



# 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

Coimbatore - 4  
09-07-2025



(Sd) S KRISHNAMOORTHY & CO  
Chartered Accountants

**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

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

Rs		Rs	Rs
	<b>SALARY &amp; REMUNERATION</b>		
11,61,70,365	Teaching / Non Teaching	14,00,58,421	
39,37,083	Remuneration	38,54,642	
			14,39,13,063
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	
			13,45,85,448
15,71,85,262	<b>DEPRECIATION</b>		16,33,13,051
40 51 20 037	<b>TOTAL</b>		44,18,11,562

(Sd) S KRISHNAMOORTHY & CO  
Chartered Accountants

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

[illegible]

(Sd) L GOPALAKRISHNAN  
Managing Trustee



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


### FIXED ASSETS AS AT 31ST MARCH 2025

FIXED ASSETS AS AT 31ST MARCH 2024			
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
<hr/>	TOTAL	<hr/>	<hr/>
1,79,99,16,255		2,73,87,96,842	12,79,92,483

Examined and found correct

Coimbatore - 4  
09-07-2025

ound correct



A circular blue ink stamp is located in the bottom right corner of the page. The text around the perimeter reads "S. Krishna Rao & Co." at the top and "CBE" at the bottom, separated by two stars. In the center of the stamp, it says "Chartered Accountants".

(Sd) S KRISHNAMOORTHY & CO  
Chartered Accountants

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

## FIXED ASSETS AS AT 31ST MARCH 2025

[illegible]

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Managing Trustee