



# VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI - 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University, Approved by AICTE  
ISO 9001 : 2015 Certified | Accredited by Institution of Engineers (India), NBA, NAAC  
Ph: 0490 2212240, 2213399 Email: office@vjec.ac.in Website: www.vjec.ac.in

NAAC Cycle 2

Criterion: 4.2.3

## 4.2.3 Average Annual Expenditure for Purchase of Books

4.2.3 Average Annual Expenditure for Purchase of Books/E-Books and Subscription to Journals/E- Journals During the Last Five Years (INR in Lakhs)

Year of expenditure	Expenditure on the purchase of books (INR)	Expenditure on the purchase of journals (INR)	Expenditure on subscription to e-journals and other e-resources (INR)	Total Amount in Rs.
2022-23	2,39,797.00	1,37,329.00	86,899.00*	4,64,025.00
2021-22	6,28,011.00	39,934.00	7,05,784.00	13,73,729.00
2020-21	1,78,450.00	1,90,460.00	13,75,009.00	17,43,919.00
2019-20	1,89,381.00	2,32,325.00	13,48,505.00	17,70,211.00
2018-19	4,27,692.00	1,93,694.00	12,41,517.00	18,62,903.00
	16,63,331.00	7,93,742.00	47,57,714.00	72,14,787.00

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NAAC Cycle 2

Criterion: 4.2.3

## Audit Report 2022-23

VIMAL JYOTHI ENGINEERING COLLEGE, CHEMPERI P.O., KANNUR - DIST.		INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023	
Previous Year	Current Year	Rs.	Rs.
<b>INCOME</b>			
17,78,63,698	19,66,28,712.21	By Fee Collection - As per details	
3,31,664	12,11,021.79	Interest Received	
1,81,06,927	2,71,34,949.02	Other Income	
12,86,146	20,56,304.00	Rent Received	
2,40,310	6,03,931.00	Campus Automation Software Collection	
1,04,59,545	1,26,06,920.00	University Fee Collection	
23,55,308	46,960.00	Contribution for Group Insurance	
27,75,241	11,58,786.83	Donation received	
7,04,817	-	Staff welfare scheme	
	16,900.00	NSS Grant Received	
<b>21,41,23,657</b>	<b>24,14,64,484.85</b>	<b>TOTAL (A)</b>	
<b>EXPENDITURE</b>			
8,18,40,995	8,42,92,673.00	To Salary and Allowances	
1,01,41,186	1,26,54,233.60	University Fee Remittance	
3,58,53,607	3,15,68,455.00	Scholarship and Concession given to Poor Students	
21,30,955	27,77,681.00	Electricity and Water Charges	
39,934	1,37,329.00	News Paper and Periodicals	
10,12,433	5,04,422.00	Advertisement Expenses	
8,67,070	20,42,234.00	Affiliation Fee and Accreditation	
6,47,600	12,21,069.00	Lab Expenses	
67,560	2,78,131.00	Membership Fee	
5,13,513	6,05,303.00	Vehicle Maintenance	
1,27,54,586	22,80,246.32	Interest and Bank Charges	
90,75,376	1,26,23,904.00	Repairs and Maintenance	
5,53,651	40,492.00	Inspection Fee & Expenses	
1,90,000	2,11,179.00	Audit Fee	
16,30,286	10,48,402.00	Leased Line Expenses	
1,73,22,615	3,17,92,805.00	Other Expenses - As per details	
1,01,404	8,72,409.00	Training and Placement Expenses	
3,27,147	-	Departmental Association	
-	-	Charity Pilgrim Expenses	
-	92,117.00	Professional Tax	
-	7,370.00	Medical Insurance	
21,46,980	37,844.00	Rates & Taxes-As per details	
92,147	5,50,989.00	Legal & Professional Charges	
2,201	10,250.00	TDS Paid	
3,01,58,780	-	Depreciation	
<b>20,74,70,026</b>	<b>3,23,53,613.85</b>	<b>TOTAL (B)</b>	
<b>66,53,631</b>	<b>2,34,61,333.08</b>	<b>Excess of Income over Expenditure for the year (A - B)</b>	

Place : Kannur  
 Date : 29/11/2023  
 UDIN : 23024535BQUQFD3756

As per our report of even date attached seperately



For JACOB & GEORGE  
 Chartered Accountants  
 Firm No. No: 005391S  
 R. J. JACOB F.C.A: D.J.S.A. (ICAI)  
 Membership No. 24535





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...2...											
23	FAKE NOTE DETECTOR AND NOTE	11,000.00	-	-	11,000.00	15	9,251.00	262.00	9,513.00	1,749.00	1,487.00
24	FAX MACHINE	43,770.00	-	-	43,770.00	15	36,913.00	1,028.00	37,942.00	6,857.00	5,828.00
25	FIRE EXTINGUISHER	61,179.00	-	-	61,179.00	15	32,837.00	4,236.00	37,173.00	28,242.00	24,006.00
26	FIREWOODSHED	22,205.00	-	-	22,205.00	10	10,404.00	1,180.00	11,584.00	11,801.00	10,621.00
27	FRIDGE & ACCESSORIES	49,575.00	-	-	49,575.00	15	20,922.00	4,298.00	25,220.00	28,653.00	24,355.00
28	FURNITURE AND FITTINGS	343,14,438.00	23,800.00	-	343,38,238.00	10	193,75,014.00	14,96,322.00	208,71,336.00	149,39,424.00	134,66,902.00
29	FURNITURE AND FITTINGS (Addition after 30/09/2019)	-	5,61,047.00	-	5,61,047.00	5	-	28,052.00	28,052.00	-	5,32,995.00
30	GARDEN	5,97,606.00	-	-	5,97,606.00	-	-	-	-	5,97,606.00	5,97,606.00
31	GARDEN POND	6,17,949.00	-	-	6,17,949.00	10	3,78,545.00	23,940.00	4,02,485.00	2,39,404.00	2,15,464.00
32	GENERATOR	26,80,423.00	-	-	26,80,423.00	15	15,61,240.00	1,67,877.00	17,29,117.00	11,19,183.00	9,51,306.00
33	GLUCOMETER	-	2,485.00	-	2,485.00	15	-	373.00	373.00	-	2,112.00
33	GRASS CUTTING MACHINE	59,430.00	-	-	59,430.00	15	45,413.00	2,103.00	47,516.00	14,017.00	11,914.00
34	GRIEVANCE REDRESSAL SYSTEM	-	21,000.00	-	21,000.00	15	-	3,150.00	3,150.00	-	17,850.00
35	GROTTO	18,580.00	-	-	18,580.00	10	12,102.00	648.00	12,750.00	6,478.00	5,830.00
36	HARDWARE LAB	4,42,736.00	-	-	4,42,736.00	15	3,99,378.00	6,594.00	4,05,882.00	43,358.00	36,654.00
37	INVERTOR	84,800.00	-	-	84,800.00	15	72,029.00	1,916.00	73,945.00	12,771.00	10,855.00
38	JEEP	3,68,850.00	-	-	3,68,850.00	15	3,39,591.00	4,389.00	3,43,980.00	29,259.00	24,870.00
39	LAB EQUIPMENTS	473,70,333.20	1,67,751.00	-	475,38,084.20	20	285,57,851.20	28,47,035.00	314,04,886.20	188,12,482.00	161,33,198.00
40	LAB EQUIPMENTS (Addition after 30/09/2019)	-	4,17,342.00	-	4,17,342.00	7.5	-	31,301.00	31,301.00	-	3,86,041.00
41	LAB SETTINGS	66,18,732.50	-	-	66,18,732.50	15	53,27,778.50	1,83,643.00	55,21,421.50	12,90,954.00	10,97,311.00
42	LABOUR SHED	50,000.00	-	-	50,000.00	15	27,815.00	3,328.00	31,143.00	22,185.00	18,857.00
43	LANGUAGE LAB	72,816.00	-	-	72,816.00	15	47,945.00	3,731.00	51,676.00	24,871.00	21,140.00
44	LIBRARY BOOKS	62,36,759.00	2,482.00	-	62,39,241.00	15	45,43,196.00	2,54,407.00	47,97,603.00	16,93,563.00	14,41,638.00
45	LIBRARY BOOKS (Addition after 30/09/2019)	-	2,39,797.00	-	2,39,797.00	7.5	-	17,985.00	17,985.00	-	2,21,812.00
46	LIGHTNING ARRESTER	1,10,483.00	-	-	1,10,483.00	15	86,595.00	3,583.00	90,178.00	23,888.00	20,305.00
47	LOCKER	20,500.00	-	-	20,500.00	10	15,289.00	521.00	15,810.00	5,211.00	4,690.00
48	MAIN GATE	14,68,751.00	-	-	14,68,751.00	10	9,14,320.00	55,443.00	9,69,763.00	5,54,431.00	4,98,988.00
49	MBA GATE	2,70,278.00	-	-	2,70,278.00	15	1,75,988.00	14,144.00	1,90,132.00	94,290.00	80,146.00
50	MBA PORCH	3,99,733.00	-	-	3,99,733.00	10	1,87,299.00	21,243.00	2,08,542.00	2,12,434.00	1,91,191.00
51	MINERAL WATER PLANT	2,32,565.00	-	-	2,32,565.00	15	39,147.00	29,013.00	68,160.00	1,93,418.00	1,64,405.00
52	MOBILE PHONE JAMMER	19,250.00	-	-	19,250.00	15	13,078.00	926.00	14,004.00	6,172.00	5,246.00
53	MOTOR CAR	55,70,689.00	-	-	55,70,689.00	15	37,43,050.00	2,74,146.00	40,17,196.00	18,27,639.00	15,53,493.00
54	MOTOR CYCLE	24,250.00	-	-	24,250.00	15	19,476.00	716.00	20,192.00	4,774.00	4,058.00
55	MOTOR SHED	55,631.00	-	-	55,631.00	10	27,274.00	2,836.00	30,110.00	28,357.00	25,521.00
56	MUSICAL INSTRUMENTS	1,36,662.00	-	-	1,36,662.00	15	98,565.00	5,715.00	1,04,280.00	38,097.00	32,382.00
57	NAVIGATOR	16,550.00	-	-	16,550.00	10	7,755.00	880.00	8,635.00	8,795.00	7,915.00
58	NILAVILAKKU	12,000.00	-	-	12,000.00	10	7,834.00	417.00	8,251.00	4,166.00	3,749.00
59	PANEL BOARD	12,26,045.00	-	-	12,26,045.00	15	7,60,807.00	69,786.00	8,30,593.00	4,65,238.00	3,95,452.00
60	PHOTOCOPIER	4,36,612.00	-	-	4,36,612.00	15	3,69,384.00	10,084.00	3,79,468.00	67,228.00	57,144.00
61	PICK UP VAN	11,29,129.00	-	-	11,29,129.00	15	4,32,358.00	1,04,516.00	5,36,874.00	6,96,771.00	5,92,255.00

Contd' ...3







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NAAC Cycle 2

Criterion: 4.2.3

## Audit Report 2021-22

<b>VIMAL JYOTHI ENGINEERING COLLEGE, CHEMPERI P.O., KANNUR - DIST.</b>		
<b>INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022</b>		
<i>Previous Year</i>		<i>Current Year</i>
<i>Rs.</i>		<i>Rs.</i>
<b>INCOME</b>		
1527,33,301	By Fee Collection - As per details	1778,63,698.35
3,53,500	" Sale of Application Form	3,31,664.22
78,22,871	" Interest Received	181,06,926.99
65,85,633	" Other Income	12,86,146.00
13,24,768	" Rent Received	2,40,310.00
2,75,560	" Campus Automation Software Collection	104,59,545.00
58,32,300	" University Fee Collection	-
3,184	" Profit on sale of Fixed Asset	7,04,817.00
-	" Staff welfare scheme	27,75,241.00
-	" Donation received	23,55,308.00
-	" Contribution for group Insurance	-
<b>1749,31,117</b>	<b>TOTAL (A)</b>	<b>2141,23,656.56</b>
<b>EXPENDITURE</b>		
776,57,448	To Salary and Allowances	818,40,995.00 ✓
40,54,990	" University Fee Remittance	101,41,186.00
152,93,990	" Scholarship and Concession given to Poor Students	358,53,607.00
28,43,393	" Electricity and Water Charges	21,30,954.60
7,41,844	" News Paper and Periodicals	39,934.00
7,58,680	" Advertisement Expenses	10,12,433.00
5,43,117	" Affiliation Fee and Accreditation	8,67,070.00
10,902	" Lab Expenses	6,47,600.00 ✓
20,000	" Membership Fee	67,560.00
3,24,348	" Vehicle Maintenance	5,13,513.00
166,25,838	" Interest and Bank Charges	127,54,586.47
37,98,233	" Repairs and Maintenance	90,75,376.00 ✓
1,41,610	" Inspection Fee & Expenses	5,53,651.00
2,35,800	" Audit Fee	1,90,000.00
8,86,468	" Leased Line Expenses	16,30,286.00
102,55,592	" Other Expenses - As per details	173,22,615.00
1,46,356	" Training and Placement Expenses	1,01,404.00 ✓
1,98,920	" Departmental Association	3,27,147.00
12,800	" Professional Tax	-
5,75,513	" Group Insurance	-
57,734	" Rates & Taxes-As per details	21,46,979.50
1,08,186	" Legal & Professional Charges	92,147.00
-	" TDS Paid	2,201.00
332,26,376	" Depreciation	301,58,780.00
<b>1685,18,138</b>	<b>TOTAL (B)</b>	<b>2074,70,025.57</b>
<b>64,12,979</b>	<b>Excess of Income over Expenditure for the year (A - B)</b>	<b>66,53,630.99</b>
<b>AUDITOR'S REPORT</b>		
As per our report of even date attached seperately		
Place : Kannur		For <b>JACOB &amp; GEORGE</b>
Date : 19/08/2022		Chartered Accountants
UDIN : 22024535ASVNJY7368		Firm Regn. No: 005391S
		<b>R. J. JACOB</b> F.C.A.; D.I.S.A (ICA) (Partner) Membership No. 24535





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NAAC Cycle 2

Criterion: 4.2.3

Previous Year Rs.	Sch No:	Current Year Rs.
<b>VIMAL JYOTHI ENGINEERING COLLEGE, CHEMPERI P.O., KANNUR - DIST. BALANCE SHEET AS ON 31st MARCH, 2022</b>		
<b>LIABILITIES</b>		
<b>MESHAR DIOCESAN EDUCATIONAL TRUST</b>		
		1113,56,559.13
		1143,86,488.40
		66,53,630.99
		2323,96,678.52
		3,41,130.00
1113,56,559		2320,55,548.52
77,73,273	<b>A</b>	100,62,565.64
1703,45,957	<b>B</b>	307,75,095.18
342,55,715	<b>C</b>	247,66,103.00
<b>3237,31,503</b>	<b>TOTAL</b>	<b>2976,59,312.34</b>
<b>ASSETS</b>		
<b>FIXED ASSETS</b>		
2702,01,443	<b>D</b>	2441,88,834.85
<b>CURRENT ASSETS</b>		
58,53,555	<b>E</b>	62,84,771.00
112,73,898	<b>F</b>	55,93,863.98
1,06,080	<b>G</b>	65,638.35
415,50,947	<b>G</b>	478,75,506.41
587,84,480	<b>TOTAL (A)</b>	598,19,779.74
<b>LESS : CURRENT LIABILITIES</b>		
2,29,868	<b>H</b>	1,30,082.00
50,24,551	<b>I</b>	62,19,220.25
52,54,419	<b>TOTAL (B)</b>	63,49,302.25
535,30,061	<b>NET CURRENT ASSETS ( A- B)</b>	534,70,477.49
<b>3237,31,503</b>	<b>TOTAL</b>	<b>2976,59,312.34</b>
<b>AUDITOR'S REPORT</b>		
As per our report of even date attached seperately		
Place : Kannur	For <b>JACOB &amp; GEORGE</b>	
Date : 19/08/2022	Chartered Accountants	
UDIN : 22024535ASVNJY7368	Firm Reg. No: 003391S	
		R. J. JACOB F.C.A.; D.I.S.A (ICA) (Partner) Membership No. 24535





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NAAC Cycle 2

Criterion: 4.2.3

## Audit Report 2020-21

Previous Year Rs.	Sch No:	Current Year Rs.
<b>VIMAL JYOTHI ENGINEERING COLLEGE, CHEMPERI P.O., KANNUR - DIST. BALANCE SHEET AS ON 31st MARCH, 2021</b>		
<b>LIABILITIES</b>		
<b>MESHAR DIOCESAN EDUCATIONAL TRUST</b>		
		1013,96,073.15
		127,90,000.00
		64,12,978.98
		1205,99,052.13
		92,42,493.00
1013,96,073		1113,56,559.13
71,67,408	A	77,73,272.81
<b>EARMARKED FUNDS</b>		
1761,12,006	B	1703,45,956.51
<b>SECURED LOANS</b>		
463,99,035	C	342,55,715.00
<b>UNSECURED LOANS AND DEPOSITS</b>		
<b>3310,74,523</b>	<b>TOTAL</b>	<b>3237,31,503.45</b>
<b>ASSETS</b>		
<b>FIXED ASSETS</b>		
3028,24,386	D	2702,01,442.85
<b>CURRENT ASSETS</b>		
55,40,783	E	58,53,555.00
32,50,230	F	112,73,897.87
1,38,708	G	1,06,080.35
231,17,664	G	415,50,946.63
		587,84,479.85
320,47,385	<b>TOTAL (A)</b>	
<b>LESS : CURRENT LIABILITIES</b>		
3,57,005	H	2,29,868.00
34,40,243	I	50,24,551.25
		52,54,419.25
37,97,248	<b>TOTAL (B)</b>	
282,50,137	<b>NET CURRENT ASSETS ( A- B)</b>	535,30,060.60
<b>3310,74,523</b>	<b>TOTAL</b>	<b>3237,31,503.45</b>
<b>AUDITOR'S REPORT</b>		
As per our report of even date attached separately		
Place : Kannur		
Date : 18/11/2021		
UDIN : 21024535AAAA NJ62T1		
	For JACOB & GEORGE Chartered Accountants Firm Regn. No: 005391S  R. J. JACOB F.C.A: D.L.S.A (ICA) (Partner) Membership No. 24535	







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NAAC Cycle 2

Criterion: 4.2.3

Previous Year Rs.	Sch No:	Current Year Rs.
<b>VIMAL JYOTHI ENGINEERING COLLEGE, CHEMPERI P.O., KANNUR - DIST. BALANCE SHEET AS ON 31st MARCH, 2022</b>		
<b>LIABILITIES</b>		
<b>MESHAR DIOCESAN EDUCATIONAL TRUST</b>		
		1113,56,559.13
		1143,86,488.40
		66,53,630.99
		2323,96,678.52
		3,41,130.00
1113,56,559		2320,55,548.52
77,73,273	<b>A</b>	100,62,565.64
1703,45,957	<b>B</b>	307,75,095.18
342,55,715	<b>C</b>	247,66,103.00
<b>3237,31,503</b>	<b>TOTAL</b>	<b>2976,59,312.34</b>
<b>ASSETS</b>		
<b>FIXED ASSETS</b>		
2702,01,443	<b>D</b>	2441,88,834.85
<b>CURRENT ASSETS</b>		
58,53,555	<b>E</b>	62,84,771.00
112,73,898	<b>F</b>	55,93,863.98
1,06,080	<b>G</b>	65,638.35
415,50,947		478,75,506.41
587,84,480		598,19,779.74
<b>LESS : CURRENT LIABILITIES</b>		
2,29,868	<b>H</b>	1,30,082.00
50,24,551	<b>I</b>	62,19,220.25
52,54,419		63,49,302.25
535,30,061		534,70,477.49
<b>3237,31,503</b>	<b>TOTAL</b>	<b>2976,59,312.34</b>
<b>AUDITOR'S REPORT</b>		
As per our report of even date attached seperately		
Place : Kannur	For <b>JACOB &amp; GEORGE</b>	
Date : 19/08/2022	Chartered Accountants	
UDIN : 22024535ASVNJY7368	Firm Reg. No: 0039918	
		
	 <b>P. J. JACOB F.C.A., D.I.S.A (ICA)</b> (Partner) Membership No. 24535	

