

**Audited Statement on Financial Support to Teachers**

Coimbatore Institute of Management and Technology			
Coimbatore - 641109			
Income And Expenditure Account for the Year Ended on 31.03.2023			
Expenditure	Rs.	Income	Rs.
<b>Administrative Expenses</b>	<b>688501</b>	<b>Fee Receipts</b>	
Admission Work Expenses	95164	<b>Tuition Fees</b>	<b>3616000</b>
Bank Charges	5022	<b>Other Fees</b>	<b>102670</b>
Charities and Donations	5000	Application Fees Collections	33000
Insurance and Taxes	75219	Bus Fees Collections	69670
Internet Charges	103250	<b>Other Income</b>	<b>335118</b>
Membership Subscription	40070	Interest on Other Deposits	660
Miscellaneous Expenses	5286	Consultancy Income	285000
Office Expenses	7837	Alumni Contribution	49458
Pooja Expenses	2000	<b>Autonomous Income</b>	<b>589700</b>
Postage and Telegram	5000	Condonation Fee - Autonomous	
Printing and Stationery	130769	Examination Fee - Autonomous	589700
Rates & Taxes	0	<b>Students Grants</b>	
Telephone Expenses	0	NGOs	0
Travelling Expenses	213884	Organizations	0
<b>Repairs &amp; Maintenance</b>	<b>1860981</b>	<b>Surplus / Deficit</b>	<b>5715742</b>
Bus Maintenance	388183		
Building Maintenance	247191		
Car Maintenance	596181		
Computer Maintenance	192883		
Electrical Maintenance	72342		
Furniture Maintenance	34398		
Garden Maintenance	134400		
Generator Maintenance	193553		
Office Maintenance	1850		
Website Maintenance	0		
<b>Staff Expenses</b>	<b>5081828</b>		
Honorarium	941863		
O.T.Wages	115500		
P.F.Employer's Contribution	174826		
Salary	3849639		
<b>Research &amp; Development Expenses</b>	<b>355000</b>		
Consultancy Development Expenses	94000		
FDP Exp	11000		
Seed Money for Research	250000		
<b>Student Expenses</b>	<b>79893</b>		
College Day and Function Expenses	64693		
Seminar Expenses	9200		
Uniform Expenses	6000		
<b>University Expenses</b>	<b>104460</b>		
University Fees	104460		



**Audited Statement on Financial Support to Teachers**

<b>Autonomous Expenses</b>	<b>157432</b>		
Meeting Expenses	36670		
Examination Expenses	19212		
NAAC Expenses	101550		
UGC Expenses	0		
<b>Library Expenses</b>	<b>149135</b>		
Books/E-books	57026		
Journals/ E-Journal Subscription	67998		
News Papers and Periodicals	24111		
<b>Students Scholarship Expenses</b>	<b>200000</b>		
Management Scholarship	200000		
<b>Depreciation</b>	<b>1682000</b>		
<b>Total</b>	<b>10359230</b>	<b>Total</b>	<b>10359230</b>

For The Principal, Coimbatore  
Institute of Management & Technology  
  
Principal

For Coimbatore Institute of Management  
and Technology  
  
Authorised Signatory



S.P. PARAMASIVAM B.Com., FCA., DISA  
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UDIN : 23025457BHSMYW2589

  
15/11/2023  
Principal

Coimbatore Institute of Management & Technology  
Narasipuram, Coimbatore - 641 109.

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Coimbatore - 641109			
Income And Expenditure Account for the Year Ended on 31.03.2022			
Expenditure	Rs.	Income	Rs.
<b>Administrative Expenses</b>	<b>567004</b>	<b>Fee Receipts</b>	
Admission Work Expenses	91627	<b>Tuition Fees</b>	<b>5704000</b>
Bank Charges	2381	<b>Other Fees</b>	<b>17750</b>
Charities and Donations	5000	Application Fees Collections	15500
Insurance and Taxes	78495	Bus Fees Collections	2250
Internet Charges	206283	<b>Other Income</b>	<b>245888</b>
Membership Subscription	38570	Interest on Other Deposits	679
Miscellaneous Expenses	25850	Consultancy Income	230000
Office Expenses	10000	Alumni Contribution	15209
Pooja Expenses	5000	<b>Autonomous Income</b>	<b>307600</b>
Postage and Telegram	5000	Condonation Fee - Autonomous	
Printing and Stationery	53169	Examination Fee - Autonomous	307600
Rates & Taxes	2500	<b>Students Grants</b>	
Telephone Expenses	27140	NGOs	0
Travelling Expenses	15989	Organizations	0
<b>Repairs &amp; Maintenance</b>	<b>1174631</b>	<b>Surplus / Deficit</b>	<b>1952796</b>
Bus Maintenance	311060		
Building Maintenance	236322		
Car Maintenance	396977		
Computer maintenance	44840		
Electrical Maintenance	95989		
Garden Maintenance	5000		
Generator Maintenance	36776		
Office Maintenance	5000		
Website Maintenance.	42667		
<b>Staff Expenses</b>	<b>3817681</b>		
Honorarium	1024133		
O.T,Wages	48250		
P.F Employer's Contribution	160720		
Salary	2584578		
<b>Research &amp; Development Expenses</b>	<b>140000</b>		
Consultancy Development Expenses	5000		
FDP Exp	30000		
Seed money for research	105000		
<b>Student Expenses</b>	<b>88100</b>		
College Day and Function Expenses	25000		
Seminar Expenses	58800		
Uniform Expenses	4300		
<b>University Expenses</b>	<b>54745</b>		
University Fees	54745		
<b>Autonomous Expenses</b>	<b>314202</b>		



**Audited Statement on Financial Support to Teachers**

Meeting Expenses	62838		
Examination Expenses	236194		
UGC Expenses	15170		
<b>Library Expenses</b>	<b>89948</b>		
Books/E-books	31320		
Journal/ E-Journal Subscription	35000		
News Papers and Periodicals	23628		
<b>Students Scholarship Expenses</b>	<b>50000</b>		
Management Scholarship	50000		
Depreciation	1931723		
<b>Total</b>	<b>8228034</b>	<b>Total</b>	<b>8228034</b>

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Coimbatore Institute of Management and Technology			
Coimbatore - 641109			
Income And Expenditure Account for the Year Ended on 31.03.2021			
Expenditure	Rs.	Income	Rs.
<b>Administrative Expenses</b>	<b>174721</b>	<b>Fee Receipts</b>	
Admission Work Expenses	40000	<b>Tuition Fees</b>	<b>5070000</b>
Bank Charges	4344	<b>Other Fees</b>	<b>314250</b>
Charities and Donations	10000	Application Fees Collections	14250
Insurance and Taxes	45121	Bus Fees Collections	300000
Membership Subscription	13570	<b>Other Income</b>	<b>200088</b>
Miscellaneous Expenses	1055	Interest on Other Deposits	655
Office Expenses	12000	Consultancy Income	180000
Pooja Expenses	6000	Alumni Contribution	19433
Postage and Telegram	1500	<b>Autonomous Income</b>	<b>366850</b>
Printing and Stationery	6401	Condonation Fee - Autonomous	
Rates & Taxes	25000	Examination Fee - Autonomous	366850
Telephone Expenses	7225	<b>Students Grants</b>	<b>0</b>
Travelling Expenses	2505	NGOs	0
<b>Repairs &amp; Maintenance</b>	<b>414573</b>	Organizations	0
Bus Maintenance	63329	<b>Surplus / Deficit</b>	<b>574357</b>
Building Maintenance	20000		
Car Maintenance	200782		
Electrical Maintenance	40000		
Garden Maintenance	30000		
Generator Maintenance	30000		
Office Maintenance	10000		
Website Maintenance	20462		
<b>Staff Expenses</b>	<b>2222809</b>		
Honorarium	562184		
O.T. Wages	20890		
P.F Employer's Contribution	157360		
Salary	1482375		
<b>Research &amp; Development Expenses</b>	<b>135500</b>		
Consultancy Development Expenses	60500		
FDP Exp	25000		
Seed money for Research	50000		
<b>Student Expenses</b>	<b>1010750</b>		
College Day and Function Expenses	960500		
Seminar Expenses	50250		
<b>University Expenses</b>	<b>19950</b>		
University Fees	19950		
<b>Autonomous Expenses</b>	<b>153166</b>		
Meeting Expenses	17000		
Examination Expenses	136166		
<b>Library Expenses</b>	<b>155000</b>		



**Audited Statement on Financial Support to Teachers**

Books/E-books	65000		
Journal/E-Journal Subscription	75000		
News Papers and Periodicals	15000		
<b>Students Scholarship Expenses</b>	<b>64400</b>		
Management Scholarship	64400		
Depreciation	2174670		
<b>Total</b>	<b>6525539</b>	<b>Total</b>	<b>6525539</b>


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Coimbatore Institute of Management and Technology			
Coimbatore - 641 109			
Income And Expenditure Account for the Year Ended on 31.03.2020			
Expenditure	Rs.	Income	Rs.
<b>Administrative Expenses</b>	<b>776506</b>	<b>Fee Receipts</b>	
Admission Work Expenses	50190	<b>Tuition Fees</b>	<b>7003000</b>
Bank Charges	3497	<b>Other Fees</b>	<b>71600</b>
Charities and Donations	13000	Application Fees Collections	21100
Insurance and Taxes	166818	Bus Fees Collections	50500
Internet Expenses	115198		
Membership Subscription	48703	<b>Other Income</b>	<b>296214</b>
Miscellaneous Expenses	26450	Interest on Other Deposits	2874
Office Expenses	4324	Consultancy Income	261500
Pooja Expenses	2500	Alumni Contribution	31840
Postage and Telegram	2500	<b>Autonomous Income</b>	<b>523550</b>
Printing and Stationery	55565	Condonation Fee - Autonomous	1500
Rates & Taxes	1150	Examination Fee - Autonomous	522050
Telephone Expenses	40524	<b>Students Grants</b>	
Travelling Expenses	246087	NGOs	0
<b>Repairs &amp; Maintenance</b>	<b>833141</b>	Organizations	0
Bus Maintenance	276766	<b>Surplus / Deficit</b>	<b>3375329</b>
Building Maintenance	95115		
Car Maintenance	193863		
Computer Lab Maintenance	130869		
Electrical Maintenance	31524		
Garden Maintenance	25000		
Generator Maintenance	45004		
Office Maintenance	5000		
Website Maintenance	30000		
<b>Staff Expenses</b>	<b>5904277</b>		
Honorarium	920784		
O.T./Wages	111080		
P.F Employer's Contribution	204968		
Salary	4667445		
<b>Research &amp; Development Expenses</b>	<b>333000</b>		
Consultancy Development Expenses	186500		
FDP Exp	31500		
Seed money for research	113000		
<b>Student Expenses</b>	<b>895809</b>		
College Day and Function Expenses	32055		
Seminar Expenses	498198		
Students Tour Expenses	365556		
<b>University Expenses</b>	<b>72930</b>		
University Fees	72930		
<b>Autonomous Expenses</b>	<b>258279</b>		



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Meeting Expenses	36629		
Examination Expenses	221650		
<b>Library Expenses</b>	<b>146991</b>		
Books/E-books	62013		
Journals / E-Journal Subscription	54232		
News Papers and Periodicals	30746		
<b>Students Scholarship Expenses</b>	<b>250000</b>		
Management Scholarship	250000		
Depreciation	1803760		
<b>Total</b>	<b>11274693</b>	<b>Total</b>	<b>11274693</b>


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Coimbatore Institute of Management and Technology			
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Income And Expenditure Account for the Year Ended on 31.03.2019			
Expenditure	Rs.	Income	Rs.
<b>Administrative Expenses</b>	<b>702712</b>	<b>Fee Receipts</b>	
Admission Work Expenses	17527	<b>Tuition Fees</b>	<b>9344000</b>
Bank Charges	2700	<b>Other Fees</b>	<b>84350</b>
Charities and Donations	10000	Application Fees Collections	25100
Electricity Expenses	103000	Bus Fees Collections	59250
Insurance and Taxes	211203	<b>Other Income</b>	<b>86699</b>
Internet Expenses	103250	Interest on Other Deposits	1039
Membership Subscription	28570	Consultancy Income	54490
Miscellaneous Expenses	28656	Alumni Contribution	31170
Office Expenses	9611	<b>Autonomous Income</b>	<b>546780</b>
Pooja Expenses	500	Condonation Fee - Autonomous	
Postage and Telegram	8500	Examination Fee - Autonomous	546780
Printing and Stationery	92699	<b>Students Grants</b>	
Rates & Taxes	634	NGOs	0
Telephone Expenses	51154	Organizations	0
Travelling Expenses	34708	<b>Surplus / Deficit</b>	<b>7211949</b>
<b>Repairs &amp; Maintenance</b>	<b>1008926</b>		
Bus Maintenance	474810		
Building Maintenance	104995		
Computer Lab Maintenance	33645		
Car Maintenance	234296		
Electrical Maintenance	125520		
Garden Maintenance	5660		
Generator Maintenance	15000		
Office Maintenance	2000		
Website Maintenance	13000		
<b>Staff Expenses</b>	<b>6074037</b>		
Honorarium	750850		
O.T. Wages	119140		
P.F Employer's Contribution	273478		
Salary	4930569		
<b>Research &amp; Development Expenses</b>	<b>351000</b>		
Consultancy Development Expenses	150000		
FDP Exp	51000		
Seed Money for Research	150000		
<b>Student Expenses</b>	<b>436732</b>		
College Day and Function Expenses	136732		
Seminar Expenses	300000		
<b>University Expenses</b>	<b>351550</b>		
AICTE Expenses	300000		
University Fees	51550		



**Audited Statement on Financial Support to Teachers**

<b>Autonomous Expenses</b>	<b>338211</b>		
Meeting Expenses	55210		
Examination Expenses	283001		
NAAC Expenses	0		
<b>Library Expenses</b>	<b>129029</b>		
Books/E-books	55877		
Journal/ E-Journal Subscription	59652		
News Papers and Periodicals	13500		
<b>Students Scholarship Expenses</b>	<b>61252</b>		
Management Scholarship	61252		
<b>Depreciation</b>	<b>1820329</b>		
<b>Total</b>	<b>11273778</b>	<b>Total</b>	<b>11273778</b>

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