



VIMAL JYOTHI INSTITUTE OF MANAGEMENT & RESEARCH, CHEMPERI PO, KANNUR-DST

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2020

SCHEDULE TO BALANCE SHEET ITEMS

INFRASTRUCTURE AUGMENTATION

SL.NO.	PARTICULARS	AMOUNT DURING THE YEAR
1	COMPUTER AND ACCESSORIES	53,950.00
2	ELECTRICAL EQUIPMENTS	4,999.00
4	PROJECTORS	7,500.00
5	FIRE EXTINGUISHER	2,22,191.00
6	PUBLIC ADDRESS SYSTEM	18,500.00
	TOTAL	3,07,140.00

PRINCIPAL
VIMAL JYOTHI INSTITUTE OF
MANAGEMENT & RESEARCH
CHEMPERI / KANNUR - 670 632

11/21

For **JACOB & GEORGE**
Chartered Accountants
Firm Regn. No: 0053915



DATE: 24/02/2021
PLACE: KANNUR
UDIN: 21203824AAAAFP6460

MANUEL CYRIAC F.C.A.
(Partner)
Membership No. 203824



VIMAL JYOTHI INSTITUTE OF MANAGEMENT & RESEARCH, CHEMPERI PO, KANNUR-DST

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2019

SCHEDULE TO BALANCE SHEET ITEMS

INFRASTRUCTURE AUGMENTATION

SL.NO	PARTICULARS	AMOUNT DURING THE YEAR
1	CAMERA	6479.00
	Total	6479.00

Handwritten signature
PRINCIPAL
VIMAL JYOTHI INSTITUTE OF
MANAGEMENT & RESEARCH
CHEMPERI, KANNUR - 670 032



DATE: 24/02/2021
PLACE: KANNUR
UDIN: 21203824AAAAFO2136

For **JACOB & GEORGE**
Chartered Accountants
Firm Regn. No: 005391S

Handwritten signature
MANUEL CYRIAC F.C.A.
(Partner)
Membership No. 203824




VIMAL JYOTHI INSTITUTE OF MANAGEMENT & RESEARCH, CHEMPERI PO, KANNUR-DST

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2018

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INFRASTRUCTURE AUGMENTATION

There is no expense for infrastructure, showing in the audited statement during the year


PRINCIPAL
VIMAL JYOTHI INSTITUTE OF
MANAGEMENT & RESEARCH
CHEMPERI, KANNUR - 676 552

For JACOB & GEORGE
Chartered Accountants
Firm Regn. No: 005391S



DATE: 24/02/2021
PLACE: KANNUR
UDIN: 21203824AAAAFD5036


MANUEL CYRIAC F.C.A.
(Partner)
Membership No. 203824



VIMAL JYOTHI INSTITUTE OF MANAGEMENT & RESEARCH, CHEMPERI PO, KANNUR-DST

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2017

SCHEDULE TO BALANCE SHEET ITEMS

INFRASTRUCTURE AUGMENTATION

SL.NO	PARTICULARS	AMOUNT DURING THE YEAR
1	COMPUTER AND ACCESSORIES-ADDITION BEFORE 30.09.2016	2,20,004.00
	TOTAL	2,20,004.00

PRINCIPAL
VIMAL JYOTHI INSTITUTE OF
MANAGEMENT & RESEARCH
CHEMPERI, KANNUR - 670 632



DATE: 24/02/2021
PLACE: KANNUR
UDIN: 21203824AAAAFC6097

For **JACOB & GEORGE**
Chartered Accountants
Firm Regn. No: 005391S

MANUEL CYRIAC F.C.A.
(Partner)
Membership No. 203824



VIMAL JYOTHI INSTITUTE OF MANAGEMENT & RESEARCH, CHEMPERI PO, KANNUR-DST

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2016

SCHEDULE TO BALANCE SHEET ITEMS

INFRASTRUCTURE AUGMENTATION

SL.NO	PARTICULARS	AMOUNT DURING THE YEAR
1	COMPUTER AND ACCESSORIES-ADDITION BEFORE 30.09.2015	2,86,131.00
2	COMPUTER AND ACCESSORIES-ADDITION AFTER 30.09.2015	59,000.00
3	ELECTRICAL EQUIPMENTS-ADDITION AFTER 30.09.2015	11,164.00
	TOTAL	356295.00

Manuel

PRINCIPAL
VIMAL JYOTHI INSTITUTE OF
MANAGEMENT & RESEARCH
CHEMPERI, KANNUR - 670 832



DATE: 24/02/2021
PLACE: KANNUR
UDIN: 21203824AAAAFG6150

For **JACOB & GEORGE**
Chartered Accountants
Firm Regn. No: 005391S

Manuel
MANUEL CYRIAC F.C.A.
(Partner)
Membership No. 203824