" Excess of Income Over Expenditure			
Carried Down	5,78,11,495.00		
	<u>22,40,65,481.00</u>		<u>22,40,65,481.00</u>
		Excess of Income over	
		Expenditure brought Down	5,78,11,495.00
Excess of Income over Expenditure	25,92,89,021.79	Excess of Income over Expenditure	
carried to balance sheet	<u>25,92,89,021.79</u>	brought forward from previous year	<u>20,14,77,526.79</u>
			<u>25,92,89,021.79</u>

THIS IS THE INCOME & EXPENDITURE ACCOUNT REFERRED TO IN OUR REPORT OF EVEN DATE .

1, Chandney Chawk Street,
Kolkata - 700072.

Dated : The 23rd day of September, 2016.



FOR & ON BEHALF OF
SETHIA & SETHIA
CHARTERED ACCOUNTANTS
FRN - 213140E

J.P.SETHIA
(PARTNER)
M.No - 51234

SWAMI VIVEKANANDA INSTITUTE
OF SCIENCE & TECHNOLOGY
Nandan Gupta
Trustee

SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY

SCHEDULE OF FIXED ASSETS ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2016

ITEMS	RATE	BALANCE AS ON 01.04.2015	ADDITIONS	TOTAL	DEPRECIATION	BALANCE AS ON 31.3.2016
Land	-	2,99,29,382.00	-	2,99,29,382.00	-	2,99,29,382.00
Building	1.63%	20,07,66,254.00	3,57,81,308.00	23,65,47,562.00	31,35,057.00	23,34,12,505.00
Laboratory Instruments	4.75%	2,24,13,594.00	21,19,062.00	2,45,32,656.00	11,43,955.00	2,33,88,701.00
Computer	16.21%	83,79,045.00	14,66,452.00	98,45,497.00	15,88,160.00	82,57,337.00
Library Books	4.75%	1,32,41,070.00	25,98,908.00	1,58,39,978.00	7,28,929.00	1,51,11,049.00
Sports Equipments	4.75%	2,80,044.00	1,51,170.00	4,31,214.00	18,389.00	4,12,825.00
Bus	11.31%	6,64,725.00	-	6,64,725.00	75,180.00	5,89,545.00
Motor Car	9.50%	41,23,281.00	-	41,23,281.00	3,91,712.00	37,31,569.00
Air Conditioner & Cooler	4.75%	15,99,837.00	1,00,000.00	16,99,837.00	80,742.00	16,19,095.00
Electrical Fittings	4.75%	54,97,134.00	8,79,546.00	63,76,680.00	2,93,851.00	60,82,829.00
EPBAX	4.75%	34,539.00	-	34,539.00	1,641.00	32,898.00
Fax Machine	4.75%	17,846.00	-	17,846.00	848.00	16,998.00
Generator	4.75%	8,09,065.00	-	8,09,065.00	38,431.00	7,70,634.00
Gym Equipments	4.75%	91,347.00	-	91,347.00	4,339.00	87,008.00
Water Cooler	4.75%	7,52,686.00	50,000.00	8,02,686.00	36,940.00	7,65,746.00
Furniture & Fixture	6.33%	38,22,039.00	11,88,595.00	50,10,634.00	3,07,277.00	47,03,357.00
CCTV System	4.75%	3,82,796.00	-	3,82,796.00	18,183.00	3,64,613.00
LCD Projector	4.75%	10,99,085.00	1,13,813.00	12,12,898.00	57,613.00	11,55,285.00
Tea Machine	4.75%	1,01,960.00	-	1,01,960.00	4,843.00	97,117.00
Black Board	6.33%	4,53,730.00	54,960.00	5,08,690.00	32,200.00	4,76,490.00
Xerox Machine	4.75%	2,51,124.00	-	2,51,124.00	11,928.00	2,39,196.00
Hedge Cutter Machine	4.75%	64,764.00	-	64,764.00	3,076.00	61,688.00
Fire Equipments	4.75%	15,91,861.00	2,03,500.00	17,95,361.00	80,447.00	17,14,914.00
TOTAL		29,63,67,208.00	4,47,07,314.00	34,10,74,522.00	80,53,740.00	33,30,20,782.00

SWAMI VIVEKANANDA INSTITUTE
OF SCIENCE & TECHNOLOGY

A.K. Bhowmik
Trustee

SWAMI VIVEKANANDA INSTITUTE
OF SCIENCE & TECHNOLOGY

Nandan Gupta
Trustee



FORM NO. 10B
(See Rule 17b)

AUDIT REPORT UNDER SECTION 12A(B) OF THE INCOME TAX ACT, 1961.
IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS.

We have examined the Balance Sheet of M/S SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY of 12, Prannath Pandit Street, Kolkata- 700 025 as at 31st March, 2017 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust.

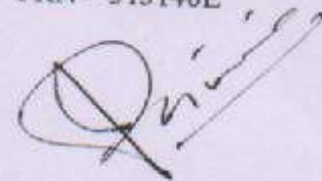
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the above named trust so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said accounts give true and fair view :

- i) In the case of the Balance Sheet of the state of affairs of the above named trust as at 31st March, 2017.
- ii) In the case of the Income & Expenditure Account of the excess of Income over Expenditure for its accounting year ending on 31st March, 2017.

The prescribed particulars are annexed hereto.

FOR & ON BEHALF OF
SETHIA & SETHA
CHARTERED ACCOUNTANTS
FRN - 313140E



J. P. SETHIA
(PARTNER)
M. No. 51234

Dated : The 27th day of October 2017.



II. Application or use of income or property for the benefit of persons referred to in section 13(3)

1. Whether any part of the income or property of the *trust/institution was lent, Or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafte referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. : NO
 2. Whether any land, building or other property of the *trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. : NO
 3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. : NO
 4. Whether the service of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. : NO
 5. Whether any share, security or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid. : NO
 6. Whether any shares, security or other property was sold by or on behalf of the *trust/ institution during the previous year to any such person? If so, give details there of together with the consideration received. : NO
 7. Whether any income or property of the *trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of the income or value of property so diverted. : NO
 8. Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. : NO
- III Investment held at any time during the previous year(s) in concern in which persons referred to in section 13(3) have a substantial interest. : Not Applicable

FOR & ON BEHALF OF
SETHIA & SETHIA
CHARTERED ACCOUNTANTS
FRN - 313140E

J. P. SETHIA
(PARTNER)
M. No. 51234

1, Chandney Chawk Street,
Kolkata - 700072.

Date: The 27th day of October 2017.



ANNEXURE
Statement of Particulars

Application of Income for Charitable or religious purpose

Amount of Income of the previous year applied to charitable or religious Purpose in India during that year.	Rs. 22,99,47,387/-
Whether the trust/institution* has exercised the option clause (2) of the Explanation to section 11(1)? If so, the details of the amount of the income deemed to have been applied to charitable or religious purposes in India during the previous year.	Nil
Amount of income <u>accumulated or set apart*</u> finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust <u>wholly*</u> for such purposes. in part only	Rs. 1,25,82,547
Amount of income eligible for exemption under section 11(1)(C) (Give details)	NIL
Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).	NIL
Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	N.A.
Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation of section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof.	NO
Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :	
(a) has been applied for the purpose other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NO
(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) section 11(2)(b)(iii), or	NO
(c) has been utilised for the purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	NO

SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY

BALANCE SHEET AS AT 31ST MARCH, 2017

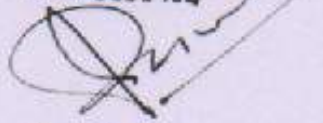
<u>LIABILITIES</u>	<u>AMOUNT</u>		<u>ASSETS</u>	<u>AMOUNT</u>	
	Rs.	P.		Rs.	P.
<u>CORPUS FUND</u>			<u>FIXED ASSETS</u>		
As per Last Balance sheet	2,10,76,901.00		(As per Schedule 'A' Annexed)	38,03,96,164.00	
Excess of Income over Expenditure	32,28,67,314.00		<u>CURRENT ASSETS</u>		
<u>Secured Loan</u>			Deposits	52,68,804.00	
From Bank	1,19,29,508.00		Advances	17,36,494.00	
<u>Unsecured Loan</u>	38,66,433.00		Tuition Fees Receivable	4,02,17,494.00	
<u>CURRENT LIABILITIES</u>			Other Receivable	10,263.00	
Advance Fees Received	5,53,25,746.00		TDS Receivable	7,32,162.00	
Sundry Creditors	67,15,526.00		Bank Balances		
Security Deposit	2,21,27,885.00		- Current Account	99,06,345.00	
TDS Payable	5,89,248.00		- Fixed Deposit	1,66,52,456.00	
Other Liabilities	1,26,28,890.00	9,73,87,294.00	Cash in Hand	22,07,268.00	2,87,66,069.00
		<u>45,71,27,450.00</u>			<u>45,71,27,450.00</u>

THIS IS THE BALANCE SHEET REFERRED TO IN OUR REPORT OF EVEN DATE .

1, Chandney Chawk Street,
Kolkata - 700072.

Dated : The 27th day of October, 2017.

FOR & ON BEHALF OF
SETHIA & SETHIA
CHARTERED ACCOUNTANT
FRN - 313140E



J.P. SETHIA
(PARTNER)
M.No - 51234

SWAMI VIVEKANANDA INSTITUTE
OF SCIENCE & TECHNOLOGY

A.K. Binaykia
Trustee

Nandan Gupta

SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Advertisements	78,04,103.00	By Student's Fees	22,63,59,331.00
„ Audit Fees	50,000.00	„ Interest on FD	8,26,059.00
„ Bank Charges	1,04,747.00	„ Interest on Income tax	23,074.00
„ Computer for Students	2,23,562.00	„ Hostel Fees	1,09,04,630.00
„ Canteen Expenses	11,97,503.00	„ Transport	1,08,950.00
„ Computer Expenses	1,82,283.00	„ Rent	26,84,723.00
„ Consultancy Fees	65,94,988.00	„ Late Fee	8,35,403.00
„ Contribution To PF & ESI	23,56,171.00	„ Liability Written Back	7,87,764.00
„ Depreciation	90,79,467.00		
„ Donation	50,00,000.00		
„ Examination Expenses	2,87,997.00		
„ Courier Charges	2,206.00		
„ Electricity Charges	30,97,468.00		
„ Education Fair Expenses	15,23,908.00		
„ Dress Expenses	7,48,420.00		
„ Fees & Subscription	1,24,005.00		
„ General Expenses	71,211.00		
„ Hostel Expenses	1,18,27,040.00		
„ Interest on Bank Loan	17,67,405.00		
„ Interest to others	17,81,892.00		
„ Insurance	64,586.00		
„ Laboratory Expenses	3,99,590.00		
„ Printing & Stationery	7,39,428.00		
„ Professional Fees	21,34,560.00		
„ Recreational Activities	8,98,570.00		
„ Rates & Taxes	44,291.00		
„ Repair & Maintenance	67,40,351.00		
„ Seminar Expenses	1,12,803.00		
„ Security Guard Expenses	5,40,355.00		
„ Scholarship	3,60,62,923.00		
„ Salary	6,86,58,587.00		
„ Staff Welfare	2,48,563.00		
„ Student Welfare	2,88,087.00		
„ Tele Communication	7,87,949.00		
„ Travelling & Conveyance	14,58,585.00		
„ Training & Placement Expenses	25,34,600.00		
„ WBUT Affiliation Fees	34,13,234.00		
„ Excess of Income Over Expenditure			
Carried Down	6,35,78,396.00		
	<u>24,25,29,934.00</u>		
		Excess of Income over	<u>24,25,29,934.00</u>
		Expenditure brought Down	6,35,78,396.00
Excess of Income over Expenditure	32,28,67,314.00	Excess of Income over Expenditure	
carried to balance sheet	<u>32,28,67,314.00</u>	brought forward from previous year	<u>25,92,88,918.00</u>
			<u>32,28,67,314.00</u>

THIS IS THE INCOME & EXPENDITURE ACCOUNT REFERRED TO IN OUR REPORT OF EVEN DATE .

1, Chandney Chawk Street,
Kolkata - 700072.

FOR & ON BEHALF OF
SETHIA & SETHIA
CHARTERED ACCOUNTANTS
PIN - 313140E

Dated : The 27th day of October, 2017.

J.P. SETHIA
(PARTNER)
M.No - 51234

SWAMI VIVEKANANDA INSTITUTE OF SCIENCE & TECHNOLOGY

SCHEDULE OF FIXED ASSETS ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2017

SL NO	ITEMS	RATE	BALANCE AS ON 01.04.2016	ADDITIONS	TOTAL	DEPRECIATION	BALANCE AS ON 31.3.2017
1	Land	0.00%	2,99,29,382.00	-	2,99,29,382.00	-	2,99,29,382.00
2	Building	1.63%	23,34,12,505.00	3,26,44,330.00	26,60,56,835.00	33,80,031.00	26,26,76,804.00
3	Laboratory Instruments	4.75%	2,33,88,701.00	1,13,13,228.00	3,47,01,929.00	14,85,793.00	3,32,16,136.00
4	Computer	16.21%	82,57,337.00	22,65,997.00	1,05,23,334.00	16,70,092.00	88,53,242.00
5	Library Books	4.75%	1,51,11,049.00	14,20,528.00	1,65,31,577.00	7,74,284.00	1,57,57,293.00
6	Sports Equipments	4.75%	4,12,825.00	8,400.00	4,21,225.00	20,008.00	4,01,217.00
7	Bus	11.31%	5,89,545.00	-	5,89,545.00	66,678.00	5,22,867.00
8	Motor Car	9.50%	37,31,570.00	-	37,31,570.00	3,54,499.00	33,77,070.00
9	Air Conditioner	4.75%	16,19,095.00	-	16,19,095.00	76,907.00	15,42,188.00
10	Electrical Fittings	4.75%	60,82,829.00	41,06,402.00	1,01,89,231.00	4,49,686.00	97,39,545.00
11	EPBAX	4.75%	32,898.00	40,320.00	73,218.00	3,478.00	69,740.00
12	Fax Machine	4.75%	16,998.00	-	16,998.00	807.00	16,191.00
13	Generator	4.75%	7,70,634.00	10,72,785.00	18,43,419.00	87,021.00	17,56,398.00
14	Gym Equipments	4.75%	87,008.00	48,751.00	135,759.00	4,133.00	131,626.00
15	Water Cooler	4.75%	7,65,745.00	32,16,379.00	10,87,124.00	38,689.00	10,48,435.00
16	Furniture & Fixture	6.33%	47,03,357.00	1,29,359.00	48,32,716.00	4,54,936.00	43,77,780.00
17	CCTV System	4.75%	3,64,613.00	-	3,64,613.00	21,754.00	3,42,859.00
18	LCD Projector	4.75%	11,55,285.00	-	11,55,285.00	54,876.00	11,00,409.00
19	Tea Machine	4.75%	97,117.00	-	97,117.00	4,613.00	92,504.00
20	Black Board	6.33%	4,76,490.00	-	4,76,490.00	30,162.00	4,46,328.00
21	Xerox Machine	4.75%	2,39,195.00	51,450.00	2,90,645.00	12,584.00	2,78,061.00
22	Hedge Cutter Machine	4.75%	61,688.00	-	61,688.00	2,930.00	58,758.00
23	Fire Equipments	4.75%	17,14,914.00	-	17,14,914.00	81,458.00	16,33,456.00
24	Solar System	4.75%	-	1,36,921.00	1,36,921.00	4,047.00	1,32,874.00
TOTAL			33,30,20,782.00	5,64,54,850.00	38,94,75,632.00	90,79,467.00	38,03,96,164.00



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