



CHOWDARY & RAO
CHARTERED ACCOUNTANTS

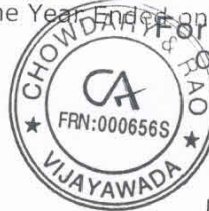
AUDITOR'S REPORT

To
The Members of
KVSR Siddhartha College of Pharmaceutical Sciences
Siddhartha Nagar,
Vijayawada-520010

We have audited the attached Balance Sheet of the **KVSR Siddhartha College of Pharmaceutical Sciences**, Siddhartha Nagar, Vijayawada, Krishna District, Andhra Pradesh at 31st March, 2021 and the Income and Expenditure Account for the Period Ended on that date, annexed thereto. These financial statements are the responsibility of the **KVSR Siddhartha College of Pharmaceutical Sciences**, Siddhartha Nagar, Vijayawada, Krishna District. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of 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 management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
3. In our opinion, proper books of accounts have been kept by the **KVSR Siddhartha College of Pharmaceutical Sciences**, Siddhartha Nagar, Vijayawada, Krishna District far as it appears from our examination of those books.
4. The Balance Sheet and the Income & Expenditure account dealt with by this report are in agreement with the books of account.
5. In our opinion and to the best of information and according to the explanations given to us, the accounts read with the schedules and notes thereon give a true and fair view:
 - a) In the case of the Balance Sheet, of the State of Affairs of the **KVSR Siddhartha College of Pharmaceutical Sciences**, Siddhartha Nagar, Krishna District as at 31st March, 2021.
 - b) In the case of Income and Expenditure Statement of the **KVSR Siddhartha College of Pharmaceutical Sciences**, Excess of Expenditure over Income for the Year Ended on that date.

Place: Vijayawada
Date: 15.11.2021



CHOWDARY & RAO
Chartered Accountants
FRN: 000656S

(A.R.S. KRISHNA RAO)
Partner - M. No. 027450

KVSR SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
Siddhartha Nagar
Vijayawada-520010.

NOTES ON ACCOUNTS FOR THE YEAR ENDED ON 31ST MARCH 2021

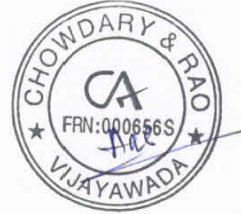
1. Depreciation on Fixed Assets is provided for in the books of accounts.
2. Fee receipts and expenditure are recognized on cash basis Except interest on fixed deposits.
3. Gratuity paid in respect of retired employees was grouped under salaries.
4. The interest on grants have been earmarked.
5. Since the Assessee is following cash basis of accounting and in absence of party wise payments list, it is not possible for us to verify the compliance of provisions of Section 40(a)(ia) of Income Tax Act 1961. However on random verification of a sample of transactions we have found the compliance to be satisfactory.

For KVSR SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES

Principal

Secretary

Treasurer



Place: Vijayawada
Date: 15.11.2021

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.

**K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-10**

Year Ending: 31.03.2021
Assessment Year: 2021-22

Status: CHARITABLE TRU
PAN: AABTS1271J

COMPUTATION OF TOTAL INCOME APPLIED FOR CHARITABLE PURPOSE U/S. 11

Particulars	Details Rs.	Total Rs.
Income		
Total Income received	3,65,48,654	
Corpus Donations received	-	
		3,65,48,654
Less: Exemption U/s. 11(1)(d)		-
		3,65,48,654
Less: Exemption U/s. 11(1)(a) @ 15%		-
		3,65,48,654
Income of the trust which should have been spent for charitable purpose		
Amount Utilized for Charitable Purpose		
Total expenditure as per Income and Expenditure account	3,93,78,072	
Less: Depreciation	50,45,219	
Less: Gratuity Disallowed under Sec 43B	9,54,862	
Expenditure towards capital assets		
	3,33,77,991	
	7,94,997	
	3,41,72,988	
		3,41,72,988
(Excess)/Short Utilisation		23,75,666
Amount Invested in Specified Funds		6,83,79,689
NET TAXABLE INCOME		NIL
Total Income Returned	-	-
Tax Thereon		-
REFUND DUE		-

**K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-10**

STATEMENT OF AFFAIRS AS AT 31.03.2021

PARTICULARS	Schedules	CurrentYear	Previous year
		Details in Rs.	in Rs.
LIABILITIES			
Capital fund:			
Opening balance		8,85,82,075	8,80,89,950
Add: Excess of Expenditure over Income		(28,29,417)	4,92,125
		8,57,52,658	8,85,82,075
Current Liabilities			
Siddhartha Academy (SAGTE)		23,03,787	28,68,036
Grants	11	5,42,203	6,24,575
Other current liabilities	12	1,58,11,756	1,53,23,661
TOTAL		10,44,10,404	10,73,98,346
ASSETS:			
Fixed Assets			
(As per Schedule)		3,57,27,182	3,99,77,403
a. CURRENT ASSETS			
Cash & Bank balances	13	6,84,00,855	6,71,89,674
b. LOANS AND ADVANCES			
Advances	14	2,82,367	2,31,268
TOTAL		10,44,10,404	10,73,98,346

per our report of even date

For CHOWDARY & RAO

Chartered Accountants
FRN: 000656S



A.R.S. KRISHNA RAO
Partner - M. No. 027450


PRINCIPAL


SECRETARY


TREASURER

K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
Place: Vijayawada
Date: 15.11.2021
VIJAYAWADA-520 010.

**K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-10**

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

PARTICULARS	Schedule	Current Year	Previous Year
		in Rs.	in Rs.
Income			
Fee Collections	1	3,21,69,900	4,55,77,305
Interest received	2	30,12,117	33,54,067
Miscellaneous receipts	3	13,66,637	28,54,954
TOTAL		3,65,48,654	5,17,86,326
Expenditure			
Salaries	4	2,52,26,191	2,90,82,084
Administrative and other Expenses	5	25,95,945	61,39,767
Affiliation & Inspection	6	27,42,737	25,67,910
Taxes and Licences	7	7,19,918	6,90,268
Repairs and Maintainance	8	8,10,291	10,34,708
Exam Expenses	9	12,82,909	21,02,840
Provison for Gratuity	10	9,54,862	39,58,937
Depreciation		50,45,219	57,17,688
TOTAL		3,93,78,071	5,12,94,202
Excess of Expenditure over Income		(28,29,417)	4,92,125

per our report of even date

For CHOWDARY & RAO



PRINCIPAL

PRINCIPAL

SECRETARY

TREASURER

K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
Place: Vijayawada
Date: 15/11/2021
VIJAYAWADA-520 010.

**K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-10**

RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31.03.2021

PARTICULARS	Schedule	CurrentYear Rs.	Previous Year Rs.
RECEIPTS			
Opening balances:			
Cash on Hand		26,731	15,799
Cash at Bank		68,61,207	1,06,69,395
Fee Collections	A	3,21,69,900	4,55,77,305
Interest received		10,63,643	13,36,513
Income from Mutual Funds		11,20,077	8,53,250
Miscellaneous receipts	B	14,39,146	31,66,310
Grants	C	13,687	5,06,071
Mutual Funds matured		1,00,02,350	-
Fixed Deposits matured		6,01,53,648	4,50,00,000
TOTAL		11,28,50,390	10,71,24,643
PAYMENTS			
Salaries	D	2,49,57,281	2,79,31,605
Administrative and other Expenses	E	25,73,768	55,93,524
Other expenses	F	20,82,086	41,86,522
Affiliation & Inspection	G	18,36,137	25,59,565
Taxes and Licences	H	7,19,918	6,90,268
Repairs and Maintainance	I	8,05,791	10,07,289
Fixed deposits invested		5,25,00,000	4,50,00,000
Investment in Mutual Funds		1,00,00,000	1,00,00,000
Additions to Fixed Assets	J	6,97,715	23,38,306
Advances given		56,815	74,444
Siddhartha Academy (SAGTE)		15,33,977	3,90,275
Grants	K	98,053	4,64,907
Closing Balances:			
Cash on Hand		21,166	26,731
Cash at Bank		1,49,67,683	68,61,207
TOTAL		11,28,50,390	10,71,24,643

per our report of even date



CHOWDARY & RAO
Chartered Accountants
FRN:000656S

A.R.S. Krishna Rao
(A.R.S. KRISHNA RAO)
Partner - M. No. 027450

[Signature]
PRINCIPAL

[Signature]
SECRETARY

[Signature]
TREASURER

K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
Place: Vijayawada
Date: 15.11.2021
VIJAYAWADA-520010.

**K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-10**

GROUPING SCHEDULES FOR THE YEAR 2020-21

Particulars	Current Year Rs.	Previous Year
Schedule -1		
<u>Fee Collection</u>		
B Pharm	2,37,99,550	2,58,09,310
M Pharm	30,14,250	47,68,200
Pharm.D	43,84,850	1,22,27,145
Pharm.D (PB)	3,32,650	10,01,700
<u>Special Fee:</u>		
B Pharm	4,70,200	9,95,390
M Pharm	32,100	2,64,700
Pharma.D	1,22,100	4,67,960
Pharma.D(PB)	14,200	42,900
Total	3,21,69,900	4,55,77,305
Schedule -2		
<u>Interest from Banks</u>		
Interest on F.d	15,71,417	15,86,164
Income from Mutual Funds	11,20,077	8,55,599
Interest on S.B	3,20,623	9,12,304
Total	30,12,117	33,54,067
Schedule -3		
<u>MISCELLANIOUS RECEIPTS</u>		
Application fees	51,600	92,500
Xerox Receipts	1,098	3,411
Interst on electricity security deposit	17,658	6,033
Excess Affiliation Fee Refunded	-	1,00,000
Exam Conduction receipts	31,659	1,29,041
KRU exams	1,87,185	1,96,550
Examination fees challana	10,64,065	17,77,249
Sponsorship receipts	-	65,000
Caution Deposit Credited back	-	3,58,200
Misc.Income	1,962	2,180
Testing Charges	10,000	-
<u>BREAKAGES FINES COLLECTIONS</u>		
B Pharm	-	96,474
M Pharm	-	1,558
D Pharm	1,410	26,758
Total	13,66,637	28,54,954

Schedule -4**SALARIES**

Salaries	2,42,77,072	2,80,75,078
ESI Contributions	85,614	1,06,066
PF	8,63,505	9,00,940

Total	2,52,26,191	2,90,82,084
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Schedule -5**ADMINISTRATIVE EXPENSES**

Advertisement	18,754	1,53,282
Animal House Expense	650	11,014
Audit Fee	20,060	14,750
Bank Charges	18,251	3,874
Campus Maintenance	49,719	1,19,230
Chemicals	1,939	1,75,389
Celebrations & Meetings	11,573	5,150
Glassware	-	78,859
Electricity Charges	8,79,797	15,16,503
Exam Cell Expenses	1,500	-
Gardening Expenses	3,105	33,770
Honorarium	3,50,000	6,46,500
Lab Consumables	1,840	32,053
Magazines & Periodicals	1,19,107	3,25,335
News Papers & Periodicals	29,562	23,392
Office Maintenance	43,167	54,535
Postage, Telephones	1,29,820	1,43,895
Printing & Stationery	1,83,859	5,54,880
Security Service Charges	6,67,924	13,17,933
Seminars & Workshops	2,058	3,89,639
Sports & Games	198	90,283
Staff Welfare	33,834	1,17,391
Student Placement Expenses	780	3,386
TDS Filing Expenses	7,040	6,540
Travelling & Conveyance	21,408	2,17,184
Research & Development	-	1,05,000

Total	25,95,945	61,39,767
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Schedule -6**AFFILIATION, RECOGNITION & INSPECTION EXPENSES**

Krishna University Affiliation Fee	17,08,665	23,96,070
PCI Affiliation Fees	9,00,000	-
AICTE Processing Fees	-	30,000
APSCHE Processing Fees	32,200	60,800
ISO Certification Fee	-	53,100
AFRC Processing Fee	80,000	-
Inspection Committee	21,872	27,940

Total	27,42,737	25,67,910
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Schedule -7**TAXES AND LICENCES**

Property Tax	6,87,768	6,87,768
Municipal Water Tax	32,150	-
Professional tax	-	2,500

Total	7,19,918	6,90,268
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Schedule -8**REPAIRS AND MAINTAINANCE**

Repairs & Maintenance	1,62,736	2,70,940
Electical Maintenance	23,501	50,682
Improvement & repairs of Lab	7,793	80,083
Annual Maintenance Charges	5,14,298	2,58,153
Generator Mantainance	10,218	37,856
Computer Maintenance Charges	55,227	68,374
Vehicle Maintenance	36,518	2,68,620

Total	8,10,291	10,34,708
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Schedule -9**EXAM EXPENSES**

Practical Exam Expenses (KRU)	1,87,185	1,96,550
Exam conducting expenses	31,659	1,29,041
Exam fee challana	10,64,065	17,77,249

Total	12,82,909	21,02,840
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Schedule -10**PROVISION FOR GRATUITY**

B pharm	4,86,647	25,01,418
M pharm	2,61,694	3,47,966
Pharm D	2,06,521	11,09,553

Total	9,54,862	39,58,937
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Schedule -11**GRANTS**

DST-EAC Grants	16,000	16,000
DST-India-SA Inter Govt S & T Coop. Grant	4,78,517	4,66,871
DST - SERB Project Grants	1,117	96,269
NSS Camps	46,569	45,435

Total	5,42,203	6,24,575
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Schedule -12**OTHER CURRENT LIABILITIES**

Alumini association	4,08,699	3,20,160
KRU Examination	15,192	72,661

Gratuity provision:

B pharm	73,47,560	73,58,750
M pharm	43,34,808	40,73,114
PharmaD	37,05,497	34,98,976

Total	1,58,11,756	1,53,23,661
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Schedule -13**CASH AND BANK BALANCES****CASH**

Cash in Hand	5,603	7,260
Cash(Imprest)	12,723	5,551
Cash DST South Africa	1,877	1,877
Cash(NAAC&NBA)	963	10,643
Cash - Alumni	-	1,400
Total (A)	21,166	26,731

BALANCE WITH BANKS:

A/c No.19983 - DST -IND -South Africa	4,78,517	4,66,871
Balance with Bank A/c .No.36030	1,38,08,748	49,17,644
Balance with Bank A/c .No.36030(Grant)	16,000	16,000
Balance with Bank A/c .No.36214	1,34,323	2,31,520
Balance with Bank A/c .No.43528	1,97,601	1,20,262
Balance with Bank A/c No.201/10225	46,569	45,435
Balance with Bank A/c .No.36233	2,03,816	6,13,408
State Bank Of India A/c No. 4140	80,994	3,53,797
Syn 33652010024317 - DST-SERB Project AB	1,117	96,270
Fixed Deposit	3,34,12,004	4,02,99,386
Mutual Funds	2,00,00,000	2,00,02,350

Total (B)	6,83,79,689	6,71,62,943
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Grand total (A+B)	6,84,00,855	6,71,89,674
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Schedule -14**LOANS AND ADVANCES:**

Electricity Additional Deposit	1,49,130	92,830
Deposits	52,980	52,980
G.Devala Rao A/c	80,257	80,257
Dr. G.Vijay Kumar	-	5,201

Total	2,82,367	2,31,268
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**K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-10**

GROUPING SCHEDULES OF RECEIPTS AND PAYMENTS FOR THE YEAR 2020-21

Particulars	Current Year Rs.	Previous Year Rs.
Schedule -A		
<u>Fee Collections</u>		
B Pharm	2,37,99,550	2,58,09,310
M Pharm	30,14,250	47,68,200
Pharm.D	43,84,850	1,22,27,145
Pharm.D (PB)	3,32,650	10,01,700
<u>Special Fee:</u>		
B Pharm	4,70,200	9,95,390
M Pharm	32,100	2,64,700
Pharma.D	1,22,100	4,67,960
Pharma.D(PB)	14,200	42,900
Total	3,21,69,900	4,55,77,305
Schedule -B		
<u>MISCELLANIOUS RECEIPTS</u>		
Application fees	51,600	92,500
Xerox Receipts	1,098	3,411
ALUMINI ASSOCIATION	88,589	84,744
Exam Conduction	31,659	1,29,041
K.U Exam Fee	1,86,825	2,65,709
Examination fees challana	10,64,065	17,77,249
Seminars & Workshops	-	2,84,250
Library & Lab Breakages	1,410	2,000
Sports & games	-	77,000
DR. G. Devala Rao	-	42,336
Kru sports	-	1,75,600
GST Received	1,938	-
Misc.Income	1,962	2,180
Testing Charges	10,000	-
<u>AFFILIATION & INSPECTION</u>		
PCI affiliation Fee- Pharm D	-	1,00,000
<u>BREAKAGES FINES COLLECTIONS</u>		
B Pharm	-	1,01,974
M Pharm	-	1,558
D Pharm	-	26,758
Total	14,39,146	31,66,310

Particulars	Current Year Rs.	Previous Year Rs.
Schedule -C		
<u>Grants</u>		
AICTE Grant in Aid	-	29
DST EAC Grants	-	-
DST-India-South Africa Inter Govt S & T Coop. Grant	11,646	15,318
DST - SERB Project Grants	908	4,02,950
NSS Camps	1,133	87,774
Total	13,687	5,06,071
Schedule -D		
<u>SALARIES</u>		
Salaries	2,34,34,993	2,69,93,901
ESI	85,614	1,06,066
PF	8,63,505	8,31,638
Gratuity paid (others)	4,97,837	-
Covid 19 Relief Fund	75,332	-
Total	2,49,57,281	2,79,31,605
Schedule -E		
<u>ADMINISTRATIVE EXPENSES</u>		
Advertisement	18,754	1,50,937
Animal House Expenses	650	11,014
Audit Fee	20,060	13,500
Bank Charges	18,239	3,874
Campus Maintenance	49,719	1,04,803
Chemicals	1,939	1,75,389
Glassware	-	78,859
Electricity Charges	8,63,909	15,11,073
Gardening Expenses	3,105	23,024
Honorarium	3,50,000	5,52,500
Lab Consumables	1,840	32,053
Magazines & Periodicals Expenses	1,18,747	3,27,335
News Papers & Periodicals	29,562	23,392
Office Maintenance	43,167	54,535
Postage, Telephones	1,29,170	1,43,895
Printing & Stationery	1,81,867	5,35,356
Security Service Charges	6,68,207	12,96,251
Sports & Games	198	1,02,283
Staff Welfare	33,834	1,17,391
Student Placement Expenses	780	3,386
TDS Filing Expenses	7,040	6,540
Travelling & Conveyance	21,408	2,15,984
Celebrations & meetings	11,573	5,150
Research & development	-	1,05,000
Total	25,73,768	55,93,524

Particulars	Current Year Rs.	Previous Year Rs.
Schedule -F		
<u>OTHER EXPENSES</u>		
Seminars & Workshops	2,058	6,71,640
Exam Conducting Expenses	31,659	1,29,041
Exam fee challana	10,64,065	17,77,249
KRU exam payment(practicals)	2,44,653	1,96,550
Misc.Expenses	1,500	-
Lab Breakages-B.Pharm	-	5,500
Alumni Association	51	84
KRU Inter-Collegiate Cricket	-	3,700
KRU-SPORTS	-	1,75,600
TDS	7,38,100	12,14,578
Microcare Computers (p) Ltd	-	12,580
Total	20,82,086	41,86,522
Schedule -G		
<u>AFFILIATION, RECOGNITION & INSPECTION EXPENSES</u>		
Krishna University Affiliation Fee	17,08,665	23,96,070
AICTE Processing Fees	-	30,000
APCHE Processing Fees	32,200	60,800
ISO Certification Fee	-	48,600
AFRC Processing Fee	80,000	-
Inspection Committee	15,272	24,095
Total	18,36,137	25,59,565
Schedule -H		
<u>TAXES AND LICENCES</u>		
Property Tax	6,87,768	6,87,768
Municipal Water Tax	32,150	-
Institute Professional Tax	-	2,500
Total	7,19,918	6,90,268
Schedule -I		
<u>REPAIRS AND MAINTAINANCE</u>		
Repairs & Maintenance	1,62,736	2,62,358
Electrical Maintenance	23,501	50,491
Lab Maintenance	7,793	79,383
Annual Maintenance Charges	5,14,298	2,54,207
Generator Maintenance	5,718	37,856
Computer Maintenance Charges	55,227	59,974
Vehicle Maintenance	36,518	2,63,020
Total	8,05,791	10,07,289

Schedule -J**FIXED ASSETS**

Book Cases	-	34,220
Buildings	-	6,67,401
Equipment & labware	2,50,928	2,20,926
Furniture	-	26,904
Library books	1,51,031	3,44,630
Software	1,29,800	-
Electrical Gadgets	19,046	-
UPS	1,46,910	-
CC Cameras	-	2,37,717
HT Transformer	-	4,62,634
HT Transformer Shed	-	2,95,874
Led Display	-	48,000

Total**6,97,715****23,38,306****Schedule -K****Grants**

AICTE Grant in Aid A/c	-	1,445
NSS Campus	-	68,760
DST-India-South Africa Inter Govt. S & T Coop. Grant	-	-
DST - SERB Project Grants - AB	98,053	3,94,702

Total**98,053****4,64,907**

K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-10

FIXED ASSETS SCHEDULE AS ON 31-03-2021

Particulars	Rate of Dep	WDV as on 01-04-20	Additions		Deletions	Grants utilised to acquire fixed assets	Total (Rs.)	Depreciation for the year	WDV as on 31-03-21
			Before 30-09-20	After 30-09-20					
BLOCK - I	0%								
BLOCK - II	5%								
BLOCK - III	10%								
Furniture	10	39,21,362	-	-	-	-	39,21,362	3,92,136	35,29,225
Buildings	10	2,29,31,515	-	-	-	-	2,29,31,515	22,93,151	2,06,38,363
Book Cases	10	76,199	-	-	-	-	76,199	7,620	68,579
BLOCK - IV									
Air Conditioners	15	9,18,914	-	-	-	-	9,18,914	1,37,837	7,81,077
Aqua Guards	15	34,577	-	-	-	-	34,577	5,186	29,390
Attendance Machine	15	4,168	-	-	-	-	4,168	625	3,543
Audio & Visual Equipment	15	1,30,434	-	-	-	-	1,30,434	19,565	1,10,869
Ceiling Fans	15	1,74,988	-	-	-	-	1,74,988	26,248	1,48,740
HT Transformer	15	16,45,046	-	97,282	-	-	17,42,328	2,54,053	14,88,275
Electrical Gadgets	15	2,93,385	-	19,046	-	-	3,12,431	45,436	2,66,994
EPABX System	15	92,194	-	-	-	-	92,194	13,829	78,365
Equipment & Labware	15	54,66,006	2,50,928	-	-	-	57,16,934	8,57,540	48,59,394
Exhaust Fans	15	14,666	-	-	-	-	14,666	2,200	12,466
Fax Machine	15	1,567	-	-	-	-	1,567	235	1,332
Fire Equipment	15	6,54,523	-	-	-	-	6,54,523	98,178	5,56,345
FITR Equipment	15	7,35,508	-	-	-	-	7,35,508	1,10,326	6,25,182
Glassware 2008-09	15	1,51,410	-	-	-	-	1,51,410	22,712	1,28,699
Gas Cylinders	15	1,361	-	-	-	-	1,361	204	1,157
Motors Electrical	15	17,274	-	-	-	-	17,274	2,591	14,683
Refrigerators	15	31,769	-	-	-	-	31,769	4,765	27,003
Software	15	5,64,853	-	1,29,800	-	-	6,94,653	94,463	6,00,190
Teaching Equipment	15	16,349	-	-	-	-	16,349	2,452	13,897
Telecom Equipment	15	860	-	-	-	-	860	129	731
Water Coolers	15	95,980	-	-	-	-	95,980	14,397	81,583
Paper shredder	15	23,682	-	-	-	-	23,682	3,552	20,129
Xerox Machine	15	87,523	-	-	-	-	87,523	13,128	74,395
UPS	15	61,768	1,46,910	-	-	-	2,08,678	31,302	1,77,376
stabilizers	15	1,36,198	-	-	-	-	1,36,198	20,430	1,15,768
BLOCK - V									
Computers	40	7,78,310	-	-	-	-	7,78,310	3,11,324	4,66,986
BLOCK - VI									
Library Books	25	8,06,831	95,750	-	-	-	9,57,862	2,32,555	7,25,306
Text Books	25	1,08,187	-	55,281	-	-	1,08,187	27,047	81,140
Total		3,99,77,403	4,93,588	3,01,409	-	-	4,07,72,400	50,45,219	3,57,27,182

KVSR SIDDHARTHA PHARMACY COLLEGE

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