

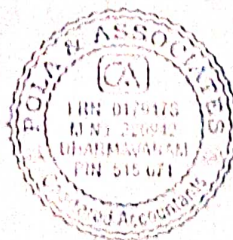
SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008  
C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY

**SANSKRITHI SCHOOL OF ENGINEERING COLLEGE INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED,31.03.2018(GENERAL FUND & FCRA FUND)**

Expenditure	Total	Income	Total
Bus Expenses	8,60,408	College fee Receipts including Fee Reimbursement from Govt	2,01,09,200
Students, Staff Uniform Expenses	10,70,000	Bus fee Collection	9,99,000
Printing charges	7,90,825	Donstions from Anahata	24,300
Salaries	1,26,60,041	Other Receipts	19,75,854
ID Card Expenses	67,000		
B Category. Spoof Admissions Ratification fee to APSCHE	87,350		
Greenery Expenses	1,03,440		
Bank charges	8,389		
College affiliation,Nodal and Other fees to JNTU	1,19,250		
College Approval Fee to AICTE	1,00,000		
Principal,Staff Ratification fee to JNTU	5,000		
Exam Fee	7,12,995		
College promotion expenses	13,12,528		
Insurance for Vehicles	72,804		
Labs Maintenance exp	46,472		
Electricity charges	3,53,235		
Exam remuneration for Observers and Invigilators	82,400		
News paper and journals	-		
Website designing charges	1,34,240		
Fire Approval Charges to Fire Dpt.	1,67,070		
Other expenses	3,58,443		
Postal and courier charges	26,137		
Programmes and events	1,22,740		
Repairs and maintenance	6,94,120		
Sai prudent ex(Scholarship test)	2,20,328		
Stationary	61,848		
Telephone and cell phone bills	1,40,678		
Transport charges	50,599		
Travelling expenses	1,74,448		
UCS, IUT fee payment to JNTU	12,54,000		
Guest Faculty Remuneration	21,608		
Depreciation	1,20,28,691		
Income Over Expenditure	(1,07,98,733)		
	2,31,08,354		2,31,08,354

Orange colour: Expenditure of academic support

Green colour: Expenditure of physical support.



For POLA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 017947S

POLA KRISHNAPAH  
M.No. 220942  
Proprietor

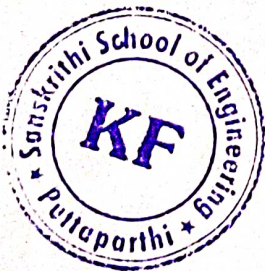
*[Signature]*  
Principal

Sanskriti School of Engineering  
Deedupalli Road, Prusanthiagram,  
PUTTAPARTHI - 515 134.  
Andhra Pradesh, INDIA.

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For POLA & ASSOCIATES  
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POLA **KRISHNAPAH**  
M.No. 220942  
Proprietor

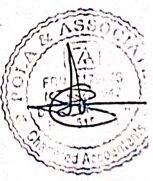
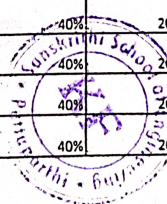
*[Signature]*  
Principal

Sankrithi School of Engineering  
Beedupalli Road, Prasanthingram,  
PUTTAPARTHI - 515 134.  
Anantapuramu (Dt) A.P.

Orange colour: Infrastucture details  
 Green colour: books For library

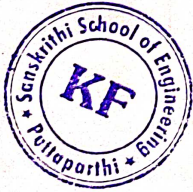
SRI SANSKRITH EDUCATIONAL SOCIETY::REG.NO-4952003  
 C/O. SANSKRITH SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI.  
 SANSKRITH SCHOOL OF ENGINEERING (Eng.College) CONSOLIDATED DEPRECIATION STATEMENT FINANCIAL YEAR-2017-2018

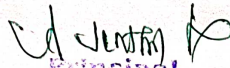
Description of the asset	Assets Relating to	Opening Balance	Addition more than 180 days.	Addition is less than 180 days	Deletion /Sales	Total assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 180 days	Depreciation for less than 180 days	Total Depreciation	Closing WDV
Buildings 10%												
Eng.College Building	Eng.college	7,28,68,598.82	5,96,741	30,58,693.2	-	7,65,24,033	10%	5%	73,46,534	1,52,935	74,99,468.64	6,90,24,564.36
10% Block Of assets												
Furniture and fittings for Eng.college	Eng.college	20,64,345.00	6,34,480	52,900.0	-	27,51,725	10%	5%	2,69,882.50	2,645.00	2,72,527.50	24,79,197.50
Plant and machinery-15%												
Car (Hyundai Santa fe)	Eng.college	25,28,750.00	-	-	-	25,28,750	15%	8%	3,79,313	-	3,79,312.50	21,49,437.50
College Bus	Eng.college	12,24,855.09	-	-	-	12,24,865	15%	8%	1,83,730	-	1,83,729.76	10,41,135.32
Chemistry,physics Lab equipments	Eng.college	6,92,956.19	-	28,655.0	-	7,21,611	15%	8%	1,03,943	2,149	1,06,092.55	6,15,518.64
EE Lab Equipments	Eng.college	7,57,081.75	4,10,937	4,21,932.0	-	15,89,951	15%	8%	1,75,203	31,645	2,06,847.71	13,83,103.03
Technical lab Equipments	Eng.college	11,25,443.52	10,96,935	15,90,449.0	-	38,12,828	15%	8%	3,33,357	1,19,284	4,52,640.45	33,60,187.07
Drawing tables for Eng.college	Eng.college	1,14,155.00	-	-	-	1,14,155	15%	8%	17,123	-	17,123.25	97,031.75
Tools for eng.college labs	Eng.college	82,218.33	-	-	-	82,218	15%	8%	12,333	-	12,332.75	69,885.58
Civil Lab Equipments	Eng.college	1,95,500.00	15,14,387	2,19,539.0	-	19,29,426	15%	8%	2,56,483	16,465	2,72,948.48	16,56,477.53
Server Racks for eng.college	Eng.college	75,074.25	-	-	-	75,074	15%	8%	11,261	-	11,261.14	63,813.11
Sound System	Eng.college	58,968.75	25,723	-	-	84,692	15%	8%	12,704	-	12,703.76	71,987.99
Bio Metric finger print machine	Eng.college	6,863.75	-	-	-	6,864	15%	8%	1,020	-	1,029.56	5,834.19
Sterox machine for Eng.college	Eng.college	42,194.00	-	-	-	42,194	15%	8%	6,329	-	6,329.10	35,864.90
Card Printing Machine	Eng.college	54,251.25	-	-	-	54,251	15%	8%	8,138	-	8,137.69	46,113.56
Air conditioners	Eng.college	1,65,777.63	-	2,08,429.0	-	3,74,207	15%	8%	24,867	15,632	40,498.82	3,33,707.81
Mobile phones	Eng.college	33,957.50	5,058	1,478.0	-	40,494	15%	8%	5,852	111	5,963.18	34,530.33
Refrigerator	Eng.college	13,583.00	-	-	-	13,583	15%	8%	2,037	-	2,037.45	11,545.55
Telephones	Eng.college	44,113.68	-	-	-	44,114	15%	8%	6,617	-	6,617.05	37,496.63
Projector	Eng.college	44,004.50	64,000	-	-	1,08,005	15%	8%	16,201	-	16,200.68	91,803.83
Generator for Eng.college	Eng.college	2,27,587.50	-	-	-	2,27,588	15%	8%	34,138	-	34,138.13	1,93,449.38
College Bus APO2TD3798	Eng.college	-	24,16,801	-	-	24,16,801	15%	8%	3,62,520	-	3,62,520.15	20,54,280.85
College Bus APO2TG230	Eng.college	-	22,74,703	-	-	22,74,703	15%	8%	3,41,205	-	3,41,205.45	19,33,497.55
EE Lab Equipments	Eng.college	-	11,33,379	7,11,705.0	-	18,45,085	15%	8%	1,70,007	53,378	2,23,384.80	16,21,700.20
Plant and machinery-40%												
Computers for Eng.college	Eng.College	2,77,275.20	13,85,000	3,48,000.0	-	20,10,275	40%	20%	6,64,910	69,600	7,34,510.08	12,75,765.12
Internet equipments for Eng.college	Eng.College	12,396.80	12,212	-	-	24,609	40%	20%	9,844	-	9,843.52	14,765.28
Net working sys for Eng.college	Eng.College	52,259.04	71,751	1,05,055.0	-	2,29,065	40%	20%	49,604	21,011	70,615.02	1,58,450.02
English Language software for Eng.college	Eng.college	7,000.00	-	-	-	7,000	40%	20%	2,800	-	2,800.00	4,200.00



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UPS for Eng.college	Eng.college	4,518.92	-	-	-	4,519	40%	20%	1,808	-	1,807.57	2,711.35
Speakers	Eng.college	20,300.00	-	-	-	20,300	40%	20%	8,120	-	8,120.00	12,180.00
CC Camaras for Eng.college	Eng.college	-	2,44,739	10,052.0	-	2,54,791	40%	20%	97,896	2,010	99,906.00	1,54,885.00
Lable Printing Machine	Eng.college	-	-	15,935.0	-	15,935	40%	20%	-	3,187	3,187.00	12,748.00
Laptops for Eng.college	Eng.college	-	36,000	-	-	36,000	40%	20%	14,400	-	14,400.00	21,600.00
UPS System for Eng.college	Eng.college	-	-	5,87,920.0	-	5,87,920	40%	20%	-	1,17,584	1,17,584.00	4,70,336.00
5100% Block Of Assets												
Books For Eng.college	Eng.College	53,635.00	2,52,359	3,69,747.0	-	6,75,741	100%	50%	3,05,994	1,84,874	4,90,867.50	1,84,873.50
<b>Total</b>		<b>8,28,47,674.47</b>	<b>1,21,75,205</b>	<b>77,30,490</b>	<b>-</b>	<b>10,27,53,370</b>			<b>1,12,36,182</b>	<b>7,92,510</b>	<b>1,20,28,691.23</b>	<b>9,07,24,678.42</b>



  
 Principal  
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