

Date: 24/08/2018

AUDIT REPORT

We have audited the attached Balance Sheet of **Sri Siddhartha Institute of Technology, Maralur, Tumkur** as at **31st March 2018** and the Income and Expenditure Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the college's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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.

Further, 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 the audit.
- (b) In our opinion, proper books of account as required by law have been kept by the college so far as it appears from our examination of the books
- (c) The Balance Sheet and the Income and Expenditure Account referred to this Report are in agreement with Books of Account.
- (d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with notes forming part of Balance Sheet & Income & Expenditure account and the accounting policies appearing thereon, give a true and fair view:
 - a. In case of the Balance Sheet, of the state of affairs of the College as at **31st March 2018** and
 - b. In case of the Income and Expenditure Account, of the **Excess of Expenditure over Income** of the College for the period ended on that date.

For H.K SUBBA RAO & ASSOCIATES,
Chartered Accountants,



H.K SUBBA RAO
Proprietor



Sri Siddhartha Institute of Technology

Maraluru, Kunigal Road
Tumkur - 572105

Balance Sheet

As at 31st March 2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Fund		24,90,41,393.35	Fixed Assets		5,62,46,848.06
Other Funds	11,74,85,536.30		Investments		20,10,627.22
Development Fund Capital A/c	1,59,51,191.00		FD20074050010922/1	5,38,462.11	
Excess of Expenditure Over Income for the Year	(-) <u>85,54,215.72</u>		FD20074050010922/2	5,38,462.11	
Placement Fund	2,02,63,639.42		F.D/404/1417/10	8,33,703.00	
Sri Siddhartha University	<u>10,38,95,242.35</u>		FDR2007/405/12053	<u>1,00,000.00</u>	
Current Liabilities		9,26,94,094.28	Current Assets		28,34,78,012.35
Duties & Taxes	7,77,628.00		Closing Stock		
Amount Payable to Staff.	4,85,799.00		Deposits (Asset)	4,28,743.52	
Deposits	3,83,750.00		Loans & Advances (Asset)	14,52,83,228.73	
Outstanding Liabilities	2,21,52,596.94		Cash-in-hand	103.00	
Education Loan (KMDC of Students)	8,42,820.00		Bank Accounts	<u>13,77,65,937.10</u>	
Education Loan (Students)	2,48,866.00				
Hostel Deposit	9,41,959.69				
Other Inst. Practical Amount	4,77,979.14				
Spfu Grant Unspent Amount	1,37,41,529.00				
SS Inst Mgt Studies	3,73,27,849.45				
Ssit Boys Hostel Mess Account	77,69,058.19				
Ssit Ladies Hostel Mess Account	65,51,471.41				
SS MCA Account	9,92,288.46				
T V Mallesh (CIVIL)	<u>499.00</u>				
Total		34,17,35,487.63	Total		34,17,35,487.63


CHANCELLOR

Sri Siddhartha Academy of Higher Education
Agalakote, B.H. Road, Tumkur- 572107

SRI SIDDHARTHA
ACADEMY OF HIGHER EDUCATION
Agalakote, B. H. Road, TUMKUR - 572 107,
Karnataka, India.

For H.K. Subba Rao & Associates
Chartered Accountants


Proprietor

H.K. Subba Rao & Associates
CHARTERED ACCOUNTANTS
No. 365, 1st Cross, 3rd Stage,
1st Block, West of Chord Road,
Basaveshwaranagar,
BANGALORE - 560079.

Sri Siddhartha Institute of Technology

Maraluru, Kunigal Road

Tumkur - 572105

Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses	3,16,89,236.45	Indirect Incomes	2,00,15,817.11
Tequip Expenses	3,24,606.00	Admission & Application Fees	2,93,500.00
Electrical Works Expenses	12,82,401.00	BUS FEES	1,32,700.00
Engg. Association Expenses	3,46,200.00	Challenge Revaluation	1,45,000.00
Excess of Exp. Over Income -MCA	45,61,354.45	CONVOCATION FEES	5,000.00
ISTE Student Chapter	2,01,030.00	Exam Fee - PG	6,27,200.00
KPSC Exam Expenses	2,11,365.00	Exam Fees	3,03,260.00
NCC EXPENSES	63,231.00	Exam Fee - UG	97,04,310.00
NSS ACTIVITY EXPENES	80,000.00	Fines and Other Collections	12,09,325.00
Provision, Vegetable, Gas Refill, Milk&Curd, Oil Etc	1,86,24,454.00	Gym Fee	23,400.00
Refund of Examination Fee (VTU)	10,330.00	Interest Recieved A/c	62,13,120.11
Refund of Fees (Hostel)	4,00,100.00	Kpsc Exam	2,48,492.00
R E Office Expenses	3,861.00	Library Fines	1,37,910.00
RE Section Software	11,57,477.00	Photocopy	11,000.00
Students Lic	18,08,852.00	Placement and Training	7,15,600.00
Summer Remuneration	21,07,500.00	TBRP PROGRAM INCOME	2,46,000.00
Survey Camp Expenses	1,24,798.00		
TBRP PROGRAM EXPENSES	2,21,000.00	College Fees and Other Receipts	18,44,17,896.00
TDS FILING CHARGES	89,752.00	Course Registration	75,54,300.00
Water Charges	70,925.00	Lab Test Fees	1,400.00
		Miscellaneous Fees	9,000.00
Administrative Expenses	3,12,45,943.37	Other Fees	10,30,720.00
Admission Expenses	13,10,644.00	Tuition & Development Fees	17,58,22,476.00
AICTE AFFILIATION AMOUNT	3,00,023.60		
AICTE FEE	35,023.60	Examination and Other Fees Collected	
Annual Maintenance (AMC)	10,44,811.00		
Audit Fees	1,12,100.00	HOSTEL COLLECTIONS	4,94,81,394.34
BUILDING INSURANCE	1,46,032.00	Hostel Collections (Rent & Estd)	2,70,73,370.00
COMPUTER MAINTENANCE	20,000.00	Hostel Mess Collection	2,24,08,024.34
Electricity Charges	1,02,31,896.20		
GENERATOR MAIANTENANCE	21,42,764.30	Interest Received	
Guest House Expenses	1,71,666.00		
INAGAURAL EXPENES	5,84,445.00	Other Income	13,17,441.00
Internet Chgs & Maintenance	19,13,333.00	Conference & Seminar Reciept	1,00,000.00
Legal Expenses	82,000.00	LAB AND HIRE CHARGES RECIVED-IGNOU	13,090.00
NBA Inspection Charges Expnses	95,035.00	Miscellaneous Receipts	88,705.00
Other Office Expenses	14,21,613.00	Other Institutional Mangement Share	7,93,601.00
Placement Expenses	5,09,452.00	Other Receipts	2,63,295.00
Pooja Expenses	53,590.00	Other Receipts -Guest House Collection	43,800.00
Postage, Telegram, Telephone	35,760.00	Placement Reg Fee	4,950.00
Printing and Stationary	19,64,236.00	Sponsorship Fee	10,000.00
Refreshment Expenses	5,23,816.00		
Repair and Maintenance	41,84,306.00	Excess of expenditure over income	85,54,215.72
Security Service Expenses A/c	37,82,605.19		
Sponsorship Expensess	15,568.00		



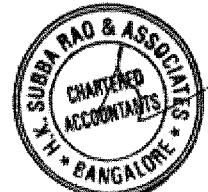
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Sri Siddhartha Institute of Technology

Income and Expenditure Statement : 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Subscription & Periodicals	59,094.00		
Teacher Welfare Expenses	29,886.00		
Telephone Charges	2,07,960.48		
Travelling and Conveyances	2,68,283.00		
Departmental Expense	36,13,742.83		
Chemistry Expenses	2,05,179.00		
Civil Expenses	1,91,636.00		
Computer Science Expenses	4,31,846.00		
Electrical Dept. Expenses	3,21,171.00		
Electronics Dept Expenses	86,522.00		
Industrial Prod. Dept. Expenses	4,873.00		
Information Science Expenses	21,564.00		
Library Expenses	18,89,532.83		
Mathematics Expenses	18,728.00		
Mechanical Expenses	1,92,019.00		
Medical Electronics Expenses	8,432.00		
Physics Expenses	26,801.00		
Sports Expenses	1,90,092.00		
Telecommunication Expenses	25,347.00		
DEPRECIATION	86,62,676.39		
DEPRECIATION A/C	86,62,676.39		
Establishment Charges	15,39,40,056.20		
Salaries Paid	14,22,75,711.20		
ESI	4,17,735.00		
GRATUTY PAID TO STAFF	46,21,849.00		
GSLI Claims	(-)17,017.00		
Provident Fund (Employer)	66,41,778.00		
Examination & Other Related Expenses	55,46,643.40		
Examination Expenses	1,25,161.00		
Examination Fees Paid	16,405.00		
Exam Remuneration External	22,10,573.40		
Exam Remuneration Internal	31,94,504.00		
Financial Expenses	50,130.00		
Bank Charges	50,130.00		
HOSTEL EXPENDITURE	1,00,35,169.00		
Hostel Mess Expenditure	1,19,670.00		
Hostel Expenses	1,30,869.00		
Hostel Rent Paid	7,34,400.00		
Salary (Hostel Employes)	90,50,230.00		
Other Expenses	1,31,47,281.53		
HOSTEL EXPENSES	19,31,525.00		
Advertisement Expenses	11,27,024.00		
Allumini Meet Expenses	2,30,000.00		
Blind Association	600.00		
Conference & Seminar Expenses	5,18,726.00		

M. Z. / a
REGISTRAR
 Sri Siddhartha Academy of Higher Education
 TUMKUR - 572 107, Karnataka.



S. Parameswari
CHANCELLOR
 Sri Siddhartha Academy of Higher Education,
 TUMKUR - 572 107, KARNATAKA.

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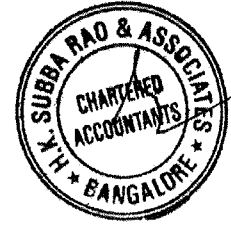
Sri Siddhartha Institute of Technology

Income and Expenditure Statement : 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Co-Op Society Students Share Paid	73,500.00		
Cultural Activities Expenses	11,44,665.00		
Garden Maintenance	40,15,965.33		
Health Centre Expenses	1,17,924.00		
H.M.G.Spot Painting Compentation	1,64,154.00		
Library Book Deposit Refund	5,000.00		
Seed Money Expenses	9,000.00		
Project Tour Expenses	10,000.00		
Research Centre Expenses	24,18,500.00		
VEHICLE MAINTENANCE	13,80,698.20		
Sundry Expenses			
University and Other Fees Paid	58,55,885.00		
Refund of Fees	49,41,710.00		
UNIVERSITY REGISTRATION FEES PAID	9,14,175.00		
Total	26,37,86,764.17	Total	26,37,86,764.17


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Receipts and Payments Account For the Period From 01-04-2017 to 31-03-2018

Receipts	1-Apr-2017 to 31-Mar-2018	Payments	1-Apr-2017 to 31-Mar-2018
Opening Balance	10,41,72,283.56	Capital Fund	75,00,000.00
Capital Fund	2,33,43,639.42	Current Liabilities	16,61,23,387.20
Current Liabilities	5,37,25,917.00	Fixed Assets	85,37,049.00
Current Assets	25,13,913.00	Current Assets	1,81,81,344.00
Indirect Incomes	1,99,17,817.11	Indirect Incomes	2,000.00
Indirect Expenses	17,200.00	Indirect Expenses	2,70,84,733.00
Administrative Expenses	3,66,052.50	Administrative Expenses	3,12,11,664.87
College Fees and Other Receipts	18,79,22,473.00	College Fees and Other Receipts	1,50,680.00
Departmental Expense	102.00	Departmental Expense	35,22,134.83
ESTABLISHMENT CHARGES	3,81,992.00	ESTABLISHMENT CHARGES	1,23,12,841.00
Examination and Other Fees Collected	3,180.00	Examination and Other Fees Collected	3,180.00
Examination & Other Related Expenses	2,850.00	Examination & Other Related Expenses	55,49,493.40
HOSTEL COLLECTIONS	5,13,71,432.34	FINANCIAL EXPENSES	50,130.00
Other Expenses	68,254.00	HOSTEL COLLECTIONS	1,67,410.00
Other Income	13,17,441.00	HOSTEL EXPENDITURE	1,00,35,169.00
University and Other Fees Paid	1,95,000.00	Other Expenses	1,10,71,405.53
		University and Other Fees Paid	60,50,885.00
		Closing Balance	13,77,66,040.10
Total	44,53,19,546.93	Total	44,53,19,546.93



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For H.K. Subba Rao & Associates
Chartered Accountants



Proprietor

H.K. Subba Rao & Associates
CHARTERED ACCOUNTANTS
No. 365, 3rd Cross, 3rd Stage,
1st Block, West of Chord Road,
Desaveshwaranagar,
B. L. SALORE - 560079.

Sri Siddhartha Institute of Technology

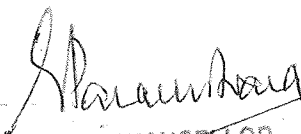
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Fixed Assets

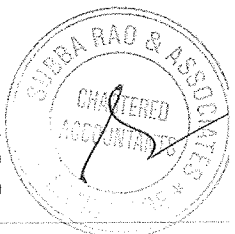
Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
Departmental Equipments		2,19,51,289.61
Computer Science Department		89,95,538.58
Mechanical Department		28,49,128.89
Chemistry Dept. Equipment		85,861.44
Civil Dept. Equipment		22,21,981.63
Electrical Dept. Equipment		17,21,234.52
Electronics Dept. Equipment		25,28,391.01
Industrial Prod. Dept. Eqpt.		6,69,859.11
Information Science Equipment		6,30,011.04
Library		47,608.26
Library Equipment		53,218.39
Medical Electronics Equipment		4,69,331.51
Physics Equipment		1,79,014.38
RE Office Equipment		5,02,386.46
Sports Material Equipment		64,770.69
Telecommunication Equipment		9,32,953.70
Grant Assets		11,62,165.25
Computer - Grant		6,881.28
Computer Software-Grant		396.31
Fixed Assets-Grant		9,98,615.95
Furniture Grant		1,418.64
Furniture Tap		2,679.29
Printer A/C		1,52,173.78
Activa Honda		31,185.17
Air Conditioner		1,89,230.21
Almara Purchses		5,633.27
Audio System		16,452.17
Borewell		2,72,373.97
Camera		1,37,213.94
CC TV AND CAMARA A/C		3,05,711.54
Computeer-Office		8,108.70
Computer Library		16,498.48
Computer Purchase		36,364.14
COMPUTER SOFTWARE A/C		8,301.98
Cycle		457.57
Dc Regulator		84,786.22
EPABX (Inter Com)		59,257.02
Fax Machine		3,729.62
Frankink Machine		5,533.33
Furniture & Fixture		1,82,25,520.00
FURNITURE-SSIT BOYS HOSTEL		17,65,237.75
FURNITURE-SSIT GIRSL HOSTEL		13,07,307.30
Garden Equipment		1,65,017.62
Generator		3,16,096.68
Hostel Internet WIFI		1,53,614.67
Hostel Kitchen Equipment		8,24,183.68
IQAC Office Equipments		30,310.40
Jeep (Toyota Qualis) A/c		31,727.44
Laptops		38.22
Lawn Mover		9,813.30
Luggage Auto		1,03,225.69
Carried Over		4,72,26,384.94


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Academy, b.h. Road, Tumkur - 572107

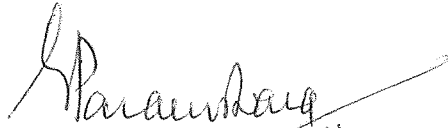


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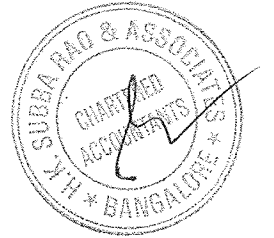
Sri Siddhartha Institute of Technology

Fixed Assets Group Summary : 1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
Brought Forward		4,72,26,384.94
Mathamatics Dept Equipment		72,605.10
Mike Systems (Scholar Building)		19,390.21
MOTOR CAR		7,42,616.90
Motor Car -V		14,61,934.12
Motor Vehicle - Mahindra Compergold Vx		7,06,042.32
Office Equipment		1,99,009.02
Printers		80,306.46
Projector LCD		1,26,126.26
Software A/c		1,62,137.14
Solar System		5,23,120.42
Solar Water Heater (Hostel)		25,93,818.88
Swarj Mazda		2,74,022.86
Swiping Machine		12,325.28
Television		1,29,015.32
Typewriter		389.35
U.P.S A/c		9,89,941.15
Water Cooler		79,532.08
Water Purifier		1,53,934.62
Water Tank		15,353.12
Xerox Machine		6,78,842.51
Grand Total		5,62,46,848.06



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Sri Siddhartha Institute of Technology


Maraluru, Kunigal Road
Tumkur - 572105

Current Liabilities

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
Duties & Taxes		7,77,628.00
<i>GST Collected</i>		7,77,628.00
Amount Payable to Staff.		4,85,799.00
<i>GSLI</i>		1,433.00
<i>Undisbursed Salary</i>		4,84,366.00
Deposits		3,83,750.00
<i>Library Book Deposits</i>		3,83,750.00
Outstanding Liabilities		2,21,52,596.94
<i>Other Recovery (Staff)</i>		1,62,851.00
<i>SCHOLARSHIP A/C</i>		2,19,89,745.94
Education Loan (KMDC of Students)		8,42,820.00
Education Loan (Students)		2,48,866.00
Hostel Deposit		9,41,959.69
Other Inst. Practical Amount		4,77,979.14
Spfu Grant Unspent Amount		1,37,41,529.00
SS Inst Mgt Studies		3,73,27,849.45
Ssit Boys Hostel Mess Account		77,69,058.19
Ssit Ladies Hostel Mess Account		65,51,471.41
SS MCA Account		9,92,288.46
T V Mallesh (CIVIL)		499.00
Grand Total		9,26,94,094.28


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Current Assets

Group Summary

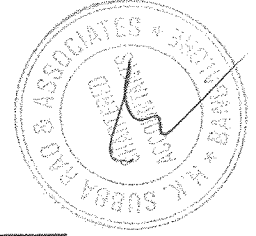
1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
Deposits (Asset)		4,28,743.52
BESCOM Deposit		3,15,453.00
K.E.B Deposit		1,10,216.52
Telephone Deposit		3,074.00
Loans & Advances (Asset)		14,52,83,228.73
Other Advance		8,27,284.00
Departmental Advances		1,02,067.00
INCOME TAX RECOVERED FROM STAFF		7,17,299.00
Kassel Export Pvt. Ltd		1,00,00,000.00
Millenium Synergy Private Limited		90,00,000.00
My Soft		15,00,000.00
SRI SIDDHARTHA EDUCATION SOCIETY		8,21,02,347.23
SS Business Managment		10,28,407.00
SS Center for Media Studies		4,00,05,824.50
Cash-in-hand		103.00
CASH		103.00
Bank Accounts		13,77,65,937.10
Punjab National Bank A.C 320/4047		6,17,792.10
SB BOYS HOTEL A/C NO.220/2037		29,87,048.16
S.B.M A/c No.2338		3,291.17
Sy20072010012871		5,24,495.11
Synciate Bank A/c 220/1763		6,92,313.82
Synd A/c No -220/46445		34,77,964.22
Synd A/c No 220/46450		32,45,830.36
Synd A/c No 220/46464		4,43,613.73
Synd A/c No 220/46479		4,28,703.55
Synd Bank 220/48		76,96,391.64
Syndicate Bank 20072200023816		2,18,13,097.63
Syndicate Bank 220/33		1,18,47,774.46
Syndicate Bank 220/4290 VTU		1,57,47,942.43
Syndicate Bank A/c 20072010014730		56,200.36
SYNDICATE BANK A/C 220/646		63,66,221.68
Syndicate Bank A/c No.220/1257		2,28,15,759.90
Syndicate Bank A/c No.220/23647		87,892.75
Syndicate Bank A/c No.220/424		1,04,48,516.34
Syndicate Bank A/c No 220/481		58,25,807.35
Syndicate Bank A/c No.220/52		29,65,350.23
Syndicate Bank A/c No 220/535		1,89,28,241.78
Syndicate Bank A/c No 24726		7,13,510.33
Syndicate Bank A/c No.5278		31,310.00
Synicate Bank A/c No.4974		868.00
Grand Total		28,34,78,012.35


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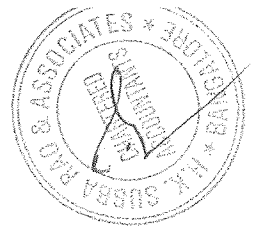
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY

MARALUR, TUMKUR - 572105

FIXED ASSET AND DEPRECIATION SCHEDULE AS ON 31-03-2018

PARTICULARS	OPENING BALANCE 01-04-2017	ADDITIONS		DELETIONS	TOTAL	DEPRECIATION		Total Dep	WDV 31-03-2018
		1ST HALF	2ND HALF			1ST HALF	2ND HALF		
COMPUTER-COMPUTER DEPT.	5099.18	0.00	0.00	0.00	5099.18	3059.51	0.00	3059.51	2039.67
COMPUTER-GRANT	17203.20	0.00	0.00	0.00	17203.20	10321.92	0.00	10321.92	6881.28
COMPUTER SOFTWARE-GRANTS	989.73	0.00	0.00	0.00	989.73	593.84	0.00	593.84	395.89
COMPUTER SOFTWARE A/C	20760.96	0.00	0.00	0.00	20760.96	12456.58	0.00	12456.58	8304.38
COMPUTER - OFFICE	20271.76	0.00	0.00	0.00	20271.76	12163.06	0.00	12163.06	8108.70
COMPUTER - LIBRARY	41246.18	0.00	0.00	0.00	41246.18	24747.71	0.00	24747.71	16498.47
COMPUTER PURCHASE	90910.36	0.00	0.00	0.00	90910.36	54546.21	0.00	54546.21	36364.14
SOFTWARE A/C	405341.36	0.00	0.00	0.00	405341.36	243204.82	0.00	243204.82	162136.54
LAPTOPS	95.54	0.00	0.00	0.00	95.54	57.32	0.00	57.32	38.22
HOSTEL INTERNET SOFTWARE	384036.46	0.00	0.00	0.00	384036.46	230421.88	0.00	230421.88	153614.59
LIBRARY BOOKS	119019.78	0.00	0.00	0.00	119019.78	71411.87	0.00	71411.87	47607.91
TOTAL - A	1104974.51	0.00	0.00	0.00	1104974.515	662984.71	0.00	662984.71	441989.81
FURNITURE - GRANT	1576.29	0.00	0.00	0.00	1576.29	157.63	0.00	157.63	1418.66
FURNITURE - TAPTEC	2976.98	0.00	0.00	0.00	2976.98	297.70	0.00	297.70	2679.29
ALMARA PURCHASE	6259.19	0.00	0.00	0.00	6259.19	625.92	0.00	625.92	5633.27
FURNITURE & FIXTURES	18477231.35	1222319.00	522026.00	0.00	20221576.35	1969955.04	26101.30	1996056.34	18225520.02
MIC & SOUND SYSTEMS	21544.66	0.00	0.00	0.00	21544.66	2154.47	0.00	2154.47	19390.20
FURNITURE- SSIT BOYS HOSTEL	1961375.29	0.00	0.00	0.00	1961375.29	196137.53	0.00	196137.53	1765237.76
FURNITURE- SSIT GIRLS HOSTEL	1452563.61	0.00	0.00	0.00	1452563.61	145256.36	0.00	145256.36	1307307.25
TOTAL - B	21923527.39	1222319.00	522026.00	0.00	23667872.39	2314584.64	26101.30	2340685.94	21327186.45
JEEP - (TOYOTA QUALIS)	37326.41	0.00	0.00	0.00	37326.41	5598.96	0.00	5598.96	31727.45
CYCLE	538.32	0.00	0.00	0.00	538.32	80.75	0.00	80.75	457.57
MOTOR CAR	873666.94	0.00	0.00	0.00	873666.94	131050.04	0.00	131050.04	742616.90
LUGGAGE AUTO	121441.99	0.00	0.00	0.00	121441.99	18216.30	0.00	18216.30	103225.69
ACTIVA HONDA SCOOTER	36688.44	0.00	0.00	0.00	36688.44	5503.27	0.00	5503.27	31185.18
SWARAJ MAZDA	322379.84	0.00	0.00	0.00	322379.84	48356.98	0.00	48356.98	274022.86
TOTAL - C	1392041.94	0.00	0.00	0.00	1392041.94	208806.28	0.00	208806.29	1183235.65

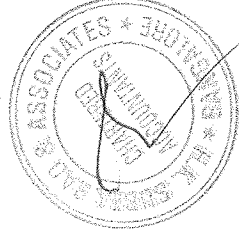
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PRINTER	179027.96	0.00	0.00	179027.96	26854.19	0.00	26854.19	152173.77
PRINTERS	77142.61	0.00	15930.00	93072.61	11571.39	1194.75	12766.14	80306.46
EPABX [INTERCOM]	69714.13	0.00	0.00	69714.13	10457.12	0.00	10457.12	59257.01
FAX MACHINE	4387.79	0.00	0.00	4387.79	658.17	0.00	658.17	3729.62
GENERATOR	371878.45	0.00	0.00	371878.45	55781.77	0.00	55781.77	316096.68
TELEVISION	151782.74	0.00	0.00	151782.74	22767.41	0.00	22767.41	129015.33
SOLAR SYSTEM	615435.78	0.00	0.00	615435.78	92315.37	0.00	92315.37	523120.41
TYPEWRITER	458.05	0.00	0.00	458.05	68.71	0.00	68.71	389.35
WATER COOLER	93567.14	0.00	0.00	93567.14	14035.07	0.00	14035.07	79532.07
XEROX MACHINE	397471.20	0.00	368640.00	766111.20	59620.68	27648.00	87268.68	678842.52
CHEMISTRY DEPT. EQUIPMENTS	65354.17	0.00	32768.00	98122.17	9803.13	2457.60	12260.73	85861.44
CIVIL DEPT. EQUIPMENTS	1635698.01	475790.00	461856.00	2573344.01	316723.20	34639.20	351362.40	2221981.61
COMPUTER OFFICE	629102.14	0.00	449584.00	1078686.14	94365.32	33718.80	128084.12	950602.02
COMPUTER DEPT. EQUIPMENTS	9035692.44	134286.00	268556.00	9438534.44	1375496.77	20141.70	1395638.47	8042895.97
ELECTRICAL DEPT. EQUIPMENTS	1636265.77	63486.00	298860.00	1998611.77	254962.76	22414.50	277377.26	1721234.50
ELECTRONICS DEPT. EQUIPMENTS	2825950.86	0.00	136576.00	2962526.86	423892.63	10243.20	434135.83	2528391.03
INDUSTRIAL PROD. DEPT. EQPTS.	709550.11	0.00	72153.00	781703.11	106432.52	5411.48	111843.99	669859.12
MECHANICAL DEPT. EQUIPMENTS	3183123.97	63486.00	96768.00	3343377.97	486991.50	7257.60	494249.10	2849128.88
PHYSICS DEPT. EQUIPMENTS	210605.14	0.00	0.00	210605.14	31590.77	0.00	31590.77	179014.37
WATER PURIFIER	38958.61	0.00	130616.00	169574.61	5843.79	9796.20	15639.99	153934.62
SPORTS DEPT. EQUIPMENTS	76200.80	0.00	0.00	76200.80	11430.12	0.00	11430.12	64770.68
TELECOMMUNICATION DEPT. EQPT	1081720.57	15872.00	0.00	1097592.57	164638.89	0.00	164638.89	932953.68
FRANKING MACHINE	6509.81	0.00	0.00	6509.81	976.47	0.00	976.47	5533.33
MEDICAL ELECTRONICS EQUIPMENT	552154.71	0.00	0.00	552154.71	82823.21	0.00	82823.21	469331.50
U.P.S	1164636.65	0.00	0.00	1164636.65	174695.50	0.00	174695.50	989941.15
INFORMATION SCIENCE EQUIPMENT	626774.55	0.00	105138.00	731912.55	94016.18	7885.35	101901.53	630011.02
GRANT ASSETS	1174842.31	0.00	0.00	1174842.31	176226.35	0.00	176226.35	998615.97
AUDIO SYSTEM	19355.49	0.00	0.00	19355.49	2903.32	0.00	2903.32	16452.16
AIRCONDITIONER	222623.77	0.00	0.00	222623.77	33393.56	0.00	33393.56	189230.20
DC REGULATOR	99748.50	0.00	0.00	99748.50	14962.28	0.00	14962.28	84786.23
BOREWELL	320439.95	0.00	0.00	320439.95	48065.99	0.00	48065.99	272373.96
MOTOR CAR -V	1719922.48	0.00	0.00	1719922.48	257988.37	0.00	257988.37	1461934.11
RE OFFICE EQUIPMENT	29192.89	561850.00	0.00	591042.89	88656.43	0.00	88656.43	502386.46
PROJECTOR LCD	148383.84	0.00	0.00	148383.84	22257.58	0.00	22257.58	126126.27
C.C. TV AND CAMARA	148780.24	0.00	193782.00	342562.24	22317.04	14533.65	36850.69	305711.56

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HOSTEL KITCHEN EQUIPMENT	375749.86	593878.00	0.00	0.00	969627.86	145444.18	0.00	145444.18	824183.68
GARDEN EQUIPMENT	194138.38	0.00	0.00	0.00	194138.38	29120.76	0.00	29120.76	165017.63
CAMERA	161428.18	0.00	0.00	0.00	161428.18	24214.23	0.00	24214.23	137213.95
SWIPING MACHINE	14501.04	0.00	0.00	0.00	14501.04	2175.16	0.00	2175.16	12325.89
LAWN MOVER	11545.05	0.00	0.00	0.00	11545.05	1731.76	0.00	1731.76	9813.29
LIBRARY EQUIPMENT	62609.87	0.00	0.00	0.00	62609.87	9391.48	0.00	9391.48	53218.39
Motor Vehicle - Mahindra Compete	0.00	0.00	0.00	763289.00	763289.00	0.00	57246.68	57246.68	706042.33
IQAC-Office Equipments	0.00	0.00	0.00	32768.00	32768.00	0.00	2457.60	2457.60	30310.40
IQAC-Office Equipments	0.00	0.00	0.00	78492.00	78492.00	0.00	5886.90	5886.90	72605.10
MATHAMATICS DEPT - EQUIPMENTS	34605.58	181693.00	0.00	16384.00	232682.58	32444.79	1228.80	33673.59	199009.00
OFFICE EQUIPMENT	18062.50	0.00	0.00	0.00	18062.50	2709.38	0.00	2709.38	15353.13
WATER TANK	1639255.40	0.00	0.00	1297785.00	2937040.40	245888.31	97333.88	343222.19	2593818.22
SOLAR WATER HEATER (HOSTEL)	31834349.51	2090341.00	0.00	4819945.00	38744635.51	5088703.58	361495.88	5450199.45	33294436.06
TOTAL - D	5,62,54,893.36	33,12,660.00	-	53,41,971.00	6,49,09,524.36	82,75,079.22	3,87,597.18	86,62,676.39	5,62,46,847.96



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