

An Autonomous Institute approved by AICTE, affiliated to Bharathiar University & Re-accredited with 'B' Grade by NAAC (2nd Cycle)

Vellimalaipattinam, Narasipuram Post, Thondamuthur (Via), Coimbatore, India-641109

www.cimat.edu.in | info@cimat.edu.in | +91 83001 49494 | 0422 - 2970131

NAAC 3rdCYCLE

Criterion IV Metric 4.4.1

Criterion IV: - Infrastructure and Learning Resources Key Indicator - 4.4 Maintenance of Campus Infrastructure

| Income And Expenditu | re Account i | for the Year Ended on 31.03.2023 | |
|-----------------------------------|--------------|----------------------------------|--------|
| Expenditure | Rs. | Income | Rs. |
| dministrative Expenses | 688501 | Fee Receipts | |
| Admission Work Expenses | 95164 | Tuition Fees | 361600 |
| Bank Charges | 5022 | Other Fees | 10267 |
| Charities and Donations | 5000 | Application Fees Collections | 3300 |
| Insurance and Taxes | 75219 | | 6967 |
| Internet Charges | 103250 | Other Income | 33511 |
| Membership Subscription | 40070 | Interest on Other Deposits | 66 |
| Miscellaneous Expenses | 5286 | Consultancy Income | 28500 |
| Office Expenses | 7837 | Alumni Contribution | 4943 |
| Pooja Expenses | 2000 | Autonomous Income | 58970 |
| Postage and Telegram | 5000 | Condonation Fee - Autonomous | |
| Printing and Stationery | 130769 | Examination Fee - Autonomous | 58970 |
| Rates & Taxes | 0 | Students Grants | |
| Telephone Expenses | 0 | NGOs | |
| Travelling Expenses | 213884 | Organizations | |
| epairs & Maintenance | 1860981 | Nurplus / Deficit | 571574 |
| Bus Maintenance | 388183 | | |
| Building Maintenance | 247191 | | |
| Car Maintenance | 596181 | | |
| Computer Maintenence | 192883 | | |
| Electrical Maintenance | 72342 | | |
| Furniture Maintenance | 34398 | | |
| Garden Maintenance | 134400 | | |
| Generator Maintenance | 193553 | | |
| Office Maintenance | 1850 | | |
| Website Maintenance. | 0 | | |
| aff Expenses | 5081828 | | |
| Honorarium | 941863 | | |
| O.T.Wages | 115500 | | |
| P.F Employer's Contribution | 174826 | | |
| Salary | 3849639 | | |
| esearch & Development Expenses | 355000 | | |
| Consultancy Development Expenses | 94000 | | |
| FDP Exp | 11000 | | |
| Seed Money for Research | 250000 | | |
| ludent Expenses | 79893 | | |
| College Day and Function Expenses | 64693 | | |
| Seminar Expenses | 9200 | am & Co. | |
| Uniform Expenses | 6000 | Carlo Carlo | A |
| niversity Expenses | 104460 | E (24 6 20: 0272880 C | |
| | 104460 | 1 = 1 - S.F.PARAMARINE 1211 | 7 |





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NAAC 3rdCYCLE

Criterion IV Metric 4.4.1

Criterion IV: - Infrastructure and Learning Resources

Key Indicator – 4.4 Maintenance of Campus Infrastructure

Audited Statement on Maintenance of Physical Facility

Principal

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

For The Principal, Colmbutore thatitute of Management & Technology

For Coimbatore Institute of Manaegement and Technology

am & Co.

olmbatore

FR. NO: 0272848 CA S.P. PARBAMASIWAN MB NO: 025457 2989-4055499

pthorised Signatury

S.P. PARAMASIVAM B.Com., FCA., DISA hartered Accountant 200, Thrumagal Bhavanam, 10° Feet Road. Tatabad Coimbatore - 641 012. Mobile: 98940 55499 M.No. 025457

UDIN: 2302545 7BUSMYW2589

Principal shatore Institute of Management & T





NAAC 3rdCYCLE

Criterion IV Metric 4.4.1

Criterion IV: - Infrastructure and Learning Resources Key Indicator - 4.4 Maintenance of Campus Infrastructure

| | Coimbatore | | |
|-----------------------------------|------------|----------------------------------|---------|
| | | for the Year Ended on 31.03.2022 | n. |
| Expenditure | Rs. | Income | Rs. |
| Administrative Expenses | | Fee Receipts | ==0.400 |
| Admission Work Expenses | | Tuition Fees | 570400 |
| Bank Charges | | Other Fees | 1775 |
| Charities and Donations | 5000 | | 1550 |
| Insurance and Taxes | 78495 | | 225 |
| Internet Charges | | Other Income | 24588 |
| Membership Subscription | 38570 | | 67 |
| Miscellaneous Expenses | 25850 | - | 23000 |
| Office Expenses | 10000 | | 1520 |
| Pooja Expenses | | Autonomous Income | 30760 |
| Postage and Telegram | 5000 | | |
| Printing and Stationery | 53169 | Examination Fee - Autonomous | 30760 |
| Rates & Taxes | 2500 | Students Grants | |
| Telephone Expenses | 27140 | NGOs | |
| Travelling Expenses | 15989 | | |
| Repairs & Maintenance | 1174631 | Surplus / Deficit | 195279 |
| Bus Maintenance | 311060 | | |
| Building Maintenance | 236322 | | |
| Car Maintenance | 396977 | | |
| Computer maintenence | 44840 | | |
| Electrical Maintenance | 95989 | | |
| Garden Maintenance | 5000 | | |
| Generator Maintenance | 36776 | | |
| Office Maintenance | 5000 | | |
| Website Maintenance. | 42667 | | |
| taff Expenses | 3817681 | | |
| Honorarium | 1024133 | | |
| O.T.Wages | 48250 | | |
| P.F Employer's Contribution | 160720 | | |
| Salary | 2584578 | | |
| Research & Development Expenses | 140000 | | |
| Consultancy Development Expenses | 5000 | | |
| FDP Exp | 30000 | | |
| Seed Money for Research | 105000 | | + |
| tudent Expenses | 88100 | | |
| College Day and Function Expenses | 25000 | | + |
| Seminar Expenses | 58800 | | + |
| Uniform Expenses | 4300 | am & Co. | |
| Iniversity Expenses | 54745 | | 65 |
| University Fees | 54745 | HE PRINGING | 1 |
| autonomous Expenses | 314202 | 1 3 VA S. P. PROMISSAS 12 V | 1 |





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NAAC 3rdCYCLE

Criterion IV Metric 4.4.1

Criterion IV: - Infrastructure and Learning Resources

Key Indicator – 4.4 Maintenance of Campus Infrastructure

Audited Statement on Maintenance of Physical Facility

| Meeting Expenses | 62838 | | |
|---------------------------------|---------|-------|---------|
| Examination Expenses | 236194 | | |
| UGC Expenses | 15170 | | |
| Library Expenses | 89948 | | |
| Buoks/E-buoks | 31320 | | |
| Journal/ E-Journal Subscription | 35000 | | |
| News Papers and Periodicals | 23628 | | |
| Students Scholarship Expenses | 50000 | | |
| Management Scholarship | 50000 | | |
| Depreciation | 1931723 | | |
| Total | 8228034 | Total | 8228034 |

For The Principal, Colmbutore that the of Management & Technology

For Coimbatore Institute of Manaegement and Technology

CA S.P.PARAMASIVAN MB NO: 025457

Authorised Signatory

S.P. PARAMASIVAM B.Com., FCA., DISA hartered Accountant 200, Thrumagal Bhavanam, 10° Feet Road. Tatabad Coimbatore - 641 012. Mobile: 98946 55499 M.No. 025457

UDIN: 2302545 7BUSMYW2589

15 |11 | 2023 Principal





NAAC 3rdCYCLE

Criterion IV Metric 4.4.1

Criterion IV: - Infrastructure and Learning Resources Key Indicator - 4.4 Maintenance of Campus Infrastructure

| Expenditure Rs. Income Income Indinistrative Expenses 174721 Fee Receipts Indinistrative Expenses 174721 Fee Receipts Indinistrative Expenses 44000 Tuition Fees 50 Bank Charges 4344 Other Fees 3 Charities and Donations 10000 Application Fees Collections Insurance and Taxes 45121 Bus Fees Collections 3 Membership Subscription 13570 Other Income 2 Other Income 2 Other Income 1 Other Expenses 12000 Consultancy Income 1 Other Deposits Office Expenses 12000 Consultancy Income 1 Other Deposits Office Expenses 12000 Consultancy Income 1 Other Deposits Office Expenses 12000 Automorous Income 3 Other Deposits Other Deposits Office Expenses 1500 Automorous Income 3 Other Deposits Other | Income And Expenditur | e Account i | for the Year Ended on 31.03.2021 | |
|---|---------------------------------------|-------------|----------------------------------|-------|
| Admission Work Expenses | Expenditure | | | Rs. |
| Bank Charges | dministrative Expenses | 174721 | Fee Receipts | |
| Charities and Donations 10000 Application Fees Collections Insurance and Taxes 45121 Bus Fees Collections 3 | Admission Work Expenses | 40000 | Tuition Fees | 50700 |
| Insurance and Taxes | Bank Charges | 4344 | Other Fees | 3142 |
| Membership Subscription | Charities and Donations | 10000 | Application Fees Collections | 142 |
| Miscellaneous Expenses 1055 Interest on Other Deposits | Insurance and Taxes | 45121 | Bus Fees Collections | 3000 |
| Office Expenses 12000 Consultancy Income 1 | Membership Subscription | 13570 | Other Income | 2000 |
| Pooja Expenses 6000 Alumni Contribution | Miscellaneous Expenses | 1055 | Interest on Other Deposits | ť |
| Postage and Telegram | Office Expenses | 12000 | Consultancy Income | 1800 |
| Printing and Stationery 6401 Condonation Fee - Autonomous | Pooja Expenses | 6000 | Alumni Contribution | 194 |
| Rates & Taxes 25000 Examination Fee - Autonomous 3 Telephone Expenses 7225 Students Grants Travelling Expenses 2505 NGOs Organizations Bus Maintenance 414573 Organizations Bus Maintenance 20000 Building Maintenance 20000 Car Maintenance 200782 Electrical Maintenance 40000 Garden Maintenance 30000 Generator Maintenance 30000 Office Maintenance 10000 Website Maintenance 20462 taff Expenses 2222809 Honorarium 562184 O.T.Wages P.F Employer's Contribution 157360 Salary 1482375 tesearch & Development Expenses 60500 FDF Exp 25000 Seed Money for Research 50000 Seed Money for Research 50000 Otto College Day and Function Expenses 50250 University Fxpenses 19950 University Fxpenses 153166 Meeting Expenses 17000 | Postage and Telegram | 1500 | Autonomous Income | 3668 |
| Telephona Expenses 7225 Students Grants | Printing and Stationery | 6401 | Condonation Fee - Autonomous | |
| Trevelling Expenses 2505 | Rates & Taxes | 25000 | Examination Fee - Autonomous | 3668 |
| Bus Maintenance 414573 Organizations | Telephone Expenses | 7225 | Students Grants | |
| Bus Maintenance | Travelling Expenses | 2505 | NG0s | |
| Building Maintenance 20000 Car Maintenance 200782 Electrical Maintenance 40000 Garden Maintenance 30000 Generator Maintenance 30000 Office Maintenance 10000 Website Maintenance 20462 Itaff Expenses 2222809 Honorarium 562184 O.T.Wages 20890 P.F Employer's Contribution 157360 Salary 1482375 Itager | tepairs & Maintenance | | | |
| Car Maintenance 200782 Electrical Maintenance 40000 Garden Maintenance 30000 Generator Maintenance 30000 Office Maintenance 10000 Website Maintenance 20462 Itaff Expenses 2222809 Honorarium 562184 O.T.Wages 20890 P.F Employer's Contribution 157360 Salary 1482375 Itagearch & Development Expenses 135500 Consultancy Development Expenses 60800 FDP Exp 25000 Seed Money for Research 50000 Indent Expenses 1010750 College Day and Function Expenses 50250 Iniversity Fxpenses 19950 University Fxpenses 19950 University Fxpenses 153166 Meeting Expenses 17000 | Bus Maintenance | 63329 | Surplus / Deficit | 5743 |
| Electrical Maintenance | Building Maintenance | 20000 | | |
| Garden Maintenance 30000 | Car Maintenance | 200782 | | |
| Generator Maintenance 30000 | Electrical Maintenance | 40000 | | |
| Office Maintenance 10000 Website Maintenance. 20462 taff Expenses 2222809 Honorarium 562184 O.T.Wages 20890 P.F Employer's Contribution 157360 Salary 1482375 tesearch & Development Expenses 60500 Consultancy Development Expenses 60500 FDP Exp 25000 Seed Money for Research 50000 Indent Expenses 1010750 College Day and Function Expenses 50500 Iniversity Expenses 19950 University Fees 19950 Outonomous Expenses 153166 Meeting Expenses 17000 | Garden Maintenance | 30000 | | |
| Website Maintenance 20462 | Generator Maintenance | 30000 | | |
| Honorarium 562184 | Office Maintenance | 10000 | | |
| Honorarium 562184 O.T.Wages 20890 P.F Employer's Contribution 157360 Salary 1482375 Research & Development Expenses 135500 Consultancy Development Expenses 60500 FDF Exp 25000 Seed Money for Research 50000 Indent Expenses 1010750 College Day and Punction Expenses 960500 Seminar Expenses 50250 Iniversity Expenses 19950 University Faces 19950 Recting Expenses 17000 | Website Maintenance. | 20462 | | |
| O.T.Wages 20890 P.F Employer's Contribution 157360 Salary 1482375 tesearch & Development Expenses 135500 Consultancy Development Expenses 60500 FDP Exp 25000 Seed Money for Research 50000 tudent Expenses 1010750 College Day and Function Expenses 960500 Seminar Expenses 50250 University Expenses 19950 tutonomous Expenses 153166 Meeting Expenses 17000 | taff Expenses | 2222809 | | |
| P.F Employer's Contribution 157360 Salary | Honorarium | 562184 | | |
| Salary | O.T.Wages | 20890 | | |
| Consultancy Development Expenses 135500 Consultancy Development Expenses 60500 FDP Exp | P.F Employer's Contribution | 157360 | | |
| Consultancy Development Expenses 60500 FDP Exp | Salary | 1482375 | | |
| FDP Exp 25000 Seed Money for Research 50000 Indent Expenses 1010750 College Day and Function Expenses 960500 Seminar Expenses 50250 Iniversity Expenses 19950 University Fees 19950 Iniversity Expenses 153166 Meeting Expenses 17000 | tesearch & Development Expenses | 135500 | | |
| Seed Money for Research 50000 tudent Expenses 1010750 College Day and Function Expenses 960500 Seminar Expenses 50250 Iniversity Expenses 19950 University Fees 19950 tutonomous Expenses 153166 Meeting Expenses 17000 | Consultancy Development Expenses | 60500 | | |
| College Day and Function Expenses 960500 Seminar Expenses 50250 Iniversity Expenses 19950 University Fees 19950 Autonomous Expenses 153166 Meeting Expenses 17000 | | 25000 | | |
| College Day and Function Expenses 960500 Seminar Expenses 50250 Iniversity Expenses 19950 University Fees 19950 Autonomous Expenses 153166 Meeting Expenses 17000 | Seed Money for Research | 50000 | | |
| Seminar Expenses 50250 Iniversity Expenses 19950 University Fees 19950 Cutonomous Expenses 153166 Meeting Expenses 17000 | | 1010750 | | |
| University Expenses | College Day and Function Expenses | 960500 | | |
| University Fees | Seminar Expenses | 50250 | | |
| Meeting Expenses 17000 | niversity Expenses | | | |
| Meeting Expenses 17000 | · · · · · · · · · · · · · · · · · · · | | | |
| Meeting Expenses 17000 | autonomous Expenses | | am & Co. | |
| | Meeting Expenses | 17000 | Carlo Carlo | |
| Examination Expenses 136166 | | | \$ (CA \$ 200:0272800 C | 1 |
| ibrary Expenses 155000 | ibrary Expenses | 155000 | E MA NO MANASTVAM S | Du |





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NAAC 3rdCYCLE

Criterion IV Metric 4.4.1

Criterion IV: - Infrastructure and Learning Resources

Key Indicator – 4.4 Maintenance of Campus Infrastructure

Audited Statement on Maintenance of Physical Facility

Principal

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

For The Principal, Colmbutore that titule of Management & Technology

For Coimbatore Institute of Manaegement and Technology /

uthorised Signatory

FR. No: 0272848 CA \$ P.PMSAMASIWAN MB No: 025457 2894055499 *Coimbatore**

S.P. PARAMASIVAM B.Com., FCA., DISA hartered Accountant 200, Thrumagal Bhavanam, 10° Feet Road. Tatabad Colmbators - 641 012. Mobile: 98940 55499 M.No. 025457

UDIN: 2302545 7BUSMYW2589

15 /11 20 23 Principal





NAAC 3rdCYCLE

Criterion IV Metric 4.4.1

Criterion IV: - Infrastructure and Learning Resources Key Indicator - 4.4 Maintenance of Campus Infrastructure

| Income And Expenditur | e Account i | for the Year Ended on 31.03.2020 | |
|-----------------------------------|----------------|----------------------------------|--------|
| Expenditure | Rs. | Income | Rs. |
| dministrative Expenses | | Fee Receipts | |
| Admission Work Expenses | 50190 | Tuition Fees | 700800 |
| Bank Charges | 3497 | Other Fees | 7160 |
| Charities and Donations | 13000 | | 2110 |
| Insurance and Taxes | 166818 | Bus Fees Collections | 5050 |
| Internet Expenses | 115198 | | |
| Membership Subscription | 48703 | Other Income | 2962 |
| Miscellaneous Expenses | 26450 | • | 28 |
| Office Expenses | 4324 | | 26150 |
| Pooja Expenses | 2500 | | 318 |
| Postage and Telegram | | Autonomous Income | 5235 |
| Printing and Stationery | 55565 | | 150 |
| Rates & Taxes | 1150 | | 5220: |
| Telephone Expenses | | Students Grants | |
| Travelling Expenses | 246087 | NGOs | |
| epairs & Maintenance | 833141 | | |
| Bus Maintenance | | Su [*] plus / Deficit | 337532 |
| 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 | | |
| taff Expenses | 5904277 | | |
| Honorarium | 920784 | | |
| O.T.Wages | 111080 | | |
| P.F Employer's Contribution | 204968 | | |
| Salary | 4667445 | | |
| esearch & Development Expenses | 333000 | | |
| Consultancy Development Expenses | 186500 | | |
| FDP Exp | 31500 | | |
| Seed Money for Research | 115000 | | |
| tudent Expenses | 895809 | | |
| College Day and Function Expenses | 32055 | | |
| Seminar Expenses | 498198 | | |
| Students Tour Expenses | 365556 | wam & Co. | |
| Iniversity Expenses | 72930 72930 | 1 3 mm | A |
| University Fees | 72930 | CA S.P. PARAMETERS | |
| utonomous Expenses | 258279 | \$ 19894035499 \$ | 1 mi |





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NAAC 3rdCYCLE

Criterion IV Metric 4.4.1

Criterion IV: - Infrastructure and Learning Resources

Key Indicator – 4.4 Maintenance of Campus Infrastructure

Audited Statement on Maintenance of Physical Facility

Principal

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

For The Principal, Colmbutore Astitute of Management & Technology

For Coimbatore Institute of Manaegement and Technology /

uthorised Signatory

Colmbatore

S.P. PARAMASIVAM B.Com., FCA., DISA hartered Accountant 200, Thrumagal Bhavanam, 10° Feet Road. Tatabad Coimbatore - 641 012. Mobile: 98940 55499 M.No. 025457

UDIN: 2302545 7BUSMYW2589

15 /11 20 7-3 Principal





NAAC 3rdCYCLE

Criterion IV Metric 4.4.1

Criterion IV: - Infrastructure and Learning Resources Key Indicator - 4.4 Maintenance of Campus Infrastructure

| | | for the Year Ended on 31.03.2019 | n, |
|---|--------------|----------------------------------|-------|
| Expenditure | Rs. | Income Fee Receipts | Rs. |
| Administrative Expenses Admission Work Expenses | | Tuition Fees | 93440 |
| Bank Charges | | Other Fees | 93440 |
| Charities and Donations | 10000 | | 251 |
| Electricity Expenses | 103000 | | 592 |
| Insurance and Taxes | | Other Income | 866 |
| Internet Expenses | 103250 | | 16 |
| Membership Subscription | 28570 | 1 | 544 |
| Miscellaneous Expenses | 28656 | | 311 |
| Office Expenses | | Autonomous Income | 5467 |
| Pooja Expenses | 500 | Condonation Fee - Autonomous | 3407 |
| Postage and Telegram | 8500 | Examination Fee - Autonomous | 5467 |
| | | l l | 3907 |
| Printing and Stationery Rates & Taxes | 92699 634 | Students Grants | |
| | | NGOs | |
| Telephone Expenses | 51154 | | 13770 |
| Travelling Expenses | | Surplus / Deficit | 12119 |
| Repairs & Maintenance | 1008926 | | |
| 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 | | |
| Staff Expenses | 6074037 | | |
| Honorarium | 750850 | | |
| O.T.Wages | 119140 | | |
| P.F Employer's Contribution | 273478 | | |
| Salary | 4930569 | | |
| Research & Development Expenses | 351000 | | |
| Consultancy Development Expenses | 150000 | | |
| FDP Exp | 51000 | | |
| Seed Money for Research | 150000 | | |
| Student Expenses | 436732 | | |
| College Day and Function Expenses | 136732 | | |
| Seminar Expenses | 300000 | yam & Co. | |
| Improvement Company | 351550 | 1 3 80 W | Λ |
| University Expenses | 300000 | 1 5 (CA & DA 0272840 \) | 1 |
| AICTE Expenses University Fees | 51550 | V. F. PEDAIN 10 1 P. 11 P. | my a |





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NAAC 3rdCYCLE

Criterion IV Metric 4.4.1

Criterion IV: - Infrastructure and Learning Resources

Key Indicator – 4.4 Maintenance of Campus Infrastructure

Audited Statement on Maintenance of Physical Facility

Principal

| Autonomous Expenses | 338211 | | |
|---------------------------------|----------|-----------|-------|
| Meeting Expenses | 55210 | | |
| Examination Expenses | 283001 | | |
| NAAC Expenses | 0 | | |
| Library Expenses | 129029 | | |
| Books/E-books | 55877 | | |
| Journal/ E-Journal Subscription | 59652 | | |
| News Papers and Periodicals | 13500 | | |
| Students Scholarship Expenses | 61252 | | |
| Management Scholarship | 61252 | | |
| Depreciation | 1820329 | | |
| Total | 11273778 | Total 112 | 73778 |

For The Principal, Colmbutore thatfitute of Management & Technology

For Coimbatore Institute of Manaegement and Technology /

am & Co.

CA S. P. PARAMASIVAN MR. No.: 025457

Authorised Signatory

S.P. PAR AMASIVAM B.Com., FCA., DISA

Anathered Accountant 200, Thirumagai Bhavanam, 10° Feet Road, Tatabad Coimbatore - 641 012. Mobile: 98940 55499 M.No. 025457

UDIN: 2302545 7BUSMYW2589

Principal

