

Student Computer Ratio

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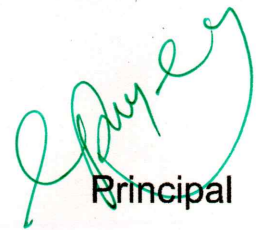
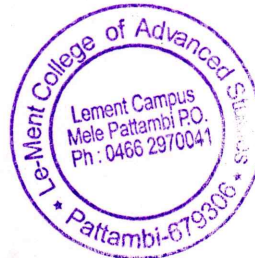
4.3.2

Student – Computer ratio (Data for the latest completed academic year)

Total number of Computers available for students	Total number of students (Latest completed academic year)	Student computer ratio
40	1131	28:1



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LEMENT CAMPUS, MELE PATTAMBI (P.O.)
PATTAMBI - 679 306. PH:0466 2970041



Principal

SHABEER. K. P.
Principal
Le-Ment College of Advanced Studies
Lement Campus Mele Pattambi P.O.
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Computer lab Accessories

Location	No of personal computers	HDD	RAM	Operating system	Processor	LAN
Computer Lab	25	256 GB	6GB	Ubuntu	intel i3	LAN /Wi Fi
	15	256 GB	4GB	Windows 10+Ubuntu	intel	

TOTAL NUMBER OF COMPUTERS- 40

Total number of Printer: 1 (Model: Epson 100)

Internet LAN/Wifi : All computers



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DECLARATION STATEMENT OF AUDIT REPORT

Attaching herewith the audited report of the financial year 2021-2022.


These audited statement are issued in the name of LEMENT FOUNDATION ,Lement campus,Mele Pattambi,Palakkad ,which is the promoter of **Le-Ment College of Advanced Studies** ,Mele Pattambi.The amount stated in the audit report is **exclusively for Le-Ment College of Advanced Studies,Mele Pattambi only.**

For Lement Foundation



Secretary

Secretary



Principal
SHABEER. K. P.
Principal

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Jyothi P C

Chief Accountant

(Le-Ment college of advanced studies-Mele pattambi)

Jyothi P C.

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LEMMENT FOUNDATION

LEMMENT CAMPUS, MELE PATTAMBI, PALAKAD, 679306

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

RECEIPT	AMOUNT (₹)	PAYMENT	AMOUNT (₹)
Opening Balance:		Opening Balance:	
Cash at Bank	7,32,329.70	South Indian Bank OD 00031	7,50,000.00
Cash in Hand	32,841.00	South Indian Bank OD 0106	38,42,308.00
Advance Fee Collection	4,175.00	Infrastructure Augmentation	39,20,000.00
Caution Deposit	3,01,200.00	Bank Charges	42,977.37
Cap ID Registration Fee	10,640.00	Barcode Printer & Barcode Sticker	13,920.00
College Day Fund	82,500.00	Bio Metric Machine	7,250.00
Course Fee Receivables	83,52,175.26	Caution Deposit	3,30,500.00
Condonation & Transfer Fee	1,920.00	Celebration Expenses	8,465.00
Examination Fee Advance	18,320.00	Computer and Accessories	50,300.00
E Resource Expenses	6,500.00	Computer Maintenance	24,870.00
Fine Collection	1,730.00	Computer Lab Equipments	66,100.00
Bank Interest Received	3,199.29	Donation	11,520.00
Mandatory Fee	2,400.00	E Resource Expenses	1,36,900.00
MCOM 1 % 2 Exam Fee	26,130.00	Electricity Expenses	2,21,830.00
NSS Program Expenses	3,000.00	Furniture	43,600.00
Prospectus	2,55,400.00	Gift & Compliments	25,000.00
Sports Affiliation Fund	4,480.00	Hawkee Face Book Add Team	40,000.00
Student fee advance	1,00,240.00	House Keeping Expenses	49,740.00
University Exam Fee Receivable	48,557.00	Insurance Premium	40,000.00
Students Welfare Expenses - Union	43,558.00	Interest on Term Loan & OD	4,64,373.00
Students Welfare Fee	1,17,900.00	Lab Equipments	4,81,084.00
Uniform Fee	3,23,000.00	Lement, College of Management & Arts	9,84,495.00
Supplementary Exam Fee	15,675.00	Legal Expenses	4,000.00
White coat for Lab Students	7,650.00	Mcom 1 & 2 Sem Exam Fee	670.00
Closing Balance:		Meeting Expenses	1,25,250.00
SIB Loan A/c 0029	16,53,767.58	NAAC Related Exp	45,000.00
SIB Loan A/c 0106-OD	42,16,529.00	News Paper & Periodicals	5,850.00
SIB Term Loan 00031	5,62,500.03	NSS Program Exp	38,156.00
		Office Equipment	48,747.00
		Osphyan Technologies	2,22,872.00
		Postage & Courier	1,062.00
		Printing & Stationary	3,39,169.00
		Professional & Consultancy Cha	17,550.00
		Rates and Taxes	5,920.00
		Refreshments	74,968.00
		Repair & Maintenance	2,96,778.00
		Salary Advances	2,01,000.00

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Continued....

Salary Payables	19,70,943.00
Sports Affiliation Fund	345.00
Staff Welfare Exp	42,115.34
Student Welfare Expenses - Union	3,39,096.00
Security Deposits -Students	2,00,000.00
Students Fee Advance	1,40,100.00
Text Books	49,578.00
Telephone Expenses	42,011.00
Travelling Expenses	29,810.00
Uniform Expenses	49,000.00
Uniform Fee	1,000.00
University Expenses	5,000.00
Unsecured Loan - Asharaf	5,72,400.00
White Coat for Lab Students	7,650.00
TDS	9,396.00
Closing Balance:	
Cash at bank	67,165.15
Cash in hand	4,20,483.00

1,69,28,316.86

1,69,28,316.86

C.M HANEEFA
CHAIRMAN

SHABEER K.P
SECRETARY

As per report of even date attached
For Ranil And Associates

CA RANIL T D
M No 237407
FRN:023240S

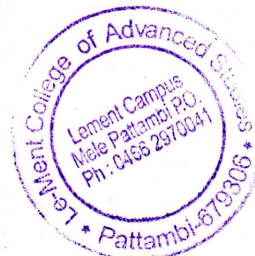
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Thrissur
28.10.2022

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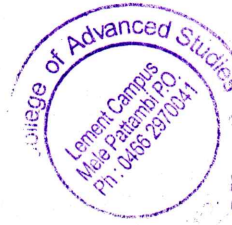
LEMMENT FOUNDATION

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SCHEDULE: 2

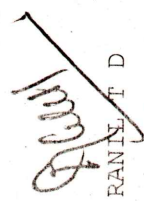
FIXED ASSETS

Description of Assets	W.D.V as on 31.03.2021	Additions		Total	Rate of Depn	Depreciation	W.D.V as on 31.3.2022
		more than 180 days	less than 180 days				
Land	3,51,44,100.00			3,51,44,100.00	0%	-	3,51,44,100.00
Building	2,38,70,840.90			2,38,70,840.90	10%	23,87,084.09	2,14,83,756.81
Borewell	16,402.50			16,402.50	10%	1,640.25	14,762.25
CCTV	2,349.04			2,349.04	15%	352.36	1,996.68
Computer & Accessories	39,639.68		1,16,400.00	1,56,039.68	40%	39,135.87	1,16,903.81
Electrical Equipments	21,641.99			21,641.99	10%	2,164.20	19,477.79
Furniture	10,15,220.56		43,600.00	10,58,820.56	10%	1,03,702.06	9,55,118.50
Lab Equipments	6,27,853.27	79,825.00	4,01,259.00	11,08,937.27	10%	90,830.78	10,18,106.49
Office Equipments	2,81,754.48	13,270.00	35,477.00	3,30,501.48	10%	31,276.30	2,99,225.18
Sports Equipments	29,562.33			29,562.33	15%	4,434.35	25,127.98
Text Books/Library books	10,711.68	2,275.00	47,303.00	60,289.68	60%	21,982.91	38,306.77
Aqua Water Purifier	32,368.00			32,368.00	15%	4,855.20	27,512.80
Lab	2,00,925.00	4,57,170.00		6,58,095.00	10%	65,809.50	5,92,285.50
Barcode Printer & Sticker			13,920.00	13,920.00	15%	1,044.00	12,876.00
Biometric Machine	1,65,750.00		7,250.00	7,250.00	15%	543.75	6,706.25
Interactive TV				1,65,750.00	15%	24,862.50	1,40,887.50
Id Card Printing Machine	83,873.22			83,873.22	15%	12,580.98	71,292.24
	6,15,42,992.65	5,52,540.00	6,65,209.00	6,27,60,741.65		27,92,299.09	5,99,68,442.56





As per report of even date attached

For Ranil And Associates


 CA RANIL T D
 M No. 237407
 FRN: 023240S


SHABEER K.P.
 Principal
 Le-Ment College of Advanced Studies
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 SHABEER K.P.
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C. M HANEEFA
CHAIRMAN

Thrissur



THIRUVEGAPPURA (Near Canara Bank)
9633 666 079, 9539 60 62 03
email: microcomputers333@gmail.com

Quotation No: **325**

Date 03/02/2021

To: lement college pattambi

Dear Sir (s),

We, MICRO COMPUTER SHOP, one of the leading computer and peripheral suppliers are pleased to submit our following quotation for your kind perusal and consideration

Item	Description	Qty	Amount
PROCESSOR	i3 Processor (6m) 16980	4	67920
MOTHER BOARD	mother board (1161)		
RAM	8gb Ram (DDR 3)		
HARD DISK	240 S.S.D (Lexar)		
CABINET	cases	1	1100/-
MONITOR	Monitors		
KEY BOARD			
MOUSE			
DVD WRITER			
SPEAKERS			
PRINTER / SCANNER / COPIER			
UPS			
OTHERS			
GRAND TOTAL			69020/-

66100

For, MICRO

[Signature]
Authorised Signatory

[Signature]

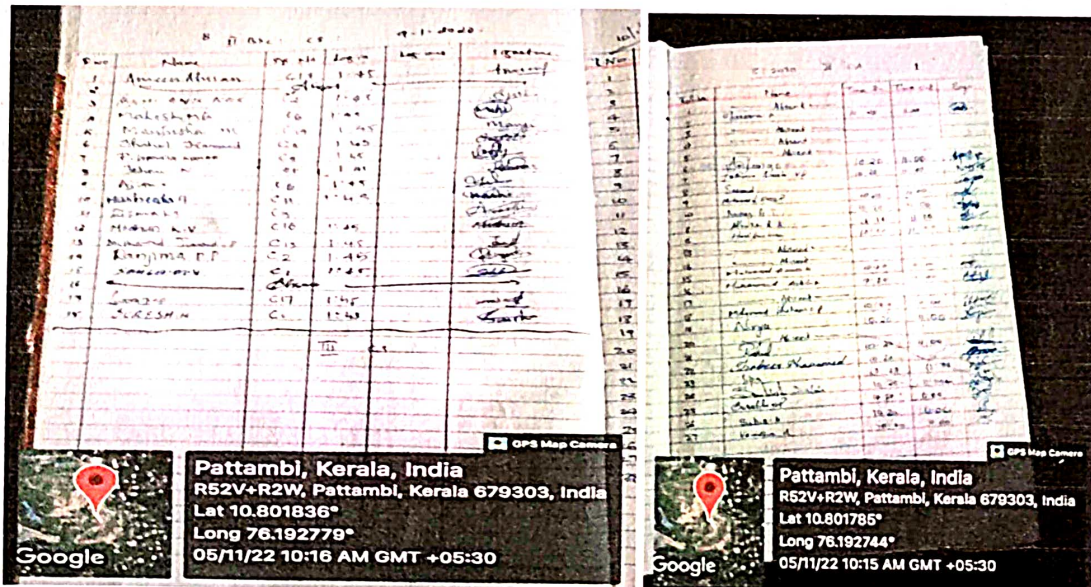
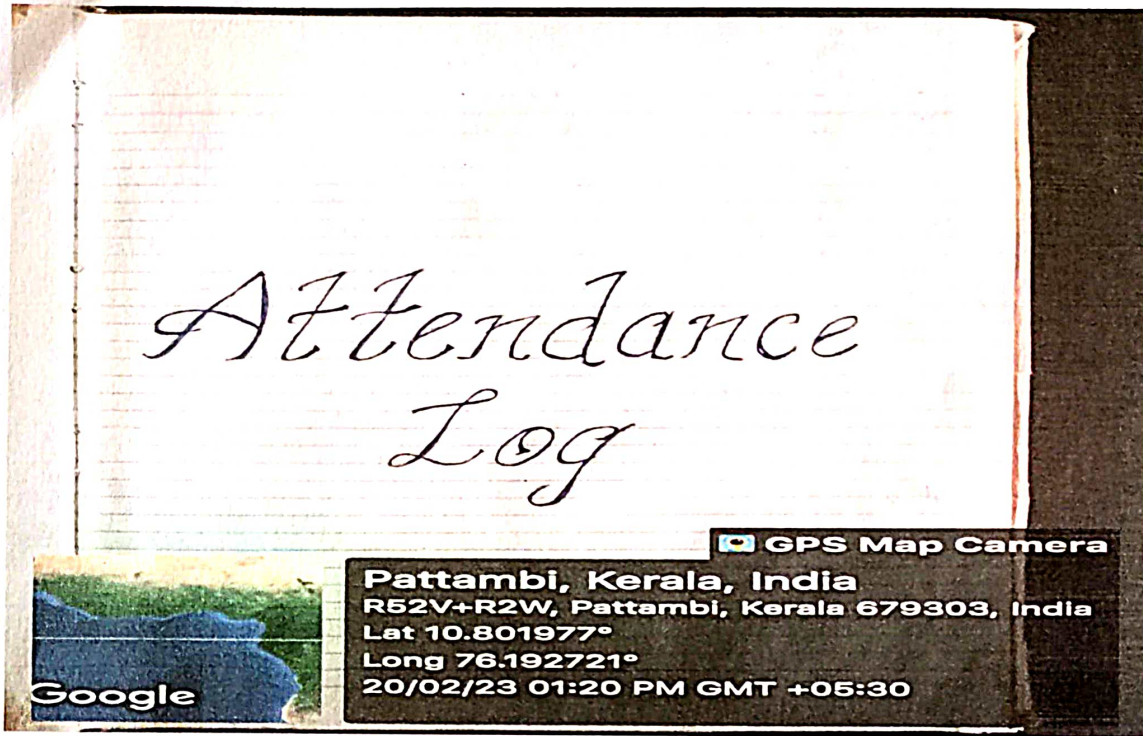
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STUDENTS LOGIN REGISTER

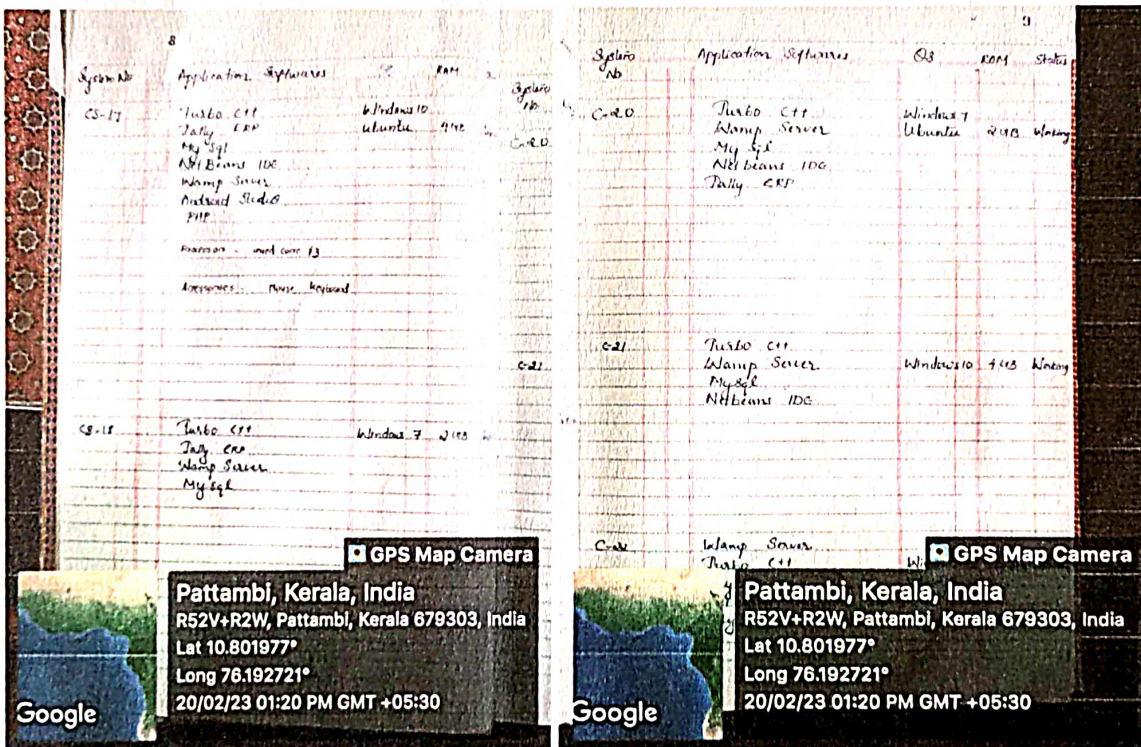
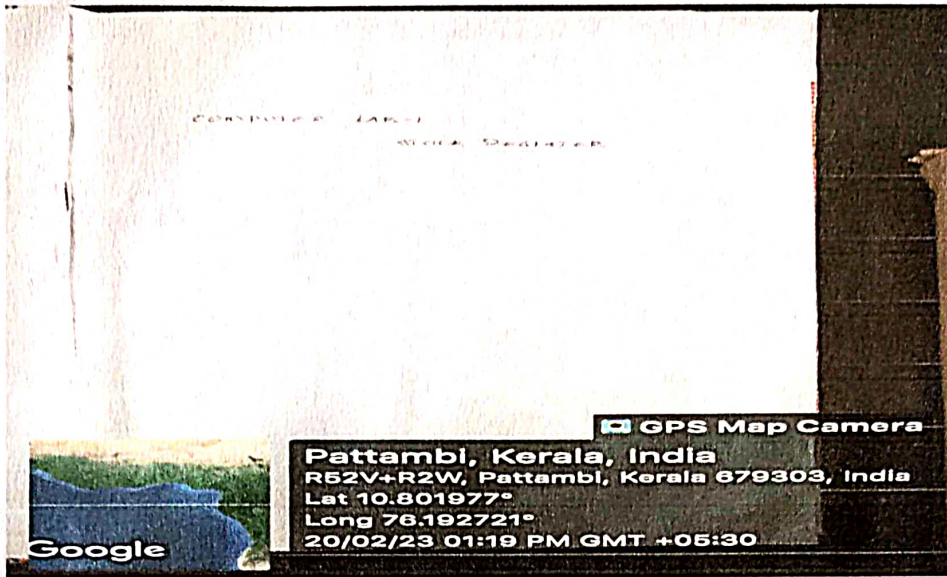


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(Signature)
SHABEER K. P.
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STOCK REGISTER



[Handwritten Signature]

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[Handwritten Signature]
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