## VIMAL JYOTHI INSTITUE OF MANAGEMENT & RESEARCH

## EXPENDITURE ON MAINTENACE OF PHYSICAL FACILITIES-2015-2016

| SL.NO. | PARTICULERS | AMOUNT | HEADS UNDER THE AUDITED STATEMENT |
|---|---|---|---|
| 1 | ELECTRICITY&WATER | 278000 | INCOME&EXP. STATEMENT |
| 2 | SWEEPING & CLEANING | 100000 | INCOME&EXP. STATEMENT |
| 3 | DEPRECIATION | 469686 | INCOME&EXP. STATEMENT |
| 4 | BANK CHARGES | 8438 | OTHER EXPENSES |
| 6 | GENERAL REPAIRS&MAINTENANCE | 62197 | OTHER EXPENSES |
| 7 | TRAVELLING & CONVEYANCE | 1750 | OTHER EXPENSES |
| 8 | **TOTAL** | **920071** | |

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

DATE: 24/02/2021
PLACE:KANNUR
UDIN:21203824AAAAFI7808

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

JACOB & GEORGE South Bazar KANNUR-2 CHARTERED ACCOUNTANTS

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

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VIMAL JYOTHI INSTITUE OF MANAGEMENT & RESEARCH

EXPENDITURE ON MAINTENACE OF PHYSICAL FACILITIES-2016-2017

| SL.NO. | PARTICULERS | AMOUNT | HEADS UNDER THE AUDITED STATEMENT |
|---|---|---|---|
| 1 | ELECTRICITY&WATER | 300000 | INCOME&EXP. STATEMENT |
| 2 | SWEEPING & CLEANING | 100000 | INCOME&EXP. STATEMENT |
| 3 | DEPRECIATION | 460117 | INCOME&EXP. STATEMENT |
| 4 | BANK CHARGES | 8033 | OTHER EXPENSES |
| 5 | GENERAL REPAIRS&MAINTENANCE | 30055 | OTHER EXPENSES |
| 6 | TRAVELLING & CONVEYANCE | 14510 | OTHER EXPENSES |
| | **TOTAL** | **912715** | |

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DATE: 24/02/2021
PLACE:KANNUR
UDIN:21203824AAAAFB4051

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

JACOB & GEORGE South Bazar KANNUR-2 CHARTERED ACCOUNTANTS

MANUEL CYRIAC F.C.A.
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EXPENDITURE ON MAINTENACE OF PHYSICAL FACILITIES-2017-2018

| SL.NO. | PARTICULERS | AMOUNT | HEADS UNDER THE AUDITED STATEMENT |
|---|---|---|---|
| 1 | ELECTRICITY&WATER | 300000 | INCOME&EXP. STATEMENT |
| 2 | SWEEPING & CLEANING | 100000 | INCOME&EXP. STATEMENT |
| 3 | DEPRECIATION | 259573 | INCOME&EXP. STATEMENT |
| 4 | BANK CHARGES | 1068 | OTHER EXPENSES |
| 5 | LEGAL EXP. | 350 | OTHER EXPENSES |
| 6 | GENERAL REPAIRS&MAINTENANCE | 5200 | OTHER EXPENSES |
| 7 | TRAVELLING & CONVEYANCE | 11398 | OTHER EXPENSES |
| | TOTAL | 677589 | |

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DATE: 24/02/2021
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UDIN:21203824AAAAFA5266

For JACOB & GEORGE
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MANUEL CYRIAC F.C.A.
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EXPENDITURE ON MAINTENACE OF PHYSICAL FACILITIES-2018-2019

| SL.NO. | PARTICULERS | AMOUNT | HEADS UNDER THE AUDITED STATEMENT |
|---|---|---|---|
| 1 | ELECTRICITY&WATER | 310000 | INCOME&EXP. STATEMENT |
| 2 | SWEEPING & CLEANING | 110000 | INCOME&EXP. STATEMENT |
| 3 | DEPRECIATION | 219418 | INCOME&EXP. STATEMENT |
| 4 | BANK CHARGES | 2899 | OTHER EXPENSES |
| 5 | LEGAL EXP. | 300 | OTHER EXPENSES |
| 6 | GENERAL REPAIRS&MAINTENANCE | 25018 | OTHER EXPENSES |
| 7 | TRAVELLING & CONVEYANCE | 6039 | OTHER EXPENSES |
| | TOTAL | 673674 | |

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DATE: 24/02/2021
PLACE:KANNUR
UDIN:21203824AAAAFR7406

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

JACOB & GEORGE South Bazar KANNUR-2 CHARTERED ACCOUNTANTS

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## VIMAL JYOTHI INSTITUE OF MANAGEMENT & RESEARCH

## EXPENDITURE ON MAINTENACE OF PHYSICAL FACILITIES-2019-2020

| SL.NO. | PARTICULERS | AMOUNT | HEADS UNDER THE AUDITED STATEMENT |
|---|---|---|---|
| 1 | ELECTRICITY&WATER | 310000 | INCOME&EXP. STATEMENT |
| 2 | SWEEPING & CLEANING | 110000 | INCOME&EXP. STATEMENT |
| 3 | DEPRECIATION | 252014 | INCOME&EXP. STATEMENT |
| 4 | BANK CHARGES | 3695 | OTHER EXPENSES |
| 5 | LEGAL EXP. | 100 | OTHER EXPENSES |
| 6 | GENERAL REPAIRS&MAINTENANCE | 124716 | OTHER EXPENSES |
| 7 | MISCELLANEOUS EXP. | 250 | OTHER EXPENSES |
| 8 | TRAVELLING & CONVEYANCE | 8923 | OTHER EXPENSES |
| | **TOTAL** | **809698** | |

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DATE: 24/02/2021
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For JACOB & GEORGE
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JACOB & GEORGE South Bazar KANNUR-2 CHARTERED ACCOUNTANTS

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