




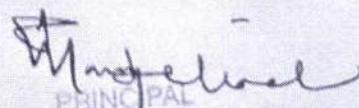
VIMAL JYOTHI INSTITUTE OF MANAGEMENT & RESEARCH
EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES-2015-2016

SL.NO.	PARTICULARS	AMOUNT	HEADS UNDER THE AUDITED STATEMENT
1	AFFILIATION FEE & EXPENSES	356500.00	INCOME&EXP. STATEMENT
2	INSPECTION EXPENSES	20000.00	INCOME&EXP. STATEMENT
3	NEWSPAPER AND PERIODICALS	183832.00	INCOME&EXP. STATEMENT
4	POSTAGE & TELEPHONE	38002.00	INCOME&EXP. STATEMENT
5	PRINTING & STATIONARY	33392.00	INCOME&EXP. STATEMENT
6	HORIZON EXP	37500.00	INCOME&EXP. STATEMENT
7	TRAINING & PLACEMENT EXP.	279090.00	OTHER EXPENSES
8	JYOTHIRGAMAYA EXP.	2700.00	INCOME&EXP. STATEMENT
9	ADMISSION EXP.	14991.00	OTHER EXPENSES
10	UNIFORM EXP.	2031.00	INCOME&EXP. STATEMENT
11	GRADUATION DAY EXP.	28600.00	OTHER EXPENSES
12	INDUSTRIAL VISIT	9360.00	OTHER EXPENSES
13	MEETING EXP.	4663.00	OTHER EXPENSES
14	KARMANATHA(MANAGEMENT FEST)	5000.00	OTHER EXPENSES
15	LIBRARY EXP.	3632.00	OTHER EXPENSES
16	PHOTOCOPIER EXP.	1750.00	OTHER EXPENSES
17	RURAL CAMP EXP.	76053.00	OTHER EXPENSES
18	SCHOLARSHIP	85000.00	OTHER EXPENSES
19	WEB SITE DEVELOPMENT EXP.	5000.00	OTHER EXPENSES
20	IDENTITY CARD	1300.00	OTHER EXPENSES
21	COMPUTER EXP.	1450.00	OTHER EXPENSES
	TOTAL	1189846.00	



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


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


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

DATE: 24/02/2021
PLACE: KANNUR
UDIN: 21203824AAAAFE3606



VIMAL JYOTHI INSTITUTE OF MANAGEMENT & RESEARCH
EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES-2016-2017

SL.NO.	PARTICULARS	AMOUNT	HEADS UNDER THE AUDITED STATEMENT
1	AFFILIATION FEE & EXPENSES	734200.00	INCOME&EXP. STATEMENT
2	INSPECTION EXPENSES	20000.00	INCOME&EXP. STATEMENT
3	NEWSPAPER AND PERIODICALS	149069.00	INCOME&EXP. STATEMENT
4	POSTAGE & TELEPHONE	11425.00	INCOME&EXP. STATEMENT
5	PRINTING & STATIONARY	36416.00	INCOME&EXP. STATEMENT
6	LAPTOP FOR STUDENTS	1069550.00	INCOME&EXP. STATEMENT
7	TRAINING & PLACEMENT EXP.	3300.00	OTHER EXPENSES
8	JYOTHIRGAMAYA EXP.	5368.00	INCOME&EXP. STATEMENT
9	ADMISSION EXP.	115899.00	OTHER EXPENSES
10	UNIFORM EXP.	12200.00	INCOME&EXP. STATEMENT
11	AWARD TO RANK WINNERS	5000.00	OTHER EXPENSES
12	CELEBRATION EXP.	775.00	OTHER EXPENSES
13	MEETING EXP.	1480.00	OTHER EXPENSES
14	KARMANTHA(MANAGEMENT FEST)	880.00	OTHER EXPENSES
17	PHOTOCOPIER EXP.	9300.00	OTHER EXPENSES
18	RURAL CAMP EXP.	72803.00	OTHER EXPENSES
19	SCHOLARSHIP	140000.00	OTHER EXPENSES
23	COMPUTER EXP.	4800.00	OTHER EXPENSES
24	GUEST EXP.	115.00	OTHER EXPENSES
	TOTAL	2392580.00	

DATE: 24/02/2021
PLACE: KANNUR
UDIN: 21203824AAAAFF6941

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

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




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




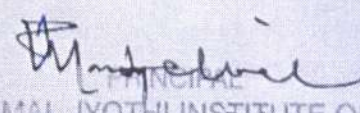
VIMAL JYOTHI INSTITUTE OF MANAGEMENT & RESEARCH
EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES-2017-2018

SL.NO.	PARTICULARS	AMOUNT	HEADS UNDER THE AUDITED STATEMENT
1	AFFILIATION FEE & EXPENSES	40450.00	INCOME&EXP. STATEMENT
2	INSPECTION EXPENSES	95000.00	INCOME&EXP. STATEMENT
3	NEWSPAPER AND PERIODICALS	128778.00	INCOME&EXP. STATEMENT
4	POSTAGE & TELEPHONE	8346.00	INCOME&EXP. STATEMENT
5	PRINTING & STATIONARY	33403.00	INCOME&EXP. STATEMENT
6	TRAINING & PLACEMENT EXP.	20000.00	OTHER EXPENSES
7	JYOTHIRGAMAYA EXP.	37125.00	INCOME&EXP. STATEMENT
8	ADMISSION EXP.	53332.00	OTHER EXPENSES
9	AWARD TO RANK WINNERS	10000.00	OTHER EXPENSES
10	CONVOCATION PROGRAMME	47256.00	OTHER EXPENSES
11	CELEBRATION EXP.	1458.00	OTHER EXPENSES
12	FDP REGISTRATION	44629.00	OTHER EXPENSES
13	TRAINING PROGRAMME	17000.00	INCOME&EXP. STATEMENT
14	MANAGEMENT ACTIVITY	5000.00	OTHER EXPENSES
15	GUEST EXP.	226.00	OTHER EXPENSES
16	PHOTOCOPIER EXP.	3894.00	OTHER EXPENSES
17	RURAL CAMP EXP.	63691.00	OTHER EXPENSES
18	SCHOLARSHIP	1468000.00	OTHER EXPENSES
19	EXAMINATION EXP.	2690.00	OTHER EXPENSES
20	MEETING EXP.	2183.00	OTHER EXPENSES
21	MAT TRAINING EXP.	4000.00	OTHER EXPENSES
22	MANAGEMENT FEST EXP.(KARMANTHA)	55250.00	OTHER EXPENSES
23	MANAGEMENT FEST FEE & EXP.	7001.00	OTHER EXPENSES
24	FINE FOR THE YEAR 2016-2017 CANCELLED	250.00	OTHER EXPENSES
25	SPORTS EXP.	1104.00	OTHER EXPENSES
	TOTAL	2150066.00	

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


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


DATE: 24/02/2021
PLACE: KANNUR
UDIN: 21203824AAAAEZ6269


VIMAL JYOTHI INSTITUTE OF
MANAGEMENT & RESEARCH
CHEMPERI, KANNUR 67632




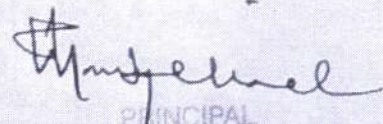
VIMAL JYOTHI INSTITUTE OF MANAGEMENT & RESEARCH
EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES-2018-2019

SL.NO	PARTCULERS	AMOUNT	HEADS UNDER THE AUDITED STATEMENT
1	AFFILIATION FEE & EXPENSES	380200.00	INCOME&EXP. STATEMENT
2	INSPECTION EXPENSES	114784.00	INCOME&EXP. STATEMENT
3	NEWSPAPER AND PERIODICALS	224641.00	INCOME&EXP. STATEMENT
4	POSTAGE & TELEPHONE	5408.00	INCOME&EXP. STATEMENT
5	PRINTING & STATIONARY	62361.00	INCOME&EXP. STATEMENT
6	INDUSTRIAL visit exp.	1117250.00	INCOME&EXP. STATEMENT
7	TRAINING & PLACEMENT EXP.	68876.00	OTHER EXPENSES
8	JYOTHIRGAMAYA EXP.	35259.00	INCOME&EXP. STATEMENT
9	ADMISSION EXP.	20752.00	OTHER EXPENSES
10	ADVERTISEMENT EXP.	10500.00	OTHER EXPENSES
11	CONVOCATION PROGRAMME	27182.00	OTHER EXPENSES
12	CELEBRATION EXP.	750.00	OTHER EXPENSES
13	FDP REGISTRATION	6000.00	OTHER EXPENSES
14	LEASED LINE SYSTEM	20125.00	OTHER EXPENSES
15	MANAGEMENT ACTIVITY	10000.00	OTHER EXPENSES
16	MEMBERSHIP FEE	4000.00	OTHER EXPENSES
17	PHOTOCOPIER EXP.	8654.00	OTHER EXPENSES
18	RURAL CAMP EXP.	96149.00	OTHER EXPENSES
19	SCHOLARSHIP	590000.00	OTHER EXPENSES
20	YOGA DAY EXP.	2000.00	OTHER EXPENSES
21	MEETING EXP.	12209.00	OTHER EXPENSES
22	WORKSHOP EXP.	40000.00	OTHER EXPENSES
	TOTAL	2857100.00	



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


MANUEL CYRIAC F.C.A.
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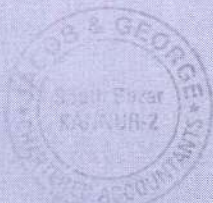
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UDIN: 21203824AAAAEY8441



VIMAL JYOTHI INSTITUTE OF MANAGEMENT & RESEARCH

EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES-2019-2020

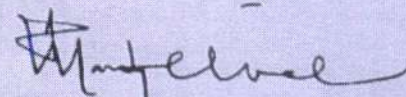
SL.NO	PARTICULERS	AMOUNT	HEADS UNDER THE AUDITED STATEMENT
1	AFFILIATION FEE & EXPENSES	399355.00	INCOME&EXPENDITURE STATEMENT
2	INSPECTION EXPENSES	47373.60	INCOME&EXP. STATEMENT
3	NEWSPAPER AND PERIODICALS	235923.00	INCOME&EXP. STATEMENT
4	POSTAGE & TELEPHONE	2876.00	INCOME&EXP. STATEMENT
5	PRINTING & STATIONARY	39450.00	INCOME&EXP. STATEMENT
6	INDUSTRIAL visit exp.	1202800.00	INCOME&EXP. STATEMENT
7	TRAINING & PLACEMENT EXP.	127850.00	INCOME&EXP. STATEMENT
8	JYOTHIRGAMAYA EXP.	90638.00	INCOME&EXP. STATEMENT
9	ADMISSION EXP.	48803.00	OTHER EXPENSES
10	CANCER AWARENESS PROGRAM	2190.00	OTHER EXPENSES
11	CONVOCATION PROGRAMME	21000.00	OTHER EXPENSES
12	EXAMINATION EXP.	6005.00	OTHER EXPENSES
13	K MAT TRAINING PROGRAMME	11177.00	OTHER EXPENSES
14	LEASED LINE SYSTEM	40785.00	OTHER EXPENSES
15	MANAGEMENT ACTIVITY	5000.00	OTHER EXPENSES
16	MEMBERSHIP FEE	4200.00	OTHER EXPENSES
17	PHOTOCOPIER EXP.	5593.00	OTHER EXPENSES
18	RURAL CAMP EXP.	54247.00	OTHER EXPENSES
19	SCHOLARSHIP	890000.00	OTHER EXPENSES
20	OTHER TRAINING PROGRAMME	37000.00	OTHER EXPENSES
21	WEB SITE DEVELOPMENT EXP.	12000.00	OTHER EXPENSES
22	WORKSHOP EXP.	20000.00	OTHER EXPENSES
23	STUDENTS INSURANCE	1248.00	OTHER EXPENSES
	TOTAL	3,305,513.60	



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

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

DATE: 24/02/2021
PLACE: KANNUR
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