



VELLALAR COLLEGE FOR WOMEN (Autonomous)

"COLLEGE WITH POTENTIAL FOR EXCELLENCE"

(Re-accredited with 'A' Grade by NAAC, Bengaluru & Affiliated to Bharathiar University, Coimbatore)

Thindal, Erode - 638 012. Tamil Nadu

e-mail : vcwprincipal@rediffmail.com ♦ website : vcw.ac.in ♦ ☎ 0424 - 2244101



S.D. Chandrasekar, B.A.,
Secretary & Correspondent

Endowment Prizes to Students for 5 years (2015-16 to 2019-20)

YEAR	AIDED		UNAIDED		Net Amount *	Endowment (in Lakhs)
	No. of Students	Amount (in Lakhs)	No. of Students	Amount (in Lakhs)		
2015-2016	76	0.69	69	0.56	1.24	9.59
2016-2017	76	0.70	70	0.56	1.26	9.59
2017-2018	79	0.76	72	0.53	1.28	10.59
2018-2019	93	1.32	71	0.54	1.86	19.09
2019-2020	100	1.39	74	0.58	1.98	37.44
Total	424	4.86	356	2.76	7.62	

* Net amount is distributed as Endowment Prizes for the selected students during every year. Net amount is composed of interest earned from Endowment Deposit, contribution of cash by the agencies / individual and the College Management.

DL



Soch
SECRETARY
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 12.

17.5

VELLALAR EDUCATIONAL TRUST THINDAL, ERODE

<u>PARTICULARS</u>	<u>Sh. No.</u>	<u>OPENING</u>	<u>RECEIPTS</u>	<u>PAYMENTS</u>	<u>CLOSING</u>
SCHEDULE OF LIABILITIES					
CAPITAL FUND ACCOUNT	I				
Opening Balance		1,21,55,11,343.38			
Excess of Income Over Expenditure			12,46,84,215.20		
		1,21,55,11,343.38	12,46,84,215.20		1,34,01,95,558.58
ENDOWMENT FUND					
	II				
Endowment created by BOB Thindal		2,00,000.00			
Endowment created by Trust Members		34,000.00			
Endowment created by U.S.Lakshminarayanan		25,000.00			
Endowment created by Smt.Usha Chandrasekar		1,200.00			
Endowment created by Mrs.Vijaya Thiyagarajan		10,000.00			
Endowment created by Mrs.M.Sakunthala		10,000.00			
Endowment created by C.Thulasiammal		10,000.00			
Endowment created by Mrs.Ganga		20,000.00			
Endowment created by Mrs.A.L.Marry		10,000.00			
Endowment created by Mrs.N.A.Sivabhavani		25,000.00			
Endowment created by Mrs.Kamalam		20,000.00			
Endowment created by Mrs.P.Lakshmi		18,10,197.30			
Endowment created by Mrs.Kalavathy		20,000.00			
Endowment created by Mrs.Sundari		20,000.00			
Endowment created by Mrs.Leelamma Guruvilla		10,000.00			
Endowment created by Hemamalini Edward		10,000.00			
Endowment created by Mrs.N.Jayanthi		10,001.00			
Endowment created by Mrs.S.Kannammal		10,000.00			
Endowment created by Mrs.M.Supputhai		10,000.00			
Endowment created by Mrs.Mallika devi		10,000.00			
Endowment created by Mrs.Kanagamani Loganathan		10,000.00			
Endowment created by Mrs.Saroja Ramasamy		10,000.00			
Endowment created by Mrs.G.Shanthi		10,000.00			
Endowment created by Mrs Vasudevi		15,000.00			
Endowment created by Mr K.N.Visveswaran		25,000.00			
Endowment created by Mrs.P.Lakshmi (NSC Bonds)		2,78,126.00			
Endowment created by Chandra Thanagavel		10,000.00			
Endowment created by Manonmani		10,000.00			
Endowment created by V.K.Shobana		10,000.00			
Endowment created by Rani Muthusamy		1,00,000.00			
Endowment created by Muthusamy		50,000.00			
Endowment created by Janaki		45,000.00			
Endowment created by B.B.Rani			1,00,000.00		
Endowment created by Chandran Vijayalakshmi			50,000.00		
Endowment created by J.Janarthani			1,00,000.00		
		28,48,524.30	2,50,000.00		30,98,524.30

VELLALAR EDUCATIONAL TRUST THINDAL, ERODE

<u>PARTICULARS</u>	<u>Sh. No.</u>	<u>OPENING</u>	<u>RECEIPTS</u>	<u>PAYMENTS</u>	<u>CLOSING</u>
SUNDRY CREDITORS	III				
Creditors for material suppliers		15,63,514.00	25,66,035.00	41,25,549.00	4,000.00
Audit Fees payable		2,36,252.00	2,70,000.00	2,36,250.00	2,70,002.00
TDS Payable		16,195.00	20,30,791.00	20,46,986.00	
Amount received from Alumni association		4,50,000.00		2,50,000.00	2,00,000.00
Rent advance (Beauty Parlour)		12,500.00	12,500.00	12,500.00	12,500.00
		22,78,461.00	48,79,326.00	66,71,285.00	4,86,502.00
OTHER LIABILITES	IV				
God's A/c		18.75			18.75
OTHER DEPOSITS	VII				
Gas Deposit with Cauvery Gas Agency		21,700.00			21,700.00
Gas Deposit with Sakthi Gas Agency Erode		1,500.00			1,500.00
Gas Deposit with Gugan Gas Service Erode		1,400.00			1,400.00
PWD Deposit		5,000.00			5,000.00
Telephone Deposit		11,000.00		500.00	11,500.00
EB Deposit		3,81,390.00			3,81,390.00
		4,21,990.00		500.00	4,22,490.00
ADVANCES	VIII				
Salary & other Advance		63,03,849.00	6,33,80,432.00	6,04,74,555.00	33,97,972.00
TDS On FD		40,77,422.00		21,23,348.00	62,00,770.00
TCS receivable		98,171.00		2,00,702.00	2,98,873.00
UGC-Programme		15,47,084.00	10,66,866.00	5,90,628.00	10,70,846.00
VCW -Autonomous		5,25,050.00	4,00,000.00	4,00,000.00	5,25,050.00
		1,25,51,576.00	6,48,47,298.00	6,37,89,233.00	1,14,93,511.00
ELECTRICAL GOODS PURCHASE(Stock)		90,781.33	3,32,909.00	3,54,095.00	1,11,967.33

ERODE/27/08/2018

S.S. Kandasamy
S.S. KANDASAMY
PRESIDENT

S.D. Chandrasekar
S.D. CHANDRASEKAR
SECRETARY

P.K.P. Arun
P.K.P. ARUN
TREASURER

For T.V.Venkataramanan & Co.,
Chartered Accountants

T.V. Venkataramanan

(T.V.VENKATARAMANAN)
Partner

ERODE/27/08/2018

