

MEASI INSTITUTE OF MANAGEMENT
No.87, Peters Road, Royapettah, Chennai - 600 014

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31ST MARCH 2022

Sl. No.	Particulars	WDV on 01-04-2021	Additions used more than 180 days	Additions used Less than 180 days	Deletion	Total	Dep. Rate (%)	Depreciation For the Year	WDV as on 31-03-2022
1	Air Conditioners	7,50,184	1,38,000	42,735	-	9,30,919	15%	1,36,433	7,94,486
2	Bio Metrics	6,249	-	-	-	6,249	15%	937	5,312
3	Buildings	74,24,563	-	-	-	74,24,563	10%	7,42,456	66,82,107
4	Computers	7,09,548	2,19,480	76,003	-	10,05,031	40%	3,86,812	6,18,219
5	Electrical Fittings	9,42,983	-	-	-	9,42,983	10%	94,298	8,48,685
6	Equipments	5,21,767	12,036	42,133	-	5,75,936	15%	83,230	4,92,706
7	Fire Hose Equipment	1,46,766	-	-	-	1,46,766	15%	22,015	1,24,751
8	Furniture & Fittings	10,87,661	-	-	-	10,87,661	10%	1,08,766	9,78,895
9	Generator	18,570	-	-	-	18,570	15%	2,786	15,784
10	Library Books	40,585	-	-	-	40,585	40%	16,234	24,351
11	Photo Copier Machine	77,251	-	-	-	77,251	15%	11,588	65,663
12	Projector & Screen	1,64,621	-	-	-	1,64,621	15%	24,693	1,39,928
13	Roads	19,480	-	-	-	19,480	10%	1,948	17,532
14	Softwares	1,16,503	3,54,000	-	-	4,70,503	40%	1,88,201	2,82,302
15	Telephones	2,778	-	-	-	2,778	15%	417	2,361
16	UPS Systems	50,447	-	-	-	50,447	15%	7,567	42,880
17	Water Cooler	23,706	-	-	-	23,706	15%	3,556	20,150
18	Wi - Fi Modern	11,581	-	-	-	11,581	15%	1,737	9,844
19	New Block WIP	7,20,000	7,37,500	53,51,300	-	68,08,800	-	-	68,08,800
		1,28,35,243	14,61,016	55,12,171	-	1,98,08,430		18,33,674	1,79,74,756



For MEASI INSTITUTE OF MANAGEMENT

Signature of NAWAB MOHAMED ABDUL ALI AZIMJAH

NAWAB MOHAMED ABDUL ALI AZIMJAH
PRESIDENT

Signature of ELIAS SAIT

ELIAS SAIT
SECRETARY

Signature of NAJIMUDDIN MAJEED

NAJIMUDDIN MAJEED
TREASURER

Date: 5th September, 2022
Place : Chennai

MEASI INSTITUTE OF MANAGEMENT

No.87, Peters Road, Royapettah, Chennai - 600 014

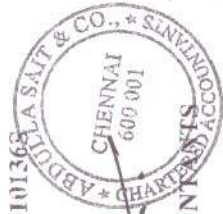
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022

For the year ending 31st March 2021	EXPENDITURE	For the year ending 31st March 2022	For the year ending 31st March 2021	INCOME	For the year ending 31st March 2022
₹ 40,23,264	To Total b/f	₹ 64,88,200	₹ 4,09,71,596		₹ 5,97,32,320
1,09,716	To Printing & Stationery	70,891		By Total b/f	
6,500	To Professional Fees	49,300			
2,79,744	To Repairs and Maintenance	10,67,392			
-	To Recognition Fees	10,760			
1,88,32,846	To Salaries	2,40,21,999			
10,000	To Seminars	-			
2,40,000	To Scholarship Paid	16,25,000			
10,90,000	To Skill Development Program Expenses	6,77,000			
1,84,154	To Software Renewal Charges	2,35,808			
1,11,614	To Staff Welfare	55,715			
1,11,439	To Students Welfare Expenses	7,99,048			
7,36,613	To Subscription	4,71,516			
50,587	To Telephone Charges	79,282			
67,296	To Traveling & Conveyance	27,778			
32,400	To University Fee	42,570			
1,77,670	To Website Renewal Charges	1,72,598			
92,057	To Zoom Charges	1,66,462			
19,39,727	To Depreciation	18,33,674			
1,28,75,976	To Excess of Income over Expenditure	2,18,37,327			
4,09,71,596		5,97,32,320	4,09,71,596		5,97,32,320

As per our report of even date

For ABDULLA SAIT & CO
Chartered Accountants

Firm Registration No. 0101368



M ABDULLA SAIT
CHARTERED ACCOUNTANTS
MNo. 212722

Date: 5th September, 2022

Place: Chennai

UDIN: 22212722ARPCW54955

MEASI INSTITUTE OF MANAGEMENT

(Signature)

NAWAB MOHAMED ABDUL ALI AZIM JAH
PRESIDENT

(Signature)

ELIAS SAIT
SECRETARY

(Signature)
NAJIMUDDIN MAJ
TREASURER

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022

For the year ending 31st March 2021	EXPENDITURE	For the year ending 31st March 2022	For the year ending 31st March 2021	INCOME	For the year ending 31st March 2022
₹		₹	₹		₹
2,19,138	To Advertisement	12,23,404	1,76,96,000	By Tuition fees	2,43,50,000
2,09,000	To AICTE – Processing Fees	1,32,219	35,44,000	By Computer fees	50,44,000
-	To Alumni Expense	1,21,413	29,12,000	By Library Fees	42,62,000
22,500	To Audit Fee	27,200	27,58,000	By Books & Course Materials Fees	38,84,000
2,855	To Bank Charges & Interest	4,896	21,73,000	By Miscellaneous Fees	31,72,000
12,12,294	To Books & Course materials	11,57,747	35,42,000	By Special Fees	51,58,000
90,000	To Contribution Paid	1,65,000	15,45,000	By Project & Viva Fees	17,66,000
2,750	To Convocation	-	17,66,000	By Admission Fees	24,96,000
5,640	To Diesel for Generator	5,110	40,14,000	By Student Welfare Fees	56,68,000
75,000	To Donation to UEF	-	90,000	By Ph.D Fees	90,000
-	To Donation to University - Laptops	4,22,751	2,32,000	By Sale of Application	3,36,000
-	To Donation to CM Relief Fund	10,00,000	3,133	By Other Fees	2,097
77,000	To DOTE Fee Refunded	1,17,000	-	By MDP / FDP	24,000
5,66,565	To Electricity	9,01,911	3,408	By Sale of Old News Papers	-
5,40,300	To Employees Provident Fund	5,75,196	3,25,213	By FD Interest	6,12,652
18,108	To Employees State Insurance	18,520	77,000	By DOTE Fees	1,17,000
81,894	To Examination Expenses	67,124	-	By General Donation	25,00,000
31,000	To Exgratia	31,000	490	By Interest on IT Refund	571
23,972	To General Expenses	58,622	50,352	By Seminar Fees	-
3,20,299	To Gratuity	31,007	2,40,000	By Scholarship	2,50,000
75,502	To Honorarium	10,500			
11,800	To I.T. Filing Charges	11,800			
40,702	To Internet Connection	84,137			
28,085	To ISO 9001 - 2008	26,550			
24,000	To Land Rent	24,000			
-	To MDP / FDP Expenses	11,000			
5,123	To Meeting Expenses	2,900			
1,70,558	To Miscellaneous Expenses	2,46,911			
1,44,550	To Placement Expenses	-			
24,628	To Postage & Courier	10,282			
40,23,264	To Total c/f	64,88,200	4,09,71,596	By Total c/f	5,97,32,320



Address of the assessee : MEASI INSTITUTE OF MANAGEMENT
 : No.87, Peters Road, Royapettah
 Chennai - 600 014
 Permanent Account Number : AAATN0296P
 Jurisdiction : Exemptions Ward 1 Chennai
 Accounting Year : 2021 - 2022
 Assessment year : 2022 - 2023
 Residential status : Resident
 Tax status : Trust
 Due date of filing return : 31st October, 2022
 Date of Incorporation : 16th March, 1995

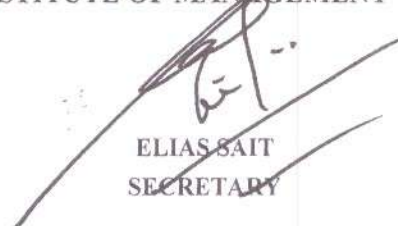
Statement of Total Income for the Assessment Year 2022 - 2023

	₹	₹
Gross Receipts/Income as per Income & Expenditure account for year ended 31st, March 2022 <i>85% of the Total Receipts</i>	5,07,72,472	5,97,32,320
Less: Application of Income		
Revenue Account		
Total Expenditure as per Income & Expenditure account for the year ending 31st March 2022	3,78,94,992	
Less: Depreciation	18,33,674	
	3,60,61,318	
Less: Amount deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1)	86,67,178	
	2,73,94,140	
Amount applied to charitable purposes in India during the previous year - Revenue Account	2,73,94,140	
Amount applied to Charitable Purposes in India during the previous year - Capital Expenditure	69,73,187	
	3,43,67,327	
Amount Deemed to have been applied during the previous year clause (2) of the Explanation to Section 11(1)	1,64,05,145	5,07,72,472
Income exempt u/s 11 (1)(a) - Income accumulated or set apart upto 15%		89,59,848
Gross Total Income (Amount spent being more than 85%)		89,59,848
		NIL
Total Income		NIL
Tax due		-
Less: Tax deducted at source		61,265
Refund Due		(61,265)

For MEASI INSTITUTE OF MANAGEMENT



NAWAB MOHAMED ABDUL ALI AZIMJAH
PRESIDENT



ELIAS SAIT
SECRETARY



NAJIMUDEEN MAJEED
TREASURER

Date: 5th September, 2022

Place: Chennai



ABDULLA SAIT & CO.,
CHARTERED ACCOUNTANTS

FORM NO. 10B

[See Rule 17B]

**Audit report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

Acknowledgement Number - 514689700210922.

I have examined the balance sheet of MEASI INSTITUTE OF MANAGEMENT, New No.147,
Old No.87, PETERS ROAD, ROYAPETTAH, CHENNAI 600014; PAN: AAATN0296P as at
31ST MARCH 2022 and the Income and Expenditure account for the year ended on that date which
are in agreement with the books of account maintained by the said Trust or institution.

I have obtained all the information and explanations, which to the best of my knowledge and belief
were necessary for the purposes of the audit. In my opinion, proper books of account have been kept
by the head office and the **NIL** branches of the above trust visited by me so far as appears from my
examination of the books, and proper Returns adequate for the purposes of my audit have been
received from branches not visited by me subject to comments given below

In my opinion and to the best of my information, and according to information given to me the said
accounts give a true and fair view: -

- (i) In the case of the balance sheet, of the state of affairs of the above named trust as at
31ST MARCH 2022 and
- (ii) In case of the Income and Expenditure Account, of the Excess of Income over
Expenditure of its accounting year ending on 31ST MARCH 2022.

The prescribed particulars are annexed hereto.

Date: 05/09/2022

Place: Chennai

UDIN: 22212722ARPCWS4885

For **ABDULLA SAIT & CO.,**
Chartered Accountants
Firm Reg. No. 010136S

M. ABDULLA SAIT
Proprietor
M. No. 212722



Old No. 22 (New 45), ARMENIAN STREET, CHENNAI - 600 001.

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