

പതിനഞ്ചാം കേരള നിയമസഭ

പതിമൂന്നാം സമ്മേളനം

നക്ഷത്രചിഹ്നമിടാത്ത ചോദ്യം നമ്പർ: 3842

17-03-2025-ൽ മറുപടിയ്ക്ക്

സി-ഡിറ്റിന്റെ ഓഡിറ്റ് റിപ്പോർട്ടുകൾ

ചോദ്യം ഉന്നയിച്ച അംഗങ്ങൾ

ശ്രീ. സനീഷ്കുമാർ ജോസഫ്

ശ്രീ. സനീഷ്കുമാർ ജോസഫ്

മറുപടി നൽകിയ മന്ത്രി

ശ്രീ. പി. കെ. കുഞ്ഞാലിക്കുട്ടി

(വ്യവസായ - വിവരസാങ്കേതികവിദ്യ വകുപ്പ്
മന്ത്രി)

(എ) സി-ഡിറ്റിന്റെ ഏതു വർഷം വരെയുള്ള പൂർത്തീകരിച്ച ഓഡിറ്റ് റിപ്പോർട്ടുകൾ ലഭ്യമാണ്; സി-ഡിറ്റിലെ വകുപ്പുകളായ വീഡിയോ കമ്മ്യൂണിക്കേഷൻ, ഇൻഫോർമാറ്റിക്സ്, വെബ് സർവ്വീസസ്, ഒ.ഐ.പി, ഡിജിറ്റൈസേഷൻ, ഇ-ഗവേണൻസ്, റി.ഇ.ഡി. സിസ്റ്റം ഇൻ്റഗ്രേഷൻ, പ്രാദേശിക കേന്ദ്രങ്ങൾ എന്നിവയുടെ 2016-17 മുതൽ ഓഡിറ്റ് പൂർത്തിയായ അവസാന വർഷം വരെയുള്ള വരവ് ചെലവ് കണക്കുകൾ വാർഷിക അടിസ്ഥാനത്തിൽ വിശദമാക്കുമോ; ഓഡിറ്റ് രേഖകൾ ലഭ്യമാക്കുമോ;

മറുപടി: 2016 -17 മുതൽ 2021-22 വരെയുള്ള കണക്കുകൾ ആഡിറ്റ് പൂർത്തീകരിച്ച റിപ്പോർട്ടുകൾ ലഭ്യമാണ്. ആയതിന്റെ പകർപ്പ് അനുബന്ധമായി ചേർക്കുന്നു.

(ബി) ഓഡിറ്റ് രേഖ പ്രകാരം പ്രസ്തുത വകുപ്പുകളിൽ നാലോ അതിലധികമോ വർഷമായി തുടർച്ചയായി നഷ്ടത്തിൽ പ്രവർത്തിച്ച വകുപ്പുകൾ ഏതൊക്കെയാണെന്ന് വ്യക്തമാക്കുമോ; പ്രസ്തുത കണക്കു പ്രകാരം ഓരോ വകുപ്പിന്റെയും നാല് വർഷത്തെ സഞ്ചിത നഷ്ടം എത്രയെന്നു വ്യക്തമാക്കുമോ;

മറുപടി: 2016 -17 മുതൽ 2021-22 വരെയുള്ള കണക്കുകൾ ആഡിറ്റ് പൂർത്തീകരിച്ച റിപ്പോർട്ടുകൾ ലഭ്യമാണ്. ആയതിന്റെ പകർപ്പ് അനുബന്ധമായി ചേർക്കുന്നു.

(സി) നഷ്ടമുള്ള വകുപ്പുകളുടെ പ്രവർത്തനം വിലയിരുത്തി സമയബന്ധിതമായി തിരുത്തൽ നടപടികളെടുക്കാൻ സി-ഡിറ്റിനു നിർദ്ദേശം നൽകുമോ; വിശദമാക്കാമോ?

മറുപടി: പരിശോധിച്ചശേഷം തീരുമാനിക്കാവുന്നതാണ്.

സെക്ഷൻ ഓഫീസർ

CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY
THIRUVANANTHAPURAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

PARTICULARS	Schedule No.	AMOUNT Rs. Ps.
<u>INCOME</u>		
Grant-in-Aid	6	3,54,65,005.14
Income from Projects	7	62,33,23,313.08
Interest Received	8	1,00,30,285.00
Miscellaneous Income	9	1,17,11,491.03
TOTAL		68,05,30,094.25
<u>EXPENDITURE</u>		
Project Expenses	10	23,77,84,943.08
Employee Benefits	11	25,71,79,087.70
Other Administrative Expenses	12	14,52,09,207.28
Depreciation	1	2,83,57,711.00
		66,85,30,949.06
Provision for Tax		
Excess of Income over Expenditure transferred to Capital Fund		1,19,99,145.19
TOTAL		68,05,30,094.25
Notes to Accounts	13	

For and on behalf of Governing Body

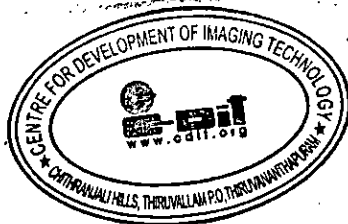

REGISTRAR
Thiruvananthapuram,


DIRECTOR

SNEHIL KUMAR SINGH, IAS
DIRECTOR

Jayadev Anand A K
Registrar, C-DIT

Centre for Development of Imaging Technology (C-DIT)
Chitrangali Hills, Thiruvallam
Thiruvananthapuram-695 027

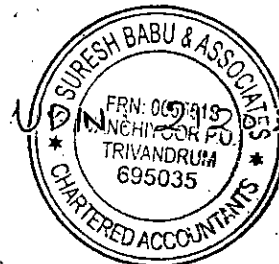


Auditor's Report

As per our report of even date attached.

For S. SURESH BABU & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 006551S

S. Suresh Babu B.Sc., FCA
Membership No. 202893



24/12/2021
893AAAAGIB1842

SNEHL KUMAR SHIN, IAS

DIRECTOR

Centre for Development of Imaging Technology (CDIT)
Ministry of Information and Public Relations
Government of India, New Delhi
110 023

10/10/2019 10:10 AM

CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY
THIRUVANANTHAPURAM

BALANCE SHEET AS AT 31st MARCH 2019

PARTICULARS	Sch No.	AMOUNT	
		Rs. Ps.	Rs. Ps.
SOURCES OF FUND :-			
1 CAPITAL FUND		27,50,23,962.80	
Add: Excess of Income over Expenditure		1,19,99,145.19	28,70,23,107.99
2 BUILDING FUND		2,40,00,000.00	
Add: Grant received during the year		-	2,40,00,000.00
3 PROJECT BALANCES :			
a CAPDECK		3,26,284.94	
b IKM		34,862.03	3,61,146.97
TOTAL			31,13,84,254.96
APPLICATION OF FUND :-			
1 FIXED ASSETS	1		
a Gross Block		25,33,41,262.99	
b Less Depreciation		14,12,96,152.08	
c Net Block		11,20,45,110.91	
d Work-in-Progress			11,20,45,110.91
2 CURRENT ASSETS, LOANS AND ADVANCES			
a Cash and Bank Balances	2	18,18,35,880.46	
b Other Current Assets	3	19,85,40,837.02	
c Loans and Advances	4	6,75,83,509.72	
		44,79,60,227.20	
3 LESS CURRENT LIABILITIES AND PROVISIONS			
a Current Liabilities	5	25,34,16,153.89	
b Provision for Tax			
		25,34,16,153.89	
NET CURRENT ASSETS (A - B)			19,45,44,073.31
4 PROJECT ACCOUNTS			
a Project IV FEST		37,22,432.77	
b SLIDE		10,72,637.97	47,95,070.74
TOTAL			31,13,84,254.96

For and on behalf of Governing Body

Auditor's Report

As per our report of even date attached.


REGISTRAR


DIRECTOR

Thiruvananthapuram,

SNEHIL KUMAR SINGH, IAS

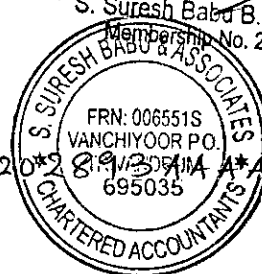
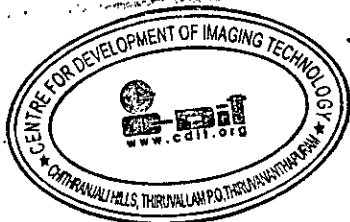
DIRECTOR

Jayadev Anand A K
Registrar, C-DIT

Centre for Development of Imaging Technology (C-DIT)
Chitrangali Hills, Thiruvallam
Thiruvananthapuram-695 027

For S. SURESH BABU & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 006551S

S. Suresh Babu B.Sc., FCA
Membership No. 202893



UDIN: 21202893144*4 GIB1842

CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY
THIRUVANANTHAPURAM

BALANCE SHEET AS AT 31st MARCH 2022

PARTICULARS	Sch No.	AMOUNT	
		Rs. Ps.	Rs. Ps.
SOURCES OF FUND :-			
1 CAPITAL FUND		32,40,97,461.17	
Add: Excess of Income over Expenditure		1,22,68,757.45	33,63,66,218.62
2 BUILDING FUND		1,24,66,897.00	
Add: Grant received during the year		2,00,20,653.00	3,24,87,550.00
TOTAL			36,88,53,768.62
APPLICATION OF FUND :-			
1 FIXED ASSETS	1		
a Gross Block		28,61,61,744.42	
b Less Depreciation		19,93,42,904.08	
c Net Block		8,68,18,840.34	
d Capital Work-in-Progress		3,33,77,288.00	12,01,96,128.34
2 CURRENT ASSETS, LOANS AND ADVANCES			
a Cash and Bank Balances	2	26,53,53,230.58	
b Other Current Assets	3	20,00,53,466.19	
c Loans and Advances	4	8,77,48,530.27	
		55,31,55,227.04	
3 LESS CURRENT LIABILITIES AND PROVISIONS			
a Current Liabilities	5	30,44,97,586.76	
b Provision for Tax			
		30,44,97,586.76	
NET CURRENT ASSETS (A - B)			24,86,57,640.28
TOTAL			36,88,53,768.62

Accounting Policies and Notes to Accounts forming part of financial statements
For and on behalf of Governing Body

13(A)
&(B)

Vide our report of even date


REGISTRAR

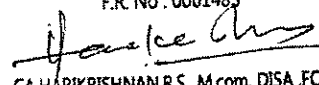

DIRECTOR

Thiruvananthapuram
08.07.2024

JAYADEVANAND A. K.
REGISTRAR, C-DIT

JAYARAJ G.
DIRECTOR, C-DIT

For ANANTHAN & SUNDARAM
Chartered Accountants
F.R. No: 0001485


CA. HARIKRISHNAN R.S., M.com, DISA, FCA
Partner, M.No. 230338

UDIN: 24230338BKABOI5915

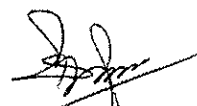


CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY
THIRUVANANTHAPURAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

PARTICULARS	Schedule No.	AMOUNT Rs. Ps.
<u>INCOME</u>		
Grant-in-Aid Cybersri	6	44,37,625.00
Income from Projects	7	45,83,14,903.44
Interest Received	8	56,37,768.09
Miscellaneous Income	9	8,20,690.62
TOTAL		46,92,10,987.15
<u>EXPENDITURE</u>		
Project Expenses	10	11,00,53,370.83
Employee Benefits	11	25,42,91,264.13
Other Administrative Expenses	12	7,73,72,365.74
Depreciation	1	1,52,25,229.00
		45,69,42,229.70
Provision for Tax		
Excess of Income over Expenditure transferred to Capital Fund		1,22,68,757.45
TOTAL		46,92,10,987.15
Notes to Accounts	13(A) & (B)	

For and on behalf of Governing Body



REGISTRAR
Thiruvananthapuram
08.07.2024



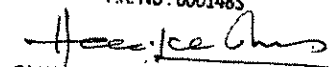
DIRECTOR

JAYADEVANAND A. K.
REGISTRAR, C-DIT

JAYARAJ G.
DIRECTOR, C-DIT

Vide our report of even date

For ANANTHAN & SUNDARAM
Chartered Accountants
F.R. No: 0001485


CA HARIKRISHNAN R.S., M.com, DISA, FCA
Partner, M.No. 230338

UDIN: 24230338BKABOI5915



CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY
THIRUVANANTHAPURAM

BALANCE SHEET AS AT 31st MARCH 2020

PARTICULARS	Sch No.	AMOUNT	
		Rs. Ps.	Rs. Ps.
SOURCES OF FUND :-			
1 CAPITAL FUND			
Add: Excess of Income over Expenditure		29,70,23,107.99	
		87,64,853.64	30,57,87,961.63
2 BUILDING FUND			
Add: Grant received during the year		40,00,000.00	
			40,00,000.00
3 PROJECT BALANCES :			
a CAPDECK		3,26,284.94	
b IKM		34,862.03	3,61,146.97
TOTAL			31,01,49,108.60
APPLICATION OF FUND :-			
1 FIXED ASSETS	1		
a Gross Block		27,66,13,468.05	
b Less Depreciation		16,56,71,040.08	
c Net Block		11,09,42,427.97	
d Work-in-Progress		-	11,09,42,427.97
2 CURRENT ASSETS, LOANS AND ADVANCES			
a Cash and Bank Balances	2	10,58,76,411.33	
b Other Current Assets	3	24,19,39,187.20	
c Loans and Advances	4	7,01,22,575.89	
		41,79,38,174.42	
3 LESS CURRENT LIABILITIES AND PROVISIONS			
a Current Liabilities	5	22,35,26,564.48	
b Provision for Tax			
		22,35,26,564.48	
NET CURRENT ASSETS (A - B)			19,44,11,609.94
4 PROJECT ACCOUNTS			
a Project IV FEST		37,22,432.77	
b SLIDE		10,72,637.92	47,95,070.69
TOTAL			31,01,49,108.60
Notes to Accounts	13		

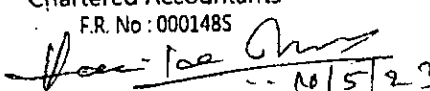
For and on behalf of Governing Body

As per our report of even date attached


REGISTRAR
Thiruvananthapuram,
10.05.2023

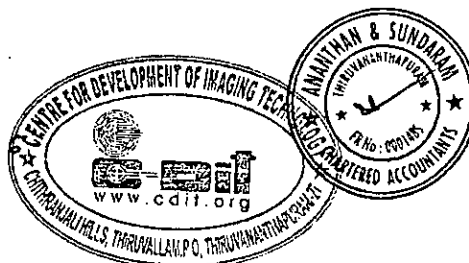

DIRECTOR

For ANANTHAN & SUNDARAM
Chartered Accountants
F.R. No : 0001485


CA. HARIKRISHNAN.R.S., M.com, DISA, FCA
Partner, M.No. 230338

UDIN :23230338BGQIRQ1046

JAYADEVANAND A. K.
REGISTRAR, C-DIT



CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY
THIRUVANANTHAPURAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

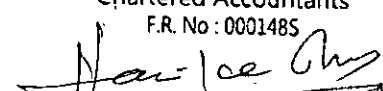
PARTICULARS	Sch No.	AMOUNT Rs. Ps.
<u>INCOME</u>		
Grant-in-Aid		72,72,980.00
Grant-in-Aid- Cybersri	6	71,91,373.00
Income from Projects	7	48,99,04,678.90
Interest Received	8	97,89,588.00
Miscellaneous Income	9	28,00,495.76
TOTAL		51,69,59,115.66
<u>EXPENDITURE</u>		
Grant-in-Aid - Expenses		72,72,980.00
Project Expenses	10	13,82,45,199.18
Employee Benefits	11	25,49,30,744.00
Other Administrative Expenses	12	8,33,70,450.84
Depreciation	1	2,43,74,888.00
		50,81,94,262.02
Provision for Tax		
Excess of Income over Expenditure transferred to Capital Fund		87,64,853.64
TOTAL		51,69,59,115.66
Notes to Accounts	13.00	

For and on behalf of Governing Body

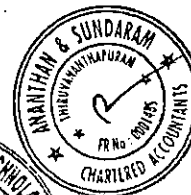
As per our report of even date attached



 REGISTRAR DIRECTOR
 Thiruvananthapuram,
 10.05.2023

For ANANTHAN & SUNDARAM
 Chartered Accountants
 F.R. No : 0001485

 CA. HARIKRISHNAN.R.S., M.com, DSA, FCA
 Partner, M.No. 230338
 UDIN : 23230338BGQIRQ1046

JAYADEVANAND A. K.
 REGISTRAR, C-DIT



CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY
THIRUVANANTHAPURAM

BALANCE SHEET AS AT 31st MARCH 2017

PARTICULARS	Sch No.	AMOUNT	
		Rs. Ps.	Rs. Ps.
SOURCES OF FUND :-			
1 CAPITAL FUND		23,75,74,586.33	
Add: Excess of Income over Expenditure		8,34,69,672.61	32,10,44,258.94
2 BUILDING FUND		6,70,00,000.00	
Add: Grant received during the year		-	6,70,00,000.00
3 PROJECT BALANCES :			
a CAPDECK		3,26,284.94	
b IKM		34,862.03	3,61,146.97
TOTAL			38,84,05,405.91
APPLICATION OF FUND :-			
1 FIXED ASSETS	1		
a Gross Block		17,52,63,422.56	
b Less Depreciation		9,78,98,123.08	
c Net Block		7,73,65,299.48	
d Work-in-Progress		-	7,73,65,299.48
2 CURRENT ASSETS, LOANS AND ADVANCES			
a Cash and Bank Balances	2	35,70,81,519.45	
b Other Current Assets	3	3,79,18,082.49	
c Loans and Advances	4	2,78,17,506.70	
		42,28,17,108.64	
3 LESS CURRENT LIABILITIES AND PROVISIONS			
a Current Liabilities	5	11,65,72,072.95	
b Provisions		-	
		11,65,72,072.95	
NET CURRENT ASSETS (A - B)			30,62,45,035.69
4 PROJECT ACCOUNTS			
a Project IV FEST		37,22,432.77	
b SLIDE		10,72,637.97	47,95,070.74
Notes to Accounts	13		
TOTAL			38,84,05,405.91

For and on behalf of Governing Body

Auditor's Report

As per our report of even date attached.

REGISTRAR

Thiruvananthapuram,

JAYARAJ G.
REGISTRAR, C-DIT

DIRECTOR

M. SIVASANKAR IAS
DIRECTOR, C-DIT



For PHILIP & MATHEW
Chartered Accountants
Firm Regn. No. 002646S

K.G. MATHEW
Partner
Membership No. 018459

- 3 SEP 2018

CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY

THIRUVANANTHAPURAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2017

PARTICULARS	Schedule No.	AMOUNT Rs. Ps.
<u>INCOME</u>		
Grant-in-Aid	6	2,89,87,641.00
Income from Projects	7	39,99,46,301.12
Interest Received	8	99,32,170.00
Miscellaneous Income	9	1,56,43,943.39
TOTAL		45,45,10,055.51
<u>EXPENDITURE</u>		
Project Expenses	10	6,01,46,348.94
Employee Benefits	11	16,18,71,766.00
Other Administrative Expenses	12	13,51,96,762.96
Depreciation	1	1,38,25,505.00
Excess of Income over Expenditure transferred to Capital Fund		8,34,69,672.61
TOTAL		45,45,10,055.51
Notes to Accounts	13	

For and on behalf of Governing Body


REGISTRAR

Thiruvananthapuram,

JAYARAJ G.
REGISTRAR, C-DIT


DIRECTOR

M. SIVASANKAR IAS
DIRECTOR, C-DIT



- 3 SEP 2018

Auditor's Report

As per our report of even date attached.

For PHILIP & MATHEW
Chartered Accountants
Firm Regn. No. 002646S


K.G. MATHEW
Partner
Membership No. 018459

CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY
THIRUVANANTHAPURAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

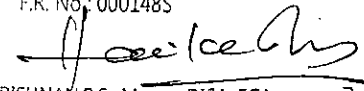
PARTICULARS	Schedule No.	AMOUNT Rs. Ps.
<u>INCOME</u>		
Grant-in-Aid - Cybersri	6	47,85,193.00
Income from Projects	7	41,63,90,619.60
Interest Received	8	60,91,515.06
Miscellaneous Income	9	5,81,530.00
TOTAL		42,78,48,857.66
<u>EXPENDITURE</u>		
Project Expenses	10	9,61,41,569.57
Employee Benefits	11	22,86,29,584.48
Other Administrative Expenses	12	6,63,21,569.12
Depreciation	1	1,84,46,635.00
		40,95,39,358.17
Provision for Tax		
Excess of Income over Expenditure transferred to Capital Fund		1,83,09,499.49
TOTAL		42,78,48,857.66
Accounting Policies and Notes to Accounts forming part of financial statements	13 (A) & (B)	

For and on behalf of Governing Body

 
REGISTRAR DIRECTOR

Place: Thiruvananthapuram,
Date: 12-12-2023

Vide our report of even date
ANANTHAN & SUNDARAM
Chartered Accountants
F.R. No. 0001485


CA. HARIKRISHNAN, R.S., M.com, DISA, FCA
Partner, M.No. 230338

UDIN: 24230338BKABEQ7033

JAYADEV ANAND AK
Registrar, C-DIT
Chithranjali Hills, Thiruvallom,
Thiruvananthapuram - 695027

JAYARAJ G.
DIRECTOR, C-DIT



CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY
THIRUVANANTHAPURAM

BALANCE SHEET AS AT 31st MARCH 2021

PARTICULARS	Sch No.	AMOUNT	
		Rs. Ps.	Rs. Ps.
SOURCES OF FUND :-			
1 CAPITAL FUND		30,57,87,961.68	
Add: Excess of Income over Expenditure		1,83,09,499.49	32,40,97,461.17
2 BUILDING FUND		40,00,000.00	
Add: Grant received during the year (Paid for building construction)		84,66,897.00	1,24,66,897.00
TOTAL			33,65,64,358.17
APPLICATION OF FUND :-			
1 FIXED ASSETS	1		
a Gross Block		27,88,71,084.31	
b Less: Depreciation		18,41,17,675.08	
c Net Block		9,47,53,409.23	
d Capital Work-in-Progress		84,66,897.00	10,32,20,306.23
2 CURRENT ASSETS, LOANS AND ADVANCES			
a Cash and Bank Balances	2	19,08,43,139.99	
b Other Current Assets	3	20,60,59,457.55	
c Loans and Advances	4	7,01,31,460.90	
		46,70,34,058.44	
3 LESS CURRENT LIABILITIES AND PROVISIONS			
a Current Liabilities	5	23,36,90,006.50	
b Provision for Tax			
		23,36,90,006.50	
NET CURRENT ASSETS (A - B)			23,33,44,051.94
TOTAL			33,65,64,358.17

Accounting Policies and Notes to Accounts forming part of financial statements

13 (A) &
(B)

For and on behalf of Governing Body

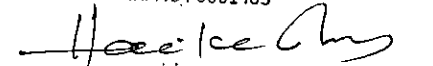
 REGISTRAR

 DIRECTOR

Place: Thiruvananthapuram,
Date: 12-12-2023

Vide our report of even date

For ANANTHAN & SUNDARAM
Chartered Accountants
F.R. No: 0001485


CA. HARIKRISHNAN, R.S., M.com, DISA, FCA
Partner, M.No. 230338
UDIN: 24230338BKABEQ7033

JAYADEV ANAND AK
Registrar, C-DIT
Chithranjali Hills, Thiruvallom,
Thiruvananthapuram - 695027

JAYARAJ G.
DIRECTOR, C-DIT



CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY
THIRUVANANTHAPURAM

BALANCE SHEET AS AT 31st MARCH 2018

PARTICULARS	Sch No.	AMOUNT	
		Rs. Ps.	Rs. Ps.
SOURCES OF FUND :-			
1 CAPITAL FUND		32,10,44,258.94	
Add: Excess of Income over Expenditure		2,89,32,880.86	34,99,77,139.80
2 BUILDING FUND		6,70,00,000.00	
Add: Grant received during the year		-	6,70,00,000.00
3 PROJECT BALANCES :			
a CAPDECK		3,26,284.94	
b IKM		34,862.03	3,61,146.97
TOTAL			41,73,38,286.77
APPLICATION OF FUND :-			
1 FIXED ASSETS	1		
a Gross Block		20,42,60,987.92	
b Less Depreciation		11,29,38,441.08	
c Net Block		9,13,22,546.84	
d Work-in-Progress		-	9,13,22,546.84
2 CURRENT ASSETS, LOANS AND ADVANCES			
a Cash and Bank Balances	2	22,27,67,387.73	
b Other Current Assets	3	23,58,73,385.71	
c Loans and Advances	4	3,22,38,565.02	
		49,08,79,338.46	
3 LESS CURRENT LIABILITIES AND PROVISIONS			
a Current Liabilities	5	16,96,58,669.27	
b Provision for Tax		-	
		16,96,58,669.27	
NET CURRENT ASSETS (A - B)			32,12,20,669.19
4 PROJECT ACCOUNTS			
a Project IV FEST		37,22,432.77	
b SLIDE		10,72,637.97	47,95,070.74
Notes to Accounts	13		
TOTAL			41,73,38,286.77

For and on behalf of Governing Body

Auditor's Report

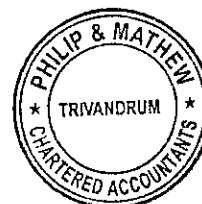
As per our report of even date attached.


REGISTRAR


DIRECTOR

Thiruvananthapuram,
JAYARAJ G.
REGISTRAR, C-DIT

M. SIVASANKAR IAS
DIRECTOR, C-DIT



For PHILIP & MATHEW
Chartered Accountants
Firm Regn. No. 002646S


K.G. MATHEW
Partner
Membership No. 018459

28 MAR 2019

CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY
THIRUVANANTHAPURAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

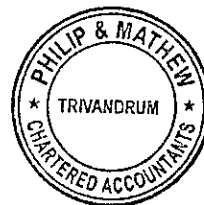
PARTICULARS	Schedule No.	AMOUNT Rs. Ps.
<u>INCOME</u>		
Grant-in-Aid	6	2,10,18,676.28
Income from Projects	7	52,15,20,637.98
Interest Received	8	72,12,638.00
Miscellaneous Income	9	59,37,349.11
TOTAL		55,56,89,301.37
<u>EXPENDITURE</u>		
Project Expenses	10	8,25,15,747.90
Employee Benefits	11	27,15,37,412.00
Other Administrative Expenses	12	14,16,76,058.61
Depreciation	1	1,50,40,318.00
Provision for Tax		1,59,86,884.00
Excess of Income over Expenditure transferred to Capital Fund		2,89,32,880.86
TOTAL		55,56,89,301.37
Notes to Accounts	13	

For and on behalf of Governing Body

Auditor's Report
As per our report of even date attached.


 REGISTRAR
 Thiruvananthapuram,
JAYARAJ G.
 REGISTRAR, C-DIT


 DIRECTOR
M. SIVASANKAR IAS
 DIRECTOR, C-DIT



For PHILIP & MATHEW
Chartered Accountants
Firm Regn. No. 002646S


K.G. MATHEW
 Partner
 Membership No. 018459

28 MAR 2019