

## Mandatory Disclosures

- 1 **Name of the Institution**  
Sahrdaya Institute of Management Studies  
P.B.No:19, Kodakara, Thrissur - 680684  
Mob: 7025 16 53 33 (L) 8113 03 11 22  
info@sahrdayasims.ac.in
- 2 **Name and address of the Trust/Society/Company and the Trustees**  
Irinjalakuda Diocesan Educational Trust  
Catholic Bishop's House, Irinjalakuda - 680 121  
Ph:0480 - 2830721, 2826820  
E-mail :bphijk@eth.net
- 3 **Name and Address of the Director**  
Dr. George A P  
Sahrdaya Institute of Management Studies  
P.B.No:19, Kodakara, Thrissur - 680684  
Mob: 9895 54 54 76  
E-mail : director@sahrdayasims.ac.in
- 4 **Name of the affiliating University**  
University of Calicut
- 5 **Governance**
  - **Members of the Board and their brief background**  
Mar Pauly Kannookadan, Chairman  
Rev. Msgr. Lazar Kuttikadan, President  
Rev. Fr. Pius Cherappanath, Vice President  
Rev. Dr. Jojo Thoduparambil, Secretary  
Rev. Fr. Varghese Aricatt, Treasurer  
Rev. Dr. Jino Johny Malakkaran, Executive Director/Member  
Rev. Fr. Linto Thaliyanayath, Finance Officer / Member  
Rev. Fr. George Pareman, Member  
Rev. Fr. Jinto Verampilavu, Member  
Rev. Fr. Naugin Vithayathil, Member  
Rev. Fr. Davis Chengniyadan, Member  
Rev. Fr. Shaju Chirayath, Member  
Regional Officer AICTE, Ex - Officio  
Nominee of Regional Committee AICTE  
Nominee of State Government, Ex officio  
Director of Technical Education, Ex officio  
Head, DCMS, Calicut University

- **Members of Academic Advisory Body**

Rev. Dr. Antu Alappadan - Joint Director, St. James Hospital, Chalakudy  
& St. James Medical Academy, Chalakudy.

Prof. Joseph Cherian, University of Notre dame USA

Dr. L. S. Ganesh, Professor IIT Madras.

Dr. Anandakuttan B. Unnithan, Professor IIM Kozhikode

Dr. Suresh M Arckatty, National Business Head IBSC India Hyderabad

Mr. Rajesh Joy, Head of Solutions support, Ericsson

CA Cheeran Verghese, Certified Financial Analyst, Thrissur

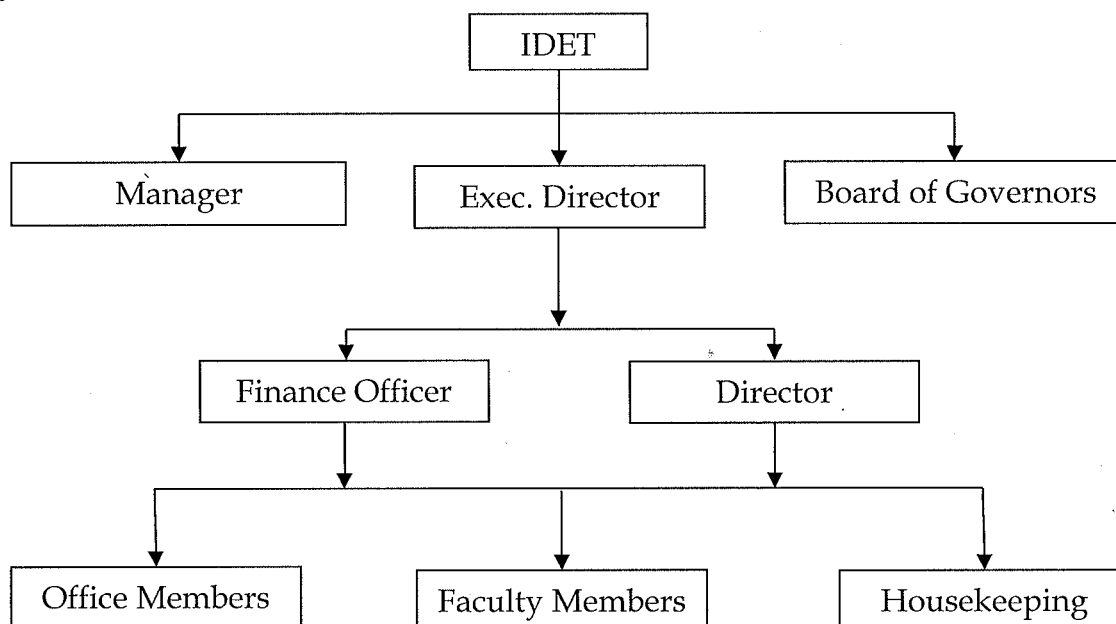
Dr. Manoj Menon, Professor, Rajagiri Centre for Business Studies, Cochin

Dr. Benny Joseph, Chief Executive Officer, Jubilee Mission Hospitals, Medical  
College & Research Institute

- **Frequency of the Board Meeting and Academic Advisory Body**

Yearly.

- **Organizational Chart and Process**



- **Nature and Extent of Involvement of Faculty and Students in academic affairs / improvements**

- An initiative is taken by Library to help students to learn several online courses in **Coursera/edX/NPTEL platforms.**
- Participation in Business plan competitions.
- Scholarships for students
- Industry exposure to students through internships in industry, industrial visits.
- Data Science coaching
- Mentoring for Students.

- Mechanism / Norms and Procedure for democratic / good Governance  
IQAC is formed to maintain and continuously ensure the quality of academic activities of SIMS.

- Student Feedback on Institutional Governance / Faculty Performance  
Parents Teachers Meeting in Each Semester.

Students Feedback received through yearly evaluation process.

- Grievance Redressal Mechanism for Faculty, Staff and Students.

Grievance Committee formed and online forms are available to raise complaints.

- Establishment of Anti Ragging Committee

Anti Ragging Committee / Squad List				
Committee Type	Name of the Committee Member	Association	Mobile Number	e-mail address
Anti-Ragging Committee	Dr. George A P	Chair Person	9895545476	director@sahridayasims.ac.in
Anti-Ragging Committee	Mr. Roy V	Member	9497962533	shokdkrtsrri@kerala.gov.in
Anti-Ragging Committee	Mr. Rajan	Member	9446619609	rajan@gmail.com
Anti-Ragging Committee	Fr. Sinu Arimbooparambil	Member	8589835554	sinupaul1986@gmail.com
Anti-Ragging Squad	Mr. Antony Vinod	Member	9846732202	antonyvinod@sahridayasims.ac.in
Anti-Ragging Squad	Mr. Rahul A.R	Member	9745400495	rahul@sahridayasims.ac.in
Anti-Ragging Committee	Ms. Bindu Jayarajan	Parent Representative	8547000475	aditimj336@gmail.com
Anti-Ragging Committee	Mr. Jibin Mathew	Student Representative	9605473970	jibinachadan@gmail.com
Anti-Ragging Committee	Ms. Jaimol Thomas	Student Representative	9961880272	jaijufb@gmail.com
Anti-Ragging Committee	Ms. Ruby	Non-Teaching Member	9790896697	ruby@sahridayasims.ac.in

• Establishment of Online Grievance Redressal Mechanism

Name	Designation	Contact number
Dr. Elizabeth Elias Director SCET	OMBUDSPERSON	9447949205
Dr. George A P	Director SIMS	9895545476
Dr. Divya P Velayudhan	Faculty Member	9526628896
Mr. Antony Vinod	Faculty Member	9846732202
Ms. Ruby	Non -Teaching Staff	9790896697
Mr. Jibin Mathew	Student Representative 2019 Batch	9061815018
Ms. Annmary Johnson	Student Representative 2020 Batch	8075628585
Mr. JOHNSON P T	PTA REPRESENTATIVE	9400790425
Local Body Member	Local Body Member	

• Establishment of Internal Complaint Committee (ICC)

Name of ICC Committee members	ICC Designation
Dr. Divya P Velayudhan, IQAC Co-ordinator - SIMS	Member Secretary
Dr. Elizabeth Elias, Director, SCET	Presiding Officer
Ms. Minnu F Pynadath, Asst. Professor	Member
Mr. Rahul, Asst. Professor	Member
Ms. Aditi, Student Representative	Member
Ms.Nivitha, Non Teaching Representative	Member

• Establishment of Committee for SC/ST

SC / ST Committee	
Dr. George A. P., Director, SIMS	Chairman
Mr. Rahul, Asst. Professor	Member
Fr. Linto Thaliyanayath, Finance Officer, SIMS	Member Secretary
Mr. Derin	Member
Ms.Athira S Krishnan	Student Representative
Ms. Jenny Rajan	Student Representative

• Internal Quality Assurance Cell

Sl	Name and Designation	IQAC Designation		Contact Info
1	<b>Dr. George A. P.,</b> Director, SIMS	Chairman	98955 45476	<a href="mailto:director@sahridayasims.ac.in">director@sahridayasims.ac.in</a>
2	<b>Fr. Linto Thaliyanayath,</b> Finance Officer, SIMS	Member from Management	73564 35576	<a href="mailto:finance@sahridayasims.ac.in">finance@sahridayasims.ac.in</a>
3	<b>Rev. Fr. Dr. Jino Johny Malakkaran,</b> Associate Professor, SIMS	Faculty Member	80783 63748	<a href="mailto:jinoachan@sahridayasims.ac.in">jinoachan@sahridayasims.ac.in</a>
4	<b>Mr. Antony Vinod,</b> Assistant Professor, SIMS	Faculty Member	98467 32202	<a href="mailto:antonyvinod@sahridayasims.ac.in">antonyvinod@sahridayasims.ac.in</a>
5	<b>Mr. Mesjer Geo,</b> Librarian, SIMS	Member	94963 71861	<a href="mailto:mesjer@sahridayasims.ac.in">mesjer@sahridayasims.ac.in</a>
6	<b>Ms. Nivitha Paul,</b> HR Executive, SIMS	Member	70251 65333	<a href="mailto:nivitha@sahridayasims.ac.in">nivitha@sahridayasims.ac.in</a>
7	<b>Dr. Elizabeth Elias,</b> Director, Sahridaya College of Engineering and Technology	Nominee from Local Community	94479 49205	<a href="mailto:director@sahridaya.ac.in">director@sahridaya.ac.in</a>
8	<b>Dr. K. B. Pavithran,</b> Former Director, School of Management Studies, CUSAT	Nominee from Local Community	98479 56553	<a href="mailto:pavithrankb@hotmail.com">pavithrankb@hotmail.com</a>
				<a href="mailto:dr.k.b.pavithran@gmail.com">dr.k.b.pavithran@gmail.com</a>
9	<b>Mr. Jain Joy,</b> Student (2020-22), SIMS	Nominee from Students	99475 01396	<a href="mailto:jainjoyc@gmail.com">jainjoyc@gmail.com</a>
10	<b>Ms. Angel Francis,</b> alumni (2018-20)	Nominee from Alumni	81118 06085	<a href="mailto:angelfrancisv@gmail.com">angelfrancisv@gmail.com</a>
11	<b>Mr. Manoj Kumar M.,</b> Manager HR, Apollo Tyres	Member from Industry	98953 69431	<a href="mailto:m.manoj@apolloytyres.com">m.manoj@apolloytyres.com</a>
12	<b>V Bindu Jayarajan,</b> Income Tax Officer	Member from PTA	85470 00475	<a href="mailto:vjbindu68@gmail.com">vjbindu68@gmail.com</a>
13	<b>Dr. Divya P. Velayudhan,</b> Assistant Professor, SIMS	IQAC Coordinator	95266 28896	<a href="mailto:divya@sahridayasims.ac.in">divya@sahridayasims.ac.in</a>

## 6. Programmes

- Name of Programmes approved by AICTE

MBA 2 yrs PG programme

- Status of Accreditation of the Courses

Approved by AICTE, Affiliated to University of Calicut

- Total number of Courses  
One

- Placement Facilities
- Campus placement in last three years with minimum salary, maximum salary and average salary

Name of the Programme	No . Of Seats	Duration	Cut off Marks / rank of admission during the last three years	Fee (As approved by the state government)	Placement Facilities	Campus Placement in last three years with minimum salary (In Lakhs) per annum	Campus Placement in last three years with maximum salary (In Lakhs) per annum
MBA	60	2 yrs	50% as per the Order of University of Calicut	Rs.75000/- per semester	Yes	1	10

## 7. Faculty

- Course/Branch wise list Faculty members:  
Management – MBA

- Permanent Faculty

Dr. George A P Ph. D. MBA FDPM(IIM-A)

Dr. Jino Johny Malakkaran Ph. D. (IIT-M), MHRM, NET

Dr. Binoy Thomas Ph. D. MBA, NET

Mr. Rahul A R MBA, NET

Mr. Antony Vinod V G MBA

Dr. Divya P Velayudhan Ph. D. MBA, NET,

Ms. Minnu F Pynadath MBA (Ph. D.)

- Adjunct Faculty

NA

- Permanent Faculty: Student Ratio  
7 : 120

#### 8. Profile of Vice Chancellor/ Director/ Principal/Faculty

[www.sahridayasims.ac.in/people/profile/dr-george-a-ps](http://www.sahridayasims.ac.in/people/profile/dr-george-a-ps)

- For each Faculty give a page covering with Passport size photograph  
<https://www.sahridayasims.ac.in/people/faculty-members>

#### 9. Fee

- Details of Fee, as approved by State Fee Committee, for the Institution

Description	1st Semester	2nd Semester	3rd Semester	4th Semester
Tuition Fee	75000	75000	75000	75000
Caution Deposit	5000			
Admission Fee	500			
Total	80500	75000	75000	75000

- Time schedule for payment of Fee for the entire Programme  
Four Terms – To pay in the beginning of the each Semester.
- Number of scholarship offered by the Institution, duration and amount  
One Scholarship during the programme worth a total of Rs.5 Lakh in a year for eligible candidates.
- Criteria for Fee waivers/scholarship  
Merit cum Means

- Estimated cost of Boarding and Lodging in Hostels

Hostel Fees Per Month	Rs.1625/-
Mess Fee	Rs.4200/-

- Any other fee please specify

NA

## 10. Admission

- Number of seats sanctioned with the year of approval  
60 Seats Sanctioned in the year 2015.
- Number of Students admitted under various categories each year in the last three years

Category	2020-21	2019-20	2018-19
General	46	26	41
OBC	9	20	16
SC	1	1	-
ST	-	-	-

- Number of applications received during last two years for admission under Management Quota and number admitted

Year	No of Applications Received	No of Students Admitted
2019	97	47
2020	106	56

## 11. Admission Procedure

- As directed by Admission Supervisory Committee / AICTE
- Beginning of Academic Session as directed by University of Calicut.
- <https://www.sahridayasims.ac.in/admission#eligibility>

All eligible aspiring candidates need to submit applications online using the link below:  
Link :- [www.sims.linways.com/onlineapplication](http://www.sims.linways.com/onlineapplication)

## 12. Criteria and Weightages for Admission

The candidates will be selected on the basis of the entrance score approved by the University, AICTE and the Admission Regulatory committee, Government of Kerala)

Approved Intake :60 Students.

The Weightage for Entrance test, Group Discussion and Interview will be in the ration 80:10:10

50% of the total seats may be filled up based on the university allotment.

## 13. Information of Infrastructure and Other Resources Available

- Number of Class Rooms and size of each



Sl.No	Class Rooms	Area of Room in Sqm
1	Class Room	84
2	Class Room	85.3
3	Class Room	84
4	Class Room	85.91

- Number of Tutorial rooms and size of each

Sl.No	Room Type	Area of Room in Sqm
1	Tutorial Room	84
2	Tutorial Room	84

- Number of Laboratories and size of each

Sl.No	Room Type	Area of Room in Sqm
1	Computer Lab	131.28

- Number of Computer Centres with capacity of each

Sl.No	Room Type	Area of Room in Sqm
1	Computer Centre	203.34

- Central Examination Facility, Number of rooms and capacity of each

Central Exam Facility	Capacity
Exam Control Room	50 Area Sqm

- Barrier Free Built Environment for disabled and elderly persons

Yes

- Occupancy Certificate

Yes

- Fire and Safety Certificate

Yes

- Hostel Facilities

Provided

1	HOSTEL BOYS	12 Rooms
2	HOSTEL GIRLS	12 Rooms

- **Library**

- Number of Library books/ Titles/ Journals available(Programme-wise)
- List of online National/ International Journals subscribed
- E- Library facilities
- National Digital Library(NDL) subscription details

#### SIMS LIBRARY Details

1. Number of Library Books/Titles/Journals available. (programme - MBA)

- \* Number of Books - 2999
- \* Number of Titles - 985
- \* Number of Print Journals subscribed – 12

2. List of online National/International Journals subscribed

The Library has subscribed JGATE E-Journal database – JGATE Social Science and Humanities Package.

- \* Online National Journals – 786
- \* Online International Journals – 7832

3. E-Library Facilities.

- \* The Library has taken membership in DELNET database.
- \* Online Public Access Catalogue is available (KOHA- Intranet)
- \* Students project reports, Open access E-books, Previous years question Papers are available through the Institutional repository software (Calibre - Intranet).
- \* Previous years question papers can also be accessed through the library link of the college website. <https://www.sahridayasims.ac.in/campus-facility-details/library>
- \* NPTEL/NDL/DELNET/JGATE resources can be accessed through the Digital Library section of the library

4. National Digital Library (NDL) subscription Details.

Sahridaya Institute of Management Studies has taken institutional membership in NDL for free. Students and staff have taken membership in NDL.

- **Computing Facilities**

- Internet Bandwidth 100Mbps
- Major software packages available

Windows Operating system

MS Office

Linways

Tally

- Special purpose facilities provided to conduct of online meetings / Webinars / Workshops, etc.

- Facilities Provided to conduct of classes/courses in online mode (Theory & Practical)

- Innovation Cell

Rural Entrepreneurship Development Cell  
NISP.....

- Social Media Cell

Yes.

Updating and promoting all Events, activities, achievements of the students of SIMS in Facebook, Instagram, Whatsapp groups.

### • List of facilities available

- Games and Sports Facilities

Own Play Ground
Gymnasium
Outdoor games
Annual Sports Meet

- Extra-Curricular Activities

Event Managements
Variety Entertainments
Quiz competitions
Meraki Management Events
HR Conclave

- Soft Skill Development Facilities Provided

Career Development Programmes

Aptitude Trainings

Mock Interviews

Group Discussions Training

Training on Negotiation Skills, Decision Making

- Internal Continuous Evaluation System and place

Internal Assessment

Class Participation / Seminar / Presentation

Attendance

- Student's assessment of Faculty System in place After Each Semester.

- Laboratory facilities exclusive to the Post Graduate Course

Smart Class rooms with Audio Visual units  
Wi-Fi connectivity to all Students in college

16. Enrolment and placement details of students in the last 3years

SlNo	Batch	Total No of Students	Students Placed
1	2016-18	34	34
2	2017-19	24	24
3	2018-20	57	42

Best Practices adopted,  
Aptitude Trainings / Employability Enhancement training  
Business Quiz  
Presentations for students

# All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



## APPROVAL PROCESS 2020-21

### Extension of Approval (EoA)

F.No. South-West/1-7005932437/2020/EOA

Date: 30-Apr-2020

To,

The Principal Secretary,  
Deptt. Of education, Govt. of Kerala,  
Govt. Sectt. Annexe,  
Thiruvananthapuram-695001

**Sub: Extension of Approval for the Academic Year 2020-21**

Ref: Application of the Institution for Extension of Approval for the Academic Year 2020-21

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2020 notified by the Council vide notification number F.No. AB/AICTE/REG/2020 dated 4<sup>th</sup> February 2020 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-2481460631	Application Id	1-7005932437
Name of the Institute	SAHRDAYA INSTITUTE OF MANAGEMENT STUDIES	Name of the Society/Trust	IRINJALAKUDA DIOCESAN EDUCATIONAL TRUST
Institute Address	KALLETUMKARA P.O., KALLETUMKARA, KODAKARA, THRISSUR, Kerala, 680684	Society/Trust Address	CATHOLIC BISHOP'S HOUSE, P B NO. 59, IRINJALAKUDA, IRINJALAKUDA, T HRISSUR, 680121
Institute Type	Private-Self Financing	Region	South-West

### To conduct following Courses with the Intake indicated below for the Academic Year 2020-21

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2019-20	Intake Approved for 2020-21	NRI Approval Status	PIO / FN / Gulf quota/ OCI/ Approval Status
MANAGEMENT	POST GRADUATE	MBA	University of Calicut, Calicut,	60	60	NA	No

It is mandatory to comply with all the essential requirements as given in APH 2020-21 (Appendix 6)

**All India Council for Technical Education**  
(A Statutory body under Ministry of HRD, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



**APPROVAL PROCESS 2019-20**

**Extension of Approval (EoA)**

F.No. South-West/1-4261876553/2019/EOA

Date: 10-Apr-2019

To,

The Principal Secretary,  
Deptt. Of education, Govt. of Kerala,  
Govt. Sectl. Annexe,  
Thiruvananthapuram-695001

Sub: Extension of Approval for the Academic Year 2019-20

Ref: Application of the Institution for Extension of approval for the Academic Year 2019-20

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2018 notified by the Council vide notification number F.No.AB/AICTE/REG/2018 dated 31/12/2018 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-2481460631	Application Id	1-4261876553
Name of the Institute	SAHRDAYA INSTITUTE OF MANAGEMENT STUDIES	Name of the Society/Trust	IRINJALAKUDA DIOCESAN EDUCATIONAL TRUST
Institute Address	KALLETUMKARA P.O., KALLETUMKARA, KODAKARA, THRISSUR, Kerala, 680684	Society/Trust Address	CATHOLIC BISHOP'S HOUSE, P B NO. 59, IRINJALAKUDA, IRINJALAKUDA, THRISSUR, Kerala, 680121
Institute Type	Unaided - Private	Region	South-West

Opted for Change from Women to Co-Ed and vice versa	No	Change from Women to Co-Ed and vice versa Approved or Not	NA
Opted for Change of Name	No	Change of Name Approved or Not	NA
Opted for Change of Site/Location	No	Change of Site/Location Approved or Not	NA
Opted for Conversion from Degree to Diploma or vice versa	No	Conversion for Degree to Diploma or vice versa Approved or Not	NA
Opted for Organization Name Change	No	Change of Organization Name Approved or Not	NA
Opted for Merger of Institution	No	Merger of Institution Approved or Not	NA
Opted for Introduction of New Program/Level	No	Introduction of Program/Level Approved or Not	NA

To conduct following Courses with the Intake indicated below for the Academic Year 2019-20

Program	Shift	Level	Course	FT/PT+	Affiliating Body (Univ/Body)	Intake Approved for 2019-20	NRI Approval Status	PIO / FN / Gulf quota / OCI / Approval Status
Management	1st	POST GRADUATE	Masters In Business Administration	FT	University of Calicut, Calicut,	60	NA	NA

+FT -Full Time, PT-Part Time

# All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



## APPROVAL PROCESS 2018-19

### Extension of Approval (EoA)

F.No. South-West/1-3515065555/2018/EOA

Date: 04-Apr-2018

To,

The Principal Secretary,  
Deptt. Of education, Govt. of Kerala,  
Govt. Sectt. Annexe,  
Thiruvananthapuram-695001

Sub: Extension of Approval for the Academic Year 2018-19

Ref: Application of the Institution for Extension of approval for the Academic Year 2018-19

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2016 notified by the Council vide notification number F.No.AB/AICTE/REG/2016 dated 30/11/2016 and amended on December 5, 2017 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-2481460631	Application Id	1-3515065555
Name of the Institute	SAHRDAYA INSTITUTE OF MANAGEMENT STUDIES	Name of the Society/Trust	IRINJALAKUDA DIOCESAN EDUCATIONAL TRUST
Institute Address	KALLETUMKARA P.O., KALLETUMKARA, KODAKARA, THRISSUR, Kerala, 680684	Society/Trust Address	CATHOLIC BISHOP'S HOUSE, P B NO. 59, IRINJALAKUDA, IRINJALAKUDA, TH RISSUR, Kerala, 680121
Institute Type	Unaided - Private	Region	South-West

Opted for Change from Women to Co-Ed and vice versa	No	Change from Women to Co-Ed and vice versa Approved or Not	NA
Opted for Change of Name	No	Change of Name Approved or Not	NA
Opted for Change of Site	No	Change of Site Approved or Not	NA
Opted for Conversion from Degree to Diploma or vice versa	No	Conversion for Degree to Diploma or vice versa Approved or Not	NA
Opted for Organization Name Change	No	Change of Organization Name Approved or Not	NA

To conduct following Courses with the Intake indicated below for the Academic Year 2018-19

Program	Shift	Level	Course	FT/PT+	Affiliating Body (Univ/Body)	Intake Approved for 2018-19	NRI Approval Status	PIO / FN / Gulf quota / OCI Approval Status	Foreign Collaboration / Twinning Program Approval Status
MANAGEMENT	1st	POST GRADUATE	MASTERS IN BUSINESS ADMINISTRATION	FT	University of Calicut, Calicut.	60	NA	NA	NA

+FT –Full Time, PT-Part Time



Dr. George A.P.  
Director

Application No:1-3515065555

Note: This is a Computer generated Report. No signature is required.  
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Page 1 of 2

Letter Printed On: 20 April 2018



**P.V. CHACKO & Co.**

CHARTERED ACCOUNTANTS

Tel.: 0484-2380130, 2370160, Fax: 0484-2361062

e-mail: pvhackoandco@gmail.com

FOUNDER  
P.V. CHACKO F.C.A.

Telephone (0484)

PARTNERS T.K. MATHEW F.C.A.	{ Personal : 2360280
	{ Resi : 2362685
C.J. ROMID F.C.A.	{ Personal : 2371182
	{ Resi : 2336298

## **IRINJALAKUDA DIOCESAN EDUCATIONAL TRUST**

**TRUST REG No. 138/IV/2001**

**CATHOLIC BISHOP'S HOUSE, IRINJALAKUDA, THRISSUR - 680121 - KERALA**

### **AUDITORS' REPORT**

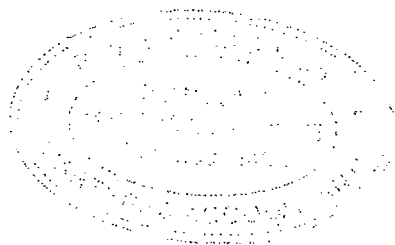
We have audited the attached Balance Sheet of **IRINJALAKUDA DIOCESAN EDUCATIONAL TRUST, IRINJALAKUDA, THRISSUR** as on 31<sup>st</sup> March 2020 and the Income and Expenditure Accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion. The Balance sheet has been rearranged and the Fixed Assets are shown with original cost and the depreciation provided on the fixed assets is shown as a Reserve in the Balance sheet.

We report that :-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the Trust so far as appears from our examination of such records.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
  - i. In the case of the Balance Sheet of the state of affairs of the Trust as on 31<sup>st</sup> March 2020 and
  - ii. In the case of the Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

Date : 07.11.2020  
Place : Ernakulam



For P.V. CHACKO & Co.  
CHARTERED ACCOUNTANTS

  
C.J. ROMID F.C.A.

PARTNER

UDIN : 20022498AAAAMM3912



**P.V. CHACKO & Co.**

CHARTERED ACCOUNTANTS

Tel.: 0484-2380130, 23 70160, Fax: 0484-2361062

e-mail: pvhackoandco@gmail.com

FOUNDER  
P.V. CHACKO F.C.A.

Telephone (0484)

PARTNERS T.K. MATHEW F.C.A.	Personal : 2360280
	Resi : 2362685
C.J. ROMID F.C.A.	Personal : 2371182
	Resi : 2336298

**IRINJALAKUDA DIOCESAN EDUCATIONAL TRUST**  
**CATHOLIC BISHOP'S HOUSE, IRINJALAKUDA, THRISSUR - 680121**  
**BALANCE SHEET AS ON 31<sup>st</sup> MARCH 2020**

Opening Balance as on 01.04.2019	LIABILITIES	Additions / Deductions	Closing Balance as on 31.03.2020
	<b><u>CAPITAL &amp; CORPUS FUNDS</u></b>		
2,84,88,013.75	Add :- Excess Of Income over Expenditure	1,93,54,924	4,78,42,938
2,90,46,379	Corpus Fund		2,90,46,379
25,30,916	General Fund		25,30,916
	Donation Received from South Indian Bank	8,10,000	8,10,000
30,74,568	Sahrdaya Charity Fund	2,39,320	33,13,888
72,221	Interest Charity fund	1,11,561	1,83,782
10,92,822	Research & Charity Fund	-10,92,454	368
16,01,64,501	Development and Infra Structure Fund	1,15,15,000	17,16,79,501
1,70,43,663	Staff Welfare Fund - Engineering College	-9,57,747	1,60,85,916
10,66,304	Students Welfare Fund - College of Advanced Stud	-5,12,461	5,53,843
42,41,726	Staff Welfare Fund - College of Advanced Studies	6,63,479	49,05,205
9,16,300	Corpus Grant Received		9,16,300
47,77,304	Staff Savings Scheme	25,33,704	73,11,008
99,85,559	Gratuity Fund		99,85,559
24,00,000	Corpus Fund for Vehicle Purchase from Staff Welfare Fund		24,00,000
	<b><u>DEPRECIATION RESERVE</u></b>		
44,47,78,392	Add : Depreciation for the year 2019-2020	4,87,34,696	49,35,13,088
	<b><u>LOAN FROM BANK</u></b>		
8,18,61,250	South Indian Bank Loan A/c No. 563	1,04,84,734	9,23,45,984
17,73,423	South Indian Bank Loan A/c No.35655.528	-11,98,819	5,74,604
7,10,12,679	South Indian Bank Loan A/c No. 53.610	-1,27,57,744	5,82,54,935
6,43,91,444	SBI Term Loan A/C No.35652.2345	-65,51,672	5,78,39,772
22,90,282	SIB Vehicle Loan A/C.No.0035.655.544	-9,12,199	13,78,083
-	South Indian Bank Vehicle Loan A/C.No. 603	17,86,199	17,86,199
	South Indian Bank Vehicle Loan A/C.No. 604	17,86,199	17,86,199
38,50,636	South Indian Bank O.D A/c No.637	-38,50,636	
	<b><u>CURRENT LIABILITIES</u></b>		
7,61,33,800	Refundable Deposits from Students	-3,60,75,820	4,00,57,980
2,81,20,687	Caution Deposits	-9,63,921	2,71,56,766

**P.V. CHACKO & Co.**

CHARTERED ACCOUNTANTS

Tel.: 0484-2380130, 2370160, Fax: 0484-2361062

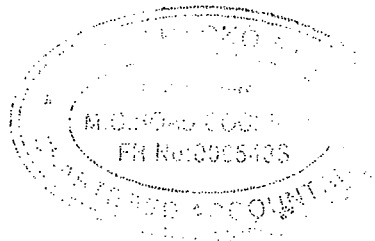
e-mail: pvchackoandco@gmail.com

FOUNDER  
**P.V. CHACKO F.C.A.**

Telephone (0484)

<b>PARTNERS</b> <b>T.K.MATHEW F.C.A.</b>	{ Personal : 2360280
	{ Resi : 2362685
<b>C.J. ROMID F.C.A.</b>	{ Personal : 2371182
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3,66,500	Security Deposits	-2,07,000	1,59,500
10,000	Caution Deposit Advance	-10,000	
13,29,138	Expenses Payable	17,01,778	30,30,916
57,39,084	Students' Amenity Funds and PTWA Fund	-1,40,924	55,98,160
23,658	Temporary Advance	-23,658	
22,00,366	Scholarship Payable	5,16,947	27,17,313
	Staff Amenity Fund	16,83,816	16,83,816
3,01,400	PGA / Security Deposit from Staff	-2,73,000	28,400
7,63,519	Advance from Students	-3,49,558	4,13,961
17,602	TDS - Income Tax	5,56,845	5,74,447
34,83,368	Mess advance fee received		34,83,368
-	ASAP Fund	63,400	63,400
	AICTE / FDP Conference	1,60,000	1,60,000
12,299	Special Fund		12,299
4,34,943	University Examination Fee Payable	-4,34,943	
10,34,838	Advance - Suppliers and Individuals	-4,40,233	5,94,605
36,81,549	Salary Payable	-4,85,806	31,95,743
46,105	Hostel Fee Payable		46,105
3,09,057	Flood Relief fund	-2,86,228	22,829
3,35,500	Sports Affiliation fee -KTU	-2,05,650	1,29,850
32,00,458	Advance Fee Received	41,50,407	73,50,865
1,000	Temporary Admission	-1,000	
1767251	Special Fund Programme	100102	18,67,353
	Interest Free Loan	25000	25,000
<b>1,06,41,70,504</b>	<b>GRAND TOTAL</b>		<b>1,10,34,17,142</b>

Ernakulam  
07.11.2020

As per our Report of even date

For **P.V. CHACKO & Co.**  
**CHARTERED ACCOUNTANTS**  
**C.J. ROMID FCA**  
Partner



## APPROVAL PROCESS 2021-22

### Extension of Approval (EoA)

F.No. South-West/1-9321033153/2021/EOA

Date: 25-Jun-2021

To,

The Principal Secretary,  
Deptt. Of education, Govt. of Kerala,  
Govt. Sectt. Annexe,  
Thiruvananthapuram-695001

**Sub: Extension of Approval for the Academic Year 2021-22**

Ref: Application of the Institution for Extension of Approval for the Academic Year 2021-22

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, Notified on 4th February, 2020 and amended on 24th February 2021 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

<b>Permanent Id</b>	1-2481460631	<b>Application Id</b>	1-9321033153
<b>Name of the Institution /University</b>	SAHRDAYA INSTITUTE OF MANAGEMENT STUDIES	<b>Name of the Society/Trust</b>	IRINJALAKUDA DIOCESAN EDUCATIONAL TRUST
<b>Institution /University Address</b>	KALLETUMKARA P.O., KALLETUMKARA, KODAKARA, THRISSUR, Kerala, 680684	<b>Society/Trust Address</b>	CATHOLIC BISHOP'S HOUSE, P B NO. 59, IRINJALAKUDA, IRINJALAKUDA, T HRISSUR, Kerala, 680121
<b>Institution /University Type</b>	Private-Self Financing	<b>Region</b>	South-West

**To conduct following Programs / Courses with the Intake indicated below for the Academic Year 2021-22**

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2020-21	Intake Approved for 2021-22	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
MANAGEMENT	POST GRADUATE	MBA	University of Calicut, Calicut,	60	60	NA	NA

**It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)**