

Dr. N. Mahalingam
Founder Chairman

Dr. M. Manickam
Chairman

Mr. M. Hari Hara Sudhan
Correspondent

Dr. C. Ramaswamy
Secretary

Dr. P. Govindasamy
Principal

MCET/IQAC/NAAC/Criterion VI/6.4/6.4.2

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the following are endowment deposits received by the institution from 2017-18 to 2021-22.


6.4.2.1 Total Grants received from non-government bodies, individuals and philanthropers year-wise during the last five years (INR in Lakhs)

Academic Year	2021-22	2020-21	2019-20	2018-19	2017-18
Total Grants Received	2.0	-	1	-	1.5

Total Grants received from non-government bodies, individuals and philanthropers year-wise during the last five years is **4.5 Lakhs** . We hereby enclosed the endowment deposit documents for your kind reference.


Steering Committee Coordinator




PRINCIPAL
PRINCIPAL
Dr. Mahalingam College of
Engineering and Technology
Pollachi - 642 003.

Dr.Mahalingam College of Engineering and Technology

Endowment Deposit Abstact

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Opening balance	37,97,226	39,47,226	39,47,226	40,47,226	40,47,226
During the year Contribution Received	1,50,000	-	1,00,000	-	2,00,002
Total	39,47,226	39,47,226	40,47,226	40,47,226	42,47,228


Accounts Officer,
Dr. Mahalingam College of
Engineering and Technology,
Pollachi - 642 003

Dr.MAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOGY

Endowment

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance		Page
	Debit	Credit	
Endowment - "Leela Rajamanickam" A/c		1,00,000.00	
Endowment - Amaranar Nachimuthu Gounder Centenary Fun		1,00,000.00	
Endowment - Cambrian College		3,37,819.00	
Endowment - Dr.Mahalingam Sathabishekam Fund		1,00,000.00	
Endowment - Dr.M.Xavier Paul Raj (Ex.VIA Staff)		25,000.00	
Endowment - (Dr.Ravindran, Mech -V.Ramasamy Gr Sch)		1,00,000.00	
Endowment - Dr.R.Subramaniam		25,000.00	
Endowment - Dr.S.Vijayarangan"Sakunthala Sabapa Sch		2,10,000.00	
Endowment - Dr.T.Jeevanantham - Japan		2,00,000.00	
Endowment - GRG Chandrakanthi Scholarship		1,00,000.00	
Endowment - Jaishanthi GATE Award		1,50,000.00	
Endowment - K. Ramasamy Gounder Endowment (RVS)		1,00,000.00	
Endowment - MCET Staff Contribution		1,11,868.00	
Endowment - Mr.B.Bheeman - Civil Engr.		21,500.00	
Endowment - Mr & Mrs.Jim - Canadians		10,043.00	
Endowment - Mrs.Lakshmi Appukkutty		50,000.00	
Endowment - NAPAA - Pollachi.		60,000.00	
Endowment - NAPAA - Salem		25,000.00	
Endowment - Narayanaswami Trust		50,000.00	
Endowment - NPT Staff Contribution		42,135.00	
Endowment - Orkay Constructions		25,000.00	
Endowment - Prof.C.Ramaswamy		2,00,000.00	
Endowment - Prof.P.Appukkutty		1,00,001.00	
Endowment - RVS Educational Trust (RVS College)		2,00,000.00	
Endowment - Sakthi Finance Ltd		50,000.00	
Endowment - Sini Interior		1,00,000.00	
Endowment - Sri Krishnasamy, Corrupt.		50,000.00	
Endowment - Sri P.S.Vaidhyanath		50,000.00	
Endowment - Sri.V.P.Sundaram		50,000.00	
Endowment - Students Contribution		1,11,000.00	
Endowment - Thiru Tharanipathi Rajkumar, ED		1,00,000.00	
Endowment - Thiru.Venkatraman		25,000.00	
Endowment - Tmt.Valliammal Memorial Golden.Jub.(KA)		5,00,000.00	
Endowment (Womens Day) - Mr.Subramaniam.V.S-EAC		1,00,000.00	
Endowment (Yuvasakthi) - NIAEI		4,67,860.00	
Endowment - "Mrs.Chinnammal Chettia Gounder"		1,00,001.00	
Endowment - Mrs.Kaveriammal Nataraja Gounder		1,00,001.00	
Grand Total		42,47,228.00	

Certified that the Endowment Deposit are shown in the College Balance sheet under the Head of Liabilities for Other finance as Deposits Receipts - Others


 (G. SAKTHI VEC)

Accounts Officer,
 Dr. Mahalingam College of
 Engineering and Technology,
 Pollachi - 642 003

Dr.Mahalingam College of Engineering and Technology, Pollachi

Balance sheet as on 31.03.2022

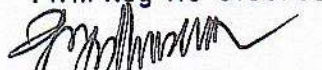
(Amount in Rs.)

As at 31.03.2021	Liabilities	As at 31.03.2022	As at 31.03.2021	Assets	As at 31.03.2022
3,56,68,071	Surplus/(Deficit) in Income and Expenditure Account	(1,24,19,209)		Fixed Assets	
			1,56,83,24,451	Gross Block	1,59,75,88,770
			(93,72,19,313)	Less : Accumulated Depreciation	(97,90,54,791)
			63,11,05,138	Net Block	61,85,33,979
	Non-Current Liabilities			Current Assets	
590	Term Loan from Bank			Balance with Banks:	
				In Current Account	17,83,694
				In Savings Account	1,83,37,691
	Current Liabilities			Deposit with Banks:	
5,47,56,148	Working Capital Loan from Banks	4,17,38,076	55,59,066	Fixed Deposits	1,37,00,000
2,33,27,547	Liabilities for Purchases and Expenses	2,67,76,165	6,83,22,048	Recurring Deposits	42,00,000
4,54,06,317	Liabilities for Other Finance	4,13,25,304		Cash on Hand	2,08,428
72,78,443	Security Deposits	68,84,011	65,00,000	Loans and Advances	39,42,29,417
2,39,63,608	Provision for Gratuity	1,60,77,561	24,00,000	Advance for Purchases and Expenses	1,42,12,749
1,56,91,98,256	Inter-Division Balances	1,63,96,34,431	3,92,538	Sundry Deposits	1,05,45,885
			27,84,10,010	Other Current Assets :	
			37,70,802	Interest Receivable	2,23,229
			1,11,94,430	Outstanding Income	4,09,66,973
				TDS Receivable	17,91,433
			47,567	Prepaid Expenses	28,25,224
			1,97,62,396	Inter-Division Balances	63,84,57,636
			17,17,911		
			1,21,301		
			73,02,95,772		
1,75,95,98,979	Total	1,76,00,16,339	1,75,95,98,979	Total	1,76,00,16,339

Place :Coimbatore

Date :13.01.2023

For P K NAGARAJAN & CO
Chartered Accountants
Firm Reg No 0166765


CA. S.P. Muthusami
Partner, M.No:224174

UDIN : 23224171B6UUKN2910



For Dr. MAHALINGAM COLLEGE OF
ENGINEERING AND TECHNOLOGY


Authorised Signatory.

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Dr.Mahalingam College of Engineering and Technology, Pollachi
Schedules Forming part of Balance sheet 2021-2022

(Amount in Rs.)

Particulars	As at 31.03.2022	As at 31.03.2021
Term Loan		
Catholic Syrian Bank - T.L-0019-04021900-665002	-	590
ODM A/c		
Catholic Syrian Bank - C.C-0019-04021900-708001	4,17,38,076	5,47,56,148
Liabilities for Purchases and Expenses		
Sundry Creditors(Cr Balance)	2,06,35,952	1,24,85,147
EPF Payable	24,17,748	23,09,299
ESI Payable	51,050	51,308
Expenses Payable	36,71,415	84,81,793
	2,67,76,165	2,33,27,547
Liabilities for Other finance		
TDS on Advertisement	5,594	869
TDS on Contract	60,357	10,736
TDS on Professional Charges	1,47,294	3,29,588
TDS on Salary	4,27,500	1,42,700
TDS on Technical Charges	7,069	-
Alumni Association	50,89,520	65,57,520
Faculty Development Cell Fund	5,650	5,825
Staff family Benefit fund	34,600	35,900
Salary Savings Scheme	34,515	39,249
Liabilities for Grant and others	1,65,00,619	55,06,582
Dr.MCET - SFBF A/c	-	72,22,465
NIA Thrift Society A/c	7,56,725	7,40,733
Fee refundable	6,11,150	9,19,050
Nallamuthu Gounder Mahalingam College	-	1,87,925
Deposits - Rent for Buildings	28,55,800	27,05,100
Deposits - Receipts - Others	42,47,228	46,97,226
Yuva sakthi Fourm A/c	55,00,000	82,18,051
Revenue Stamp	-	366
Withheld A/c	15,78,481	15,78,481
Liability for the Other Finance	-	47,675
ABT Ltd	5,65,182	5,65,182
ABT Parcel Service	2,950	-
Input Credit-GST A/c	8,12,670	5,39,485
Fee Advance	11,04,500	13,46,000
SACL - Fund A/c	9,77,900	24,31,750
Consortium Exam Fees	-	5,000
Sakthi Sugars Ltd	-	10,998
VVDN Technologies Pvt Ltd	-	1,45,105
VVDN Technologies Pvt Ltd(Lab A/c)	-	14,16,757
	4,13,25,304	4,54,06,317

Dr.MAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOGY

Endowment

Group Summary

1-Apr-2020 to 31-Mar-2021

Page -

Particulars	Closing Balance	
	Debit	Credit
Endowment - "Leela Rajamanickam" A/c		1,00,000.00
Endowment - Amaran Nachimuthu Gounder Centenary Fun		1,00,000.00
Endowment - Cambrian College		3,37,819.00
Endowment - Dr.Mahalingam Sathabishekam Fund		1,00,000.00
Endowment - Dr.M.Xavier Paul Raj (Ex.VIA Staff)		25,000.00
Endowment - (Dr.Ravindran, Mech -V.Ramasamy Gr Sch)		1,00,000.00
Endowment - Dr.R.Subramaniam		25,000.00
Endowment - Dr.S.Vijayarangan"Sakunthala Sabapa Sch		2,10,000.00
Endowment - Dr.T.Jeevanantham - Japan		2,00,000.00
Endowment - GRG Chandrakanthi Scholarship		1,00,000.00
Endowment - Jaishanthi GATE Award		1,50,000.00
Endowment - K. Ramasamy Gounder Endowment (RVS)		1,00,000.00
Endowment - MCET Staff Contribution		1,11,868.00
Endowment - Mr.B.Bheeman - Civil Engr.		21,500.00
Endowment - Mr & Mrs Jim - Canadians		10,043.00
Endowment - Mrs.Lakshmi Appukutty		50,000.00
Endowment - NAPAA - Pollachi.		60,000.00
Endowment - NAPAA - Salem		25,000.00
Endowment - Narayanaswami Trust		50,000.00
Endowment - NPT Staff Contribution		42,135.00
Endowment - Orkay Constructions		25,000.00
Endowment - Prof.C.Ramaswamy		2,00,000.00
Endowment - Prof.P.Appukutty		1,00,001.00
Endowment - RVS Educational Trust (RVS College)		2,00,000.00
Endowment - Sakthi Finance Ltd		50,000.00
Endowment - Sini Interior		1,00,000.00
Endowment - Sri Krishnasamy, Corrpt.		50,000.00
Endowment - Sri P.S.Vaidhyanath		50,000.00
Endowment - Sri.V.P.Sundaram		50,000.00
Endowment - Students Contribution		1,11,000.00
Endowment - Thiru Tharanipathi Rajkumar, ED		1,00,000.00
Endowment - Thiru.Venkatraman		25,000.00
Endowment - Tmt.Valliammal Memorial Golden.Jub.(KA)		5,00,000.00
Endowment (Womens Day) - Mr.Subramaniam.V.S-EAC		1,00,000.00
Endowment (Yuvasakthi) - NIAEI		4,67,860.00
Grand Total		40,47,226.00

Dr.MAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOGY

Endowment

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Page	
	Closing Balance	
	Debit	Credit
Endowment - "Leela Rajamanickam" A/c		1,00,000.00
Endowment - Amaras Nachimuthu Gounder Centenary Fun		1,00,000.00
Endowment - Cambrian College		3,37,819.00
Endowment - Dr.Mahalingam Sathabishekam Fund		1,00,000.00
Endowment - Dr.M.Xavier Paul Raj (Ex.VIA Staff)		25,000.00
Endowment - (Dr.Ravindran, Mech -V.Ramasamy Gr Sch)		1,00,000.00
Endowment - Dr.R.Subramaniam		25,000.00
Endowment - Dr.S.Vijayarangan"Sakunthala Sabapa Sch		2,10,000.00
Endowment - Dr.T.Jeevanantham - Japan		2,00,000.00
Endowment - GRG Chandrakanthi Scholarship		1,00,000.00
Endowment - Jaishanthi GATE Award		1,50,000.00
Endowment - K. Ramasamy Gounder Endowment (RVS)		1,00,000.00
Endowment - MGET Staff Contribution		1,11,868.00
Endowment - Mr.B.Bheeman - Civil Engr.		21,500.00
Endowment - Mr & Mrs.Jim - Canadians		10,043.00
Endowment - Mrs.Lakshmi Appukkutty		50,000.00
Endowment - NAPAA - Pollachi.		60,000.00
Endowment - NAPAA - Salem		25,000.00
Endowment - Narayanaswami Trust		50,000.00
Endowment - NPT Staff Contribution		42,135.00
Endowment - Orkay Constructions		25,000.00
Endowment - Prof.C.Ramaswamy		2,00,000.00
Endowment - Prof.P.Appukkutty		1,00,001.00
Endowment - RVS Educational Trust (RVS College)		2,00,000.00
Endowment - Sakthi Finance Ltd		50,000.00
Endowment - Sini Interior		1,00,000.00
Endowment - Sri Krishnasamy, Corrpt.		50,000.00
Endowment - Sri P.S.Vaidhyanath		50,000.00
Endowment - Sri.V.P.Sundaram		50,000.00
Endowment - Students Contribution		1,11,000.00
Endowment - Thiru Tharanipathi Rajkumar, ED		1,00,000.00
Endowment - Thiru.Venkatraman		25,000.00
Endowment - Tmt.Valliammal Memorial Golden.Jub.(KA)		5,00,000.00
Endowment (Womens Day) - Mr.Subramaniam.V.S-EAC		1,00,000.00
Endowment (Yuvasakthi) - NIAEI		4,67,860.00
Grand Total		40,47,226.00

Dr.MAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOGY

Endowment

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
Endowment - Amaran Nachimuthu Gounder Centenary Fun		1,00,000.00
Endowment - Cambrian College		3,37,819.00
Endowment - Dr.Mahalingam Sathabishekam Fund		1,00,000.00
Endowment - Dr.M.Xavier Paul Raj (Ex.VIA Staff)		25,000.00
Endowment - (Dr.Ravindran, Mech -V.Ramasamy Gr Sch)		1,00,000.00
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Endowment - Thiru Tharanipathi Rajkumar, ED		1,00,000.00
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Endowment - Tmt.Valliammal Memorial Golden.Jub.(KA)		5,00,000.00
Endowment (Womens Day) - Mr.Subramaniam.V.S-EAC		1,00,000.00
Endowment (Yuvasakthi) - NIAEI		4,67,860.00
Grand Total		39,47,226.00

Dr.MAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOGY

Endowment

Group Summary

1-Apr-2017 to 31-Mar-2018

Page 1

Particulars	Closing Balance	
	Debit	Credit
Endowment - Amaran Nachimuthu Gounder Centenary Fun		1,00,000.00
Endowment - Cambrian College		3,37,819.00
Endowment - Dr.Mahalingam Sathabishekam Fund		1,00,000.00
Endowment - Dr.M.Xavier Paul Raj (Ex.VIA Staff)		25,000.00
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Endowment (Yuvasakthi) - NIAEI		4,67,860.00
Grand Total		39,47,226.00

Dr.MAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOGY

Endowment

Group Summary

1-Apr-2016 to 31-Mar-2017

Page 1

Particulars	Closing Balance	
	Debit	Credit
Endowment - Amaran Nachimuthu Gounder Centenary.Fun		1,00,000.00
Endowment - Cambrian College		3,37,819.00
Endowment - Dr.Mahalingam Sathabishekam Fund		1,00,000.00
Endowment - Dr.M.Xavier Paul Raj (Ex.VIA Staff)		25,000.00
Endowment - (Dr.Ravindran, Mech -V.Ramasamy Gr Sch)		1,00,000.00
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Grand Total		37,97,226.00