



Since 1926

2024 - 2025 ANNUAL ACCOUNTS



**PSG INSTITUTE OF TECHNOLOGY &
APPLIED RESEARCH**
Neelambur, Coimbatore - 641 062

PSG INSTITUTE OF TECHNOLOGY & APPLIED RESEARCH
NEELAMBUR, COIMBATORE 641 062
BALANCE SHEET AS AT 31ST MARCH 2025

As on 31-3-2024	LIABILITIES	Details	Amount
Rs		Rs	Rs
8,87,44,600	DEVELOPMENT FUND	8,87,44,600	
	Addition During the year	96,20,000	
			9,83,64,600
5,32,39,478	EQUIPMENT FUND		6,21,89,294
291,36,88,329	PSG & SONS' CHARITIES CONTRIBUTION	291,36,88,329	
	Additions during the year	6,03,91,783	
			297,40,80,112
70,87,600	CAUTION DEPOSIT		72,62,600
3,15,05,055	OTHER LIABILITIES		3,26,85,172
2,04,50,807	CURRENT ACCOUNT		10,98,20,997
311,47,15,869	TOTAL		328,44,02,775

Examined and found correct



(Sd) S KRISHNAMOORTHY & CO
Chartered Accountants

Coimbatore - 4
09-07-2025

PSG INSTITUTE OF TECHNOLOGY & APPLIED RESEARCH
NEELAMBUR, COIMBATORE 641 062
BALANCE SHEET AS AT 31ST MARCH 2025

As on 31-3-2024	ASSETS	Details	Amount
Rs		Rs	Rs
	FIXED ASSETS		
179,99,16,255	GROSS BLOCK	286,67,89,325	
	LESS : DEPRECIATION	110,21,93,638	
			176,45,95,687
1,08,55,209	ADVANCES & DEPOSITS		4,13,24,775
1,26,09,143	CASH & BANK BALANCE		78,58,266
129,13,35,262	INCOME & EXPENDITURE A/C		
	As per last Balance sheet	129,13,35,262	
	Add : Deficit during the year	17,92,88,785	
			147,06,24,047
311,47,15,869	TOTAL		328,44,02,775

(Sd) L GOPALAKRISHNAN
Managing Trustee

PSG INSTITUTE OF TECHNOLOGY & APPLIED RESEARCH

NEELAMBUR, COIMBATORE 641 062

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

As on 31-3-2024	EXPENDITURE	Details	Amount
Rs		Rs	Rs
SALARY & REMUNERATION			
11,61,70,365	Teaching / Non Teaching Remuneration	14,00,58,421 38,54,642	<u>14,39,13,063</u>
39,37,083			
2,82,78,332	Power & Fuel	2,70,72,937	
22,06,273	Affiliation fees	35,42,540	
24,25,511	Printing & Stationery	26,06,059	
21,70,295	Travelling Expenses	37,15,566	
46,092	Postage & Telephone	18,642	
1,25,41,144	Placement Expenses	98,13,101	
39,81,900	Software Developmet Expenses	58,86,938	
40,30,238	Insurance, Licence & Taxes	26,79,015	
10,94,216	Internet Charges	11,67,463	
27,64,582	ISO / NAAC Expenses	1,76,667	
4,52,447	Advertisement Charges	8,49,518	
56,50,818	Lab Consumables	68,93,574	
7,21,650	Atheletic & Games	10,01,349	
16,11,506	Scholarship / Fellowship	40,31,058	
18,29,584	Property Tax	19,40,024	
84,59,688	Building Maintenance	1,00,41,463	
1,11,87,447	General Maintenance	1,22,58,326	
91,02,431	Garden Maintenance	86,41,323	
34,32,734	Equipment Maintenance	54,89,096	
51,08,185	Electrical Maintenance	27,10,389	
39,03,098	Vehicle Maintenance	41,45,066	
14,64,421	Computer Maintenance	29,67,004	
32,72,237	Water Charges & Pipeline maintenance	45,36,156	
28,37,697	Faculty Development Programme	28,54,052	
17,66,986	Staff Welfare	15,08,493	
—	Students Welfare	3,12,000	
32,23,945	Subscription to Journals	21,97,014	
8,94,027	Culturals Expenses	15,18,473	
33,69,843	Miscellaneous	40,12,142	
15,71,85,262	DEPRECIATION		
		13,45,85,448	
		16,33,13,051	
40,51,20,037	TOTAL	44,18,11,562	

Examined and found correct



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Chartered Accountants

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09-07-2025

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NEELAMBUR, COIMBATORE 641 062

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

As on 31-3-2024	INCOME	Amount
Rs		Rs
19,86,36,493	TUITION, SPECIAL & OTHER FEES	26,00,96,918
52,21,730	INTEREST & OTHER RECEIPTS	24,25,859
20,12,61,814	EXCESS OF EXPENDITURE OVER INCOME	17,92,88,785
40,51,20,037	TOTAL	44,18,11,562

(Sd) L GOPALAKRISHNAN
Managing Trustee

PSG INSTITUTE OF TECHNOLOGY & APPLIED RESEARCH
NEELAMBUR, COIMBATORE 641 062

FIXED ASSETS AS AT 31ST MARCH 2025

WDV as at 31-3-2024	DETAILS	Cost as on 31-3-2024	Additions during 2024-25
Rs		Rs	Rs
1,58,96,38,778	BUILDING	2,08,90,68,120	35,63,048
—	BUILDING UNDER PROGRESS	—	7,51,11,273
2,69,01,952	FURNITURE & FITTINGS	7,58,02,814	37,62,950
5,05,04,785	EQUIPMENTS	19,29,86,261	1,18,34,266
1,05,40,540	LIFT	3,36,46,199	—
10,35,25,705	ELECTRICAL FITTINGS	22,98,18,033	49,09,496
1,07,79,198	COMPUTER	9,10,80,233	22,79,765
—	LIBRARY	1,02,40,886	—
80,25,297	VEHICLES	1,61,54,296	2,65,31,685
1,79,99,16,255	TOTAL	2,73,87,96,842	12,79,92,483

Examined and found correct



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NEELAMBUR, COIMBATORE 641 062

FIXED ASSETS AS AT 31ST MARCH 2025

Gross value as on 31-3-2025	Depreciation Written off			WDV as at 31-3-2025
	upto 31-3-2024	During 2024-25	upto 31-3-2025	
Rs	Rs	Rs	Rs	Rs
2,09,26,31,168	49,94,29,342	10,46,31,559	60,40,60,901	148,85,70,267
7,51,11,273	—	—	—	7,51,11,273
7,95,65,764	4,89,00,862	79,56,576	5,68,57,438	2,27,08,326
20,48,20,527	14,24,81,476	1,58,22,745	15,83,04,221	4,65,16,306
3,36,46,199	2,31,05,659	29,37,539	2,60,43,198	76,03,001
23,47,27,529	12,62,92,328	2,23,70,635	14,86,62,963	8,60,64,566
9,33,59,998	8,03,01,035	40,92,917	8,43,93,952	89,66,046
1,02,40,886	1,02,40,886	—	1,02,40,886	—
4,26,85,981	81,28,999	55,01,080	1,36,30,079	2,90,55,902
286,67,89,325	93,88,80,587	16,33,13,051	110,21,93,638	176,45,95,687

(Sd) L GOPALAKRISHNAN
Managing Trustee