J.J. T.

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008

SANSKRITHI SCHOOL OF ENGINEERING 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 40 40 660	Bus fce Collection BUS FEE	22,28,500
DALKIES	1,48,40,659	COLLECTION	22,28,300
STUDENT UNIFORM EXPENSES	6,00,000	DONATIONS FROM ANAHATA	55,17,424
FRINTING CHARGES		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		
OKEENERY EXPENSES	6,610		
BANK CHARGES	2,20,437) - 사회의 개통 시작 기계 (1	
COLLEGE AFFILIATION FEE TO INTU	21,000	h () 맛있다면 맛이 보면 되었다면 하고 보다.	
AICTE FEE	1,02,350	10 대통령하다 교육왕들이다. 이 역사는 모든 전 등은	
ADVERTISEMENT CHARGES	15,80,343		
COLLEGE REGISTRATION FEE TO AFRC	18,153		
GROUP INSURANCE FOR STUDENTS	28,784		
INSURANCE FOR FIXED ASSETS	26,632	네가 우선바이다고 되고 분드장에 하다.	- P
INSURANCE FOR VEHICLES	89,594		
LAB MAINTENACE CHARGES	1,74,546	이 시간 없이는 그렇게 하는데 없어요?	
ELECTRICITY CHARGES	14,09,817		
EXAM BRANCH EXPENSES	77,800		
EXAMINATION EXPENSES	15,29,155		
CONVAYANCE EXPENSES	3,99,099	그 나타면서 그리를 하시셨다며 그렇다야.	
NEWS PAPERS AND JOUNALS	1,28,460		
INTERESTON TDS	30,045	그렇게 이용하다 모든 어떻게 됐다고 된다.	
LATE FEE ON TDS	17,295		
INTEREST ON BANK OD	7,16,995	보면 내가 보는 것 같아요 보고 있다고 있다.	
OTHER EXPENSES	8,35,790	[1] [1] 그는 그는 그는 그를 가지 않는 것이 없다.	
TRAINING AND PALCEM, ENTS	10,07,238	그리고 함께 이렇게 되었다. 하는 경험이 모르고 있다.	
POSTAL CHARGES	47,027		
PROGRAMS AND EVENTS	2,47,841	[기본 경기 : 10년 1년 1일 : 10년 1일 :	
REPAIRS AND MAINTENACE	7,74,076		
BANK SWIPING MACHINE COMMISSION	15,478		
BANK LOAN PROCESSING CHARGES	65,090		
STAFF PROFESSION TAX	97,900	어느리 맛이 남았다. 그래요 나는 다	
STATIONERY	1,39,288	N 1 1 1 1 1 1 1 1 1	
TELEPHONE CHARGES	2,78,988	1, W. Torder ()	
TRANSPORTATION CHARGES	1,51,718	Frincipal	
TRAVELLING CHARGES	2,21,945	Sanskrithi School of Enginee	pring
UCS FEE PAYMENT TO INTUA	16,41,400	Beedupalli Road, Prasanthing	ram.
DISCOUNT EXPENSES	2,000	PUTTAPARTHI - 515 134.	,
DONATIONS A	40,000	Anantapuramu (Dt) A.P.	
GUST FACULTY CHARGES	23,053	Anantapuramu (e.g.A.).	
DEPRICIATION	1,26,73,903		
DEPRICIATION NICOME OVER EXPENDITURE	(1 60.84 518)		

8 ASSOCIONOS PIN: 515 671

INCOME OVER EXPENDITURE

For Pola & Associates Chartered Accountants FRN: 017947S

Pola Ramakrishnalah M.No. 220942 Proprietor

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(1,60,84,518) 2,63,08,563

For Sai Sanskrithy Educational Socie.,

2,63,08,563

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SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008

= Apendidit	Total	PER SPECIALITY HOSPITAL,PUTTAPA XPENDITURE ACCOUNT FOR THE YEA Income	Total
BUS EXPENSES		COLLEGE FEE RECEIPTS INCLUDING	20 1 20 10
	11,05,823	FEE REIMBURSEMENT FROM GOVT	1,65,59,571
TEACHING AND NON TEACHING STAFF		Bus fcc Collection BUS FEE	22,28,500
DALKIES	1,48,40,659	COLLECTION	22,20,300
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PRINTING CHARGES	8,66,346	OTHER COLLEGE RECEIPTS	17,46,836
ID CARDS FOR STUDENTS		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		
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ELECTRICITY CHARGES	14,09,817		
EXAM BRANCH EXPENSES	77,800		
EXAMINATION EXPENSES	15,29,155	그리고 사람이 하는데 그리겠다. 이 나는	
CONVAYANCE EXPENSES	3,99,099		
NEWS PAPERS AND JOUNALS	1,28,460		
INTERESTON TDS	30,045		
LATE FEE ON TOS	17,295	,	
INTEREST ON BANK OD	7,16,995	1 N steater the	\bigcirc
OTHER EXPENSES	8,35,790	Mooning	
TRAINING AND PALCEM, ENTS	10,07,238	Y Principal	
POSTAL CHARGES	47,027	sanskrithi School of Er	agineering
PROGRAMS AND EVENTS	2,47,841	Boodunalli Road, Prasa	inthingram
REPAIRS AND MAINTENACE	7,74,076	DUTTAPAR I HI - 5	15 154.
BANK SWIPING MACHINE COMMISSION	15,478	Anantapuramu (D	(t) A.P.
BANK LOAN PROCESSING CHARGES	65,090		
STAFF PROFESSION TAX	97,900		
STATIONERY	1,39,288	(chool of E)	
TELEPHONE CHARGES	2,78,988	12/ 31	
TRANSPORTATION CHARGES	1,51,718	E 77 C	
TRAVELLING CHARGES	2,21,945	WF)	
UCS FEE PAYMENT TO JNTUA	16,41,400	KF KF KF	
DISCOUNT EXPENSES	2,000		
DONATIONS	40,000	Pullapartiti	
GUST FACULTY CHARGES	23,053		
DEPRICIATION INCOME OVER EXPENDITURE	1,26,73,903 (1,60,84,518)		

FRN: 0179478 M.No. 220942 DHARMAVARAM PIN: 515 671

For Pola & Associates Chartered Accountants FRN: 017947S

Pola Ramakrishnalah M.No. 220942 Proprietor

For Sai Sanskrithy Educational Sugie.,

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Grear Colour: In Prostructure Augmentation

% BLOCK OF ASSE I Car (Hyundai Sant) 2 College Bus AP021 3 Chemistry, physics i 4 ECE Lab Equipmen 5 Mechanical lab Eqi 6 Drawing tables for 7 Tools for eng colleg 6 Drawing tables for 7 Tools for eng colleg 6 Civil Lab Equipmen 7 Tools for eng colleg 8 Civil Lab Equipmen 8 Civil Lab Equipmen 9 Server Racks for en 9 Sound System 18 Cond System 18 Cond Hyunday 18 Cond Hyunday 19 Air conditioners 10 Mobile phones 10 Refrigerator 10 Lege Bus AP02TD 10 College Bus AP02TD 10 College Bus AP02TO 10 Lege Lab Equipments 10 Lege La		C/0. S/	NSKRITHI SCHOO	OF BUILDING	DELIND CHEE	DCDE	CIALITY HOSPITA	0-495/2008 1L, REEDUI	PALLI ROAD	PUTTAPARTITI			
UILDINGS 10% I Ene, College Buildings BLOCK OF ASSES Furniure and fittin B BLOCK OF ASSES I Car (Hyundai Santa College Bus APO217 College Bus APO217 Server Racks for en Sound System Server Racks for en Sound System Server Racks for en Sound System Sound System Sound System Sound System Aerox machine for I Road Side Lights ID Card Printing M Air conditioners Mobile phones Projector Telephones Telephones Projector Telephones Telephones Telephones Telephones Projector Television Telephones Telephones		SA	NSKRITHI SCHOOL	OF ENGINEE	RING DEPRECIA	ITION	STATEMENT FO	R THE FIN	ANCIAL YEA		. n		
I Eng College Buildi We BLOCK OF ASSE I Furniture and fittin We BLOCK OF ASSE I Car (Hundai Sanh I Car (Hund	Description of the	asset ts Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	n	Total assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 130 days	Depreciation for less than 180 days	Total	
I Eng College Buildi We BLOCK OF ASSE I Furniture and fittin We BLOCK OF ASSE I Car (Hundai Sanh I Car (Hund	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED I											74,19,216.04	7,12,17,6
Property of the property of th		Eng.college	6,90,24,564	7,22,885	88,89,422		7,86,36,871	10%	5%	69,74,745	4,44,471	14,19,210.04	7,12,17,0
I Furniture and fittin BLOCK OF ASSE Car (Hvundai Santa College Bus APO2TO Server Racks for en Sound System Server Racks for en Sound System Server Racks for en Sound System Server Racks for en College Bus APO2TO Tools for eng college Mercan machine for j Xerox machine for conditioners Refrigerator Telephones Projector Television Fire Equipment College Bus APO2TO Col		TEXT.COTTEXT											
1 Car (Hvundai Sant) 2 College Bus AP021 3 Chemistry physics 4 5 ECE Lab Equipmen 5 Mechanical lab Egi 6 Drawing tables for 7 Tools for eng college 6 Lovil Lab Equipmen 8 Civil Lab Equipmen 9 Server Racks for en 9 Server Racks for en 9 Server Racks for en 1 Server	ure and fittings for Eng. College	e Eng.college	24,79,198	13,00,000			37,79,198	10%	5%	3,77,920	•	3.77,919.75	34,01.27
1 Car (Hvundai Sant) 2 College Bus AP021 3 Chemistry physics 4 5 ECE Lab Equipmen 5 Mechanical lab Egi 6 Drawing tables for 7 Tools for eng college 6 Lovil Lab Equipmen 8 Civil Lab Equipmen 9 Server Racks for en 9 Server Racks for en 9 Server Racks for en 1 Server	K OF ASSETS (PLANT AND I	MACHINERY)										3,22,415.63	18.27.0.
2 College Bus APO2T 3 Chemistry physics 1 4 BCE Lab Equipmen 5 Mechanical lab Eac 6 Drawing tables for 7 Tools for eng colles 6 Civil Lab Equipmen 5 Mechanical lab Eac 6 Civil Lab Equipmen 6 Civil Lab Equipmen 7 Tools for eng colles 6 Civil Lab Equipmen 8 Mond Side Lights 7 Mond		Eng.college	21,49,438				21,49,438	15%	8%	3,22,416	-	1,56,170.30	8.84.9
3 Chemitry physics 4 BCE Lab Bayings 4 BCE Lab Bayings 4 BCE Lab Bayings 5 Mechanical lab Bay 6 Drawing tables for 7 Tools for eng colleg 6 Drawing tables for 7 Tools for eng colleg 1 Server Racks for eng 1		Eng.college	10,41,135			-	10,41,135	15%	8%	1.56,170		92.327.80	5,23.1
4 SCE Lab Equipment 5 Mechanical lab Egi 6 Drawing tables for 7 Tools for eng college 8 Civil Lab Equipment 8 Server Racks for en 8 Sound System 8 Govern Racks for en 8 Road Side Lights 11D Card Printing M Air conditioners Mobile phones Refrigerator Telephones Projector Telephones Projector Telephones Projector Telephones The Equipment Telephones The Equipment The	stry physics Lab Equipments	Eng.college	6,15,519			-	6,15,519	15%	8%	92,328	42,480	3.56.222.40	23.01.7
5 Mechanical lab Egi 6 Drawing tables for 7 Tools for eng collej 8 Civil Lab Equipmen 8 Could Lab Equipmen 8 Cound System 8 Metric finger p Road Side Lights 1D Card Printing M Air conditioners Mobile phones Refrigerator Telephones Projector Telephones Projector Telephones Projector Telephones Projector Telephones Projector Telephones Delige Bus APO2TD Delige Bus APO2TD Delige Bus APO2TD Delige Bus APO2TO Delige Bus APO2TO To The Equipments LOCK OF ASSETS Onglish Language soft 18 college 18 conglish Language soft 18 college 18 covering systor En Inters 18 congress of Eng Co		Eng.college	13,83,103	7,08,513	5,66,400	-	26,58,016	15%	8%	3.13,742	2.680	6.14.193.01	34.98.
6 Drawing tables for Tools for eng collete Civil Lab Equipment Server Racks for eng Server Ra		Eng.college	33,60,187	7,16,568	35,730	-	41,12,485	15%	8%	6.11,513		14.554.76	82.
Tools for eng college Tools for eng college Server Racks for en Sound System Sound System Road Side Lights Road Side Lights To Card Printing M Air conditioners Mobile phones Refrigerator Telephones Projector Telephones Tre Equipment Tollege Bus APO2TO Telephones Tre Equipment Tollege Bus APO2TO Tollege B	g tables for eng.college	Eng.college	97,032			-	97.032	15%	8%	14,555	-	10,482.84	59.
Server Racks for en Sound System Bio Metric finger pt Aerox machine for 1 Nerox machin		Eng.college	69,886			-	69,886	15%	8%	10,483	30,366	3.26.900.63	20.54
Server Racks for en Sound System Bio Metric finger pi Xerox machine for 1 Xerox machin	ab Equipments	Eng.college	16,56,478	3,20,420	4,04,880		23,81,7,78	15%	8%	2.96,535		9,571.97	54
Bio Metric finger pr Xerox machine for 1 Xerox machine for 1 Road Side Lights ID Card Printing M Air conditioners Mobile phones Refrigerator Telephones Projector Telephones Telephones Projector Telephones		Eng.college	63,813			-	63,813	15%	8%	9,572		15.462.45	87.
Aerox machine for 1. Road Side Lights ID Card Printing M Air conditioners Mobile phones Refrigerator Telephones Projector Telephones Tre Equipment Tre		Eng.college	71,988	31,095		-	1,03,083	15%	8%	15,462	-		85.
Road Side Lights ID Card Printing M Air conditioners Mobile phones Refrigerator Felephones Projector elevision Tire Equipment enerator college Bus APO2TD, college Bus APO2TD, college Bus APO2TD, college Bus APO2TG, college Bus APO2TG, college Bus APO2TG, college glish Language soft e, college working sys for En, ters colleges Cemaras for Eng co	ric finger print machine	Eng.college	5,834	94.518		-	1,00,352	15%	8%	15,053		15,052.83	95.
ID Card Printing M. Air conditioners Mobile phones Refrigerator Felephones Projector Glevision Tire Equipment enerator College Bus APOZTD Dollege Bus APOZTD Dollege Bus APOZTG EL Lab Equipments OCK OF ASSETS Recollege gentlege energy for Eng. co. glish Language soft g. college ernet equipments for Eng. co. working sys for En nters Cemaras for Eng. co. Cemaras for Eng. co.	nachine for Eng.college	Eng.college	35,865	77,000		-	1,12,865	15%	8%	16,930	-	16,929.74	57.
Air conditioners Mobile phones Refrigerator Telephones Projector Telephones Projector Telephones Projector Telephones Projector Telephones The Equipment The Equipment The Equipment The Equipment The Equipment The The The The The The Telephones The	de Lights	Eng.college		19.560	43.670		63,230	15%	8%	2,934	3.275	6.209.25	
Mobile phones Refrigerator Felephones Projector elevision Tire Equipment innerator college Bus APO2TD. Dollege Bus APO2TD. EE Lab Equipments FOOCK OF ASSETS minuters for Eng. co. glish Language soft g. college working sys for En. nters Cemaras for Eng. co. Cemaras for Eng. co.	Printing Machine	Eng. College	46,114				46,114	15%	8%	6,917	-	6,917.03	39.
Refrigerator Telephones Trojector Television Tire Equipment Tienerator Tollege Bus APO2TD Tollege Bus APO2TO Tollege T		Eng. College	3,33,708	98.231	64,500	-	4,96,439	15%	8%	64.791	4.838	69,628.32	4.26.
Telephones Projector Television Tre Equipment Tre Equipment Tre Equipment Trenerator Tollege Bus APO2TD Tollege Bus APO2TO Tollege Trenet equipments for Trenet equipment for Trenet equipment Trenet equi		Eng. College	34.530	6,637	15,000	7-	56,167	15%	8%	6.175	1.125	7,300.10	48.
Projector Projector Pelevision Price Equipment Price Equipment Price Equipment Price Edu Edu Price Edu Pri		Eng. College	11,546	40,100		-	51.646	15%	8%	7,747	-	7,746.83	43.1
Television Tire Equipment inenerator ionerator iollege Bus APO2TD EE Lab Equipments LOCK OF ASSETS mputers for Eng. co. iglish Language soft ig. college ernet equipments for tworking sys for En niers akers Cemaras for Eng. co.	es	Eng. College	37,497	-			37,497	15%	8%	5,624		5,624.49	31.8
Tre Equipment internator follege Bus APO2TD follege Bus APO2TD follege Bus APO2TO follege		Eng. College	91,804	1.30,042			2,21,846	15%	8%	33,277		33.276.87	1.88.
enerator ollege Bus APO2TD. ollege Bus APO2TG. EE Lab Equipments OCK OF ASSETS miputers for Eng. co. glish Language soft e. college ernet equipments for working sys for En. nters okers Cemaras for Eng. co.	7	Eng. College			41,200	-	41,200	15%	8%		3.090	3,090.00	38.
ollege Bus APO2TD. ollege Bus APO2TD. ollege Bus APO2TD. EE Lab Equipments. LOCK OF ASSETS omputers for Eng.co. glish Language soft ge college ernet equipments for working sys for En. nters okers Cemaras for Eng.co.	pment	Eng.college		-	26,700	-	26,700	15%	8%		2,003	2.002.50	24.0
ollege Bus APO2TG. EE Lab Equipments LOCK OF ASSETS Imputers for Eng.co. glish Language soft g. college ernet equipments for working sys for En. nters ackers Cemaras for Eng.co.		Eng.college	1,93,449	6,80,000		-	8,73,449	15%	8%	1,31,017	-	1.31.017.41	7,42,
ELab Equipments OCK OF ASSETS In the property of the property		Eng.college	20,54,281			-	20,54,281	15%	8%	3,08,142		3,08,142.13	17,46.
DOCK OF ASSETS computers for Eng.co. glish Language sofi g. college ernet equipments for working sys for En, inters akers Cemaras for Eng.co.	us APO2TG230	Eng.college	19,33,498	AND DESCRIPTION OF		-	19,33,498	15%	8%	2,90,025		2,90.024.63	16.43.
omputers for Eng.co. glish Language soft g college ernet equipments for working sys for En, nters akers Cemaras for Eng.co		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,-
glish Language soft g college ernet equipments for working sys for En nters akers Cemaras for Eng co	F ASSETS (PLANT AND M	ACHINERY)		-	-								
g.college ernet equipments for tworking sys for En, inters takers Cemaras for Eng co	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.
ernet equipments for t working sys for En inters cakers Cemaras for Eng co		Eng.college	4,200			-	4,200	40%	20%	1,680		1,680.00	2.
working sys for En inters cakers Cemaras for Eng co	uinments for eng.college	Eng. College	14,765			-	14,765	40%	20%	5,906		5.906.11	8.
nters akers Cemaras for Eng co	sys for Eng. college	Eng. College	1,58,450	58,100	3,400	-	2,19,950	40%	20%	86,620	680	87.300.01	1.32.
akers Cemaras for Eng co		Eng.college		40,600			40,600	40%	20%	16,240	-	16.240.00	24.
Cemaras for Eng co		Eng.college	12,180			-	12,180	40%	20%	4,872		4,872.00	7.
	for Eng college	Eng.college	1,54,885			-	1,54,885	40%	20%	61,954		61.954.00	92.
ic i imiting muchine		Eng.college	12,748				12,748	40%	20%	5,099		5.099.20	7,
tops for Eng.college		Eng.college	21,600		49,997			ch 40%	20%	8,640	9,999	18.639.40	52.
System for Eng. coll	for Fine college	Eng.college	4,73,047				4,73,047	98%	20%	\ 1.89.319	1 -1	1.89.218.94	2.83
		Tark tour Ke				1964	5/ >	0	1	1 4	To other b		4,03
OCK ASSETS		In . C-11	1.84.874	2,43,603	2,46,518		S.74,905		Section of the last of the las	4284	14/13/25	\$ \$1.725.50	1.00
Eng college	g college	Eng. College Total	9,07,24,678	63,19,118	1,13,41,011		10,83,84,808	100%		1,18,71,090	111 5.02 818	1 5.51,735.50	9,57,10

Beedupalli Road, Prasanthingram.
PUTTAPARTHI - 515 184.