

**Sri Vijay Vidyalaya College of Arts and Science,
Nallampalli, Dharmapuri.**

(Affiliated to Periyar University, Salem-11, Tamilnadu, India)
Recognized 2f and 12b under the UGC Act, 1956
Accredited with A grade by NAAC.



Criterion - IV

Infrastructure and Learning Resources

Sri Vijay Vidyalaya College of Arts & Science
Statement of Income and Expenditure for the year ended 31 March 2019

Particulars	Amount	Particulars	Amount
Advertisement	782,785	Fees	128,360,518
Affiliation expenses	1,593,382	Other Income	10,000
Depreciation	9,880,431		
Electricity Charges	1,640,775		
Employee welfare expenses	454,485		
EPF	2,292,423		
Examination expenses	7,684,750		
Finance Charges	77,511		
Freight charges	42,541		
Programme Exp	2,144,169		
Legal and Professional charges	218,100		
Miscellaneous Expenses	262,542		
Newspaper and Periodicals	41,564		
Printing and Stationery	1,948,378		
Purchase of Books and Uniforms	449,596		
Salaries and wages	35,683,084		
Maintenance	1,040,819		
Postages & Courier	4,387		
Telephone & Internet Exp	157,459		
Insurance	16,416		
Travelling expenses	86,217		
Vehicle Maintenance	35,056,838		
Surplus	26,811,866		
	128,370,518		128,370,518

For Sri Vijay Vidyalaya College of Arts & Science

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As per our report of even date.

For **R.RAVINDHER & CO.,**

Chartered Accountants.

FRN : 13113S

R. Ravindher

R.RAVINDHER,

Proprietor.

Membership No. 200647



Sri Vijay Vidyalaya College of Arts & Science
Statement of Affairs as at 31 March 2019

Liabilities	Amount	Assets	Amount
Capital Fund Schedule 1	144,742,629	Fixed Assets Schedule 4	33,776,916
Loans (Liability) Schedule 2	8,247,855	Current Assets Schedule 5	36,451,000
Current Liabilities Schedule 3	1,490,820	Branch / Divisions Schedule 6	84,253,388
Total	154,481,304	Total	154,481,304

For Sri Vijay Vidyalaya College of Arts & Science

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As per our report of even date.
 For **R.RAVINDHER & CO.,**
 Chartered Accountants.
 FRN : 13113S

R. Ravindher

R.RAVINDHER,
 Proprietor.
 Membership No. 200647



SCHEDULES			
Schedule 1 : Capital Fund		Schedule 5 : Current assets	
Opening Balance	117,930,763	Deposits	22,813,670
Add: Net income	26,811,866	Cash in hand	1,486,946
Closing Balance	144,742,629	Cash at Bank	11,261,433
Schedule 2 : Loans (liability)		Loans and Advances	782,000
Secured Loan	8,247,855	TDS & TCS	106,951
	8,247,855		36,451,000
Schedule 3 : Current liabilities		Schedule 6 : Branch / Division	
Sundry creditors	1,490,820	SVV Educational Institution	84,253,387
	1,490,820		84,253,387

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Schedule 4 : Fixed assets							
Name of the asset	WDV as at 31.03.2018	Additions		Deletion	Depreciation		WDV as at 31.03.2019
		> 180 days	< 180 days		Rate	Amount	
Books	390,562		245,305	-	10%	51,321	584,545
Equipments	5,407,220	220,172	879,191	-	15%	910,048	5,596,535
Furniture & Fixtures	8,841,858	82,500	223,650	-	10%	903,618	8,244,390
Vehicles	17,958,947	7,821,013	1,416,291	-	30%	7,947,188	19,249,063
Computer & Accessories	164,089	6,550		-	40%	68,255	102,383
Total	32,762,675	8,130,235	2,764,437	-		9,880,431	33,776,916

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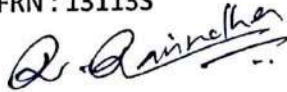
Sri Vijay Vidyalaya College of Arts & Science
Statement of Income and Expenditure for the year ended 31 March 2020

Particulars	Amount	Particulars	Amount
Affiliation and Other Fees	23,13,231	Fees Collection	13,54,87,576
Bus Expenses	3,79,06,427	Interest income	4,44,649
Certificate and License Exp	3,21,355	Other Income	3,64,500
Pur. Books and Notes	4,76,278		
Repairs and Maintenance	4,22,618		
Salary	4,02,13,087		
Student Development Exp	1,12,81,778		
Advertisement	2,72,613		
Bank Charges	1,12,443		
Consulting & Professional Charges	72,000		
Depreciation	57,46,365		
Printing & Stationery	24,68,618		
Travelling Exp	24,140		
Electricity Charges	16,20,427		
Welfare Expenses			
Software Exp			
Vehicle Maintenance			
Canteen Expenses	1,28,93,463		
Telephone Expenses	1,20,901		
Surplus	2,00,30,981		
	13,62,96,725		13,62,96,725

As per our report of even date.

For Sri Vijay Vidyalaya College of Arts & Science

For **R.RAVINDHER & CO.,**
 Chartered Accountants.
 FRN : 13113S


R.RAVINDHER,
 Proprietor.
 Membership No. 200647



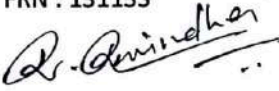
Sri Vijay Vidyalaya College of Arts & Science
Statement of Affairs as at 31 March 2020

Liabilities	Amount	Assets	Amount
Capital Fund Schedule 1	16,47,73,611	Fixed Assets Schedule 4	3,53,75,593
Loans (Liability) Schedule 2	81,83,772	Current Assets Schedule 5	2,20,23,060
Current Liabilities Schedule 3	30,14,032	Branch / Divisions Schedule 6	11,85,72,762
Total	17,59,71,415	Total	17,59,71,415

For Sri Vijay Vidyalaya College of Arts & Science

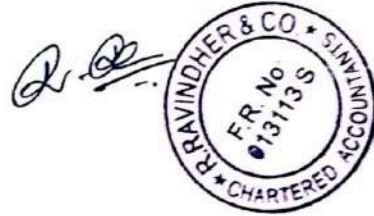
As per our report of even date.

For R.RAVINDHER & CO.,
Chartered Accountants.
FRN : 13113S


R.RAVINDHER,
Proprietor.
Membership No. 200647



SCHEDULES			
Schedule 1 : Capital Fund		Schedule 5 : Current assets	
Opening Balance	14,47,42,630	Deposits	1,47,03,893
Add: Net income	2,00,30,981	Cash in hand	45,84,755
Closing Balance	16,47,73,611	Cash at Bank	23,18,605
		Loans and Advances	4,15,807
Schedule 2 : Loans (liability)			2,20,23,060
Secured Loan	81,83,772		
	81,83,772		
Schedule 3 : Current liabilities		Schedule 6 : Branch / Division	
Sundry creditors	23,58,613	SVV Educational Institution	11,61,68,605
Scholarship	6,54,331	SVV Nursing	19,95,632
Provisions	1,088	SVV College of Education	2,81,848
	30,14,032	SVV Pharmacy	1,26,677
			11,85,72,762



Schedule 4 : Fixed assets						
Name of the asset	WDV as at 31.03.2019	Additions	Deletion	Depreciation		WDV as at 31.03.2020
				Rate	Amount	
Books	5,84,545	2,86,355	-	10%	84,884	7,86,016
Equipments	55,96,535	2,48,200	-	15%	8,70,576	49,74,159
Furniture & Fixtures	82,44,390	76,986	-	10%	8,26,913	74,94,463
Vehicles	1,92,49,063	67,22,000	-	30%	38,95,661	2,20,75,402
Computer & Accessories	1,02,384	11,500	-	40%	68,331	45,553
Total	3,37,76,917	73,45,041	-		57,46,365	3,53,75,593

R. Ravinder



Sri Vijay Vidyalaya College of Arts & Science
Statement of Income and Expenditure for the year ended 31 March 2021

Particulars	Amount	Particulars	Amount
Affiliation and Other Fees	47,96,746	Fees Collection	5,73,28,095
Bus Expenses	1,29,95,733	Interest income	1,20,253
Certificate and License Exp	32,241		
Repairs and Maintenance	1,05,582		
Salary	1,93,45,623		
Student Development Exp	5,86,121		
Advertisement	1,50,333		
Bank Charges	1,15,319		
Consulting & Professional Charges	58,000		
Depreciation	50,08,707		
Printing & Stationery	7,02,241		
Travelling Exp	27,589		
Electricity Charges	9,36,147		
Welfare Expenses	2,15,730		
Hostel Expenses	20,52,453		
Surplus	1,03,19,783		
	5,74,48,348		5,74,48,348

For Sri Vijay Vidyalaya College of Arts & Science

As per our report of even date.
 For R.RAVINDHER & CO.,
 Chartered Accountants.
 FRN : 13113S

R. Ravindher
 R.RAVINDHER,
 Proprietor.
 Membership No. 200647



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 COLLEGE OF ARTS & SCIENCE
 DHARMAPURI-636 701.

Sri Vijay Vidyalaya College of Arts & Science
Statement of Affairs as at 31 March 2021

Liabilities	Amount	Assets	Amount
Capital Fund Schedule 1	17,50,93,394	Fixed Assets Schedule 4	3,07,77,445
Loans (Liability) Schedule 2	38,99,374	Current Assets Schedule 5	2,78,67,571
Current Liabilities Schedule 3	16,88,423	Branch / Divisions Schedule 6	12,20,36,175
Total	18,06,81,191	Total	18,06,81,191

For Sri Vijay Vidyalaya College of Arts & Science

As per our report of even date.

For R.RAVINDHER & CO.,

Chartered Accountants.

FRN : 13113S



R.RAVINDHER,

Proprietor.

Membership No. 200647



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SCHEDULES			
Schedule 1 : Capital Fund		Schedule 5 : Current assets	
Opening Balance	16,47,73,611	Deposits	62,33,003
Add: Net income	1,03,19,783	Cash in hand	98,037
Closing Balance	17,50,93,394	Cash at Bank	2,09,18,331
		Loans and Advances	6,18,200
Schedule 2 : Loans (liability)			2,78,67,571
Secured Loan	38,99,374		
	38,99,374		
Schedule 3 : Current liabilities		Schedule 6 : Branch / Division	
Sundry creditors	8,03,542	SVV Educational Institution	11,96,32,018
Scholarship	8,84,881	SVV Nursing	19,95,632
		SVV College of Education	2,81,848
	16,88,423	SVV Pharmacy	1,26,677
			12,20,36,175

R. Ravindher



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COLLEGE OF ARTS & SCIENCE
DHARMAPURI-636 701.

Sri Vijay Vidyalaya College of Arts and Science
(Run by Sri Vijay Vidyalaya Educational Institution)
 (Address: Nallampalli Vill and Taluk, Dharmapuri-636807, Tamil Nadu, India)
Balance Sheet as at 31 March 2022

(In Rs)

Particulars	Note	31 March 2022	31 March 2021
I. EQUITY AND LIABILITIES			
(1) Owners' Fund			
(a) Owners Capital Account	1	190,684,613	175,093,395
Total		190,684,613	175,093,395
(2) Non-current liabilities			
(a) Long-term Borrowings	2	428,688	3,899,374
Total		428,688	3,899,374
(3) Current liabilities			
(a) Other Current Liabilities	3	474,615	1,688,423
Total		474,615	1,688,423
Total Equity and Liabilities		191,587,916	180,681,192
II. ASSETS			
(1) Non-current assets			
(a) Property, Plant and Equipment and Intangible Assets			
(i) Property, Plant and Equipment	4	26,585,896	30,777,445
Total		26,585,896	30,777,445
(2) Current assets			
(a) Cash and cash equivalents	5	2,838,443	21,016,369
(b) Short-term Loans and Advances	6	432,000	618,200
(c) Other Current Assets	7	161,731,577	128,269,178
Total		165,002,020	149,903,747
Total Assets		191,587,916	180,681,192

See accompanying notes which form part of the financial statements

As per our report of even date
 For **R.RAVINDHER & CO.,**
 Chartered Accountants
 Firm's Registration No. 013113S


R.RAVINDHER
 Proprietor
 Membership No. 200647
 Place: Chennai
 Date: 15 September 2022



For Sri Vijay Vidyalaya College of Arts and Science
 (Run by Sri Vijay Vidyalaya Educational Institution)



Trustee


PRINCIPAL
 SRI VIJAY VIDYALAYA
 COLLEGE OF ARTS & SCIENCE
 DHARMAPURI-636 701.

Sri Vijay Vidyalaya College of Arts and Science
(Run by Sri Vijay Vidyalaya Educational Institution)
 (Address: Nallampalli Vill and Taluk, Dharmapuri-636807, Tamil Nadu, India)
Statement of Profit and loss for the year ended 31 March 2022

(In Rs)

Particulars	Note	31 March 2022	31 March 2021
Revenue from Operations	8	93,618,213	57,328,095
Other Income	9	78,010	120,253
Total Income		93,696,223	57,448,348
Expenses			
Employee Benefit Expenses	10	25,269,665	19,561,353
Finance Costs	11	150,459	115,319
Depreciation and Amortization Expenses	12	4,290,149	5,008,707
Other Expenses	13	48,394,731	22,443,185
Total expenses		78,105,004	47,128,564
Profit/(Loss) before Exceptional and Extraordinary Item and Tax		15,591,219	10,319,784
Exceptional Item		-	-
Profit/(Loss) before Extraordinary Item and Tax		15,591,219	10,319,784
Extraordinary Item		-	-
Profit/(Loss) before Tax		15,591,219	10,319,784
Tax Expenses			
Profit/(Loss) for the period		15,591,219	10,319,784

See accompanying notes which form part of the financial statements

As per our report of even date
 For R.RAVINDHER & CO.,
 Chartered Accountants
 Firm's Registration No. 0131135

For Sri Vijay Vidyalaya College of Arts and Science
 (Run by Sri Vijay Vidyalaya Educational Institution)


R.RAVINDHER
 Proprietor
 Membership No. 200647
 Place: Chennai
 Date: 15 September 2022



Trustee

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PRINCIPAL
SRI VIJAY VIDYALAYA
COLLEGE OF ARTS & SCIENCE
 DHARMAPURI 636 807.

* General Note

(Sri Vijay Vidyalaya College of Arts and Science) is one of the Institutions Run by SRI VIJAY VIDYALAYA EDUCATIONAL INSTITUTIONS

The consolidated Financials of the Trust is audited vide Audit Report dated 15.09.2022 and UDIN for the consolidated Audit Report and its Financials is UDIN :22200647AUAAMO8487

1 Owners Capital Account

(In Rs)

Particulars	31 March 2022	31 March 2021
Opening Balance	175,093,394	164,773,611
Profit for the period	15,591,219	10,319,784
Total of Credit Side	190,684,613	175,093,395
Less:		
Total of Debit Side	-	-
Total	190,684,613	175,093,395

2 Long term borrowings

(In Rs)

Particulars	31 March 2022	31 March 2021
Secured Term loans from banks	428,688	3,899,374
Total	428,688	3,899,374

3 Other current liabilities

(In Rs)

Particulars	31 March 2022	31 March 2021
Other payables	147,165	803,542
Scholarship	327,450	884,881
Total	474,615	1,688,423



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COLLEGE OF ARTS & SCIENCE
DHARMAPURI-636 701.

4 Property, Plant and Equipment

(In Rs)

Name of Assets	Gross Block			Depreciation and Amortization				Net Block	Net Block
	As on 1/Apr/21	Addition	Deduction	As on 31/Mar/22	As on 1/Apr/21	for the year	Deduction	As on 31/Mar/22	As on 31/Mar/21
(i) Property, Plant and Equipment									
Books	756,768			756,768		75,677		75,677	756,768
Computer & Accessories	162,756			162,756		65,102		65,102	162,756
Equipment	4,348,578	16,600		4,365,178		653,532		653,532	4,348,578
Furnitures & Fixtures	6,396,889			6,396,889		639,681		639,681	6,396,889
Hostel Assets	348,363	82,000		430,363		41,537		41,537	348,363
Vehicles	18,764,091			18,764,091		2,814,620		2,814,620	18,764,091
Total	30,777,445	98,600	-	30,876,045	-	4,290,149	-	4,290,149	30,777,445
Previous Year	35,375,593	410,559		35,786,152		5,008,707		5,008,707	30,777,445



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SRI VIJAY VIDYALAYA
COLLEGE OF ARTS & SCIENCE
DHARMAPURI-636 701.

5 Cash and cash equivalents

(In Rs)

Particulars	31 March 2022	31 March 2021
Balances with banks	2,805,821	20,918,332
Cash on hand	32,622	98,037
Total	2,838,443	21,016,369

6 Short term loans and advances

(In Rs)

Particulars	31 March 2022	31 March 2021
Advances to Employees	182,000	368,200
Others		
-Advance: CKM Fuels Station	250,000	250,000
Total	432,000	618,200

7 Other current assets

(In Rs)

Particulars	31 March 2022	31 March 2021
Branch / Divisions	152,356,286	122,036,175
Deposits (Asset)	9,375,291	6,233,003
Total	161,731,577	128,269,178

8 Revenue from operations

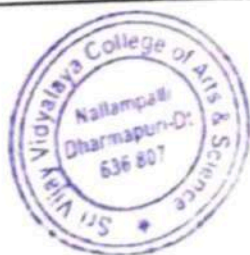
(In Rs)

Particulars	31 March 2022	31 March 2021
Others		
-Fees Collection	93,618,213	57,328,095
Total	93,618,213	57,328,095

9 Other Income

(In Rs)

Particulars	31 March 2022	31 March 2021
Interest Income	78,010	120,253
Total	78,010	120,253



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PRINCIPAL
SRI VIJAY VIDYALAYA
COLLEGE OF ARTS & SCIENCE
DHARMAPURI-636 701.

10 Employee benefit expenses

(In Rs)

Particulars	31 March 2022	31 March 2021
Salaries and wages	24,659,147	19,345,623
Staff welfare expenses	610,518	215,730
Total	25,269,665	19,561,353

11 Finance costs

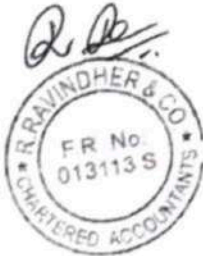
(In Rs)

Particulars	31 March 2022	31 March 2021
Interest expense	150,459	115,319
Total	150,459	115,319

12 Depreciation and amortization expenses

(In Rs)

Particulars	31 March 2022	31 March 2021
Depreciation	4,290,149	5,008,707
Total	4,290,149	5,008,707



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SRI VIJAY VIDYALAYA
COLLEGE OF ARTS & SCIENCE
DHARMAPURI-636 701.

13 Other expenses

Particulars	(In Rs)	
	31 March 2022	31 March 2021
Advertisement	328,390	150,333
Affiliation and Other Fees	8,483,095	4,796,746
Bus Maintenance	27,865,587	12,995,732
Certificate and License Fees	-	32,241
Consulting & Professional Charges	108,977	58,000
Electricity Charges	1,403,629	936,147
Hostel Expenses	7,480,376	2,052,453
Printing and Stationery	543,287	702,241
Repairs and Maintenance	601,873	105,582
Student Development & Welfare	1,438,332	586,121
Travelling Expenses	141,185	27,589
Total	48,394,731	22,443,185

For R.RAVINDHER & CO.,
Chartered Accountants
Firm's Registration No. 013113S

For Sri Vijay Vidyalaya College of Arts and Science
(Run by Sri Vijay Vidyalaya Educational Institution)




R.RAVINDHER
Proprietor
Membership No. 200647
Place: Chennai
Date: 15 September 2022



Trustee




PRINCIPAL
SRI VIJAY VIDYALAYA
COLLEGE OF ARTS & SCIENCE
DHARMAPURI-636 701.