

Tel.: 0484-2380130, 2370160, Fax: 0484-2361062

e-mail: pvchackoandco@gmail.com

FOUNDER P.V. CHACKO F.C.A.

Telephone (0484)

PARTNERS T.K.MATHEW F.C.A. Resi

Personal: 2360280 : 2362685

Personal: 2371182

C.J. ROMID F.C.A.

Resi : 2336298

RAJAGIRI COLLEGE OF SOCIAL SCIENCES

RAJAGIRI, KALAMASSERRY, ERNAKULAM DISTRICT - KERALA

RAJAGIRI BUSINESS SCHOOL AT KAKKANAD

AUDITORS' REPORT

We have audited the attached Balance Sheet of RAJAGIRI BUSINESS SCHOOL AT KAKKANAD OF RAJAGIRI COLLEGE OF SOCIAL SCIENCES, RAJAGIRI, KALAMASSERRY, ERNAKULAM as on 31st March 2020 and the Income and Expenditure Accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that :-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the Institution so far as appears from our examination of such records.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best our information and according to the explanations given to us, the accounts give a true and fair view.
 - In the case of the Balance Sheet of the state of affairs of the College as on 31st March 2020 and
 - In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

Date : 20.11.2020 Place: Ernakulam

CHACKO P.B.No:3587 M.G.ROAD, COCHIN-35 ERED ACCOUN

For P.V. CHACKO & CO. CHARTERED ACCOUNTANTS

T. K. MATHE

PARTNER UDIN: 20020648AAAAEI3995



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RAJAGIRI COLLEGE OF SOCIAL SCIENCES

RAJAGIRI, KALAMASSERRY, ERNAKULAM

RAJAGIRI BUSINESS SCHOOL AT RAJAGIRI VALLEY - KAKKANAD

BALANCE SHEET AS ON 31st MARCH, 2020

LIABILITIES		Rs.
CAPITAL ACCOUNT :- Advance from management - At the beginning of the year Add: Capital Advance from Management Less: Excess Expenditure	3,07,31,358 65,40,702 20,40,752	3,52,31,308.00
ADVANCES AND DEPOSITS:- Loan from Bank:- SIB OD A/c No. 0587081.010 SIB OD A/c No. 0587081.336 Advance from Individuals and Suppliers		2,37,01,573.00 6,10,65,000.00 735.00
Advance Fee Collection ICICI Credit Card advance Salary Payable Staff Welfare Fund Advance-Jeevaniyam Ayurveda Hospital		7,87,56,000.00 3,43,537.00 1,51,003.00 93,271.00 7,16,389.00
Advance from Rajagiri Research Institute Advance - RIIER - RISER MBA RESERVES :- Depreciation Provided upto 01.04.2019	10,16,55,201	3,36,783.00 11,08,098.00
Add : Depreciation Provided for the year 2019-20 TOTAL	1,21,75,001	11,38,30,202.00 31,53,33,899.00





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RAJAGIRI COLLEGE OF SOCIAL SCIENCES RAJAGIRI, KALAMASSERRY, ERNAKULAM

RAJAGIRI BUSINESS SCHOOL AT RAJAGIRI VALLEY - KAKKANAD

BALANCE SHEET AS ON 31st MARCH, 2020

ASSETS	Rs
FIXED ASSETS :-	
Landed Property	36,30,383.00
Building	17,27,24,854.00
Building - IGH	63,25,174.00
Computer and Accessories	1,06,13,201.00
Machinery and Equipments	2,42,14,621.00
Machinery and Equipments - IGH	8,79,611.00
Electrcial Fittings	23,315.00
Furniture and Fittings	4,07,99,033.00
Furniture and Fittings - IGH	13,43,966.00
Library Books	67,24,921.00
Utensils and Implements Vehicles	3,85,192.00
Veriicles	59,29,494.00
CURRENT ASSETS :-	
Advance - Individuals and Suppliers	68,029.00
Fees Receivable	2,50,000.00
Security Deposit	8,23,725.00
Current Advance to Management Account	3,42,42,170.00
Advance - S H Province Rajagiri	17,94,673.00
Advance - 3 IT Flovince Rajagin	17,84,073.00
CLOSING BALANCES :-	
Fixed Deposit	23,83,304.00
Bank SB Accounts	21,78,233.00
TOTAL	31,53,33,899.00

CHACKO & C P.B.No:3587 M.G.ROAD, COCHIN-35 CHARTERED ACCOU FR No:000543S

As per our Report of even date For P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Ernakulam 20.11.2020



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RAJAGIRI COLLEGE OF SOCIAL SCIENCES

RAJAGIRI, KALAMASSERRY, ERNAKULAM RAJAGIRI BUSINESS SCHOOL AT RAJAGIRI VALLEY - KAKKANAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

INCOME		
PARTICULARS		₹
FEE COLLECTION :-		
PGDM - I st year	7,52,00,000	
PGDM - II nd year	4,30,00,000	
PGDM - Redoing	25,000	11,82,25,000
1 35. Notes ing	20,000	11,02,23,000
STUDENTS AMENITIES :-		
Value Addition Programme Collection	10,26,900	
Students Camp Collection	3,52,600	
Seminar & Conferences Income	1,76,100	
Sponsorship Programme - RNBQ & Youth Meet	79,096	16,34,696
CHARITY AND SOCIAL SERVICE :-		
Contribution from Rajagiri Research Institute	50,00,000	
External Contributions	1,00,000	51,00,000
		®
ADMINISTRATIVE INCOME :-		
Guest House food & Accommodation Charges	19,18,105	
Establishment Charges	18,55,417	
Liquidated Damages Income	6,00,000	
Grant Received - AICTE for STTP Programme	4,86,000	
Interest Received	2,90,951	
Fine, Other collections and Miscellanious Income	2,13,168	
Staff Quarters Rent	1,41,450	
Computer Lab Income	23,260	
Income from Bus	22,420	EE EO 256
Library Income	8,485	55,59,256
Excess of Expenditure over Income GHACKO		20,40,752
GRAND TOTAL		13,25,59,704



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RAJAGIRI COLLEGE OF SOCIAL SCIENCES

RAJAGIRI, KALAMASSERRY, ERNAKULAM

RAJAGIRI BUSINESS SCHOOL AT RAJAGIRI VALLEY - KAKKANAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

INCOME AND EXPENDITURE ACCOUNT FOR THE YEA EXPENDITURE		
PARTICULARS		₹
DEDCONNEL MAINTENANCE :		
PERSONNEL MAINTENANCE :-	4,65,96,381	
Salary and Allowances	58,83,142	
Honorarium paid		
Performance Pay	23,10,000	
Visiting Faculty Expenses	12,69,765	
Staff Welfare Expenses	8,17,268	
Faculty Development Expenses	7,50,698	Military Service Services Car Marketon
Academic Incentive	3,60,000	5,79,87,254
UNIVERSITY AFFILIATION & OTHER EXPENSES :-		
AICTE / AIU Fee and Expenses	2,36,889	2,36,889
AICTE / AIOT ee and Expenses	2,00,000	_,_,
STUDENTS AMENITIES :-		
E-Governance :-		
ERP Charges	6,74,460	1
Financial Assistance to Students :-	P 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Institutional Scholarship	68,04,000	
Merit Scholarship	38,000	
IT Infrastructure :-	- 25-	
Computer & Accessories - AMC	1,59,266	
Computer Stationery Expenses	1,31,859	
Internet & Software Charges	3,39,286	
Website Development Charges	2,39,040	
Library Expenses :-		
E-Database E-Journals E-B.No.2803	5,91,184	
E-Journals (* PRN CO)	3,75,000	
Journal Subscription Chardes (M.G.ROAD COST)	2,81,897	
I Newspaper at chiedrals	1,52,065	
Management Journal Publication ERED ACCOUNT AND	5,83,711	
Students Books Distribution	1,19,214	



P.V. CHACKO & Co.

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Research and Development :-		_
Monetary Incentives - Research Publication	39,95,834	
Seed Money	14,500	
Seminars,Conferences & Fests :-		н
Convocation Expenses	4,11,391	
RNBQ, NYM & Inflore Expenses	32,52,910	
Seminars, Workshop & Conferences	9,66,616	
Students Development Expenses ;-	Soldwested William Demo	
Deeksharambham Expense	47,196	
Induction, Aptitude Training, Online Exam	7,74,202	
Management Exposure in Management Association	46,16,184	
Students Camp Expenses	9,89,120	8
Students Development Expenses	57,385	
Summer Internship Expenses	1,20,872	,
Value Addition Programme Expenses	5,58,560	
Viva Voce Expense	92,648	
Students Welfare Expenses :-	02,010	
Students ID Card Expenses	12,609	
Students Medical Insurance	2,71,560	
Students Uniform Expenses	9,98,564	
Students Welfare Expenses	2,16,465	
Placement Expenses	4,01,178	2,82,86,776
ADMINISTRATIVE EXPENSES :-	4,01,170	2,02,00,770
Infrastructure Maintenance :-		3
Repairs & Maintenance Expenses -		
Repairs & Maintenance - AMC Charges	9,18,087	
Repairs & Maintenance - Electrical	1,47,864	
Repairs & Maintenance - General	33,05,370	
Repairs & Maintenance - Vehicle -	× 1	
Repairs & Maintenance - Motor Vehicle	1,41,345	
Vehicle Running Expenses	5,18,221	
Vehicle Taxes & Insurance Charges	1,71,659	
Accreditation Expenses	32,07,014	
Admission Expenses	27,50,497 26,07,925	
Electricity & Water Chrages Hospitality Expenses	14,56,911	
House Keeping Charges	14,47,329	
CHACKO	13,25,243	
Advertisement & Promotion Expenses P.B.No:3387	9,63,954	
I Mc Doug	4,67,652	a
Security Charges	3,00,965	
Printing & Stationery	2,74,032	
Photocopy Charges	2,65,708	



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GRAND TOTAL		13,25,59,704
Depreciation Provided		1,21,75,001
Interest paid on Bank Loan	85,92,075	85,92,075
FINANCIAL CHARGES :-		
Donations and Charity - General	3,50,000	41,10,000
Contribution to Rajagiri Outreach Service Society	7,60,000	
SOCIAL WORK AND CHARITY :- Contribution to RECT - School of Engg. & Technology	30,00,000	·
Legal/Professional Charges	800	2,11,71,709
TDS Refundable	23,168	
Alumni Meet Expenses	21,572	
Bank Charges	37,673	
Board Meeting Expenses	41,784	
Garden Maintenance	1,51,489	
Postage & Telephone Charges	2,14,200 1,78,547	
Audit Fees	2,32,700	
Building Taxes & Insurance Charges	0.00.700	

As per our Report of even date For P.V. CHACKO & Co. **CHARTERED ACCOUNTANTS**

Ernakulam 20.11.2020

CHACKU & Co P.B.No:3587 M.G.ROAD, COCHIN-35 FR No:000543S ERED ACCO

P.V. CHACKO & Co., CHARTERED ACCOUNTANTS, PALACKAL COURT, M.G. ROAD, COCHIN - 35

RAJAGIRI BUSINESS SCHOOL AT RAJAGIRI VALLEY - KAKKANAD RAJAGIRI COLLEGE OF SOCIAL SCIENCES RAJAGIRI, KALAMASSERRY, ERNAKULAM

DEPRECIATION SCHEDULE FOR THE YEAR 2019-20

Landed Property 26,30,383 Cost as on Deductions Total Cost Cost as on Deductions Cost as on Cost as on	1									
Landed Property 36,30,383 36,30,383 36,30,383 36,30,383 0% - 31,00,20,20 36,30,20 Building Duilding Duilding Duilding Duilding Light 17,27,24,854 17,27,24,854 5% 5,60,08,446 58,35,820 6,18,44,266 11,08,8 Building - IGH 63,25,174 63,25,174 5% 1,07,27,98 6,69,542 10,166,840 4,48 Computer and Accessories 1,00,52,719 5,60,482 1,06,13,201 60% 94,97,298 6,69,542 10,166,840 4,48 Electrical Fittings 23,315 1,06,13,201 60% 94,97,298 6,69,542 1,01,66,840 4,4 Machinery and Equipments 2,36,46,268 5,68,353 2,42,14,621 15% 1,30,49,630 1,47,24,379 94,9 Machinery and Equipments - IGH 8,79,611 4,07,99,033 10% 1,39,57,584 26,84,145 1,66,41,729 2,41,5 Furniture and Fittings - IGH 13,43,966 66,35,071 4,07,99,033 10% 4,62,190 88,178 5,50,368 7,9 <	S S		Cost as on 01-04-2019	Additions / Deductions	Total Cost as on 31-3-2020	Rate of Dep.	Depreciation upto 01-04-2019	Depreciation for 2019-20	Total depreciation upto	Net Assets as on 31-3-2020
Building 17,27,24,854 17,27,24,854 5% 5,60,08,446 58,35,820 6,18,44,266 11,08,840 48,266 11,08,840 48,266 11,08,840 44,42,66 11,08,840 44,42,66 11,08,840 44,42,66 11,08,840 44,42,66 11,08,840 44,42,66 11,08,840 44,42,66 44,42,66 44,42,62 1,06,13,201 60% 94,97,298 6,69,542 1,01,66,840 44,430 44,47,479 1,01,66,840 44,44,426 44,430 44,47,474 44,47,24,379 44,92 44,47,474 44,47,24,379 44,92 44,47,474 44,47,24,379 44,92 44,47,474 44,47,24,379 44,92 44,47,474 44,47,24,379 44,47,24,379 44,47,24,379 44,47,24,379 44,47,24,379 44,47,24,379 44,47,24,379 44,47,479	-		36,30,383		36,30,383	%0	1			36,30,383
Building - IGH 63,25,174 63,25,174 63,25,174 5,60,482 1,06,13,201 60% 94,97,298 6,69,542 1,01,66,840 4,48,676 Computer and Accessories 1,00,52,719 5,60,482 1,06,13,201 60% 94,97,298 6,69,542 1,01,66,840 4,48,97,298 Electrical Fittings 23,315 1,06,13,201 60% 94,97,298 6,69,542 1,01,66,840 4,49,94 Machinery and Equipments 2,36,46,268 5,68,353 2,42,14,621 15% 1,30,49,630 1,47,24,379 94,9 Machinery and Equipments - IGH 8,79,611 4,07,06,916 92,117 4,07,99,033 10% 1,39,57,584 26,84,145 1,47,24,379 94,9 Furniture and Fittings - IGH 13,43,966 10% 4,62,190 88,178 5,50,368 7,9 Library Books 66,35,071 89,850 67,24,921 15% 42,49,118 3,71,370 46,20,488 21,0 Vehicle 59,29,494 13,10,802 27,35,93,765 10,16,55,201 1,21,75,001 11,38,30,202 <td>2</td> <td></td> <td>17,27,24,854</td> <td></td> <td></td> <td>2%</td> <td>5,60,08,446</td> <td>58,35,820</td> <td>6,18,44,266</td> <td>11,08,80,588</td>	2		17,27,24,854			2%	5,60,08,446	58,35,820	6,18,44,266	11,08,80,588
Computer and Accessories 1,00,52,719 5,60,482 1,06,13,201 60% 94,97,298 6,69,542 1,01,66,840 4,4 Electrical Fittings 23,315 23,315 10% 15,476 784 16,260 4,4 Machinery and Equipments - IGH 8,79,611 8,79,611 15% 1,30,49,630 16,74,749 1,47,24,379 94,9 Furniture and Fittings 4,07,06,916 92,117 4,07,99,033 10% 1,39,57,584 26,84,145 1,66,41,729 2,41,5 Furniture and Fittings 13,43,966 05,36 10% 4,62,190 88,178 5,50,368 7,9 Library Books 66,35,071 89,850 67,24,921 15% 42,49,118 3,71,370 46,20,488 21,0 Vehicle 59,29,494 59,29,494 13,10,802 27,35,93,765 10,16,55,201 10,16,55,201 10,16,55,201 11,38,30,202 18,97,6		Building - IGH	63,25,174		63,25,174	2%	11,73,280	2.57.595	14.30.875	48 94 299
Electrical Fittings 23,315 10% 15,476 784 16,260 Machinery and Equipments 2,36,46,268 5,68,353 2,42,14,621 15% 1,30,49,630 16,74,749 1,47,24,379 94,9 Machinery and Equipments - IGH 8,79,611 8,79,611 15% 4,13,079 69,980 4,83,059 3,9 Furniture and Fittings - IGH 13,43,966 13,43,966 13,43,966 10% 4,62,190 88,178 5,50,368 7,9 Library Books 66,35,071 89,850 67,24,921 15% 42,49,118 3,71,370 46,20,488 21,0 Utensils and Implements 3,85,192 15% 2,39,917 2,1791 2,61,708 1,2 Vehicle 59,29,494 15% 25,89,183 5,01,047 30,90,230 28,3 Vehicle 50,20,494 13,10,802 27,35,93,765 10,16,55,201 1,21,75,001 1,21,75,001 1,21,75,001 1,59,6	က		1,00,52,719	5,60,482	1,06,13,201	%09	94,97,298	6.69.542	1.01.66.840	4 46 361
Machinery and Equipments 2,36,46,268 5,68,353 2,42,14,621 15% 1,30,49,630 16,74,749 1,47,24,379 94,9 Machinery and Equipments - IGH 8,79,611 8,79,611 15% 4,13,079 69,980 4,83,059 3,9 Furniture and Fittings 4,07,06,916 92,117 4,07,99,033 10% 1,39,57,584 26,84,145 1,66,41,729 2,41,5 Furniture and Fittings - IGH 13,43,966 13,43,966 10% 4,62,190 88,178 5,50,368 7,9 Library Books 66,35,071 89,850 67,24,921 15% 42,49,118 3,71,370 46,20,488 21,0 Utensils and Implements 3,85,192 15% 2,39,917 2,1791 2,61,708 1,2 Vehicle 59,29,494 15% 25,89,183 5,01,047 30,90,230 28,3 Total 27,22,82,963 13,10,802 27,35,93,765 10,16,55,201 1,21,75,001 11,38,30,202 15,97,6	4	Electrical Fittings	23,315		23,315	10%	15,476	784	16.260	7 055
Machinery and Equipments - IGH 8,79,611 8,79,611 15% 4,13,079 69,980 4,83,059 2,722,82,963 1,34,306 1,39,57,584 26,84,145 1,66,41,729 2,71,370 4,62,190 2,71,370 4,62,190 4,62,190 2,64,145 1,66,41,729 2,61,709 2,61,709 2,61,709 2,61,709 2,61,709 2,61,709 2,61,709 2,61,709 2,61,709 2,61,708 2,61,708 2,61,708 2,61,708 2,61,708 2,61,708 2,61,708 2,61,708 2,61,708 2,61,708 2,61,708 2,61,708 2,61,708 2,61,708 2,61,709 2,61,708	5	Machinery and Equipments	2,36,46,268	5,68,353	2,42,14,621	15%	1.30,49,630	16.74.749	1 47 24 379	94 90 242
Furniture and Fittings 4,07,06,916 92,117 4,07,99,033 10% 1,39,57,584 26,84,145 1,66,41,729 2,40,033 Furniture and Fittings - IGH 13,43,966 10% 4,62,190 88,178 5,50,368 2,40,118 5,50,368 2,50,368 Library Books 66,35,071 89,850 67,24,921 15% 42,49,118 3,71,370 46,20,488 2,61,708 Vehicle 59,29,494 59,29,494 15% 25,89,183 5,01,047 30,90,230 2,59 Totat 27,22,82,963 13,10,802 27,35,93,765 10,16,55,201 1,21,75,001 11,38,30,202 15,9		Machinery and Equipments - IGH	8,79,611		8,79,611	15%	4 13 079	69 980	A 83 050	3 96 553
Furniture and Fittings - IGH 13,43,966 10% 4,62,190 88,178 5,50,368 2,49,118 3,71,370 46,20,488 2,49,118 3,71,370 46,20,488 2,49,118 3,71,370 46,20,488 2,49,118 3,71,370 46,20,488 2,61,708 2,6	9	Furniture and Fittings	4,07,06,916	92,117	4,07,99,033	10%	1 39 57 584	26 84 145	1 66 44 720	3,90,332
Library Books 66,35,071 89,850 67,24,921 15% 42,49,118 3,71,370 46,20,488 2 Utensils and Implements 3,85,192 3,85,192 15% 2,39,917 21,791 2,61,708 2 Vehicle 59,29,494 59,29,494 15% 25,89,183 5,01,047 30,90,230 2 Total 27,22,82,963 13,10,802 27,35,93,765 10,16,55,201 1,21,75,001 11,38,30,202 15,9		Furniture and Fittings - IGH	13,43,966		13,43,966	10%	4 62 190	88 178	7 5 50 368	7 02 500
Utensils and Implements 3,85,192 3,85,192 15% 2,39,917 21,791 2,61,708 Vehicle Fotal 27,22,82,963 13,10,802 27,35,93,765 10,16,55,201 1,21,75,001 11,38,30,202 15,15,002	7	Library Books	66,35,071	89,850	67,24,921	15%	42.49.118	3.71.370	46 20 488	21 04 433
Vehicle 59,29,494 59,29,494 15% 25,89,183 5,01,047 30,90,230 2 Total 27,22,82,963 13,10,802 27,35,93,765 10,16,55,201 1,21,75,001 11,38,30,202 15,9	ω	Utensils and Implements	3,85,192		3,85,192	15%	2,39,917	21.791	2.61.708	1 23 484
27,22,82,963 13,10,802 27,35,93,765 10,16,55,201 1,21,75,001 11,38,30,202 15.	6	Vehicle	59,29,494		59,29,494	15%	25,89,183	5,01,047	30.90.230	28.39.264
		Fotal	27,22,82,963	13,10,802	27,35,93,765		10,16,55,201	1,21,75,001	11,38,30,202	15.97,63,563

CANTERED ACCOUNTERED ACCOUNTERED

M. GROAD, COCHIN-35 FR No:0005438