



CHOWDARY & RAO
CHARTERED ACCOUNTANTS

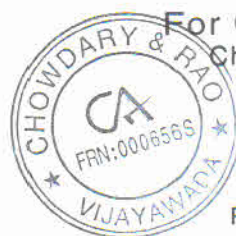
AUDITOR'S REPORT

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, 2020 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, 2020.
 - b) In the case of Income and Expenditure Statement of the **KVSR Siddhartha College of Pharmaceutical Sciences**, Excess of Income over Expenditure for the Year Ended on that date.

Place: Vijayawada
Date : 21.11.2020



For **CHOWDARY & RAO**
Chartered Accountants
FRN: 000656S

(Signature)
(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 2020

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. Previous year items were re-grouped and reclassified wherever considered necessary.
4. Gratuity paid in respect of retired employees was grouped under salaries
5. The interest on grants have been earmarked.
6. 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 in 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



KVSR SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.

Place: Vijayawada

Date: 21-11-2020

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

Year Ending: 31.03.2020
Assessment Year: 2020-21

Status: CHARITABLE TRUST
PAN: AABTS1271J

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

Particulars	Details Rs.	Total Rs.
Income		
Total Income received	517,86,326	
Corpus Donations received	-	517,86,326
Less: Exemption U/s. 11(1)(d)		517,86,326
Less: Exemption U/s. 11(1)(a) @ 15%		63,65,545
Income of the trust which should have been spent for charitable purpose		454,20,781
Amount Utilized for Charitable Purpose		
Total expenditure as per Income and Expenditure account	512,94,202	
Less: Depreciation	57,17,688	
Less: Gratuity Disallowed under Sec 43B	39,58,937	416,17,577
Expenditure towards capital assets		38,03,204
		454,20,781
Net taxable income		-
Amount Invested in Specified Funds		671,62,943
NET TAXABLE INCOME		NIL
Total Income Returned	-	-
Tax Thereon		-
REFUND DUE		-

STATEMENT OF EXCESS/SHORT UTILIZATION OF INCOME

Sl.No	Ass.Year	Opening (Excess) / Short Utilisation	(Excess)/ Short Utilisation for the year	Cumilitive (Excess) / Short Utilisation
1	2015-2016	-	89,83,302	89,83,302
2	2016-2017	89,83,302	17,80,256	107,63,558
3	2017-2018	107,63,558	33,99,190	141,62,748
4	2018-2019	141,62,748	20,33,336	161,96,083
5	2019-2020	161,96,083	(93,46,686)	68,49,397
6	2020-2021	68,49,397	-	68,49,397

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

STATEMENT OF AFFAIRS AS AT 31.03.2020

PARTICULARS	Sch No.	CurrentYear	Previous year
LIABILITIES			
Capital fund:			
Opening balance		880,89,950	871,01,712
Add: Excess of income over expenditure		<u>4,92,125</u>	<u>9,88,237</u>
		885,82,074	880,89,950
Current Liabilities			
Siddhartha Academy (SAGTE)		28,68,036	17,77,538
Grants	11	6,24,575	5,67,113
Other current liabilities	12	153,23,661	115,74,641
TOTAL		1073,98,346	1020,09,241
ASSETS:			
Fixed Assets			
(As per Schedule)		399,77,403	418,91,888
a. CURRENT ASSETS			
Cash & Bank balances	13	671,89,674	598,93,743
b. LOANS AND ADVANCES			
Advances	14	2,31,268	2,23,609
TOTAL		1073,98,346	1020,09,241

per our report of even date



PRINCIPAL

PRINCIPAL

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



SECRETARY



TREASURER

For CHOWDARY & RAO
Chartered Accountants
FRN: 000656S




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

Place: Vijayawada

Date: 21-11-2020

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

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2020

PARTICULARS	Schedule	Current Year Rs.	Previous Year Rs.
Income			
Fee Collections	1	455,77,305	419,95,655
Interest received	2	33,54,067	51,94,727
Miscellaneous receipts	3	28,54,954	27,78,551
TOTAL		517,86,326	499,68,933
Expenditure			
Salaries	4	290,82,084	291,35,453
Administrative and other Expenses	5	61,39,767	59,94,696
Affiliation & Inspection	6	25,67,910	37,80,771
Taxes and Licences	7	6,90,268	8,37,263
Repairs and Maintainance	8	10,34,708	7,98,023
Exam Expenses	9	21,02,840	18,00,198
Provision for Gratuity	10	39,58,937	12,00,568
Depreciation		57,17,688	54,33,723
TOTAL		512,94,201	489,80,695
Excess of Income over Expenditure		4,92,125	9,88,237

per our report of even date

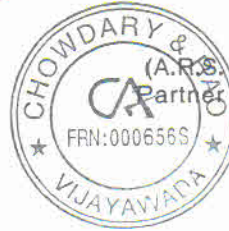
For CHOWDARY & RAO
Chartered Accountants
FRN : 000656S

PRINCIPAL

SECRETARY

TREASURER

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



Place: Vijayawada

Date: 21-11-2020

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

RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31.03.2020

PARTICULARS	Schedule	CurrentYear Rs.	Previous Year Rs.
RECEIPTS			
Opening balances:			
Cash on Hand		15,799	1,915
Cash at Bank		106,69,395	179,65,832
Fee Collections	A	455,77,305	420,09,600
Interest received		13,36,513	33,79,728
Income from Mutual Funds		8,53,250	17,20,259
Miscellaneous receipts	B	31,66,310	29,20,451
Grants	C	5,06,071	10,91,256
Mutual Funds matured		-	350,00,000
Fixed Deposits matured		450,00,000	447,99,951
TOTAL		1071,24,643	1488,88,990
PAYMENTS			
Salaries	D	279,31,605	282,33,233
Administrative and other Expenses	E	55,93,524	53,33,020
Other expenses	F	41,86,522	36,47,886
Affiliation & Inspection	G	25,59,565	37,52,571
Taxes and Licences	H	6,90,268	8,37,263
Repairs and Maintainance	I	10,07,289	7,83,687
Fixed deposits invested		450,00,000	392,08,549
Investment in Mutual Funds		100,00,000	450,00,000
Additions to Fixed Assets	J	23,38,306	97,03,097
Advances given		74,444	72,311
Siddhartha Academy (SAGTE)		3,90,275	-
Grants	K	4,64,907	16,32,179
Closing Balances:			
Cash on Hand		26,731	15,799
Cash at Bank		68,61,207	106,69,395
TOTAL		1071,24,643	1488,88,990

per our report of even date

For CHOWDARY & RAO
Chartered Accountants
FRN: 000656S


PRINCIPAL


SECRETARY


TREASURER

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




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

Place: Vijayawada

Date: 21-11-2020

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

GROUPING SCHEDULES FOR THE YEAR 2019-20

Particulars	Current Year Rs.	Previous Year Rs.
Schedule -1		
<u>Fee Collection</u>		
B Pharm	258,09,310	223,54,005
M Pharm	47,68,200	47,23,200
Pharm.D	122,27,145	120,32,050
Pharm.D (PB)	10,01,700	14,16,550
<u>Special Fee:</u>		
B Pharm	9,95,390	8,83,650
M Pharm	2,64,700	1,96,200
Pharma.D	4,67,960	3,67,450
Pharma.D(PB)	42,900	22,550
Total	455,77,305	419,95,655
Schedule -2		
<u>Interest from Banks</u>		
Interest on F.d	15,86,164	27,42,185
Income from Mutual Funds	8,55,599	17,20,259
Interest on S.B	9,12,304	7,32,283
Total	33,54,067	51,94,727
Schedule -3		
<u>MISCELLANIOUS RECEIPTS</u>		
Application fees	92,500	81,500
Xerox Receipts	3,411	2,184
Interst on electricity security deposit	6,033	-
Excess Affiliation Fee Refunded	1,00,000	-
Exam Conduction receipts	1,29,041	1,23,345
KRU exams	1,96,550	3,13,172
Examination fees challana	17,77,249	13,63,681
Sponsorship receipts	65,000	-
Caution Deposit Credited back	3,58,200	-
Misc.Income	2,180	7,90,416
<u>BREAKAGES FINES COLLECTIONS</u>		
B Pharm	96,474	87,276
M Pharm	1,558	12,722
D Pharm	26,758	4,255
Total	28,54,954	27,78,551

Schedule -4**SALARIES**

Salaries	280,75,078	280,94,823
ESI Contributions	1,06,066	1,41,616
PF	9,00,940	8,99,014

Total	290,82,084	291,35,453
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Schedule -5**ADMINISTRATIVE EXPENSES**

Advertisement	1,53,282	2,59,196
Animal House Expense	11,014	13,320
Annual Day Expenses	-	1,03,827
Audit Fee	14,750	15,340
Bank Charges	3,874	3,004
Campus Maintenance	1,19,230	1,61,853
Chemicals	1,75,389	4,44,706
Glassware	78,859	2,58,625
Donations & Charities	-	1,23,783
Electricity Charges	15,16,503	9,13,185
Gardening Expenses	33,770	-
Honorarium	6,46,500	6,00,000
Lab Consumables	32,053	54,019
Magazines & Periodicals	3,25,335	1,36,214
Misc. Expenses	-	57,226
News Papers & Periodicals	23,392	15,740
Office Maintenance	54,535	40,702
Postage, Telephones	1,43,895	1,31,592
Printing & Stationery	5,54,880	1,65,561
Registration Fee	-	7,370
Security Service Charges	13,17,933	13,13,126
Seminars & Workshops	3,89,639	4,36,545
Sports & Games	90,283	4,08,699
Staff Welfare	1,17,391	84,453
Student Placement Expenses	3,386	11,226
TDS Filing Expenses	6,540	6,030
Travelling & Conveyance	2,17,184	2,29,355
Celebrations & Meetings	5,150	-
Research & Development	1,05,000	-

Total	61,39,767	59,94,696
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Schedule -6**AFFILIATION, RECOGNITION & INSPECTION EXPENSES**

Krishna University Affiliation Fee	23,96,070	22,06,541
PCI Affiliation Fees	-	7,50,000
AICTE Processing Fees	30,000	1,00,000
APCHE Processing Fees	60,800	62,000
ISO Certification Fee	53,100	17,700
NBA Accreditation Fee	-	5,90,000
Inspection Committee	27,940	54,530

Total	25,67,910	37,80,771
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Schedule -7		
<u>TAXES AND LICENCES</u>		
Property Tax	6,87,768	8,33,768
Municipal Water Tax	-	3,495
Professional tax	2,500	-
Total	6,90,268	8,37,263
Schedule -8		
<u>REPAIRS AND MAINTAINANCE</u>		
Repairs & Maintenance	2,70,940	1,59,342
Electical Maintenance	50,682	26,525
Improvement & repairs of Lab	80,083	96,371
Annual Maintenance Charges	2,58,153	1,50,806
Generator Mantainance	37,856	75,789
Computer Maintenance Charges	68,374	61,270
Vehicle Maintenance	2,68,620	2,27,920
Total	10,34,708	7,98,023
Schedule -9		
<u>EXAM EXPENSES</u>		
Practical Exam Expenses (KRU)	1,96,550	3,13,172
Exam conducting expenses	1,29,041	1,23,345
Exam fee challana	17,77,249	13,63,681
Total	21,02,840	18,00,198
Schedule -10		
<u>PROVISION FOR GRATUITY</u>		
B pharm	25,01,418	5,14,262
M pharm	3,47,966	3,02,745
Pharm D	11,09,553	3,83,561
Total	39,58,937	12,00,568
Schedule -11		
<u>GRANTS</u>		
AICTE Grant in Aid	-	1,417
DST-EAC Grants	16,000	16,000
DST-India-SA Inter Govt S & T Coop. Grant	4,66,871	4,51,553
DST - SERB Project Grants	96,269	71,722
NSS Camps	45,435	26,421
Total	6,24,575	5,67,113

Schedule -12**OTHER CURRENT LIABILITIES**

Caution Deposit	-	3,58,200
Alumini association	3,20,160	2,35,500
TDS on Professional Charges	-	(2,000)
TDS on Contactors	-	3,838
KRU Inter-Collegiable Cricket receipts	-	3,700
KRU Examination	72,661	3,500

Gratuity provision:

B pharm	73,58,750	48,57,332
M pharm	40,73,114	37,25,148
PharmaD	34,98,976	23,89,423

Total	153,23,661	115,74,641
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Schedule -13**CASH AND BANK BALANCES****CASH**

Cash in Hand	7,260	60
Cash(Imprest)	5,551	13,307
Cash DST South Africa	1,877	1,877
Cash(NAAC&NBA)	10,643	555
Cash - Alumni	1,400	-
Total (A)	26,731	15,799

BALANCE WITH BANKS:**CASH AT SYNDICATE BANK**

A/c No.19983 - DST -IND -South Africa	4,66,871	4,51,553
Balance with Bank A/c .No.36030	49,17,644	98,03,311
Balance with Bank A/c .No.36030(Grant)	16,000	16,000
Balance with Bank A/c .No.36214	2,31,520	12,416
Balance with Bank A/c .No.43528	1,20,262	49,102
Balance with Bank A/c No.201/10225	45,435	26,421
Balance with Bank A/c .No.36233	6,13,408	1,74,664
A/c No.57019 AICTE PROJECT	-	1,417
State Bank Of India A/c No. 4140	3,53,797	62,789
Syn 33652010024317 - DST-SERB Project AB	96,270	71,722
Fixed Deposit	402,99,386	392,08,549
Mutual Funds	200,02,350	100,00,000

Total (B)	671,62,943	598,77,944
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Grand total (A+B)	671,89,674	598,93,743
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Schedule -14**LOANS AND ADVANCES:**

Electricity Additional Deposit	92,830	76,620
Deposits	52,980	52,980
G.Devala Rao A/c	80,257	94,009
Dr. G.Vijay Kumar	5,201	-
Total	2,31,268	2,23,609

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

GROUPING SCHEDULES OF RECEIPTS AND PAYMENTS FOR THE YEAR 2019-20

Particulars	Current Year Rs.	Previous Year Rs.
Schedule -A		
<u>Fee Collections</u>		
B Pharm	2,58,09,310	2,23,67,950
M Pharm	47,68,200	47,23,200
Pharm.D	1,22,27,145	1,20,32,050
Pharm.D (PB)	10,01,700	14,16,550
<u>Special Fee:</u>		
B Pharm	9,95,390	8,83,650
M Pharm	2,64,700	1,96,200
Pharma.D	4,67,960	3,67,450
Pharma.D(PB)	42,900	22,550
Total	4,55,77,305	4,20,09,600
Schedule -B		
<u>MISCELLANIOUS RECEIPTS</u>		
Application fees	92,500	81,500
Xerox Receipts	3,411	2,184
ALUMINI ASSOCIATION	84,744	49,000
Exam Conduction	1,29,041	1,23,345
K.U Exam Fee	2,65,709	3,13,172
Examination fees challana	17,77,249	13,63,681
Seminars & Workshops	2,84,250	76,900
Library	2,000	-
Sports & games	77,000	16,000
DR. G. Devala Rao	42,336	-
Kru sports	1,75,600	-
Misc.Income	2,180	7,90,416
<u>AFFILIATION & INSPECTION</u>		
PCI affiliation Fee- Pharm D	1,00,000	-
<u>BREAKAGES FINES COLLECTIONS</u>		
B Pharm	1,01,974	87,276
M Pharm	1,558	12,722
D Pharm	26,758	4,255
Total	31,66,310	29,20,451

Particulars	Current Year Rs.	Previous Year Rs.
Schedule -C		
Grants		
AICTE Grant in Aid	29	1,049
DST EAC Grants	-	16,000
DST-India-South Africa Inter Govt S & T Coop. Grant	15,318	5,47,459
DST - SERB Project Grants	4,02,950	5,25,483
NSS Camps	87,774	1,265
Total	5,06,071	10,91,256
Schedule -D		
SALARIES		
Salaries	2,69,93,901	2,69,52,088
ESI	1,06,066	1,41,616
PF	8,31,638	8,99,014
Gratuity paid (others)	-	2,40,515
Total	2,79,31,605	2,82,33,233
Schedule -E		
ADMINISTRATIVE EXPENSES		
Advertisement	1,50,937	2,54,478
Animal House Expenses	11,014	10,820
Annual Day Expenses	-	1,03,827
Audit Fee	13,500	14,240
Bank Charges	3,874	3,004
Campus Maintenance	1,04,803	1,41,438
Chemicals	1,75,389	4,44,706
Glassware	78,859	2,58,625
Donations & Charties	-	45,000
Electricity Charges	15,11,073	9,13,185
Gardening Expenses	23,024	-
Honorarium	5,52,500	5,40,000
Lab Consumables	32,053	52,338
Magazines & Periodicals Expenses	3,27,335	1,36,214
News Papers & Periodicals	23,392	11,424
Office Maintenance	54,535	39,082
Postage, Telephones	1,43,895	1,25,232
Printing & Stationery	5,35,356	1,97,579
Seminars & Workshops	-	-
Security Service Charges	12,96,251	12,92,226
Sports & Games	1,02,283	4,24,699
Staff Welfare	1,17,391	78,352
Student Placement Expenses	3,386	11,226
TDS Filing Expenses	6,540	6,030
Travelling & Conveyance	2,15,984	2,29,295
Celebrations & meetings	5,150	-
Research & development	1,05,000	-
Total	55,93,524	53,33,020

Particulars	Current Year Rs.	Previous Year Rs.
Schedule -F		
<u>OTHER EXPENSES</u>		
Seminars & Workshops	6,71,640	4,82,445
Exam Conducting Expenses	1,29,041	1,23,345
Exam fee challana	17,77,249	13,63,680
KRU exam payment(practicals)	1,96,550	3,09,672
Misc.Expenses	-	57,226
CBSE - JEE Exams	-	30,000
Lab Breakages-B.Pharm	5,500	-
Alumni Association	84	-
KRU Inter-Collegiate Cricket	3,700	-
KRU-SPORTS	1,75,600	-
TDS	12,14,578	12,81,518
Microcare Computers (p) Ltd	12,580	-
Total	41,86,522	36,47,886
Schedule -G		
<u>AFFILIATION, RECOGNITION & INSPECTION EXPENSES</u>		
Krishna University Affiliation Fee	23,96,070	22,06,541
PCI Affiliation Fees	-	7,50,000
AICTE Processing Fees	30,000	1,00,000
APCHE Processing Fees	60,800	62,000
ISO Certification Fee	48,600	16,200
NBA Accrediatoin Fee	-	5,90,000
Inspection Committee	24,095	27,830
Total	25,59,565	37,52,571
Schedule -H		
<u>TAXES AND LICENCES</u>		
Property Tax	6,87,768	8,33,768
Municipal Water Tax	-	3,495
Institute Professional Tax	2,500	-
Total	6,90,268	8,37,263
Schedule -I		
<u>REPAIRS AND MAINTAINANCE</u>		
Repairs & Maintenance	2,62,358	1,45,451
Electrical Maintenance	50,491	18,980
Lab Maintenance	79,383	96,371
Annual Maintenance Charges	2,54,207	1,48,606
Generator Mantainance	37,856	75,789
Computer Maintenance Charges	59,974	60,970
Vehicle Maintenance	2,63,020	2,43,360
Total	10,07,289	7,83,687

Schedule -J		
<u>FIXED ASSETS</u>		
Air Conditioner	-	8,57,800
Book Cases	34,220	56,050
Buildings	6,67,401	25,30,800
Ceiling fans	-	38,290
Computers	-	13,10,910
Equipment & labware	2,20,926	23,89,528
Fire Equipment	-	8,20,855
FITR equipment	-	10,18,004
Furniture	26,904	1,00,172
Library books	3,44,630	1,15,467
Software	-	1,57,500
Text Books	-	1,81,017
Stabilizers	-	48,144
UPS	-	78,560
CC Cameras	2,37,717	-
HT Transformer	4,62,634	-
HT Transformer Shed	2,95,874	-
Led Display	48,000	-
Total	23,38,306	97,03,097
Schedule -K		
<u>Grants</u>		
AICTE Grant in Aid A/c	1,445	15
NSS Campus	68,760	22,421
DST-India-South Africa Inter Govt. S & T Coop. Gran	-	5,78,593
DST - SERB Project Grants - AB	3,94,702	10,31,150
Total	4,64,907	16,32,179

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

FIXED ASSETS SCHEDULE AS ON 31-03-2020

Particulars	Rate of Dep	Written down value as on 01-04-19	Additions		Deletion s	Grants utilised to acquire fixed assets	Total (Rs.)	Depreciation for the year	Written down value as on 31-03-20
			Before 30-09-19	After 30-09-19					
BLOCK - I	0%								
BLOCK - II	5%								
BLOCK - III	10%								
Furniture	10	43,30,164	26,904	-	-		43,57,068	4,35,707	39,21,362
Buildings	10	244,61,189	6,05,436	3,91,108	-		254,57,733	25,26,218	229,31,515
Book Cases	10	50,445	34,220	-			84,665	8,467	76,199
BLOCK - IV									
Air Conditioners	15	10,81,075	-	-	-		10,81,075	1,62,161	9,18,914
Aqua Guards	15	40,678	-	-	-		40,678	6,102	34,577
Attendance Machine	15	4,904	-	-	-		4,904	736	4,168
Audio & Visual Equipment	15	1,53,451	-	-	-		1,53,451	23,018	1,30,434
Ceiling Fans	15	2,05,868	-	-	-		2,05,868	30,880	1,74,988
HT Transformer	15		14,28,629	4,65,634	-		18,94,263	2,49,217	16,45,046
Electrical Gadgets	15	38,466	48,000	2,37,717	-		3,24,183	30,799	2,93,385
EPABX System	15	1,08,464	-	-	-		1,08,464	16,270	92,194
Equipment & Labware	15	61,91,824	18,680	2,02,246	-		64,12,750	9,46,744	54,66,006
Exhaust Fans	15	17,254	-	-	-		17,254	2,588	14,666
Fax Machine	15	1,844	-	-	-		1,844	277	1,567
Fire Equipment	15	7,70,027	-	-	-		7,70,027	1,15,504	6,54,523
FIR Equipment	15	8,65,303	-	-	-		8,65,303	1,29,796	7,35,508
Glassware 2008-09	15	1,78,129	-	-	-		1,78,129	26,719	1,51,410
Gas Cylinders	15	1,601	-	-	-		1,601	240	1,361
Motors Electrical	15	20,322	-	-	-		20,322	3,048	17,274
Refrigerators	15	37,375	-	-	-		37,375	5,606	31,769
Software	15	6,64,532	-	-	-		6,64,532	99,680	5,64,853
Teaching Equipment	15	19,234	-	-	-		19,234	2,885	16,349
Telecom Equipment	15	1,011	-	-	-		1,011	152	860
Water Coolers	15	1,12,918	-	-	-		1,12,918	16,938	95,980
Paper shredder	15	27,861	-	-	-		27,861	4,179	23,682
Xerox Machine	15	1,02,968	-	-	-		1,02,968	15,445	87,523
UPS	15	72,668	-	-	-		72,668	10,900	61,768
stabilizers	15	1,60,233	-	-	-		1,60,233	24,035	1,36,198
BLOCK - V									
Computers	40	12,97,183	-	-	-		12,97,183	5,18,873	7,78,310
BLOCK - VI									
Library Books	25	7,30,644	3,41,630	3,000	-		10,75,274	2,68,444	8,06,831
Text Books	25	1,44,249	-	-	-		1,44,249	36,062	1,08,187
Total		418,91,888	25,03,499	12,99,705	-	-	456,95,092	57,17,688	399,77,403


PRINCIPAL
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