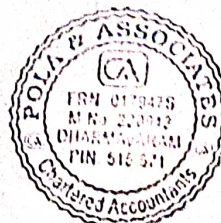
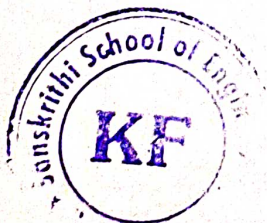


SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008
C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL,PUTTAPARTHI.
SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

Expenditure	Amount	Income	Amount
Bus Expenses	21,02,772	College Feeses Including Fee	1,41,07,450
Refreshment expenses	68,400	Reambursement From GOVT	
Printing Charges	11,09,392	Other College Receipts	50,07,784
Salaries	1,84,51,460	Bus fee Collection	22,39,600
Admissions Ratification fee to APSCHE	1,75,000	Donations from Anahata	4,14,900
Interest .Late fee on TDS	76,100	Interest on Fixed Deposits	35,750
Grenerly Expenses	1,99,800	Discount Received	12,76,551
Bank charges	1,02,540	Interest on TDS	5,995
College affiliation,IUT and Other fees to JNTU	1,93,000		
College Approval Fee to AICTE	75,000		
Exam.Condonation fee to JNTU	11,54,800		
College promotion expenses	6,57,832		
Convience Expenses	2,94,950		
Electricity charges	17,88,258		
Exam remuneration	1,62,580		
Honorarium to guest faculty	38,535		
Interest on OD	7,89,079		
Interest on Eng. Equipment Loan	31,22,343		
Interest on Bus loan	2,27,015		
Insurance for Fixed Assets	26,632		
News paper and journals	7,700		
Stationery	84,883		
Other expenses	3,76,702		
Postal and courier charges	47,399		
Programmes and events	2,52,025		
Repairs and maintenance	87,428		
Repairs and maintenance for Vehicles	12,300		
Placements and training Exp	7,23,580		
Internet bill	80,000		
Telephone and cell phone bills	1,27,365		
Transport charges	23,790		
Travelling expenses	1,08,944		
UCS fee payment to JNTU	63,450		
Audit fee	10,000		
Insurance for vehicles	4,28,526		
ID Card Expenses	20,000		
Repairs and Maintenance Labs including consumables	10,99,224		
Card Swiping Machine Commission	12,784		
Administration expenses	3,10,000		
Income Before Depriiation	(1,16,03,559.32)		
	2,30,88,030	Income before depreciation	(1,16,03,559)
Depreciation	1,17,62,203		
Income After Depriiation	(2,33,65,762)		
	(1,16,03,559)		(1,16,03,559)

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



For POLA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 017947S

(Signature)
POLA RAMESH NATHAN
 M.No: 220942
 Proprietor

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008
C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL,PUTTAPARTHI.
SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

Expenditure	Amount	Income	Amount
Bus Expenses	21,02,772	College Fees Including Fee	1,41,07,450
Refreshment expenses	68,400	Reambursement From GOVT	50,07,784
Printing Charges	11,09,392	Other College Receipts	22,39,600
Salaries	1,84,51,460	Bus fee Collection	4,14,900
Admissions Ratification fee to APSCHE	1,75,000	Donations from Anahata	35,750
Interest .Late fee on TDS	76,100	Interest on Fixed Deposits	12,76,551
Grenerary Expenses	1,99,800	Discount Received	5,995
Bank charges	1,02,540	Interest on TDS	
College affiliation,IUT and Other fees to JNTU	1,93,000		
College Approval Fee to AICTE	75,000		
Exam.Condonation fee to JNTU	11,54,800		
College promotion expenses	6,57,832		
Convience Expenses	2,94,950		
Electricity charges	17,88,258		
Exam remuneration	1,62,580		
Hanororium to guest faculty	38,535		
Interest on OD	7,89,079		
Interest on Eng. Equipment Loan	31,22,343		
Interest on Bus loan	2,27,015		
Insurance for Fixed Assets	26,632		
News paper and journals	7,700		
Stationery	84,883		
Other expenses	3,76,702		
Postal and courier charges	47,399		
Programmes and events	2,52,025		
Repairs and maintenance	87,428		
Repairs and maintenance for Vehicles	12,300		
Placements and training Exp	7,23,580		
Internet bill	80,000		
Telephone and cell phone bills	1,27,365		
Transport charges	23,790		
Travelling expenses	1,08,944		
UCS fee payment to JNTU	63,450		
Audit fee	10,000		
Insurance for vehicles	4,28,526		
ID Card Expenses	20,000		
Repairs and Maintenance Labs including consumables	10,99,224		
Card Swiping Machine- Commission	12,784		
Administration expenses	3,10,000		
Income Before Depreciation	(1,16,03,559.32)		
	2,30,88,030		2,30,88,030
Depreciation	1,17,62,203	Income before depreciation	(1,16,03,559)
Income After Depreciation	(2,33,65,762)		
	(1,16,03,559)		(1,16,03,559)

(Signature)
Principal

Sanskriti School of Engineering
 Beedupalli Road, Prasanthnigram,
 PUTTAPARTHI - 515 104.
 Prasanthnigram (Dt) A.P.

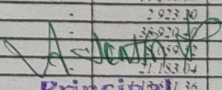


For POLA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 017947S

(Signature)
 POLA RAMAKRISHNAH
 M.No: 220942
 Proprietor

SAT SANSKRITHI EDUCATIONAL SOCIETY::REG.NO-495/2008
C.O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI.
SANSKRITHI SCHOOL OF ENGINEERING DEPRECIATION STATEMENT FINANCIAL YEAR-2019-2020

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% Block of assets													
	Eng College Building	Eng college	7,12,17,655.41	3,54,786.00	3,05,945.00	-	7,18,78,386	10%	5%	71,57,244	15,297	71,72,541.39	6,47,05,845.02
10% Block Of assets													
	Furniture and fittings for Eng. College	Eng college	34,01,277.75	50,000.00	14,923.00	-	34,66,201	10%	5%	3,45,128	746	3,45,873.93	31,20,326.83
Plant and machinery-15%													
	Car (Hyundai Santa Fe)	Eng college	18,27,021.85	-	-	-	18,27,022	15%	8%	2,74,053	-	2,74,053.28	15,52,968.59
	College Bus AP02TD032	Eng college	8,84,965.03	-	-	-	8,84,965	15%	8%	1,32,745	-	1,32,744.75	7,52,220.27
	Chemistry physics Lab Equipments	Eng college	5,23,190.84	-	-	-	5,23,191	15%	8%	78,479	-	78,478.63	4,44,712.21
	ECE Lab Equipments	Eng college	23,01,793.63	-	-	-	23,01,794	15%	8%	3,45,269	-	3,45,269.04	19,56,524.58
	Mechanical Lab Equipments	Eng college	34,98,292.06	-	-	-	34,98,292	15%	8%	5,24,744	-	5,24,743.81	29,73,548.25
	Drawing tables for eng college	Eng college	82,476.99	-	-	-	82,477	15%	8%	12,372	-	12,371.55	70,105.44
	Tools for eng college labs	Eng college	59,402.75	-	-	-	59,403	15%	8%	8,910	-	8,910.41	50,492.33
	Civil Lab Equipments	Eng college	20,54,876.90	-	-	-	20,54,877	15%	8%	3,08,232	-	3,08,231.53	17,46,645.36
	Server Backs for eng college	Eng college	54,241.15	-	-	-	54,241	15%	8%	8,136	-	8,136.17	46,104.98
	Sound System	Eng college	87,620.54	13,638.00	-	-	1,01,259	15%	8%	15,189	-	15,189.78	86,069.76
	Bio Metric finger print machine	Eng college	85,299.36	-	-	-	85,299	15%	8%	12,795	-	12,794.90	72,504.46
	Verba machine for Eng college	Eng college	95,935.17	-	50,000.00	-	1,45,935	15%	8%	14,390	3,750	18,140.27	1,27,794.89
	Road Side Light	Eng college	57,020.75	-	-	-	57,021	15%	8%	8,553	-	8,553.11	48,467.64
	1D Card Printing Machine	Eng College	39,196.53	-	-	-	39,197	15%	8%	5,879	-	5,879.48	33,317.05
	Air conditioners	Eng College	4,26,810.49	-	-	-	4,26,810	15%	8%	64,022	-	64,021.57	3,62,788.91
	Mobile phones	Eng College	48,867.23	9,172.00	-	-	58,039	15%	8%	8,706	-	8,705.88	49,333.34
	Refrigerator	Eng College	43,898.72	-	-	-	43,899	15%	8%	6,584	-	6,584.81	37,313.91
	Telephones	Eng College	31,872.14	19,198.00	-	-	51,070	15%	8%	7,661	-	7,660.52	43,409.62
	Projector	Eng College	1,88,568.95	55,838.00	-	-	2,44,407	15%	8%	36,661	-	36,661.04	2,07,745.91
	Television	Eng College	38,110.00	-	-	-	38,110	15%	8%	5,717	-	5,716.50	32,393.50
	Fire Equipment	Eng college	24,697.50	-	-	-	24,698	15%	8%	3,705	-	3,704.63	20,992.87
	Generator	Eng college	7,42,431.97	-	-	-	7,42,432	15%	8%	1,11,365	-	1,11,364.80	6,31,067.17
	College Bus AP02TD179	Eng college	17,46,138.72	-	-	-	17,46,139	15%	8%	2,61,921	-	2,61,920.81	14,84,217.91
	College Bus AP02TD280	Eng college	16,43,472.92	-	-	-	16,43,473	15%	8%	2,46,521	-	2,46,520.94	13,96,951.98
	College Bus AP39TD044	Eng college	-	-	27,56,469.00	-	27,56,469	15%	8%	-	2,06,735	2,06,735.18	25,49,733.83
	College Bus AP39TD215	Eng college	-	-	27,56,469.00	-	27,56,469	15%	8%	-	2,06,735	2,06,735.18	25,49,733.83
	ECE Lab Equipments	Eng college	24,32,434.97	-	-	-	24,32,435	15%	8%	3,64,865	-	3,64,865.25	20,67,569.72
	Goods Train	Eng college	-	-	8,760.00	-	8,760	15%	8%	-	657	657.00	8,103.00
Plant and machinery-40%													
	Computers for Eng college	Eng College	13,37,009.07	-	-	-	13,37,009	40%	20%	5,34,804	-	5,34,803.63	8,02,205.44
	English Language software for Eng college	Eng college	2,520.00	-	-	-	2,520	40%	20%	1,008	-	1,008.00	1,512.00
	Internet equipments for eng college	Eng College	8,859.17	-	-	-	8,859	40%	20%	3,544	-	3,543.67	5,315.50
	Not working sys for Eng college	Eng College	1,32,650.01	-	-	-	1,32,650	40%	20%	53,060	-	53,060.01	79,590.01
	Printers	Eng college	24,360.00	-	8,000.00	-	32,360	40%	20%	9,744	1,600	11,344.00	21,016.00
	Speakers	Eng college	7,308.00	-	-	-	7,308	40%	20%	2,923	-	2,923.80	4,384.20
	CC Cameras for Eng college	Eng college	92,931.00	4,370.00	-	-	97,301	40%	20%	38,920	-	38,920.00	58,381.00
	Table Printing Machine	Eng college	7,648.80	-	-	-	7,649	40%	20%	3,060	-	3,060.00	4,588.80
	Laptop for Eng college	Eng college	52,957.00	-	-	-	52,958	40%	20%	21,183	-	21,183.00	31,774.00
	IEEE Standard Bus Bridge	Eng college	2,83,828.41	-	-	-	2,83,828	40%	20%	1,13,531	-	1,13,531.36	1,70,297.05
	100% Block Of Assets	Eng college	-	-	9,100.00	-	9,100	40%	20%	-	-	1,820.00	7,280.00
	Banks for Eng college	Eng College	1,23,259.00	-	99,964.00	-	2,23,223	100%	50%	1,23,259	99,962	2,23,221.00	99,982.00
	100% Block of assets total	Eng College	9,57,10,901.37	5,07,002.00	60,09,630.00	-	10,22,27,533.37	100%	50%	1,12,74,898.21	49,982	1,12,74,898.21	9,04,65,330.40


Principal
Sanskriti School of Engineering
 Anantapuramu - 815 134.
 Puttaparthi - Dt) A.P.

