



4.4.1 Percentage expendit	ure incurred on maintenance of phy excluding salary component, during	rsical facilities and academic support facilities the last five years
Year 1 (2022-2023)		
Head of expenditure (for ex Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Building maintainance and repairs	Building Infrastructure and maintainance	24.17
Labs	Lab consumables	4.54
	College Maintainance	8.79
Computer maintainance	computer maintainance	3.03
Library books and maintainace	library & erp	4.11
Others	Games conduct expenses	1.17
	Printing and stationary	10.02
	News papers and magazines	0.81
	office maintainance	7.13
	Miscelleneous	7.65
	Green Energy and Environment	0.25
	Garden Maintainance	0.82
Total		72.49
Year 2 (2021-2022)		
Head of expenditure (for ex	Item of expenditure (for ex. AMC	Amount
Repair and maintenance)	for Lab equipment and computers, garden maintenance etc.)	(INR in Lakhs)
Building maintainance and repairs	Building Infrastructure and maintainance	13.95
Labs	Lab consumables	2.72
	College Maintainance	8.14
Computer maintainance	computer maintainance	0.7
Library books and maintainace	library & erp	A . A /
Others	Games conduct expenses	1.08
	Printing and stationary	6.1
	News papers and magazines	Dringing 0.69
	office maintainance	Sree Chaitanya Institute of Technological Science
	Miscelleneous	L.M.D. Colony, KARIMNAGAR (T.S)





	Green Energy and Environment	0.25
	Garden Maintainance	0.84
Total		49.09
Year 3 (2020-2021)		
Head of expenditure (for ex.	Item of expenditure (for ex. AMC	Amount
Repair and maintenance)	for Lab equipment and	(INR in Lakhs)
	computers, garden maintenance etc.)	
Building maintainance and repairs	Building Infrastructure and maintainance	0.15
Labs	Lab consumables	0.87
	College Maintainance	5.18
Computer maintainance	computer maintainance	0.09
Library books and maintainace	library & erp	4.87
Others	Games conduct expenses	0.36
	Printing and stationary	1.4
	News papers and magazines	0.26
	office maintainance	0.08
	Miscelleneous	1
	Green Energy and Environment	0.25
	Garden Maintainance	0.83
Total		15.34
Year 4 (2019-2020)		
Head of expenditure (for ex.	Item of expenditure (for ex. AMC	Amount
Repair and maintenance)	for Lab equipment and	(INR in Lakhs)
	computers, garden maintenance etc.)	
Building maintainance and repairs	Building Infrastructure and maintainance	0.33
Labs	Lab consumables	1.87
	college maintainance	11.04
Computer maintainance	computer maintainance	0.2
Library books and maintainace	library & erp	2.67
Others	Games conduct expenses	0.78
	Printing and stationary	2.99
	News papers and magazines	0.56 Principal
	office maintainance	Sree Chaitanya Institute of Technological Sciences





	Miscelleneous	2.14
	Green Energy and Environment	0.25
	Garden Maintainance	0.87
Total		23.88
Year 5 (2018-2019)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Labs	Lab consumables	1.87
	college maintainance	11.45
Computer maintainance	computer maintainance	0.2
Library books and maintainace	library & erp	4.47
Others	Games conduct expenses	0.41
	Printing and stationary	2.99
	News papers and magazines	0.62
	News papers and magazines	0.68
	office maintainance	0.02
	Miscelleneous	4.89
	Green Energy and Environment	0.25
	Garden Maintainance	0.83
Total		28.68

M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD, Thimmapur(Vill & Mall), Karimnagar(Dist) - 505 527 (TS)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

Expenditure	Amount	Income	Amount
o Salaries	7,11,18,674	By Tuition Fee	170 47 57
P.F.Administration Charges	8.700		6,72,46,56
Provident Fund	93,162	" Tuition Fee - Receivable " Bus Fee	7,22,28,47
Advertisement	1,16,741	DUS FEE	48,62,75
Examination Expenses	1.82.631	Dividend on sindles (buildand)	15,91
College Maintenance	2 * · · · · · · · · · · · · · · · · · ·	interest on boilding kern	86,88
Elecetricity Charges	8,79,872	Interest out 30 Accountification	85,69
Lab Consumables Exp	19,29,613	Consolidincy Projects	10,15,00
Loan Processing Fee	4,54,315	Albition	1,15,00
	10,62,501	Mobilization of Fund	2,30,00
Gramapanchayath Tax	1,74,085		
Games Conduct Expenses	1,17,295		
Generater Maintenance	99,429		
Insurance	10,20,596		
Postage & Telegram	49,522		
Profession Tax	2,500		
Travelling & Conveyance	1,52,141		
Printing & Stationery	10,02,558		
News Papers & Magazines	81,052		
Telephone	2,35,539		
University & Affiliation Fee	8,97,915	.**	
Office Maintenance	7,13,706		
Repairs & Maintenance	24,17,005		
Students Project & Devolopmen	2,84,394		
Diesel	63,23,201		
Staff Welfare	3,55,054		
Transport	47.962		
Vehicles Maintenance	21.38.981		
Computers Maintenance	3,03,204		
Interest on Loans	79,52,943		
Bank Charges	1,13,930		
Placement Drive Exp	5,72,634		
Faculty Dev. Programme Exp.	40,90,458		
Student Welfare	31,03,302	*	
Miscellaneous Expenditure			
Audit Fee	2,65,296		
Freeships	11,000 12,04,000		
Library Books & Maintenance	3,75,430		
ISO			
Seed Amount	31,000		
Green energy & environment	3,00,000		
Solar Solar	25,000		
ERP	85,000		
Garden Maintenance	36,000		
	82,000		
Depreciation	1,12,54,878		

Excess of Income			
Over Expenditure	2,41,21,025		

14,58,86,246
FOR SREE CHANANYA INSTITUTE OF TEHC: SCIENCES

(M.RAMESH REDDY)
President & Correspondent

Finance Officer
Sree Chaltanya Institute of Technological Sciences
L.M.B. Colony, KARIMNAGAR, TELANGANA.

Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

14,58,86,246

Ramayanam Guru Harsh

Chartered Act

d Action

M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD, Thimmapur(Vill & Mdl), Karimnagar(Dist) - 505 527 (TS)

RALAN	CF C	HEET A	AT 21	03 2023

	T AS AT 31.03.2023	
Amount	Assets	Amount
1 12 11 848	Fixed Assets Japanesura III	11 10 /0 55
1,12,11,040	rixed Assers (diffexure - 1)	11,12,62,55
11 45 19 401	Non Current Access	**
11,70,17,001		17/10
2 41 21 025		1,76,68
2,71,21,020		
8 30 500		1,41,47
	Kerii Deposii (BSNL)	3,94,50
		54400
		_ MA 0
		2.30
		8,440
	Tutton ree Receivable	5,91,65,00
	*DA D	
		*
		2,46,593
	- Shriram Finance	4,51,942
	of and new areas are	
	Inter College Transfers	3,71,56,77
8,04,903		
	- Reliance Capital	2,50,020
20.11.000	- IDS on AVL Constructions	27,36
		13,650
	The second control of	24,719
		58,019
		10,490
		58
	- TDS Receivable (NPDCL)-2018-19	4,772
11,000	Tax Deducted at Source -2022-23	49,211
	Cash and Bank Balances:	
		42,90,304
	Cash In Hand	17,32,238
	Amount 1,12,11,848 11,45,19,601 2,41,21,025 8,30,500 82,35,053 1,76,94,280 52,03,257 7,141 38,14,259 85,10,053 30,79,406 14,11,014 9,85,996 70,40,000	Amount Assets 1,12,11,848 Fixed Assets (annexure - I) 11,45,19,601 Non Current Assets NPDCL Rent Deposit Buldana Equity Shares Rent Deposit (BSNL) 82,35,053 1,76,94,280 Current Assets: 1nvestments - FDRs 7,141 Accrued Int. on Ele. Deposit Tuition Fee Receivable 85,10,053 30,79,406 TDS Receivable from: - Cholamandalam Fin. Ltd. 9,85,996 70,40,000 39,24,410 Inter College Transfers Reliance Capital - TDS on AVL Constructions - HDB Finance 3,68,202 Kapston Securities 5,30,640 Fortune Finance 1,39,663 TDS Receivable (JNTU) - TDS Receivable (NPDCL)-2018-19 Tax Deducted at Source -2022-23 Cash and Bank Balances: Bank Balances

21,54,64,797

FOR SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES

(M.RAMESH REDDY)
President & Correspondent

Ramayanam Guru Harshavdi

Chartered Accou

M No. 27

21,54,64,79

Finance Officer

Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR, TELANGA

Principal

Sree Chaitanya Institute of Technological Sciences

L.M.D. Colony, KARIMNAGAR (T.S)

SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES LMD Colony Thirmpopul Dist Kaitangan

LMD Colony, Thimmapur, Dist: Karimnagar DEPRECIATION SCHEDULE UNDER SECTION 32 OF 1.T.ACT, 1961 FOR THE YEAR ENDED 31-03-2023

W.D.V.as on 31-03-2023	12,97,545 8,20,11,513 41,37,726 26,46,151 4,308 87,912 18,74,980 43,95,087 1,16,229 31,521 8,73,377 7,93,445 1,20,02,549 72,221
Depreciation	71,50,218 4,59,747 2,94,017 2,94,017 760 15,514 3,30,879 7,75,604 20,511 5,563 1,54,125 1,40,020 16,97,776 48,147
Total Assets	12,97,545 9,04,91,480 45,97,473 29,40,167 5,068 1,03,426 22,05,859 51,70,690 1,36,740 37,083 10,27,503 9,33,465 1,37,00,325 1,20,368
Deletions	1,32,97,500
Additions < 183 Days	1,13,83,608
Additions > 183 Days	1,81,23,965 94,475 27,200 1,47,500 1,15,000 39,46,320
W.D.V. as on 01-04-2022	12,97,545 6,09,83,907 45,97,473 28,45,692 5,068 76,226 20,58,359 51,70,690 1,36,740 37,083 10,27,503 8,18,465 49,90,365 1,20,368
Dep. Rate(%)	0% 10% 10% 15% 15% 15% 15% 15% 15% 15%
S.No. Description of the Asset: Dep. Rate(%)	Land Building Furniture Library Books Water cooler Printer Electrical Equipments Lab Equipments Generator Air Conditioner UPS College Buses Computers Fortuner
S.No.	- 2 6 4 5 9 7 8 9 5 1 5 5 5 5

For SREE CHAITNANT INSTITUTE OF FECHNOLOGICAL SCIENCES

(M.RAMESH REDDY)
President & Consepondent

Ramayanam Guru Harshay Bandha 2752 Chartered According ats

12,38,47,183 1,12,54,878

1,61,47,248

8,52,45,475 2,24,54,460

Finance Officer

Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR, TELANGANA.

Principal

e Charlanya Institute of Technological So

M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD, Thimmapur(Vill & Mal), Karimnagar(Dist) - 505 527 (TS)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

	Expenditure	Amount	1 22002000	Income	Amount
		7,39,70,496	D.,	Tuition Fee	5,03,81,261
	Salaries	8,400	by.	Tuition Fee - Receivable	6,75,11,000
	P.F.Administration Charges		33	Bus Fee	16,62,27
43	Provident Fund	83,880	ū	Interest on Ele Deposit	11,176
11	Advertisement	15,500		Dividend on Buldana	12,507
11	Examination Expenses	1,14,453	71		3,82,164
14	College Maintenance	8,14,617		Interest on Building Rent	10,00,000
16	Elecetricity Charges	12,60,257		Consultancy Projects	1,07,520
11	Lab Consumables Exp	2,72,232	25	Alumni	2,52,000
99.	Games Conduct Expenses	1,08,629	11	Mibilization fund	2,32,000
38	Generater Maintenance	81,428			
33	Insurance	9,68,816			
13	Postage & Telegram	45,870			
n	Profession Tax	2,500	8.5		
51	Travelling & Conveyance	1,52,141			
41	Printing & Stationery	6,10,926			
83	News Papers & Magazines	69,582			
¥s.	Telephone	68,616			
33	University & Affiliation Fee	5,50,600			
31	Office Maintenance	7,02,742			
11	Repairs & Maintenance	13,95,145			
99	Students Project & Devolopment	2,63,318			
**	Diesel	24,13,087		*:	
11	Staff Welfare	3,28,788			
31	Control of the Contro	40,969			
11	Transport Vehicles Maintenance	13,45,446			
31	Computers Maintenance	70,491			
11	Interest on Loans	54,09,471			
311		45,176			
31	Bank Charges	5,40,155			
10	Placement Drive Exp	19,41,740			
0	Faculty Dev. Programme Exp.	30,94,552		*	
0	Student Welfare				
12	MigCelia 16003 Experiation	2,88,687			
1)	Audit Fee	8,000		*	
	Freeships	14,00,000			
· **	Library Books & Maintenance	4,36,227			
- 11	ISO	30,000			
19	Seed Amount	2,95,000			
18	ERP	36,000			
22	Garden Maintenance	84,000		**	
**	Older Chery	25,000			
-11	Depreciation	90,87,765			
H	Excess of Income				

12,13,19,899

FOR SPEE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES

M.RAMESH REDDY) President & Correspondent

Finance Officer

Sree Chaitanya Institute of Technological L.M.D. Colony, KARIMNAGAR, TELANGAR

Ramayanam Guru Harshav Chartered Accou

MNO 2

Principal

M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD, Thimmapur(Vill & Mdl), Karimnagar(Dist) - 505 527 (TS)

BALANCE SHEET AS AT 31 03 2022

iabilities	Amount	Assets	Amount
Capital Fund	1,06,09,060	Fixed Assets (annexure - 1)	7,44,12,25
·*·			,
Reserves	5,28,20,104	Non Current Assets	140.
Add : Excess of Income		NPDCL	1,76,68
Over Expenditure	1,28,39,196	Rent Deposit	4
•		Buldana Equity Shares	1,41,47
Secured Loans:	*	Rent Deposit (BSNL)	3,94,50
Bank of Baroda (Mortgage)	2,11,33,569		
Bank of Baroda (OD)	36,26,108		-
Bank of Baroda LTD Loans	36,68,034	Current Assets:	*
Shriram Transport	27,54,991	Investments - FDRs	7,66,54
Cholamandalam	32,12,360	Accrued Int. on Ele. Deposit	8,44
Buldana Urban Society	23,78,342	Tax Deducted at Source	1,19,57
Mortgage Loan (M.Kondal Rao)	9.85.996	Tuition Fee Receivable	6,75,11,00
Mortgage Loan (A.Prasad Raju)	70,40,000		*
H.	*	TDS Receivable from:	. we.
Un Secured Loans	28.16.000	- Reliance Capital	1,26,03
win to the state of the state o	124	- Cholamandalam Fin. Ltd.	2,02,80
Current Liabilities	₩.	- TDS on AVL Constructions	23,76
Sundry Creditors	6,25,916	- HDB Finance	13,65
JNTU Affiliation & Common Service Fee	53,15,000	- Kapston Securities	7,23
₩.		- Shriram Finance	3,38,14
Provisions/Payables:	7 4	- Fortune Finance	58,01
Salaries Payable	1,42,67,396	- TDS From Tata Consultancy	21,61
TDS Payable on Salaries	5,24,926	- TDS From Savir Consultancy	10,14
TDS Payable on Interest	2,35,612	- TDS Receivable (JNTU)	-
TDS Payable on Rent		- TDS Receivable (NPDCL)-2018-19	5,11
TDS Payable on Ads		- TDS Receivable (TCS)	52,11
Profession Tax Payable	2,52,300	- TDS Receivable (Sanprints)	7.02
Provident Fund Payable	13.323		-
ESI Payable		Cash and Bank Balances:	
P. F. Administrative Charges	700	Bank Balances	48.73
Audit Fee Payable	8.000	Cash in Hand	6,82,07

14,51,26,931

FOR SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES

(M.RAMESH REDDY)
President & Correspondent

Ramayanam Guru Harsh

Chartered Acc

Finance Officer Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR, TELANG

DEPRECIATION SCHEDULE UNDER SECTION 32 OF I.T.ACT, 1961 FOR THE YEAR ENDED 31-03-2022 SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES M/s.TAKSHASILA EDUCATIONAL SOCIETY LMD Colony, Thimmapur, Dist; Karimnagar

S.No.	S.No. Description of the Assets	Dep. Rate(%)	W.D.V. as on 01-04-2021	Additions > 183 Days	Additions < 183 Days	Total Assets	Depreciation	W.D.V.as on 31-03-2022
,,,,,,,	Land	%0	9,40,720	*	*	9,40,720	1 000 - 1 000	9,40,720
N	Building	10%	6,00,68,395	63,440	78,080	6,02,09,915	60,17,088	5,41,92,828
3	Fumitine	10%	39,83,789	40,000	ŧ	40,23,789	4,02,379	36,21,410
4	Library Books	10%	22,96,941	1,37,588	i	24,34,529	2,43,453	21,91,076
2	Water cooler	15%	4,323		1	4,323	648	3,674
9	Printer	15%	28,766	50,000	4	78,766	11,815	156,951
7	Electrical Equipments	15%	19,29,120	¥	1	19,29,120	2,89,368	16,39,752
80	Lab Equipments	15%	53,28,192	31,860	4	53,60,052	8,04,008	45,56,044
6	Generator	15%	1,16,632		ŧ	1,16,632	17,495	99,137
10	Xerox Machine	15%	31,630	*	1.	31,630	4,744	26,885
-	Air Conditioner	15%	11,04,140	,	3	11,04,140	1,65,621	9,38,519
12	NPS	15%	7,86,103	20,000	¥	8,06,103	1,20,915	6,85,188
2	College Buses	15%	50,24,976	¥	1	50,24,976	7,53,746	42,71,230
7	Computers	40%	1,64,746	ř.	ī	1,64,746	968'59	98,847
15	Swift D'zire	15%	4,99,470	ŧ	ř	4,99,470	74,921	4,24,550
		1	8,30,79,049	3,42,888	78,080	8,35,00,017	90,87,765	7,44,12,252

For SREE CHAITNAYA INSTITUTE OF TECHNOLOGICAL SCIENCES

President & Correspondent

M No 2752

Chartered Account

Ramayanam Guru Harshavar

Principal

Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR, TELANGANA.

Finance Officer

M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD, Thirmapur(Vill & MdI), Karimnagar(Dist) - 505 527 (TS)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

Expenditure	Amount	Income		Amount
To Salaries	4,40,52,465	By Tuition Fee		5,08,94,000
" P.F.Administration Charges	3,940	" Alumni		1,05,000
" Provident Fund	47,890	" Endoments >		2,00,000
" Advertisement	2,31,345	" Mobilization	funds	2,54,000
" Examination Expenses	31,375		101100	2,04,000
* College Maintenance	5,18,112			
" Elecetricity Charges	10,06,253			
¹¹ Lab Consumables Exp	87,733			
" Games Conduct Expenses	36,741			
" Generater Maintenance	17,180			
" Insurance	5,14,906			
" Postage & Telegram	1,327			
" Profession Tax	1,173			
Travelling & Conveyance	53,499			
Printing & Stationery	1,40,472			
News Papers & Magazines	26,453			
["] Telephone	56,414			
" University & Affiliation Fee	59,852			
Office Maintenance	8,576			
Repairs & Maintenance	15,856			
Diesel	13,32,595		4	
Staff Welfare	48,617		***	
Transport	2,381			
Vehicles Maintenance	5,06,513			
Computers Maintenance	9,499			
' Interest on Loans	31,99,789			
Bank Charges	17,931			
Placement Drive Exp	45,052			
Faculty Dev. Programme Exp.	7,80,067			
Student Welfare	12,82,271			
Students Project Work & Dev.	85,196			
Miscellaneous Expenditure	1,00,745			
Audit Fee	3,752	5X		
' Freeships	15,18,000			
Library Books & Maintenance	4,51,470			
ISO	30,000			
ERP	36,000			
Garden Maintenance	83,000			
Seed Amount	2,95,000	4		
Green energy &environment	25,000			
Depreciation	95,70,454			
Excess of Income	(1,48,81,894)			
Over Expenditure				

5,14,53,000

For SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES

(M.RAMESH REDDY)
President & Correspondent

Finance Officer

Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR, TELANGANA.

Ramayanam Guru Harshaye Chartered Acco

M No 27

Principal

M/s, TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGYCAL SCIENCES) LMD, Thimmapur(Vill & MdI), Karimnagar(Dist) - 505 527 (TS)

BAL	ANC	E SHEET	AS AT	31	.03.	202
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Liabilities	BALANCE SHEET AS AT Amount		
	Antour	Assets	Amount
General Fund	3,91,40,541	Fixed Assets (annexure - I)	8,30,79,049
Current Liabilities	1,36,94,849	Deposits	2,60,211
nter College Transfers	4,04,40,942	Current Assets	49,93,176
		Cash & Bank Balances	49,43,895

For SREE CHAITNAMA INSTITUTE 6) JECHNOLOGICAL SCIENCES

M. RAMESH REDDY President & Correspondent 9,32,76,332

uru Harsha vardhan artered Accountants

M No 275239

Finance Officer
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR, TELANGANA.

DEPRECIATION SCHEDULE UNDER SECTION 32 OF L.T.ACT, 1961 FOR THE YEAR ENDED 31-03-2021 SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES M/s.TAKSHASILA EDUCATIONAL SOCIETY H.No.7-2-40, Mankammathota, Karimnagar

	S.No. Description of the Assets	Dep. Rate(%)	W.D.V. as on 01-04-2020	Additions > 183 Days	Additions < 183 Days	Total Assets	Depreciation	W.D.V.as on 31-03-2021
•								
**** ***	Land	%0	9,40,720	I	ŧ	9,40,720	3	0 40 720
2	Building	10%	5,08,79,517	32,59,389	1.19.40.400	4 60 79 306	1100119	A OO 48 305
m	Furniture	10%	44,26,432	*		44 24 432	4 40 443	30 62 780
4	Library Books	10%	25,52,157		¥	25 52 157	9.55.214	10/070/0
2	Water cooler	15%	5.086	3	3	5 084	7.43	1 203
9	Printer	15%	33,843	ş		33.843	5.074	78 744
7	Electrical Equipments	15%	22,02,914	1	61.236	22 64 150	3.35.030	10 20 120
ထ	Lab Equipments	15%	62,03,562	64,900	1	62,68,462	9.40.269	53.08.190
0	Generator	15%	1,37,214	4	ĵ	137.214	20.582	116.630
0	Xerox Machine	15%	37,212	1	ě	37.212	5.582	31 630
Sween.	Air Conditioner	15%	12,98,988	** ¥.	Ĭ.	12.98.988	194848	OP (PU) [
12	UPS	15%	9,24,827	1.:	1	9 24 827	138724	7 86 103
<u>e</u>	College Buses	15%	59,11,737	ŧ	ř	59 11 737	886760	27 9 VC 02
6	Computers	40%	2,74,576	r.	k	274576	1 09 831	3 44 744
20	Fortuner	15%			1	> : : : :		Or /*ro*-
22	Wafer Plant	15%	1	1	í	r	1	1 1
					ţ			
			7,73,23,578	33,24,289	1,20,01,636	9,26,49,503	95,70,454	8,30,79,049

For SREE CHAPMAYA INSTITUTE OF TECHNOLOGICAL SCIENCES

President & Chrespondent M.RAMESH REDDY)

M No 275

Chartered Accoun

Ramayanam Guru Harshava

Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR (T.S)

Sree Chaitanya Institute of Technological Sciences Finance Officer

L.M.D. Colony, KARIMNAGAR, TELANGANA.

Principal

M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD, Thimmapur(Vill & Mdl), Karimnagar(Dist) - 505 527 (TS)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 21 02 0

Expenditure	Amount	T FOR THE YEAR ENDED 31.03 Income	Amount
o Salaries	3,31,09,222	Div. Ti dili mon Pana	
P.F.Administration Charges	8,400	By Tuition Fee	6,40,46,000
Provident Fund	CAR 5 77, 26	" Alumni " Endoments	1,11,000
Advertisement	1,02,110	LINGOTTETTIS	2,00,000
Examination Expenses	4,93,273	" Mobilization funds	2,32,000
College Maintenance	66,898		
Elecetricity Charges	11,04,716		
Lab Consumables Exp	21,45,530		
Games Conduct Expenses	1,87,063		with the
Generater Maintenance	78,340		
Insurance	36,630		
	10,97,880		
Postage & Telegram Profession Tax	2,830		
Travella - 9 C	2,500		
Travelling & Conveyance	1,14,071		
Printing & Stationery	2,99,514		
News Papers & Magazines	56,404		
Telephone	1,20,286		
University & Affiliation Fee	1,27,615		
Office Maintenance	18,286		
Repairs & Maintenance	33,807		
Diesel	28,41,353		
Staff Welfare	1,03,660	*	
Transport	5,077		
Vehicles Maintenance	10,79,984		
Computers Maintenance	20,254		
Interest on Loans	34,32,556		
Bank Charges	38,233		
Placement Drive Exp	96.059		
Faculty Dev. Programme Exp	16,63,255		
Student Welfare	27 34 054		
Students Project Work & Dev	1,81,654		
Miscellaneous Expenditure	2,14,798		
Audit Fee	8,000		
Freeships	21 98 000		
Library Books & Maintenance	2,31,157		
ISO	30,000		
ERP	36,000		
Garden Maintenance	87,000		
Seed Amount	2,95,000		
Green energy &environment	25,000		
Depreciation	mu)000		
grandomental and a state 5 .3	91,14,326		
Excess of Income			
Over Expenditure	7 IN AA		
- TO EXPONDING	9,48,204		

6,45,89,000 For SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES

(M.RAMESH (REDDY)
President & Correspondent

inance Officer

Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR, TELANGANA.

6,45,89,000

na Rakian Guru Harshavardhan **Chartered Accountants**

M No. 275239

M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD, Thimmapur(Vill & Mdl), Karimnagar(Dist) - 505 527 (TS)

Liabilities	BALANCE SHEET AS A	AT 31.03.2020	
Lidolines	Amount	Assets	Amount
General Fund	5,40,22,435	Fixed Assets	7,73,23,578
Current Liabilities	1,36,94,848	Deposits	2,60,211
Inter College Transfer	2,73,52,078	Current Assets	1,25,41,676
		Cash & Bank Balances	49,43,896

9,50,69,361

FOR SREE CHAITMANA INSTITUTE OF TECHNOLOGICAL SCIENCES

M.RAMESH REDDY)
President & Conespondent

9,50,69,361

m Guru Harshavardhan Chartered Accountants

M No. 275239

Finance Officer
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR, TELANGANA.

Principal

H.No.7-2-40, Mankammathota, Karimnagar DEPRECIATION SCHEDULE UNDER SECTION 32 OF 1.T.ACT, 1961 FOR THE YEAR ENDED 31-03-2020 SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES M/s.TAKSHASILA EDUCATIONAL SOCIETY

S.No.	Description of the Assets	Dep. Rate(%)	W.D.V. as on 01-04-2019	Additions > 183 Days	Additions < 183 Days	Total Assets	Depreciation	W.D.V.as on 31-03-2020
	Land	%0	9,40,720	ď	1	9,40,720	r	9,40,720
7	Building	10%	3,38,54,013	1,09,02,248	1,11,56,718	5,59,12,979	50,33,462	5,08,79,517
3	Furniture	10%	44,15,258	5,03,000	1	49,18,258	4,91,826	44,26,432
4	Library Books	10%	28,32,423	3,307	1	28,35,730	2,83,573	25,52,157
2	Water cooler	15%	5,983	. 16	š	5,983	268	5,086
9	Printer	15%	39,815	j	Ĭ	39,815	5,972	33,843
/	Electrical Equipments	15%	21,38,787	4,52,877	. *	25,91,664	3,88,750	22,02,914
8	Lab Equipments	15%	71,74,148	1,200	1,12,990	72,88,338	10,84,776	62,03,562
0	Generator	15%	1,61,428	ij	ľ	1,61,428	24,214	1,37,214
10	Xerox Machine	15%	43,778	4	ť	43,778	6,567	37,212
	Air Conditioner	15%	4,88,477	10,39,744	*	15,28,221	2,29,233	12,98,988
12	San	15%	9,80,232	1,07,800	F	10,88,032	1,63,205	9,24,827
13	College Buses	15%	58,66,749	*	10,00,000	68,66,749	9,55,012	59,11,737
6	Computers	40%	4,57,627	1	X	4,57,627	1,83,051	2,74,576
20	Fortuner	15%	Ĭ.	•	40			1
22	Water Plant	15%	*	Ĭ	•	ť	3	*
			6.11.58.020	6.11.58.020 1.30.10.176 1.22.69.708	1.22.69.708	8.64.37.904	91.14.326	7.73.23.578

For SREE CHAITMAYA INSTITUTE, OF TECHNOLOGICAL SCIENCES

President & Correspondent M.RAMESH REDDY

Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR, TELANGANA. Finance Officer

lered Accountants ru Harshayardhan M No. 275239

Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR (T.S) Principal

M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD. Thimmapur(Vill & Mal), Karimnagar(Dist) - 505 527 (TS)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

Expenditure	Amount	<u>Ir</u>	ncome	Amount
o Salaries	3,37,33,207	Ry Ti	uition Fee	4,25,60,75
P.F.Administration Charges	8,400		ranspotation Fee	58,83,75
Provident Fund	1,32,941		Jumni	97,00
' Advertisement	4,06,728		ndoments	2,00,00
			Mobilization fo Funds	2,62,00
EXCITITION EXPENSES	45,161	P	Additization to Fortas	2,02,00
College Mail heriance	11,45,526			
decement charges	19,50,238			
Lab Consumables Exp	1,87,063			
' Loan Procesing Fee	61,702			
' GP & Muncipal Tax	1,37,063			
' Games Conduct Expenses	41,826			
Generater Maintenance	36,192			
'Insurance	9,70,031			
Postage & Telegram	8,524			
" Profession Tax	2,500			
" Travelling & Conveyance	2,02,539			
Printing & Stationery	2,99,514			
" News Papers & Magazines	62,223			
* Telephone	1,20,286	<u> </u>		
" University & Affiliation Fee	1,27,615			
Office Maintenance	2,651			
The transfer of the second of	28,41,353		*	
" Diesel " Staff Welfare	1,03,660			
SIGH MEHOLE	15,661			
Hursport	13,10,346			
A et licies Miditale Indiace				
Computers Maintenance	20,254			
IIII GIGSI OII LOUIS	37,46,454			
bulk Charges	76.718			
LINCELLIELLI DILAC EXP	9,766			
ruculty Dev. Frogramme LAP.	12,61,697		*	
" Student Welfare	6,64,290			
" Students Project Work & Dev.	3,95,252			
" Miscellaneous Expenditure	4,89,559		æ	
" Audit Fee	8,000			
" Freeships	11,47,500			
" Library Books & Maintenance	4,11,195			
" ISO	30,000	_		
" ERP	36,000			
" Garden Maintenance	83,000		**	
" Seed Amount	2,95,000			
" Green energy &environment	25,000			
" Depreciation	74,65,599			
" Excess of Income				
Over Expenditure	(1,11,14,735)			

4,90,03,500

FOR SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES

(M.RAMESH REDDY)
President & Correspondent

Finance Officer

Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR, TELANGANA.

4,90,03,500

Ramayanam Guru Harshavarahan Chartered Account

M No. 275239 ED

M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD, Thimmapur(Vill & Mdl), Karimnagar(Dist) - 505 527 (TS)

BALANCE SHEET AS	ATO	nn	DOIL
DALANUE SMEEL AS	AI.S	11.3	21119

Liabilities	Amount	Assets	Amount
Capital Fund	3,06,82,513	Fixed Assets (annexure - I)	6,11,58,020
Un Secured Loans	1,00,77,666	Deposit	3,09,121
Current Liabilities	1,10,97,366	Current Assets	2,57,25,611
Inter College Transfer	4,74,37,509	Inter College Transfer	52,73,012
		Cash & Bank Balance	68,29,288

9,92,95,054

9,92,95,054

FOR SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES

(M.RAMESH REDDY)
President & Correspondent

ru Harshavardhan

rtered Accountants M No. 275239

Finance Officer

Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR, TELANGANA.

M/s.TAKSHASILA EDUCATIONAL SOCIETY SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES H.No.7-2-40,Mankammathota, Karimnagar DEPRECIATION SCHEDULE UNDER SECTION 32 OF 1.T.ACT, 1961 FOR THE YEAR ENDED 31-03-2019

1 Land 2 Building 3 Furniture 3 Furniture 1	S.No.	Description of the Assets	Dep. Rate(%)	W.D.V. as on 01-04-2018	Additions > 183 Days	Additions < 183 Days	Total Assets	Depreciation	W.D.V.as on 31-03-2019
Land U.S. 7,40,723 21,92,801 41,83,613 3,73,83,147 35,29,134 Building 10% 3,10,06,733 21,92,801 41,83,613 3,73,83,147 35,29,134 Furniture 10% 26,12,559 5,06,442 31,19,001 2,86,578 Water cooler 15% 7,039 7,039 1,055 Printer 15% 23,04,118 43,360 1,55,060 25,02,538 3,63,751 Lab Equipments 15% 79,07,101 2,95,729 2,18,100 84,20,930 12,46,782 Ceneratro 15% 5,01,429 73,250 2,18,100 84,20,930 12,46,782 Air Conditioner 15% 5,01,429 73,250 51,504 7,726 Air Conditioner 15% 5,01,429 73,250 5,74,679 86,202 Ups 11,53,214 1,57,343 2,46,79 26,96,617 7,29,868 Innova Car 15% 1,87,039 - 3,461,659 65,96,617 7,22,801 Sko	*		1000	0 40 700		8	0 4 A 7 7 20	1	0 40 720
Building 10% 3,10,06,733 21,92,801 41,83,613 3,73,83,147 35,29,134 Furniture 10% 48,92,842 13,000 40,05,842 4,90,584 Furniture 10% 26,12,559 13,000 5,06,442 31,19,001 2,86,578 Worder cooler 15% 7,039 7,039 1,056 46,841 7,026 Printer 15% 223,04,118 43,360 1,55,060 25,02,538 3,63,751 Lab Equipments 15% 79,07,101 2,95,729 2,18,100 84,20,930 12,46,782 Generator 15% 79,07,101 2,95,729 2,18,100 84,20,930 12,46,782 Kerox Machine 15% 73,234 73,256 5,74,679 86,202 Air Conditioner 15% 11,533,214 73,250 5,74,679 86,202 Air Conditioner 15% 11,533,214 1,53,214 1,57,343 1,57,343 College Buses 15% 1,87,059 - 2,20,032 23,01 <	_	rand	20	7,40,720	1	r	07/104/1		
Furniture 10% 48,92.842 13,000 49,05.842 4,90.584 1,90.584 1,000 1	^	Building	10%	3,10,06,733	21,92,801	41,83,613	3,73,83,147	35,29,134	3,38,54,013
Library Books 10% 26,12,559 5,06,442 31,19,001 2,86,578 Water cooler 15% 7,039 7,039 1,056 Printer 15% 23,04,118 43,346 25,02,538 3,43,751 Lab Equipments 15% 23,04,118 43,346 25,02,538 3,46,782 Lab Equipments 15% 79,07,101 2,95,729 2,18,100 84,20,930 12,46,782 Generation 15% 15,504 7,726 34,87 32,487 32,487 Generation 15% 5,01,429 73,250 2,18,100 84,20,930 12,46,782 Air Conditioner 15% 5,01,429 73,250 5,74,679 86,202 Air Conditioner 15% 31,34,958 34,61,659 65,96,617 7,29,868 Lobero 15% 3,23,180 - 1,57,343 23,601 Skoda Car 15% 3,23,180 - 1,57,343 23,005 Hgo Ford Car 15% 3,60,032 - 2,2	(*)	Furniture	10%	48.92.842	13,000		49,05,842	4,90,584	44,15,258
Water cooler 15% 7,039 1,056 Printer 46,841 7,026 46,841 7,026 Printer 15% 23,04,118 43,360 1,55,060 25,02,538 3,63,751 Lab Equipments 15% 79,07,101 2,95,729 2,18,100 84,20,930 12,46,782 Ceneration 15% 1,50,418 73,250 2,18,100 84,20,930 12,46,782 Air Conditioner 15% 5,01,429 73,250 5,74,679 86,202 Air Conditioner 15% 31,34,588 34,61,659 65,96,617 7,29,868 Air College Buses 15% 31,34,538 34,61,659 65,96,617 7,29,868 Lollege Buses 15% 31,34,538 34,61,659 65,96,617 7,29,868 Lollege Buses 15% 3,23,180 - 3,23,180 48,477 Skoda Car 15% 3,68,002 - 3,20,003 2,20,032 2,20,032 Higo Ford Car 15% 3,62,712 - 3,00,	V	Library Books	10%	26.12.559		5,06,442	31,19,001	2,86,578	28,32,423
Printer 15% 46,841 7,026 Printer 15% 23,04,118 43,360 1,55,060 25,02,538 3,63,751 Lab Equipments 15% 79,07,101 2,95,729 2,18,100 84,20,930 12,46,782 Lab Equipments 15% 79,07,101 2,95,729 2,18,100 84,20,930 12,46,782 Generator 15% 1,89,915 2,95,729 2,18,100 84,20,930 12,46,782 Air Conditioner 15% 5,01,429 73,250 11,53,214 1,72,982 Air Conditioner 15% 31,34,958 34,61,659 65,96,617 7,22,9868 Lab Equipments 15% 3,23,180 - 15,7,343 23,180 48,477 Bolero 15% 3,23,180 - 3,68,002 55,200 Figo Ford Car 15% 3,63,002 - 2,20,032 33,005 Computers 40% 3,62,712 - 3,00,000 6,62,712 2,05,085 Swift D'zire 5,71,80,605 26,18,140 88,24,874 6,86,23,619 74,65,599	- u	Worter cooler	15%	7,039		tie	7,039	1,056	5,983
Electrical Equipments 15% 23,04,118 43,360 1,55,060 25,02,538 3,63,751 Lab Equipments 15% 79,07,101 2,95,729 2,18,100 84,20,930 12,46,782 Cenerator 15% 1,89,915 28,487 28,487 Kerox Machine 15% 5,01,429 73,250 5,1504 7,726 Air Conditioner 15% 5,01,429 73,250 5,74,679 86,202 Air Conditioner 15% 11,53,214 1,72,982 1,72,982 UpS 15% 31,34,958 65,96,617 7,29,868 College Buses 1,5% 31,34,958 65,96,617 7,29,868 Innova Car 1,5% 3,23,180 48,477 48,477 Skoda Car 1,5% 1,87,059 2,20,032 2,20,032 33,005 Higo Ford Car 1,5% 3,68,002 2,20,032 3,000 6,62,712 2,20,032 Computers 40% 3,62,712 3,000,000 6,62,712 2,20,032 <t< td=""><td>· ~C</td><td>Printer</td><td>15%</td><td>46.841</td><td>800</td><td></td><td>46,841</td><td>7,026</td><td>39,815</td></t<>	· ~C	Printer	15%	46.841	800		46,841	7,026	39,815
Lab Equipments 15% 79,07,101 2,95,729 2,18,100 84,20,930 12,46,782 Generator 15% 1,89,915 28,487 28,487 Kerox Machine 15% 5,1,504 7,726 Air Conditioner 15% 5,01,429 73,250 5,74,679 86,202 UPS 11,53,214 7,726 86,202 1,72,982 UPS 11,53,214 1,72,982 1,72,982 College Buses 1,57,343 3,461,659 65,96,617 7,29,868 Innova Car 1,57,343 23,611 7,29,868 Innova Car 1,57,343 23,611 2,20,343 23,611 Skoda Car 1,57,343 - 1,57,343 23,611 Skoda Car 1,57,343 - 1,57,343 23,611 Skoda Car 1,57,343 - 1,57,343 23,601 Skoda Car 1,57,343 - 1,57,343 22,0032 Verna Car 1,57 - 2,20,032 3,600 <td< td=""><td>7</td><td>Flectrical Fautoments</td><td>15%</td><td>23.04.118</td><td>43,360</td><td>1,55,060</td><td>25,02,538</td><td>3,63,751</td><td>21,38,787</td></td<>	7	Flectrical Fautoments	15%	23.04.118	43,360	1,55,060	25,02,538	3,63,751	21,38,787
Generator 15% 1,89,915 28,487 Kerox Machine 15% 5,1,504 7,726 Air Conditioner 15% 5,01,429 73,250 5,74,679 86,202 Air Conditioner 15% 11,53,214 7,29,862 1,72,982 Upps 15% 31,34,958 34,61,659 65,96,617 7,29,868 College Buses 15% 3,23,180 48,477 7,29,868 Innova Car 15% 3,23,180 48,477 23,601 Skoda Car 15% 3,600 55,200 28,059 Verna Car 15% 3,600 55,200 55,200 Verna Car 15% 2,20,032 3,62,712 2,20,032 33,005 Figo Ford Car 15% 8,13,304 1,21,996 Swift D'zire 15% 2,18,130 2,18,140 88,24,874 4,86,23,619 74,65,599	. oc	Lob Fourinments	15%	79,07,101	2,95,729	2,18,100	84,20,930	12,46,782	71,74,148
Xerox Machine 15% 51,504 7,726 Air Conditioner 15% 5,01,429 73,250 5,74,679 86,202 UPS 15,53,214 1,53,214 1,72,982 UPS 15% 31,34,958 34,61,659 65,96,17 7,29,868 College Buses 15% 1,57,343 7,29,868 Innova Car 15% 1,57,343 2,3,61 Skoda Car 15% 3,23,180 48,477 Bolero 1,87,059 2,8,059 Verna Car 15% 3,68,002 55,200 Verna Car 15% 3,62,712 2,20,032 Figo Ford Car 15% 8,13,304 1,21,996 Swift D'zire 8,13,304 2,20,032 2,05,085 Swift D'zire 5,71,80,605 26,18,140 88,24,874 6,86,23,619 74,65,599	0	Generator	15%	1,89,915			1,89,915	28,487	1,61,428
Air Conditioner 15% 5,01,429 73,250 5,74,679 86,202 UPS 15% 11,53,214 1,72,982 1,72,982 UPS 15% 31,34,958 34,61,659 65,96,617 7,29,868 Innova Car 15% 1,57,343 23,601 7,27,343 23,601 Skoda Car 15% 3,23,180 - 3,23,180 48,477 Bolero 15% 1,87,059 - 3,23,180 48,477 Verna Car 15% 3,68,002 - 3,68,002 55,200 Yerna Car 15% 2,20,032 - 3,68,002 55,200 Figo Ford Car 15% 3,62,712 - 2,20,032 3,005 Computers 40% 3,62,712 - 3,00,000 6,62,712 2,05,085 Swift D'zire 15% 8,13,304 - 1,21,996 5,71,80,605 26,18,140 88,24,874 6,86,23,619 74,65,599	. 01	Xerox Machine	15%	51,504			51,504	7,726	43,778
UPS College Buses 15% 11,53,214 College Buses 15% 31,34,958 15% 31,34,958 Innova Car 15% 1,57,343 Skoda Car 15% 3,23,180 15% 1,87,059 15% 2,20,032 Computers 40% 3,62,712 Computers 5,71,80,605 2,20,140 88,24,874 6,86,23,619 74,55,599	, sim	Air Conditioner	15%	5,01,429	73,250		5,74,679	86,202	4,88,477
College Buses 15% 31,34,958 34,61,659 65,96,617 7,29,868 Innova Car 1,57,343 1,57,343 23,601 Skoda Car 15% 3,23,180 48,477 Skoda Car 15% 1,87,059 28,059 Bolero 1,87,059 28,059 Verna Car 15% 3,68,002 55,200 Figo Ford Car 15% 3,62,712 2,20,032 Computers 40% 3,62,712 2,05,085 Swift D'zire 8,13,304 1,21,996 5,71,80,605 26,18,140 88,24,874 6,86,23,619 74,65,599	2	UPS	15%	11,53,214			11,53,214	1,72,982	9,80,232
Innova Car 15% 1,57,343 - 1,57,343 23,601 Skoda Car 15% 3,23,180 - 3,23,180 48,477 Skoda Car 15% 1,87,059 - 1,87,059 28,059 Verna Car 15% 3,68,002 - 2,20,032 3,60,000 6,62,712 2,05,085 Computers 40% 3,62,712 - 3,00,000 6,62,712 2,05,085 Swift D'zire 15% 8,13,304 1,21,996 5,71,80,605 26,18,140 88,24,874 6,86,23,619 74,65,599	<u> </u>	College Buses	15%	31,34,958		34,61,659	65,96,617	7,29,868	58,66,749
Skoda Car 15% 3,23,180 48,477 Bolero 15% 1,87,059 28,059 Verna Car 15% 3,68,002 55,200 Figo Ford Car 15% 2,20,032 3,60,000 6,62,712 2,05,085 Computers 40% 3,62,712 2,05,085 2,05,085 3,00,000 6,62,712 2,05,085 Swift D'zire 15% 8,13,304 1,21,996 1,21,996 74,65,599	4	Innova Car	15%	1,57,343	*	ĵ.	1,57,343	23,601	1,33,742
Bolero 1,87,059 28,059 Verna Car 1,5% 3,68,002 55,200 Figo Ford Car 1,5% 2,20,032 3,00,000 6,62,712 2,05,085 Computers 40% 8,13,304 1,21,996 1,21,996 Swift D'zire 5,71,80,605 26,18,140 88,24,874 6,86,23,619 74,65,599	15	Skoda Car	15%	3,23,180	1	i.	3,23,180	48,477	2,74,703
Verna Car 15% 3,68,002 55,200 Figo Ford Car 15% 2,20,032 33,005 Figo Ford Car 40% 3,62,712 2,05,085 Computers 40% 8,13,304 1,21,996 Swift D'zire 8,13,304 1,21,996 5,71,80,605 26,18,140 88,24,874 6,86,23,619 74,65,599	9	Bolero	15%	1,87,059	٤	ŧ	1,87,059	28,059	1,59,000
Figo Ford Car 15% 2,20,032 3,005 Computers 40% 3,62,712 - 3,00,000 6,62,712 2,05,085 Swift D'zire 1,5% 8,13,304 - 8,13,304 1,21,996 5,71,80,605 26,18,140 88,24,874 6,86,23,619 74,65,599	17	Verna Car	15%	3,68,002	3	1	3,68,002	55,200	3,12,802
Computers 40% 3,62,712 - 3,00,000 6,62,712 2,05,085 Swift D'zire 15% 8,13,304 - 8,13,304 1,21,996 5,71,80,605 26,18,140 88,24,874 6,86,23,619 74,65,599	8	Flao Ford Car	15%	2,20,032	1	i	2,20,032	33,005	1,87,027
Swift D'zire 1,21,996 1,21,996 5,71,80,605 26,18,140 88,24,874 6,86,23,619 74,65,599	19	Computers	40%	3,62,712	1	3,00,000	6,62,712	2,05,085	4,57,627
26,18,140 88,24,874 6,86,23,619 74,65,599	20	Swift D'zire	15%	8,13,304	t	1	8,13,304	1,21,996	6,91,308
				5.71.80.605	26,18,140	88,24,874	6,86,23,619	74,65,599	6,11,58,020

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