

MAR GREGORIOS COLLEGE
J J Nagar West, Chennai 600 037
Balance Sheet as on 31st March 2021

Liabilities	Schd No.	Amount	Amount
Corpus Fund	I		226,061,753.23
<u>Loans</u>	II		8,753,903.09
<u>Current Liabilities</u>	III		3,839,726.00
			238,655,382.32
Assets	Schd No.	Amount	Amount
<u>Fixed Assets</u>	IV		74,801,687.50
<u>Investments</u>	V		28,074,000.00
<u>Advances & Deposits</u>	VI		128,781,119.60
<u>Cash and Bank Balances</u>	VII		
Cash in Hand		26,155.25	
Cash at Bank		6,972,419.96	
			6,998,575.21
			238,655,382.32

Vide our report of even date annexed
For Joseph And Rajaram
Chartered Accountants



CA Thomas Philip
Partner
Chennai



Rev Fr Santhosh Thomas
Secretary



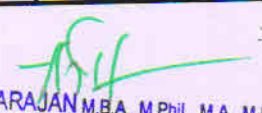
Secretary
MAR GREGORIOS COLLEGE
CHENNAI - 600 037



Dr. M. SIVARAM M.B.A., M.Phil., M.A., M.Phil., Ph.D.,
Principal
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
MOGAPPAIR WEST, CHENNAI - 600 037.


MAR GREGORIOS COLLEGE		
Block No: 8, J J Nagar West, Chennai - 600 037		
<i>Schedules to the Balance Sheet for the year ended 31-03-2021</i>		
Schd - I		
Corpus Fund		
Balance B/fd	173,559,430.03	
Adjustment in Creditors		
Add: Excess of Income over Expenditure	52,502,323.20	
		226,061,753.23
Schd - II		
Loans		
CS B - Term Loan	1,874,098.00	
Unsecured Loans:		
MSC Management	4,879,805.09	
Secretary MGC	2,000,000.00	
		8,753,903.09
Schd - III		
Current Liabilities		
Sundry Creditors:		
Caution Deposit	2,856,500.00	
Audit Fees Payable	103,050.00	
Abi Infotech	35,000.00	
Rohan Philip Thomas	180,000.00	
Dove Green Enterprises	34,000.00	
Gunasekaran	3,600.00	
Devan - Painter	15,000.00	
Sai Surya Builders	25,000.00	
Duties & Taxes	74,296.00	
Employees cont to ESI	45,956.00	
Employees cont to P F	440,874.00	
Staff Welfare Fund	26,450.00	
Salary Payable		
		3,839,726.00
Schd - V		
Investments		
Endowment Fixed Deposits	574,000.00	
CS B Fixed Deposits	18,200,000.00	
CS B Fixed Deposits - Accident	200,000.00	
O B C Fixed Deposit	7,600,000.00	
O B C Fixed Deposit - Nasik School	500,000.00	
Fixed Deposit with TDFC	1,000,000.00	
		28,074,000.00




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Schd - VI		
Advances & Deposits		
CMDA Deposit	77,000.00	
Electricity Deposit	35,834.00	
Newspaper Deposit	1,000.00	
Telephone Deposit	15,100.00	128,934.00
Loans & Advances:		
CMP Industry	48,500.00	
R M Certifications	56,250.00	
Sports Aid	800,000.00	
MG CBSE School	43,643,185.60	
Sacred Heart School	26,425,427.00	
Staff Advance		
St Thomas Malankara Catholic School - Nasik	13,188,151.00	
MSC Trust	27,921,619.00	
FD Interest Receivable	520,753.00	
Tcs Receivable-2020-2021	11,383.00	
TDS Receivable-2020-2021	103,250.00	
Tax Deducted at Source	51,417.00	
Tution Fees Receivable 18-19	16,900.00	
Tution Fees Receivable 19-20	556,900.00	
Tution Fees Receivable 20-21	15,308,450.00	128,652,185.60
		128,781,119.60
Schd - VII		
Cash in Hand		
Cash	26,155.25	26,155.25
Bank Accounts		
CSB - 10357	176,153.12	
CSB - 10657	78,965.50	
CSB - 2676510	4,952,385.13	
CSB a/c no: 9679 A/C	47,521.00	
CSB a/c no:625		
OBC - 10122151009330	1,645,058.04	
OBC a/c no:10121131001722	72,337.17	
		6,972,419.96




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MAR GREGORIOS COLLEGE

Schedules to the Balance Sheet for the year ended 31-03-2021

Schd - IV

Fixed Assets

Particulars	WDV AS ON		Additions	Deletions	Total	Dep%	Depreciation	WDV AS ON	
	1.4.2020	before 30.9.20						after 30.9.20	31.3.2021
Land & Building									
Ayapakkam Building	491,777.00	44,563.00			536,340.00	0.10	53,634.00	482,706.00	
Building	2,379,001.02	895,790.00	5,382,798.00		8,657,589.02	0.10	596,619.00	8,060,970.02	
Canteen Building	433,010.70				433,010.70	0.10	43,301.07	389,709.63	
CBSE Building work in Progress									
Cycle Stand	23,697.14				23,697.14	0.10	2,369.71	21,327.42	
Fencing	17,759.41				17,759.41	0.10	1,775.94	15,983.47	
Grill Gate	11,860.30				11,860.30	0.10	1,186.03	10,674.27	
Hostel Work in Progress	11,438.37				11,438.37	0.10	1,143.84	10,294.53	
New Building	48,035,429.78				48,035,429.78	0.10	4,803,542.98	43,231,886.80	
New Land	2,610,000.00				2,610,000.00			2,610,000.00	
Water Tank	5,869.12				5,869.12	0.10	586.91	5,282.20	
White Board	4,905.49				4,905.49	0.10	490.55	4,414.94	
Total - A	54,024,748.33	940,353.00	5,382,798.00		60,347,899.33		5,504,650.03	54,843,249.28	
Furniture & Fixtures - 10%									
Furniture & Fixtures	6,351,236.12	329,330.00	180,180.00		6,860,746.12	0.10	677,065.61	6,183,680.51	
Plastic Chair	185,462.59				185,462.59	0.10	18,546.26	166,916.32	
Total - B	6,536,698.71	329,330.00	180,180.00		7,046,208.71		695,611.87	6,350,596.83	

ASIT

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Plant & Machinery - 15%

Air Conditioners	435,594.63	51,500.00	-	487,094.63	0.15	73,064.20	414,030.44
Air Cooler	3,021.63	-	-	3,021.63	0.15	453.24	2,568.39
Camera	1,695,136.20	293,000.00	-	1,988,136.20	0.15	276,245.43	1,711,890.78
Camera - Viscom	147,635.65	-	-	147,635.65	0.15	22,145.35	125,490.30
Car	766,181.63	-	-	766,181.63	0.15	114,927.24	651,254.38
Cell Phone	16,171.72	-	-	16,171.72	0.15	2,425.76	13,745.96
Counting Machine	1,763.17	-	-	1,763.17	0.15	264.48	1,498.70
Cycle	1,009.39	-	-	1,009.39	0.15	151.41	857.98
Electric Fittings	2,140,681.10	472,169.00	-	3,340,598.10	0.15	446,508.61	2,894,089.48
Electrical motors	26,094.54	-	-	26,094.54	0.15	3,914.18	22,180.35
Fan	42,316.46	9,800.00	-	52,116.46	0.15	7,082.47	45,033.99
Fax Machine	18,283.34	-	-	18,283.34	0.15	2,742.50	15,540.84
Fire Extinguishers	45,880.82	131,369.00	-	177,249.82	0.15	16,734.80	160,515.02
Fridge	6,433.72	-	-	6,433.72	0.15	965.06	5,468.66
Generator	745,010.24	-	-	745,010.24	0.15	111,751.54	633,258.70
Honda Activa	30,211.01	-	-	30,211.01	0.15	4,531.65	25,679.36
Intercom	13,147.15	-	-	13,147.15	0.15	1,972.07	11,175.08
Lab Equipment	224,958.08	-	-	224,958.08	0.15	33,743.71	191,214.37
LCD Projector	6,387.02	-	-	6,387.02	0.15	958.05	5,428.97
Library Books	909,377.32	348,016.00	-	1,257,393.32	0.15	162,507.80	1,094,885.52
Lift	1,168,509.15	-	-	1,168,509.15	0.15	175,276.37	993,232.78
Lightning Arrestor	68,176.33	-	-	68,176.33	0.15	10,226.45	57,949.88
Musical Instrument	40,532.25	-	-	40,532.25	0.15	6,079.84	34,452.41
Makita RBC 4110	-	30,950.00	-	30,950.00	0.15	4,642.50	26,307.50
Printer	110,198.51	12,378.00	-	182,756.51	0.15	22,899.98	159,856.53
Projector	402,754.69	60,180.00	-	402,754.69	0.15	60,413.20	342,341.49
Reverse Osmosis Filter System	221,771.28	-	-	221,771.28	0.15	33,265.69	188,505.59
Scooty	-	36,000.00	-	36,000.00	0.15	5,400.00	30,600.00
Solar Power Plant	342,619.51	-	-	342,619.51	0.15	51,392.93	291,226.58
Sound System	344,550.56	-	-	344,550.56	0.15	51,682.58	292,867.98
Sports Equipments	345,442.12	-	-	345,442.12	0.15	51,816.32	293,625.81
TV	40,379.58	-	-	40,379.58	0.15	6,056.94	34,322.65
Vending Machine	51,250.96	-	-	51,250.96	0.15	7,687.64	43,563.31
Washing Machine	7,365.50	-	-	7,365.50	0.15	1,104.83	6,260.68
Water Cooler	143,521.64	-	-	143,521.64	0.15	21,528.25	121,993.39
Water Pump	3,638.38	-	-	3,638.38	0.15	545.76	3,092.63
Water Purifier System	22,872.17	-	-	22,872.17	0.15	3,430.83	19,441.35
Machine	145,452.61	-	-	145,452.61	0.15	21,817.89	123,634.72
Total - C	10,734,330.09	602,997.00	1,570,113.00	12,907,440.09	0.15	1,818,357.54	11,089,082.56



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Computer & Accessories - 40%													
Accessories for Computer	213,952.61	9,500.00	23,000.00	-	246,452.61	0.40	93,981.04	152,471.56					
Computer	861,310.94	5,558.00	1,392,048.00	-	2,258,916.94	0.40	625,157.17	1,633,759.76					
Laptop	5,238.34	44,250.00		-	49,488.34	0.40	19,795.33	29,693.00					
Scanner	55.41		4,484.00	-	4,539.41	0.40	918.96	3,620.45					
Scepter	510.72			-	510.72	0.40	204.29	306.43					
Software	587,430.64		433,015.00	-	1,020,445.64	0.40	321,575.26	698,870.39					
UPS	62.01			-	62.01	0.40	24.80	37.20					
Total - D	1,668,560.67	59,308.00	1,852,547.00	-	3,580,415.67		1,061,656.87	2,518,758.80					
Grand Total - A+B+C+D	72,964,337.80	1,931,988.00	8,985,638.00	-	83,881,963.80		9,080,276.31	74,801,687.50					

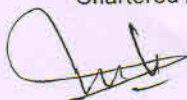
for

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MAR GERGORIOS COLLEGE J J Nagar West, Chennai 600 037 Income & Expenditure Account For The Year Ended 31-03-2021		
Income	Schd No	Amount
By Academic Incomes	I	110,489,225.00
By Interest and Other Income	II	4,229,109.95
TOTAL		114,718,334.95
EXPENDITURE	Schd No.	Amount
To Academic Expenses	III	5,430,442.80
To Salary & Wages	IV	36,643,748.00
To Administration Expenses	V	9,164,461.80
To Repairs & Maintenance	VI	949,980.00
To Sports Games & Function Expenses	VII	461,357.00
To Financial Expenses	VIII	485,745.84
To Depreciation		9,080,276.31
<i>To Excess of Income over Expenditure</i>		52,502,323.20
TOTAL		114,718,334.95


Vide our report of even date annexed
For Joseph And Rajaram
Chartered Accountants



CA Thomas Philip
Partner
Chennai



Rev Fr Santhosh Thomas
Secretary



Secretary
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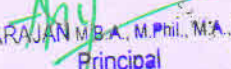
MAR GREGORIOS COLLEGE		
Schedules to the Income & Expenditure A/c for the year ended 31-03-2021		
Schd - I		
Academic Incomes		
Application Forms	511,450.00	
Students Registration Fees	661,500.00	
Tuition Fees	87,535,000.00	
Admission Fees	1,890,000.00	
Fees Collected from Long Absentees	1,008,650.00	
Fees Collected frm TC Issued Student	296,600.00	
Language Fees	237,000.00	
Lateral Entry (LE)	87,600.00	
Special Fees	15,499,000.00	
Exam Fees	2,691,125.00	
Unidentified Students	71,300.00	
		110,489,225.00
Schd - II		
Interest and Other Income		
Fine	337,046.00	
Interest on FD	1,347,588.00	
Bank Interest	101,071.00	
Other Income	56,369.95	
Graduation Collection	35,700.00	
Scholarship	2,067,000.00	
Discount Received	14,339.00	
Donation and charity - Received	269,996.00	
		4,229,109.95
Schd - III		
Academic Expenses		
Examinations Expences	2,346,192.00	
Fees Concession	626,450.00	
NCC	55,810.00	
NSS	4,580.00	
Scholarship Paid	1,839,600.00	
University Fees	557,810.80	
		5,430,442.80

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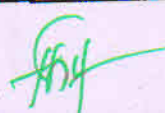


MAR GREGORIOS COLLEGE		
<i>Schedules to the Income & Expenditure A/c for the year ended 31-03-2021</i>		
Schd - IV		
Salary & Wages		
Salary	30,222,539.00	
Staff Welfare	57,640.00	
Incentives	520,500.00	
Employer Cont - ESI	450,529.00	
Employers Contribution To PF	2,534,738.00	
Remuneration	2,857,802.00	
		36,643,748.00
Schd - V		
Administration Expenses		
Power & Fuel:		
Conveyance	68,523.00	
Power & Fuel	59,036.00	
Travelling Expenses	63,756.00	
Telephone Exp:		
Internet	37,213.00	
SMS	32,332.00	
Telephone	13,097.00	
Accounts Writing Charges	90,000.00	
Advertisement	185,180.00	
Audit Fees	59,000.00	
Consultancy	5,000.00	
Donation & Charity	469,504.00	
Donation to Trusts	5,650,000.00	
Electricity	545,272.00	
Gift	148,240.00	
House Keeping & Cleaning	71,223.00	
Insurance Premium	323,693.00	
Labour Charge	129,305.00	
Legal Charges	30,000.00	
Medical Expenses	70,022.00	
Membership & Subscription	60,230.00	
Office Expenses	48,938.00	
Online Class Expenses	44,250.00	
Postage & Courier	9,110.00	
Printing & Stationery	199,671.00	
Professional Charge	48,000.00	
Rates & Taxes	73,454.80	
Refreshment	201,083.00	
Staff Uniform	15,000.00	
TDS Interest & Penalty	1,892.00	
Water Exp	15,408.00	
Website Expenses	397,029.00	
		9,164,461.80




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<i>Schedules to the Income & Expenditure A/c for the year ended 31-03-2021</i>		
Schd - VI		
Repairs & Maintenance		
Annual Maintenance Contract	241,118.00	
Generator Maintenance	5,003.00	
Playground & Garden Maintenance	207,663.00	
Repair & Maintenance - Electrical	110,677.00	
Repair & Maintenance - Building	126,991.00	
Repair & Maintenance - Computer	8,035.00	
Repair & Maintenance - Furniture	70,398.00	
Repair & Maintenance - General	68,063.00	
Repair & Maintenance - Vehicle	53,274.00	
Xerox Mchine Maintenance	58,758.00	
		949,980.00
Schd - VII		
Sports, Games & Function Expenses		
Celebrations	173,703.00	
Christmas Expenses	139,934.00	
Department Fest Exps	2,000.00	
Independence Day Expenses	700.00	
Onam Day Exps	17,270.00	
Teachers Day	127,750.00	
		461,357.00
Schd - VIII		
Financial Expenses		
Bank Charge	66,292.84	
Term Loan Interest	419,453.00	
		485,745.84


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MAR GREGORIOS COLLEGE J J Nagar West, Chennai 600 037 Receipts & Payments Account For The Year Ended 31-03-2021			
RECEIPTS	Schd No.	Amount	Amount
To Opening Balances:-			
Cash in Hand		62,919.25	
CSB - 10357		30,491.00	
CSB - 10657		98,553.50	
CSB 9679 a/c		46,646.00	
CSB - 2676510		1,092,332.00	
OBC - 10122151009330		1,192,970.10	
CSB a/c no:625		52,016.62	
OBC a/c no:10121131001722		177,300.83	
			2,753,229.30
To Academic Receipts	I		98,206,125.00
To Other Income Received	II		1,545,321.00
To Other Receipts	III		5,697,100.63
			108,201,775.93
PAYMENTS	Schd No.	Amount	Amount
By Salary & Wages	IV		30,667,089.00
By Academic Expenses	V		4,804,010.80
By Administration Expenses	VI		8,480,367.32
By Repairs & Maintenance	VII		288,573.00
By Function Expenses	VIII		461,357.00
By Assets Purchased	IX		116,857.00
By Provisions Paid	X		23,973,443.00
By Other Payments	XI		32,411,503.60
By Closing Balances:-			
Cash in Hand		26,155.25	
CSB - 10357		176,153.12	
CSB - 10657		78,965.50	
CSB - 2676510		4,952,385.13	
CSB a/c no: 9679A/C		47,521.00	
OBC - 10122151009330		1,645,058.04	
OBC a/c no:10121131001722		72,337.17	
			6,998,575.21
			108,201,775.93


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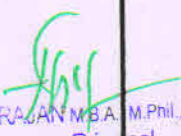

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MAR GREGORIOS COLLEGE J J Nagar West, Chennai 600 037 Schedules to the Receipts & Payments A/c for the year ended 31-03-2021		
Particulars	Amount	Amount
Receipts		
Schd - I		
Academic Receipts		
Application Forms	510,450.00	
Exam Fees	1,690,825.00	
Fees Received from Unidentified Students	1,078,750.00	
Tution Fees	94,926,100.00	
		98,206,125.00
Schd - II		
Other Income Received		
Fine	337,046.00	
Interest on FD	837,208.00	
Bank Interest	101,071.00	
Donation & Charity- Received	269,996.00	
		1,545,321.00
Schd - III		
Other Receipts		
Graduation Day Collections	35,700.00	
Scholarship	2,067,000.00	
Other Income	51,399.00	
Mis Income	1.63	
Fixed Deposit OBC	3,543,000.00	
		5,697,100.63
Payments		
Schd - IV		
Salary & Wages		
Remuneration	5,000.00	
Salary	30,083,949.00	
Staff Welfare	57,640.00	
Incentives	520,500.00	
		30,667,089.00
Schd - V		
Academic Expenses		
Examinations Expences	2,346,192.00	
NCC	55,810.00	
NSS	4,580.00	
Remuneration to Examiners	18.00	
Scholarship Paid	1,839,600.00	
University Affiliation	557,810.80	
		4,804,010.80

Handwritten signature
 Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPAIR WEST, CHENNAI - 600 037

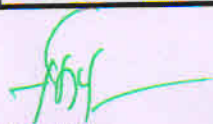


Schd - VI		
Administration Expenses		
Power & Fuel:		
Conveyance	68,523.00	
Power & Fuel	59,036.00	
Travelling Expenses	63,756.00	
Telephone Expenses:		
Internet	37,213.00	
SMS	16,166.00	
Telephone Charges	13,097.00	
Advertisement	35,000.00	
Bank Charge	77,657.84	
Donation & Charity - Paid	469,504.00	
Donation to Trusts	5,650,000.00	
Electricity	545,272.00	
Gift	148,240.00	
House Keeping & Cleaning	59,943.00	
Insurance Premium	117,733.00	
Labour Charge	111,305.00	
Legal Expenses	30,000.00	
Medical Expences	70,022.00	
Membership & Subscription	42,730.00	
Office Expenses	48,938.00	
Online Classes	44,250.00	
Postage & Courier	9,110.00	
Printing & Stationery	90,219.00	
Refreshment	174,083.00	
Rates & Taxes	1,989.48	
Association of managemant Pvt College	17,500.00	
Term Loan Interest	463,672.00	
Water Exp	15,408.00	
		8,480,367.32
Schd - VII		
Repairs & Maintenance		
AMC Charges	40,000.00	
Generator Maintenance	5,003.00	
Playground & Garden Maintenance	10,663.00	
Repairs & Maintanance - Electrical	17,129.00	
Repairs & Maintenance - Building	36,200.00	
Repairs & Maintenance - Computer	2,430.00	
Repairs & Maintenance - Furniture	19,600.00	
Repairs & Maintenance - General	65,278.00	
Repairs & Maintanance - Vehicle	53,274.00	
Xerox Machine Maintenance	38,996.00	
		288,573.00
Schd - VIII		
Function Expenses		
Annual Day Expenses		
Celebrations	173,703.00	
Christmas Expenses	139,934.00	
Department Fest	2,000.00	
Independence Day Exps	700.00	
Onam Day Exps	17,270.00	
Teachers Day	127,750.00	
		461,357.00


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Schd - IX		
Assets Purchased		
Accessories for Computer	16,020.00	
Building	8,500.00	
Furniture & Fixture	35,995.00	
Plant & Machinery	56,342.00	
		116,857.00
Schd - X		
Provisions Paid		
Staff Welfare Fund	133,750.00	
Professional Tax	290,150.00	
Employees ESI	566,747.00	
Employees PF	4,984,420.00	
Caution Deposit	942,000.00	
TDS Payable	167,521.00	
Sundry Creditors	16,888,855.00	
		23,973,443.00
Schd - XI		
Other Payments		
New Investments		
CSB FD	5,811,248.00	
Current Assets		
Sacred Heart School	4,204,298.00	
Staff Advances	84,542.00	
St Thomas Malankara Catholic School -	6,892,409.00	
Vilson	17,820.00	
MG CBSE School	14.60	
MSC Trust	10,121,172.00	
CSB Loan	5,280,000.00	
		32,411,503.60


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