

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008
 C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL,PUTTAPARTHL
SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/3/19

Expenditure	Total	Income	Total
BUS EXPENSES	11,05,823	COLLEGE FEE RECEIPTS INCLUDING FEE REIMBURSEMENT FROM GOVT	1,65,59,571
TEACHING AND NON TEACHING STAFF SALRIES	1,48,40,659	Bus fee Collection BUS FEE COLLECTION	22,28,500
STUDENT UNIFORM EXPENSES	6,00,000	DONATIONS FROM ANAHATA	55,17,424
PRINTING CHARGES	8,66,346	OTHER COLLEGE RECEIPTS	17,46,836
ID CARDS FOR STUDENTS	80,956	INTEREST ON FIXED DEPOSIT	2,56,232
CATEGORY B ADMISSIONS FEE TO APSCHE	59,447		
GREENERY EXPENSES	6,610		
BANK CHARGES	2,20,437		
COLLEGE AFFILIATION FEE TO JNTU	21,000		
AICTE FEE	1,02,350		
ADVERTISEMENT CHARGES	15,80,343		
COLLEGE REGISTRATION FEE TO AFRC	18,153		
GROUP INSURANCE FOR STUDENTS	28,784		
INSURANCE FOR FIXED ASSETS	26,632		
INSURANCE FOR VEHICLES	89,594		
LAB MAINTENACE CHARGES	1,74,546		
ELECTRICITY CHARGES	14,09,817		
EXAM BRANCH EXPENSES	77,800		
EXAMINATION EXPENSES	15,29,155		
CONVAYANCE EXPENSES	3,99,099		
NEWS PAPERS AND JOUNALS	1,28,460		
INTERESTON TDS	30,045		
LATE FEE ON TDS	17,295		
INTEREST ON BANK OD	7,16,995		
OTHER EXPENSES	8,35,790		
TRAINING AND PALCEM,ENTS	10,07,238		
POSTAL CHARGES	47,027		
PROGRAMS AND EVENTS	2,47,841		
REPAIRS AND MAINTENANCE	7,74,076		
BANK SWIPING MACHINE COMMISSION	15,478		
BANK LOAN PROCESSING CHARGES	65,090		
STAFF PROFESSION TAX	97,900		
STATIONERY	1,39,288		
TELEPHONE CHARGES	2,78,988		
TRANSPORTATION CHARGES	1,51,718		
TRAVELLING CHARGES	2,21,945		
UCS FEE PAYMENT TO JNTUA	16,41,400		
DISCOUNT EXPENSES	2,000		
DONATIONS	40,000		
GUST FACULTY CHARGES	23,053		
DEPRICIATION	1,26,73,903		
INCOME OVER EXPENDITURE	(1,60,84,518)		
	2,63,08,563		2,63,08,563

(Signature)
Principal

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



For Pola & Associates
 Chartered Accountants
 FRN: 017947S

(Signature)
 Pola Ramakrishnalah
 M.No. 220942
 Proprietor



For Sai Sanskriti Educational Society,

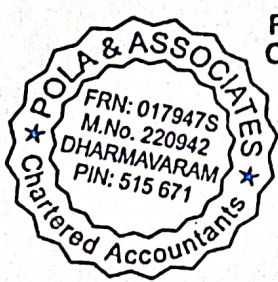
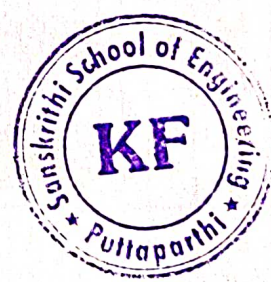
(Signature)
 Chairman

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

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W. Jeyaraj
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthingram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



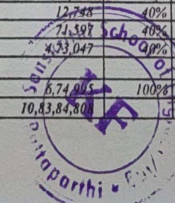
For Pola & Associates
Chartered Accountants
FRN: 017947S
[Signature]
Pola Ramakrishnalal
M.No. 220942
Proprietor

For Sai Sanskriti Educational Socie.,
[Signature]
Chairman

Orange colour: In Infrastructure Augmentation
 Green colour: books for library

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO-495/2008
 CO. SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI.
 SANSKRITHI SCHOOL OF ENGINEERING DEPRECIATION STATEMENT FOR THE FINANCIAL YEAR-2018-2019

SL.No	Description of the asset	Assets Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/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%													
1	Eng College Building	Eng.college	6,90,24,564	7,22,885	88,89,422	-	7,86,36,871	10%	5%	69,74,745	4,44,471	74,19,216.04	7,12,17,655
10% BLOCK OF ASSETS													
1	Furniture and fittings for Eng. College	Eng.college	24,79,198	13,00,000	-	-	37,79,198	10%	5%	3,77,920	-	3,77,919.75	34,01,278
15% BLOCK OF ASSETS (PLANT AND MACHINERY)													
1	Car (Hyundai Santa fe)	Eng.college	21,49,438	-	-	-	21,49,438	15%	8%	3,22,416	-	3,22,415.63	18,27,022
2	College Bus AP02TD0032	Eng.college	10,41,135	-	-	-	10,41,135	15%	8%	1,56,170	-	1,56,170.30	8,84,965
3	Chemistry physics Lab Equipments	Eng.college	6,15,519	-	-	-	6,15,519	15%	8%	92,328	-	92,327.80	5,23,191
4	ECE Lab Equipments	Eng.college	13,83,103	7,08,513	5,66,400	-	26,58,016	15%	8%	3,13,742	42,480	3,56,222.40	23,01,794
5	Mechanical lab Equipments	Eng.college	33,60,187	7,16,568	35,730	-	41,12,485	15%	8%	6,11,513	2,680	6,14,193.01	34,98,292
6	Drawing tables for eng.college	Eng.college	97,032	-	-	-	97,032	15%	8%	14,555	-	14,554.76	82,477
7	Tools for eng.college labs	Eng.college	69,886	-	-	-	69,886	15%	8%	10,483	-	10,482.84	59,403
8	Civil Lab Equipments	Eng.college	16,56,478	3,20,420	4,04,880	-	23,81,778	15%	8%	2,96,535	30,366	3,26,900.63	20,54,877
9	Server Racks for eng.college	Eng.college	63,813	-	-	-	63,813	15%	8%	9,572	-	9,571.97	54,241
10	Sound System	Eng.college	71,988	31,095	-	-	1,03,083	15%	8%	15,462	-	15,462.43	87,621
11	Bio Metric finger print machine	Eng.college	5,834	94,518	-	-	1,00,352	15%	8%	15,053	-	15,052.83	85,299
12	Xerox machine for Eng.college	Eng.college	35,865	77,000	-	-	1,12,865	15%	8%	16,930	-	16,929.74	95,935
13	Road Side Lights	Eng.college	-	19,560	43,670	-	63,230	15%	8%	2,934	3,275	6,209.25	57,021
14	ID Card Printing Machine	Eng.College	46,114	-	-	-	46,114	15%	8%	6,917	-	6,917.03	39,197
15	Air conditioners	Eng.College	3,33,708	98,231	64,500	-	4,96,439	15%	8%	64,791	4,838	69,628.32	4,26,810
16	Mobile phones	Eng.College	34,530	6,637	15,000	-	56,167	15%	8%	6,175	1,125	7,300.10	48,867
17	Refrigerator	Eng.College	11,546	40,100	-	-	51,646	15%	8%	7,747	-	7,746.83	43,899
18	Telephones	Eng.College	37,497	-	-	-	37,497	15%	8%	5,624	-	5,624.49	31,872
19	Projector	Eng.College	91,804	1,30,042	-	-	2,21,846	15%	8%	33,277	-	33,276.87	1,88,569
20	Television	Eng.College	-	-	41,200	-	41,200	15%	8%	-	3,090	3,090.00	38,110
21	Fire Equipment	Eng.college	-	-	26,700	-	26,700	15%	8%	-	2,003	2,002.50	24,698
22	Generator	Eng.college	1,93,449	6,80,000	-	-	8,73,449	15%	8%	1,31,017	-	1,31,017.41	7,42,432
23	College Bus AP02TD3798	Eng.college	20,54,281	-	-	-	20,54,281	15%	8%	3,08,142	-	3,08,142.13	17,46,139
24	College Bus AP02TG230	Eng.college	19,33,498	-	-	-	19,33,498	15%	8%	2,90,025	-	2,90,024.63	16,43,473
25	EEE Lab Equipments	Eng.college	16,21,700	7,50,996	4,49,344	-	28,22,040	15%	8%	3,55,904	33,701	3,89,605.23	24,32,435
40% BLOCK OF ASSETS (PLANT AND MACHINERY)													
1	Computers for Eng.college	Eng.college	12,75,765	2,80,250	5,04,250	-	20,60,265	40%	20%	6,22,406	1,00,850	7,23,256.05	13,37,009
2	English Language software for Eng.college	Eng.college	4,200	-	-	-	4,200	40%	20%	1,680	-	1,680.00	2,520
3	Internet equipments for eng.college	Eng.College	14,765	-	-	-	14,765	40%	20%	5,906	-	5,906.11	8,859
4	Net working sys for Eng.college	Eng.College	1,58,450	58,100	3,400	-	2,19,950	40%	20%	86,620	630	87,300.01	1,32,650
5	Printers	Eng.college	-	40,600	-	-	40,600	40%	20%	16,240	-	16,240.00	24,360
6	Speakers	Eng.college	12,180	-	-	-	12,180	40%	20%	4,872	-	4,872.00	7,308
7	CC Camaras for Eng.college	Eng.college	1,54,885	-	-	-	1,54,885	40%	20%	61,954	-	61,954.00	92,931
8	Lable Printing Machine	Eng.college	12,748	-	-	-	12,748	40%	20%	5,099	-	5,099.20	7,649
9	Laptops for Eng.college	Eng.college	21,600	-	49,997	-	71,597	40%	20%	8,640	9,999	18,639.40	52,958
10	UPS System for Eng.college	Eng.college	4,73,047	-	-	-	4,73,047	40%	20%	1,89,319	-	1,89,218.94	2,83,828
100% BLOCK ASSETS													
1	Books - Eng.college	Eng.College	1,84,874	2,43,603	2,46,518	-	6,74,995	100%	50%	4,28,475	5,51,735.50	1,23,259	5,51,735.50
Total			9,07,24,678	63,19,118	1,13,41,011	-	10,83,84,800	100%	50%	1,18,71,090	5,02,876	1,26,73,906	9,57,10,901



Sanskriti School of Engineering
 Beedupalli Road, Prasanthngram
 PUTTAPARTHI - 515 134.
 (Registration No. 123456789)

