



Louis & Co.,

Chartered Accountants

19th January 2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that PSN College of Engineering and Technology, Melathediur, Tirunelveli, Tamilnadu had incurred the following expenditure on financial subsidy to students based on Hostel fee waiving scheme for SC/ST students and Sports scholarship during the last five years. This Certificate has been issued based on the Audited Balance Sheet Income and Expenditure Statement for the period from 2016-17 to 2019-20 and Provisional Balance Sheet and Income and Expenditure Statement for the period 2020-21.

Sl.No	Academic Year	Name of the Scheme	No. of Students Benefited	Amount in (Rs.)	Total Amount Year wise (Rs.)
1	2020-2021	Sports Scholarship	37	31,45,000	43,59,340
		Hostel fees waiving scheme for SC/ST	352	12,14,340	
2	2019-2020	Sports Scholarship	54	45,90,000	1,08,51,375
		Hostel fees waiving scheme for SC/ST	505	62,61,375	
3	2018-2019	Sports Scholarship	67	56,95,000	98,23,900
		Hostel fees waiving scheme for SC/ST	364	41,28,900	
4	2017-2018	Sports Scholarship	83	70,55,000	98,53,320
		Hostel fees waiving scheme for SC/ST	266	27,98,320	
5	2016-2017	Sports Scholarship	77	65,45,000	82,30,400
		Hostel fees waiving scheme for SC/ST	126	16,85,400	
Total					4,31,18,335/-

Amount in words: (Rupees Four Crores Thirty one lakhs Eighteen Thousand Three hundred and Thirty five only)



For Louis & Co.
Chartered Accountants
Firm Registration No: 0088865

(A. Louis Sudharson)
Proprietor

Membership No: 209328

V.S. Building, Second Floor, 78A, Court Road Nagercoil- 629 001, Phone: 04652 236043

Louis & Co.,

CHARTERED ACCOUNTANTS
NAGERCOIL - 629 001.

PSN COLLEGE OF ENGINEERING & TECHNOLOGY (Unit of PSN Educational & Charitable Trust) MELATHIDIYOOR

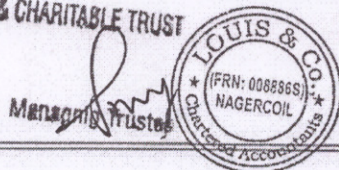
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

EXPENDITURE	Rs. Ps.	INCOME	Rs. Ps.
To Admission Expenses	1564600.00	By Exam Fee Received	707000.00
" Advertisement Expenses	1956176.00	" Exam Fee Received (Autonomous)	7248515.00
" AICTE / University Fee	1344909.05	" Exam Fee Received from Merritrac Services Pvt Ltd	22050.00
" Board of Studies Expenses	184717.00	" Exam Fee Received from NSE IT Ltd	1760.00
" Bank Charges	31006.68	" Exam Fee Received from Perfect IT Solutions	499021.00
" Certificate Verification Charges	291020.00	" Exam Fee Received from TATA Consultancy	1198520.00
" Consortium Fee Paid	55000.00	" Exam Remuneration Received	140850.00
" DGS Inspection Fees	361067.00	" Fee Collection	107629410.25
" Electricity Charges	6113935.00	" Grants received for research projects	4236400.00
" Exam Expenses (Autonomous)	2582696.00	" Interest on FD	620640.00
" Exam Fee	473550.00	" Interest on TNEB Deposit	56667.00
" ERP Expenditure	100000.00	" Interest Received	7233.00
" Exam Remuneration	109436.00	" IT Madras - ATTN GATE	304675.00
" Food & Beverage Expenses	22612214.00	" Library Collection	100000.00
" Fuel Expenses	1845988.00	" Revaluation Fee Received	69500.00
" Functions & Celebrations	106810.00	" Research & Development RD	397422.00
" HT Line Erection Expenses	856763.00	" Sale of Old Scrap	7057.00
" Hostel fees waiving scheme for SC/ST	1685400.00	" Scholarship Received	40000.00
" Insurance Charges	324896.00	" Excess of Expenditure over Income	78739380.57
" Interest & Finance Charges	42037363.98		
" Internet Charges	896589.00		
" ISO Audit Expenses	40623.00		
" Lab Consumables	157218.00		
" Lawyer / Legal Fee / Registration Fee	325150.00		
" News Paper & Periodical	163834.00		
" P.F. Employer Contribution	2487051.00		
" Placement Cell Expenses	502500.00		
" Postage & Courier Charges	54127.00		
" Printing & Stationery	991344.00		
" Processing Charges	1400.00		
" Professional Tax	139860.00		
" Provident Paid to LJCET	103230.00		
" Refreshment & Hospitality	285881.00		
" Remuneration Part time	968715.00		
" Repairs & Maintenance	3312164.00		
" Revaluation Fee Paid	138800.00		
" Salary	60732170.00		
" Seed money Expenses provides by Institution	2976400.00		
" Sports and Tournament Expenses	927796.00		
" Staff Income tax Paid to PSNCE (B.Ed)	3953.00		
" Staffs LIC Employer Contribution	403778.00		
" Staff financial support for Conference/Workshop/FDP	154500.00		
" Staffs LIC for LJCET	67190.00		
" Sports Students scholarship by Institution	6545000.00		
" TCS Project Expenses	1136678.00		
" Telephone Charges	1007633.00		
" Transporting Charges	103755.00		
" Travelling & Conveyance Charges	1261860.00		
" Vehicle Maintenance	232719.00		
" Loss on Sale of Car	135932.59		
" Depreciation	31130602.52		

202026000.82

202026000.82

PSN EDUCATIONAL & CHARITABLE TRUST



For LOUIS & Co., (FRN: 008886S),
Chartered Accountants

A. Louis Sudharson, F.C.A.
M. No: 209328
Proprietor



PRINCIPAL

PSN COLLEGE OF ENGINEERING & TECHNOLOGY
MELATHEDIYOOR, PALAYAMKOTTAI TALUK
TIRUNELVELI DIST. - 627 152.

NAGERCOIL - 629 001.

MELATHIDIYOOOR

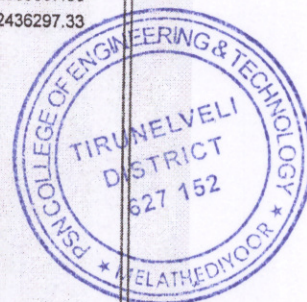
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	Rs. Ps.	INCOME	Rs. Ps.
To Admission Expenses	1354591.00	By Board of Studies	15000.00
" Advertisement Expenses	1179113.00	" Donation Received	15000.00
" Anchor Mess Expenses - Food & Beverage	4005630.00	" Exam Fee Received (Autonomous)	11156816.00
" AICTE / University Fee	1753773.60	" Exam Fee Received from Aptech Ltd	4500.00
" Bank Charges	95851.83	" Exam Fee Received from Attest Testing Service	37380.00
" Bharathi Mess Expenses - Food & Beverage	4969437.00	" Exam Fee Received from Bizzan Management Solutions	23556.00
" Certificate Verification Charges	50000.00	" Exam Fee Received from Dhinakaran	17500.00
" Consortium Fee Paid	92800.00	" Exam Fee Received from IIT Madras for Gate	420750.00
" Electricity Charges	6957379.00	" Exam Fee Received from NSE IT Ltd	10710.00
" ERP Expenditure	92276.00	" Exam Fee Received from Perfect IT Solutions	1346860.00
" Exam Expenses (Autonomous)	1894943.00	" Exam Fee Received from TATA Consultancy	25049285.68
" Exam Remuneration	110550.00	" Fee Collection	136726936.00
" Fuel Expenses	1437753.00	" Grants received for research projects	700000.00
" Functions & Celebrations	54018.00	" Interest on FD	60146.00
" Gift & Public Relations	5650.00	" Interest Received	35908.98
" GST Paid for TCS	1244880.00	" Library Collection	130631.00
" Hostel fees waiving scheme for SC/ST	2798320.00	" Miscellaneous Fee Collection	1508330.00
" Insurance Charges	966918.00	" Testing & Consultancy	2908667.00
" Interest & Finance Charges	35873816.24	" Excess of expenditure over income	12436297.33
" Internet Charges	1137368.00		
" ISO Audit Expenses	49178.00		
" Loan Processing Charges	269317.00		
" Lab Consumables	212900.00		
" Ladies Mess Expenses - Food & Beverage	3139213.00		
" Lawyer / Legal Fee / Registration Fee	446002.00		
" News Paper & Periodical	172840.00		
" P.F. Employer Contribution	2150644.00		
" Placement Cell Expenses	234600.00		
" Postage & Courier Charges	35607.00		
" Printing & Stationery	1646517.00		
" Professional Tax	143405.00		
" Refreshment & Hospitality	328464.00		
" Remuneration Part time	898101.00		
" Repairs & Maintenance	3360632.00		
" Research & Development	35000.00		
" Salary	64226917.00		
" Seed Money Expenses provides by Institution	161000.00		
" Software Instalation Charges	25000.00		
" Sports and Tournament Expenses	698952.00		
" Sports students scholarship by institution	7055000.00		
" Staff Financial support for conferences/Workshop/I	68000.00		
" TCS Project Expenses	44118.00		
" Telephone Charges	632732.00		
" Transporting Charges	42609.00		
" Travelling & Conveyance Charges	683230.00		
" Valluvar Mess Expenses-Food & Beverage	3434058.60		
" Vehicle Maintenance Expenses	273690.00		
" Depreciation	37061479.72		
	193604273.99		

NOT PSM EDUCATIONAL & CHARITABLE TRUST

For LOUIS & Co., (FRN: 008886S)
Chartered Accountants

A. Louis Sudharson, F.C.A.
M. No: 209328
Proprietor



Louis & Co.,

CHARTERED ACCOUNTANTS

NAGERCOIL - 629 001.

PSN COLLEGE OF ENGINEERING & TECHNOLOGY (Unit of PSN Educational & Charitable Trust) MELATHIDIYOOR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	Rs. Ps.	INCOME	Rs. Ps.
To Admission Expenses	2563708.00	By Donation Received	1500000.00
" Advertisement Expenses	214742.00	" Exam Fee Received (Autonomous)	8393546.00
" Affiliation Fee Paid	464500.00	" Exam Fee Received from Bizzan Management Solutions	23085.00
" AICTE / University Fee	2990329.00	" Exam Fee Received from Dams Exam	4233.00
" Bank Charges	36404.97	" Exam Fee Received from Dhinakaran	4000.00
" Boards of Studies	269347.00	" Exam Fee Received from IIT Madras for Gate	372025.00
" Electricity Charges	6980373.00	" Exam Fee Received from NSE IT Ltd	107825.70
" Council Meeting Expenses	227620.00	" Exam Fee Received from Perfect IT Solutions	583135.00
" ERP Expenditure	92866.00	" Exam Fee Received from SAVIR Consultancy	5970.00
" Exam Expenses (Autonomous)	2890063.80	" Exam Fee Received from TATA Consultancy	31412495.90
" Exam Fee Paid	324310.00	" Exam Fee Received from Testing Service	36516.00
" Fuel Expenses	1157847.00	" Exam Fee Received from World Crave	1000.00
" Functions & Celebrations	111235.00	" Fee Collection	128203420.00
" Gift & Public Relations	252863.50	" Grants received for research project	1900000.00
" GST Paid for TCS	1824056.00	" Interest on TNEB Deposit	62982.00
" Health care Centre Expenses	36046.00	" Interest Received	54980.00
" Hostel fees waiving scheme for SC/ST	4128900.00	" Miscellaneous Fee Collection	250000.00
" Insurance	726787.00	" Remuneration Received	17500.00
" Interest & Finance Charges	13464953.44		
" Internet Charges	1058893.00		
" ISO Audit Expenses	75000.00		
" Lawyer / Legal Fee / Registration Fee	991101.80		
" Lab Consumable	232300.00		
" Newspaper & Periodicals	193320.00		
" P.F. Employer Contribution	1362978.00		
" Placement Cell Expenses	81267.00		
" Postage & Courier Charges	29860.00		
" Printing & Stationery	1147966.00		
" Processing Expenses	4750.00		
" Professional Tax	150768.00		
" Remuneration Part time	622990.00		
" Refreshment & Hospitality	286777.00		
" Repairs & Maintenance	2204688.00		
" Research & Development RD	1357353.00		
" Salary	63511235.00		
" Sports and Tournament Expenses	226016.00		
" Seed money Expenses provides by institution	315000.00		
" Sports students scholarship by Institution	5695000.00		
" Staff financial support for Conference/Workshop/f	160050.00		
" TCS Project Expenses	1886120.00		
" Telephone Charges	308568.00		
" Tools for E-Content	174000.00		
" Transporting Charges	52820.00		
" Travelling & Conveyance Charges	1687697.98		
" Sale of Loss from Public School	82758.00		
" Vehicle Maintenance	162467.00		
" Depreciation	32341887.02		
" Excess of Income over Expenditure	17769131.09		

For PSN EDUCATIONAL &
CHARITABLE TRUST,

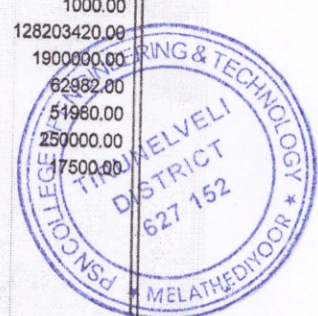
Managing Trustee.

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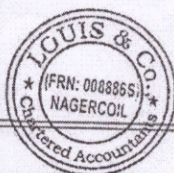
For LOUIS & Co., (FRN: 008886S)
Chartered Accountants

A. Louis Sudharson, F.C.A.
M. No: 209328
Proprietor



PRINCIPAL

PSN COLLEGE OF ENGINEERING & TECHNOLOGY
MELATHEDIYOOR, PALAYAMKOTTAI TALUK
TIRUNELVELI DIST. - 627 152.



Louis & Co.,

CHARTERED ACCOUNTANTS

NAGERCOIL - 629 001.

PSN COLLEGE OF ENGINEERING & TECHNOLOGY (Unit of PSN Educational & Charitable Trust) MELATHIDIYOOR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

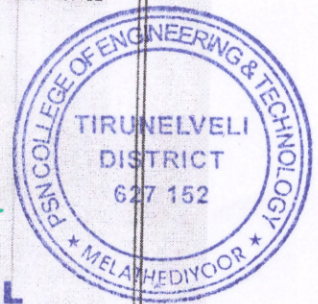
EXPENDITURE	Rs. Ps.	INCOME	Rs. Ps.
To Advertisement Expenses	186857.00	By Alumni contribution received	548000.00
" Affiliation Fee Paid	540000.00	" Exam Fee Received	11764417.04
" AICTE / University Fee	787764.80	" Exam Fee Received from Merrtric	
" Bank Charges	41291.45	Service P.Ltd	44588.00
" Board of Studies - Meeting Expenses	396265.00	" Exam Fee Received from NSE IT Ltd	171306.50
" Council Meeting Expenses	139912.00	" Exam Fee Received from	
" DGS Fee	150093.00	Perfect IT Solutions	216731.00
" Electricity Charges	5723028.00	" Exam Fee Received from ITM	
" Engineering Workshop	1555700.00	Madras	333425.00
" Exam Expenses	1519268.60	" Exam Fee Received from	
" Fuel Expenses	966087.00	TATA Consultancy	4994263.96
" Function & Celebrations	49016.00	" Exam Fee Received from SATVAT	
" Gift & Public Relations	21430.00	INFOSOLP Ltd	195723.00
" GST Paid for Service Charges	4861288.00	" Exam Fee Received from Pangea	
" ERP Expenditure	74930.00	Consultancy	10738.00
" Health Care Centre	10669.00	" Fee Collection	135733307.07
" Hostel fees waiving scheme for SC/ST	6261375.00	" Interest on TNEB	56029.00
" Insurance	517289.00	" Interest Received	4129053.00
" Interest & Finance Charges	48691688.93	" Mech & Engineering Project	
" Internet Charges	1282694.00	Research Fund Fee	1319892.00
" ISO Audit Expenses	78250.00	" Project Fund	1372587.00
" Lab Consumables	263965.00	" Project & Resarch Fund Fee	172900.00
" Lawyer / Legal Fee / Registration Fee	585734.00	" Registration Fees	685000.00
" Media Center Expenses	118000.00	" Service Charges Received	23804597.82
" Newspaper & Periodicals	199413.00		
" Placement Cell Expenses	300557.00		
" Postage & Courier Charges	32344.00		
" Printing & Stationery	1478949.00		
" Processing Charges	20950.00		
" Professional Tax	153175.00		
" Provident Fund Paid	1462467.00		
" Refreshment & Hospitality	27041.00		
" Remuneration Part time	337600.00		
" Repairs and Maintenance Expenses	7257657.00		
" Research & Development RD	28370.00		
" Salary	59334848.00		
" Seed money Expenses provide by institution	511000.00		
" Sports and Tournament Expenses	191233.00		
" Staff Development Expenses	703050.00		
" Staff Income tax Paid	152440.00		
" Sports students Scholarship by Institutions	4590000.00		
" Staff financial support for conference/workshop/	99800.00		
" Staff training consultancy expenses	50000.00		
" Telephone Charges	418404.00		
" Transporting Charges	23231.00		
" Travelling & Conveyance Charges	569960.78		
" Vehicle maintenance	132967.00		
" Depreciation	29044260.57		
" Excess of Income over Expenditure	3610245.27		
	185552558.39		185552558.39

For PSN EDUCATIONAL & CHARITABLE TRUST

Managing Trustee

For LOUIS & Co., (FRN: 008886S)
Chartered Accountants

A. Louis Sudharson, F.C.A.
M. No: 209328
Proprietor



PSN COLLEGE OF ENGINEERING & TECHNOLOGY
(Unit of PSN Educational & Charitable Trust)
MELATHIDIYOOR

PROVISIONAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	Rs. Ps.	INCOME	Rs. Ps.
To Advertisement Expenses	593814.00	By Association fee	1763205.00
" AMC expenses	21240.00	" Alumni Contribution received	1000000.00
" AICTE / University Fee	1360008.00	" Amount generated from consultancy	2500000.00
" Bank Charges	27505.07	" Book fee Received	1548369.00
" Board of Studies - Meeting Expenses	97500.00	" Clup membership fee	90970.00
" Certificate verification	32409.00	" Exam Fee Received (Autonomus)	7093671.00
" Consulting fee	320000.00	" Exam Fee Received From IT MADRAS	344675.00
" Department Library book	610935.00	" Exam Fee Received from NSE IT Ltd	16400.00
" Developing Facilities staff training under taking	2164000.00	" Exam fee received from Tata Consultancy	17274201.66
" DGS inspection fee	272398.00	" Fee Collection	134709887.34
" Electricity charges	3512516.00	" Interest on FD	1247.00
" Exam Expenses	108330.00	" Interest on TNEB	73852.00
" ERP Expenses	71980.00	" Interest Received	246167.93
" Fuel Expenses	1185878.00	" Miscellaneous income	152276.00
" Function & Celebrations	4900.00	" Registration Fees	1185057.00
" GST Paid for TCS	3650712.00	" Value added Course	988655.00
" Hostel fees Waiving Scheme for SC/ST	1214340.00	" YRC RRC Collection	190600.00
" Insurance	643617.00	" MBA Accrediation fee refund	450000.00
" Interest & Finance Charges	50767515.14	" Training Income	11936.00
" Internet Charges	375288.00		
" Lab Consumables	228270.00		
" Lawyer / Legal Fee / Registration Fee	135763.00		
" Media centre	168800.00		
" NSS Activity expenses	10000.00		
" Newspaper & Periodicals	102226.00		
" Placement Cell Expenses	37576.00		
" Postage & Courier Charges	14791.00		
" Printing & Stationery	556821.92		
" Processing Charges	5000.00		
" Provident Fund Paid	588749.00		
" Professional Tax	0.00		
" Rate & Taxes	2472.00		
" Refreshment & Hospitality	52014.00		
" Repairs & Maintenance	5005838.00		
" Research & Development RD	451157.00		
" Salary	59943934.00		
" Seed money Expenses provide by institution	290300.00		
" Sports students scholarship by institution	3145000.00		
" Sponsorship(FDP/Conference Workshop)	49600.00		
" Software Subscription Charges	1894456.00		
" Telephone Charges	106479.00		
" Student chapter ISTE	45750.00		
" Transport charges	27605.00		
" Travelling & Conveyance Charges	378195.00		
" Vehicle maintenance	862757.00		
" Depreciation	26885654.60		
" Excess of Income over Expenditure	124665.20		
	169641169.93		

For PSN EDUCATIONAL & CHARITABLE TRUST

Managing Trustee

PRINCIPAL
PSN COLLEGE OF ENGINEERING & TECHNOLOGY
MELATHEDIYOOR, PALAYAMKOTTAI TALUK
TIRUNELVELI DIST. - 627 152

For LOUIS & Co., (FRN: 008886S)
Chartered Accountants

A. Louis Sudharson, F.C.A.
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Proprietor



169641169.93