



*K. Maqbool Shah & Co.*

CHARTERED ACCOUNTANTS

45/'13

04.03.2013

AUDITOR'S REPORT

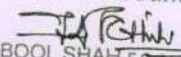
We have audited the attached Balance Sheet of Thangal Kunju Musaliar College of Engineering, Kollam - 5 as at 31<sup>st</sup> March 2012 and the annexed Income and Expenditure Account for the year ended on that date and we report that:-

No depreciation on assets has been charged in the accounts during the year.

Subject to the above remark we report that:-

- (i) (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 account have been kept by the College so far as appears from our examination of such books.
- (ii) The Balance Sheet and the Income Expenditure Account prepared and certified by the principal, give a true and fair state of affairs of the College as on 31<sup>st</sup> March 2012.

For K. Maqbool Shah & Co.  
Chartered Accountants

  
K. MAQBOOL SHAH F.C.A., D.S.A. (ICA)  
M. No. 203742

Vazhavila, Main Road, Punalur - 691305

Phone : 0475 - 2222507(O) 0475 - 2221117 (Tele Fax) 0475 - 2223117(Res) 94470 72507 (Mob)

kmaqboolshah@hotmail.com kmshahandco@yahoo.com



**THANGAL KUNJU MUSALIAR COLLEGE OF ENGINEERING, KOLLAM - 5**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2012**

<b>EXPENDITURE</b>		<b>INCOME</b>	
	Maintenance and Contingencies		Recurring grant
<b>A</b>	<b>Maintenance</b>		
	a) Building	851870 00	
	b) Machinery	218796 00	1070666 00
<b>B</b>	<b>Contingencies</b>		
	Electricity Charges	1413056 00	
	Office Expenses	6417 00	
	Postage & Telegram	23118 00	
	Printing and Stationary	49770 00	
	Hospitality	12867 00	
	Travelling Expenses	167654 00	
	Telephone Charges	52520 00	
	Audit Fees	33500 00	
	Legal Charges	83000 00	
	Internet Charges	840899 00	
	Remuneration to Lecturers (Contract basis)	1286280 00	
	Remuneration to Office Asst.	85000 00	
	Security force	322170 00	
	Remuneration to Library Trainees	44308 00	
	Binding Charges	43605 00	
	Medical Examination (Trust)	11000 00	
	Paper presentation	20401 00	
	College beautification	7490 00	
	Insurance	5515 00	
	Laundry Charges	200 00	
	Library (Trust)	832072 00	
	Processing fee	360000 00	
	Web hoisting and domain registration	109545 00	
			466709 00



T

	Remuneration for browsing center duty	18800	00				
	Application fee for affiliation	9130	00				
	Microsoft campus license agreement	195000	00				
	W/s for Communication System and Architecture	43958	00				
	Hand book cum academic calendar	134500	00				
	Remuneration to Jury Examination	3173	00	6214948	00	6818905	00
	<b>TOTAL</b>			<b>7285614</b>	<b>00</b>	<b>7285614</b>	<b>00</b>

For K. Maqbool Shah & Co.  
Chartered Accountants

**MAQBOOL SHAH**  
**CHARTERED ACCOUNTANT**  
No. No. 203742



*M. V. S.*  
**PRINCIPAL**  
Thangal Kunju Musalia  
College of Engineering  
Kollam-5, 7