

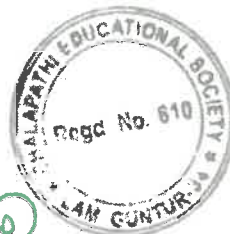
2019-20 ①

CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES
CHALAPATHI NAGAR, LAM, GUNTUR

INCOME & EXPENDITURE STATEMENT ACCOUNT FOR THE YEAR 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement	11,16,132.00	Bus Fee	15,72,100.00
Animal House Maintenance	1,37,894.00	Exam Fee	28,64,075.00
Audit Fee	54,500.00	Misc. Fee	18,733.31
Bank Charges	1,36,892.07	Special Fee	26,39,650.00
College Affiliation Fee	11,51,002.32	Tuition Fee	5,92,76,350.00
Computer Maintenance	1,82,438.00	Interest on Fixed Deposits	1,34,521.00
Electrical Power Charges	1,49,781.00		
Employer Provident Fund	13,02,631.00		
Exam Expenses	8,89,575.00		
Faculty development Programme	41,960.00		
Garden Maintenance	97,060.00		
Generator Maintenance	85,879.00		
Guest Lecturer Remuneration	5,15,195.00		
Institution Maintenance	3,81,739.00		
Insurance	84,776.00		
Interest on Cholamandalam Investment & finance	80,662.00		
Interest on Reliance commercial financial limited	80,95,046.92		
Interest on TDS	38.00		
Internet Charges	80,624.00		
Internship Training	7,50,000.00		
Laboratory Maintenance	22,18,385.00		
Library Maintenance	3,71,348.00		
Medical Garden & Drug Musium Maintenance	5,74,050.00		
Misc. Exp.,	2,135.00		
Placement Exp.,	54,234.00		
Postage and Telegram	4,610.00		
Printing and Stationary	14,17,511.00		
Repairs and Maintenance	2,31,989.00		
Seminars & work shop expences	9,48,876.00		
Sports Expenses	97,134.00		
Staff welfare	2,11,901.00		
Telephone Rental Charges	54,976.00		
Transport Charges	92,806.66		
Travelling and Conveyance	2,65,788.00		
Rates & Taxes:			
Property Taxes	1,97,772.00		
Vehicle Maintenance:			
Bus Rent	23,77,500.00		
Car Maintenance	1,86,496.00		
Car Rent	36,879.00		
Salaries and Wages	3,25,58,161.00		
Depreciation on Fixed Assets	52,81,174.91		
Excess of Income over Expenditure	39,77,877.43		
	6,86,05,429.31		6,86,05,429.31

For C. M. RAO & Co
 Chartered Accountants
 25/11/2020
 Partner
 S. Venkateswara Rao



(Signature)
 (Y. V. Anjaneyulu)
 President
 Chalapathi Educational Society
 Chalapathi Nagar,
 LAM, GUNTUR-522 034.

(Signature)
 PRINCIPAL
 Chalapathi Institute of Pharmaceutical Sciences
 (Autonomous)
 Chalapathi Nagar LAM, GUNTUR-

2019-20 (2)

CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES

Chapathi Nagar, Lam, GUNTUR
Annexure -1

DEPRECIATION STATEMENT AS PER INCOME TAX AS ON 31.03.2020

S.No	Name of the Assets	W.D.V. As On		Additions	Less	Total Value As on	Rate of Dep.	Depreciation	W.D.V. As On
		01.04.2019	31.03.2020						
1	Air Conditioners	3,78,715.48	4,89,055.48	1,10,340.00		4,89,055.48	15.00%	73,358.32	4,15,697.16
2	Bore Well	85,179.67	85,179.67			85,179.67	15.00%	12,776.95	72,402.72
3	Buses	2,99,838.24	2,99,838.24			2,99,838.24	15.00%	44,975.74	2,54,862.51
4	Buidin's	2,79,99,399.25	3,33,12,046.25		53,12,647.00	3,33,12,046.25	5.00%	13,99,969.96	3,19,12,076.29
5	Car AP07EA 1785	9,56,510.95	9,56,510.95			9,56,510.95	15.00%	1,43,476.64	8,13,034.31
6	Colour Television Set	49,649.46	49,649.46			49,649.46	15.00%	7,447.42	42,202.04
7	Communication syst	2,48,655.06	13,500.00			2,62,155.06	15.00%	39,323.26	2,22,831.80
8	Computers	9,27,373.93	4,85,000.00			14,12,373.93	15.00%	2,11,856.09	12,00,517.84
9	Electrical Equipment	27,34,054.34	25,890.00		1,80,676.00	29,40,620.34	15.00%	4,27,542.35	25,13,077.99
10	Electrical Motors	11,091.70				11,091.70	15.00%	1,663.78	9,427.95
11	Furniture & Fxture	36,30,347.11	6,40,900.00		1,53,100.00	44,24,347.11	10.00%	4,34,779.71	39,89,567.40
12	Generator	2,30,488.57				2,30,488.57	15.00%	34,573.29	1,95,915.29
13	Kitchen Equipments	1,49,101.14				1,49,101.14	15.00%	22,365.17	1,26,735.97
14	Land	4,52,700.00				4,52,700.00	0.00%	-	4,52,700.00
15	Lab Equipments	1,02,94,791.43	15,32,197.00		10,91,500.00	1,29,18,488.43	15.00%	18,55,910.76	1,10,62,577.67
16	Lab Filtins	95,289.87				95,289.87	15.00%	14,293.48	80,996.39
17	Library Books	17,46,076.28	3,28,087.00			20,74,165.28	10.00%	2,07,416.53	18,66,748.75
18	Office Equipment	34,851.55				34,851.55	10.00%	3,495.16	31,356.40
19	Projector	13,569.50				13,569.50	15.00%	2,035.42	11,534.07
20	Refrigerator	9,860.05				9,860.05	15.00%	1,494.01	8,366.04
21	Rikehaw	14,414.08				14,414.08	15.00%	2,162.11	12,251.97
22	Sports Equipment	1,44,137.78	60,000.00		30,219.00	2,34,366.78	15.00%	32,887.09	2,01,469.68
23	Steam Equipmnte	12,775.09				12,775.09	15.00%	1,916.26	10,858.83
24	Van AP07TE 0959	6,38,757.01				6,38,757.01	15.00%	95,813.55	5,42,943.46
25	Water Purifier	67,311.05				67,311.05	15.00%	10,096.66	57,214.39
26	Water Tanker		7,85,000.00			7,85,000.00	15.00%	1,17,750.00	6,67,250.00
27	Xerox Machine	2,37,568.17	80,000.00		1,88,800.00	5,06,368.17	15.00%	61,795.23	4,44,572.94
	Grand Total	5,14,62,708.74	40,60,914.00		69,56,942.00	6,24,80,664.74		52,61,174.91	5,72,19,389.82



Komalo
PRINCIPAL

Chalapati Institute of Pharmaceutical Sciences
(Autonomous)
Chalapati Nagar LAM, GUNTUR-



(Signature)
(K.V.Anjaneyulu)
President

Chalapati Educational Society
Chalapati Nagar,
LAM, GUNTUR-522 034.

For C.A. RAO & Co
Chartered Accountants
25/11/2020

Permit
S. Venkateswara Reddy

2018-19 (1)

Chalapathi Institute of Pharmaceutical sciences

Chalapathi Nagar, Lam, Guntur

INCOME & EXPENDITURE STATEMENT ACCOUNT FOR THE YEAR 31.03.2019

Expenditure	Amount	Income	Amount
Advertisement and Publicity	5,26,925.00	Bus Fee	30,01,105.10
Animal House Maintenance	2,46,679.00	Exam Fee	31,73,263.00
Audit Fee	39,333.00	Interest on Fixed Deposits	5,49,081.00
Bank Charges	20,721.91	Special Fee	25,33,800.00
Bus Rent	18,16,815.00	Tution Fee	5,61,99,600.00
Car Maintenance	2,51,666.00		6,54,56,849.10
College Affiliation Fee	37,37,732.08		
Computer Maintenance	1,23,339.00		
Drug museum maintenance	10,000.00		
Electrical Power Charges	24,721.00		
Employer Provident Fund	11,28,908.00		
Exam Expenses	19,69,289.00		
Faculty development Programme	4,13,076.00		
Generator Maintenance	61,860.00		
Guest Lecturer Remuneration	5,28,687.00		
Institution Maintenance	9,53,774.00		
Insurance	2,38,913.00		
Interest on Cholamandalam Investment & finance	62,928.00		
Interest on Reliance commercial Finance ltd	85,75,913.44		
Laboratory Maintenance	18,92,279.00		
Library Maintenance	2,48,562.00		
Medical Garden & Drug Musium Maintenance	7,75,025.00		
Placement and Training	1,60,804.00		
Postage and Telegram	8,078.00		
Printing and Stationary	8,77,839.00		
Property Taxes	1,88,363.00		
Repairs and Maintenance	2,34,955.00		
Repairs and Maintenance - equipment	1,18,863.00		
Repars and maintenance- furniture	31,500.00		
Salaries and Wages (Teaching Staff)	2,34,22,488.00		
Salaries and Wages (Non Teaching Staff)	65,32,166.00		
Siminers/ conferences/workshops	8,47,884.00		
Sports Expenses	1,43,518.00		
Staff welfare	2,90,700.00		
Telephone Rental Charges	88,698.00		
Transport Charges	35,232.00		
Travelling and Conveyance	1,53,112.00		
Depreciation of Fixed Assets	60,83,082.98		
Excess of Income Over Expenditure	25,92,419.69		
	6,54,56,849.10		6,54,56,849.10

For C.M. RAO & Co.
Chartered Accountants
19/6/2019
Partner
S. Venkateswara Rao



Ronal
PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Nagar LAM, GUNTUR-

[Signature]
President
Chalapathi Educational Society
Chalapathi Nagar,
LAM, GUNTUR-522 034.

CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES

Chapathi Nagar, Lam, GUNTUR

Annexure -1

DEPRECIATION STATEMENT AS PER INCOME TAX AS ON 31.03.2019

S.No	Name of the Assets	W.D.V. As On 01.04.2018	Additions Before Sep-18	After Sep-18	Less Sale of asset	Total Value As on 31.03.2019	Rate of Dep.	Depreciation	W.D.V. As On 31.03.2019
1	Air Conditioners	3,22,527.62	1,04,900.00			4,27,427.62	15.00%	64,114.14	3,63,313.48
2	Bore Well	32,224.12				32,224.12	15.00%	4,833.62	27,390.50
3	Buses (2)	3,52,750.88				3,52,750.88	15.00%	52,912.63	2,99,838.25
4	Buidings	2,68,49,730.48		21,26,201.00		2,89,75,931.48	10.00%	27,91,283.10	2,61,84,648.38
5	Car AP07BT 7989	3,03,613.68			3,03,000.00	613.68	15.00%	613.68	(0.00)
6	Car AP07EA 1785		11,25,307.00			11,25,307.00	15.00%	1,68,796.05	9,56,510.95
7	Colour Television Set	58,411.13				58,411.13	15.00%	8,761.67	49,649.46
8	Communication syst.	2,59,260.87				2,59,260.87	15.00%	38,889.13	2,20,371.74
9	Computers	7,37,575.58	10,800.00	74,000.00		8,22,375.58	25.00%	1,96,343.90	6,26,031.69
10	Electrical Equipment	30,55,268.06		1,35,600.00		31,90,868.06	15.00%	4,68,460.21	27,22,407.85
11	Electrical Motors	13,049.06				13,049.06	15.00%	1,957.36	11,091.70
12	Furniture & Fixture	29,78,055.78	3,32,907.00	6,62,503.00		39,73,465.78	10.00%	3,64,221.43	36,09,244.35
13	Gas Equipments	3,235.86			3,000.00	235.86	15.00%	35.38	200.48
14	Generator	2,71,163.03				2,71,163.03	15.00%	40,674.45	2,30,488.57
15	Gestetner Printer	9,606.00			9,500.00	106.00	15.00%	106.00	-
16	Kitchen Equipments	1,75,413.11				1,75,413.11	15.00%	26,311.97	1,49,101.14
17	Land	4,52,700.00				4,52,700.00	0.00%	-	4,52,700.00
18	Lab Equipment	80,05,061.99	1,99,546.00	31,58,423.00		1,13,63,030.99	15.00%	14,67,572.92	98,95,458.07
19	Lab Fittings	1,12,105.73				1,12,105.73	15.00%	16,815.86	95,289.87
20	Library Books	16,00,517.16	2,82,017.00	47,568.00		19,30,102.16	10.00%	1,90,631.82	17,39,470.34
21	Name Board	2,297.75			2,200.00	97.75	15.00%	97.75	-
22	Office Equipment	37,985.06				37,985.06	10.00%	3,798.51	34,186.55
23	Projector	15,214.11				15,214.11	15.00%	2,482.12	12,731.99
24	Refridgerator	11,717.70				11,717.70	15.00%	1,757.66	9,960.05
25	Rikshaw	960.69		14,700.00		15,660.69	15.00%	1,246.60	14,414.09
26	School Vans (1)	2,15,602.59				2,15,602.59	15.00%	32,340.39	1,83,262.20
27	Sports Equipment	60,750.32		1,00,000.00		1,60,750.32	15.00%	16,612.55	1,44,137.78
28	Steem Equipemnts	15,029.52				15,029.52	15.00%	2,254.43	12,775.09
29	Van AP07TE 0959	5,35,876.24				5,35,876.24	15.00%	80,381.44	4,55,494.81
30	Water Purifier	65,042.41		13,000.00		78,042.41	15.00%	10,731.36	67,311.05
31	Xerox Mechine	1,08,312.55		1,57,300.00		2,65,612.55	15.00%	28,044.38	2,37,568.17
	Grand Total	4,56,61,059.09	20,55,47,000.00	64,89,295.00	3,17,700.00	5,48,88,131.09		6083082.49	4,88,05,048.59



Romalo
PRINCIPAL
 Chalapathi Institute of Pharmaceutical Sciences
 (Autonomous)
 Chapathi Nagar LAM, GUNTUR-

Chartered Accountant

(Signature)
 Partner

(Signature)
 President
 Chalapathi Educational Society
 Chalapathi Nagar,

2018-19

(2)

2017 - 18 ①

CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES**CHALAPATHINAGAR, LAM, Guntur.****INCOME & EXPENDITURE STATEMENT FOR THE YEAR 31.03.2018**

Expenditure	Amount	Income	Amount
Advertisement and Publicity	8,08,728.00	Exam Fee	27,53,575.00
AICTE Fee	2,00,000.00	Interest on Fixed Deposits	3,58,992.00
Animal House Maintenance	1,81,597.00	Special Fee	23,12,750.00
Bank Charges	3,552.09	Tution Fee	5,35,26,000.00
Bus Rent	20,16,320.00	Bus Fee	17,27,000.00
Car Maintenance	2,66,858.00	Misc.Fee	3,39,383.00
Car Rent	7,085.00		
College Affiliation Fee	25,73,883.00		
Computer Maintenance	2,32,330.00		
Depreciation of fixed assets	58,20,774.47		
Electrical Power Charges	85,623.00		
Employer Provident Fund	11,58,985.00		
Exam Expenses	21,67,307.00		
Faculty Development Programme	68,867.00		
Functions & Celebrations	11,96,639.00		
Medical, Garden Maintenance	14,34,954.00		
Guest Faculty Remuneration	3,97,200.00		
Generator Maintenance	48,105.00		
Insurance	40,578.00		
Institution Maintenance	4,49,883.00		
Interest on Reliance Finance Ltd.	45,61,348.00		
Interest On SBI	20,94,589.00		
Interest on TDS	6,230.00		
Intership Training	9,00,000.00		
Laboratory Maintenance	11,52,620.00		
Library Maintenance	1,27,095.00		
Misc.,Expenditure	40,834.00		
Postage and Telegram	8,514.00		
Printing and Stationary	7,91,889.00		
Rates & Taxes	1,79,387.00		
Repairs and Maintenance	90,197.00		
Salaries and Wages	2,63,99,847.00		
Seminars & Workshops	15,34,991.00		
Sports Expenses	33,640.00		
Staff welfare	4,77,248.00		
Telephone Rental Charges	2,52,410.00		
Travelling and Conveyance	3,35,470.00		
Uptran Fee	8,26,000.00		
Excess of Income Over Expenditure	20,46,122.72		
TOTAL PAYMENTS	6,10,17,700		6,10,17,700



Romalo
PRINCIPAL
 Chalapati Institute of Pharmaceutical Sciences
 (Autonomous)
 Chalapati Nagar LAM, GUNTUR-

[Signature]
President
 Chalapati Educational Society
 Chalapati Nagar,
 LAM, GUNTUR-522 034.

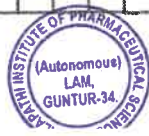
CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES

Chapathi Nagar, Lam, GUNTUR

Annexure -1

DEPRECIATION STATEMENT AS PER INCOME TAX AS ON 31.03.18

S.No	Name of the Assets	W.D.V. As On 01.04.2017	Additions Before Sep-17	After Sep-17	Less Sale of asset	Total Value As of 31.03.2018	Rate of Dep.	Depreciation	W.D.V. As On 31.03.2018
1	Air Conditioners	2,23,938.38	91,300.00	59,000.00		3,74,238.38	15.00%	51,710.76	3,22,527.62
2	Bore Well	37,910.73				37,910.73	15.00%	5,686.61	32,224.12
3	Buses	4,15,001.03				4,15,001.03	15.00%	62,250.15	3,52,750.87
4	Buidings	2,17,00,716.14		77,04,301.00		2,94,05,017.14	10.00%	25,55,286.66	2,68,49,730.48
5	Car AP07BT 7989	3,57,192.56				3,57,192.56	15.00%	53,578.88	3,03,613.68
6	Colour Television Set	68,718.98				68,718.98	15.00%	10,307.85	58,411.13
7	Communication syst.	57,500.43	2,00,000.00	43,660.00		3,01,160.43	15.00%	41,899.56	2,59,260.87
8	Computers	7,77,292.63		3,39,000.00		11,16,292.63	40.00%	3,78,717.05	7,37,575.58
9	Electrical Equipment	34,88,682.13	79,100.00	24,490.00		35,92,272.13	15.00%	5,37,004.07	30,55,268.06
10	Electrical Motors	15,351.84				15,351.84	15.00%	2,302.78	13,049.06
11	Furniture & Fixture	30,13,364.76	1,79,475.00	1,10,000.00		33,02,839.76	10.00%	3,24,783.98	29,78,055.78
12	Gas Equipments	3,806.89				3,806.89	15.00%	571.03	3,235.86
13	Generator	3,19,015.33				3,19,015.33	15.00%	47,852.30	2,71,163.03
14	Gesteiner Printer	11,301.18				11,301.18	15.00%	1,695.18	9,606.01
15	Kitchen Equipments	2,06,368.36				2,06,368.36	15.00%	30,955.25	1,75,413.11
16	Land	4,52,700.00				4,52,700.00	0.00%	-	4,52,700.00
17	Lab Equipment	78,95,463.02	6,28,917.00	8,20,907.00		93,45,287.02	15.00%	13,40,225.03	80,05,061.99
18	Lab Fittings	1,31,889.09				1,31,889.09	15.00%	19,783.36	1,12,105.72
19	Library Books	16,35,770.34	11,177.00	1,24,489.00		17,71,436.34	10.00%	1,70,919.18	16,00,517.16
20	Name Board	2,703.23				2,703.23	15.00%	405.48	2,297.75
21	Office Equipment	33,705.62	8,500.00			42,205.62	10.00%	4,220.56	37,985.06
22	Projector	7,016.60		10,000.00		17,016.60	15.00%	1,802.49	15,214.11
23	Refridgerator	13,785.53				13,785.53	15.00%	2,067.83	11,717.70
24	Rikshaw	1,130.22				1,130.22	15.00%	169.53	960.68
25	School Vans	2,53,650.11				2,53,650.11	15.00%	38,047.52	2,15,602.59
26	Sports Equipment	71,470.97				71,470.97	15.00%	10,720.65	60,750.32
27	Steem Equipmnts	17,681.79				17,681.79	15.00%	2,652.27	15,029.52
28	Van AP07TE 0959	6,30,442.64				6,30,442.64	15.00%	94,566.40	5,35,876.24
29	Water Purifier	76,520.48				76,520.48	15.00%	11,478.07	65,042.41
30	Xerox Machine	1,27,426.53				1,27,426.53	15.00%	19,113.98	1,08,312.55
	Grand Total	4,20,47,517.54	11,98,469.00	92,35,847.00	-	5,24,81,833.54		58,20,774.47	4,66,61,059.07



PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
GUNTUR-



President
Chalapathi Educational Society
Chalapathi Nagar,
LAM, GUNTUR-522 034.

2016-17 ①

**CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES
CHALAPATHI NAGAR, LAM, GUNTUR
INCOME & EXPENDITURE STATEMENT ACCOUNT FOR THE YEAR 31.03.2017**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement and Publicity	915470.00	Exam Fee	2470606.00
AICTE	100000.00	Bus Fee	761500.00
Animal house Maintenance	325302.00	Intrest on Fixed Deposits	30698.00
Bank Charges	2111.50	Misc.Fee	171053.00
Bus Rent	1923341.00	Special Fee	2186000.00
Car Maintenance	146546.00	Tution Fee	49008900.25
College Affiliation Fee	807500.00		
College Function Expences	1886699.00		
Computer & Internet Maintenance	175003.00		
Depreciation of Fixed Assets	5000299.54		
Electrical Power Charges	263873.00		
Employer Provident Fund	1094572.00		
Exam Expenses	2505538.00		
Generator Maintenance	36855.00		
GGH Maintenance	246427.00		
Institution Maintenance	298123.00		
Insurance	180492.00		
Interest on ICICI Bank	8531.40		
Interest on SBI	3496340.00		
Intership Training	975000.00		
Laboratory Maintenance	606953.00		
Library Maintenance	101762.00		
Medical Garden Maintenance	988698.00		
Misc. Exp.,	8590.00		
Postage and Telegram	19216.00		
Printing and Stationary	1165321.00		
Property Tax	352428.00		
Repairs and Maintenance	1361362.00		
Salaries and Wages	23975716.00		
Sports and Games Expenses	37543.00		
Staff welfare	321108.00		
Telephone Rental Charges	209341.00		
Transport Charges	8052.00		
Travelling and Conveyance	277506.00		
Van Maintenance	13167.00		
Visiting Faculty Remuneration	365000.00		
Excess of Income Over Expenditure	4428970.81		
	54628757.25		54628757.25

PRINCIPAL F.A.C.

B.S.S.B DEGREE COLLEGE
CHALAPATHI NAGAR, LAM, GUNTUR-522 236

For C.M. RAO & Co.,
Chartered Accountants

G. Venkateswara Rao
(Partner)



PRINCIPAL
Chalapati Institute of Pharmaceutical Sciences
(Autonomous)
Chalapati Nagar, LAM, GUNTUR-34



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2016-17 (2)

CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES

Chalapathi Nagar, Lam, GUNTUR

Annexure - 1

DEPRECIATION STATEMENT AS PER INCOME TAX AS ON 31.03.17

S.No	Name of the Assets	W.D.V. As On 01.04.2016	Additions Before Sep-16	After Sep-16	Less Sale of asset	Total Value As on 31.03.2017	Rate of Dep.	Depreciation	W.D.V. As On 31.03.2017
1	Air Conditioners	263456.92				263456.92	15.00%	39516.54	223938.38
2	Bore Well	44600.86				44600.86	15.00%	6690.13	37910.73
3	Buses (2)	488236.50				488236.50	15.00%	73235.48	415001.03
4	Buildings	24111906.83				24111906.83	10.00%	2411190.68	21700716.14
6	Car AP07BT 7989	420226.55				420226.55	15.00%	63033.98	357192.56
7	Colour Television Set	80845.86				80845.86	15.00%	12126.88	68718.98
8	Communication syst.	49412.27			15500	64912.27	15.00%	7411.84	57500.43
9	Computers	191176.57	19230			903536.57	60.00%	126243.94	777292.63
10	Electrical Equipment	1016721.92	393050			3700147.92	15.00%	211465.79	348882.13
11	Electrical Motors	18060.98				18060.98	15.00%	2709.15	15351.84
12	Furniture & Fixture	2458318.62	101000		709978	3299296.62	10.00%	255931.86	3013364.76
13	Gas Equipments	4478.70				4478.70	15.00%	671.80	3806.89
14	Generator	375312.15				375312.15	15.00%	56288.82	319015.33
15	Gesteiner Printer	13295.51				13295.51	15.00%	1994.33	11501.18
16	Kitchen Equipments	242786.31				242786.31	15.00%	36417.96	206368.36
17	Land	452700.00				452700.00	0.00%	0.00	452700.00
18	Lab Equipment	8200983.25	337285		637935	9176203.25	15.00%	1280740.24	7895463.02
19	Lab Fittings	155163.63				155163.63	15.00%	23274.54	131889.09
20	Library Books	1721544.48	53327		36586	1813457.48	10.00%	177687.15	1635770.34
21	Name Board	3180.27				3180.27	15.00%	477.04	2703.23
22	Office Equipment	37450.69				37450.69	10.00%	3745.07	33705.62
23	Projector	8254.83				8254.83	15.00%	1238.22	7016.60
24	Refridgerator	16218.27				16218.27	15.00%	2432.74	13785.53
25	Rikshaw	1329.56				1329.56	15.00%	199.45	1130.22
26	School Vans (1)	298411.89				298411.89	15.00%	44761.78	253650.11
27	Sports Equipment	69590.55			12319	81909.55	15.00%	10438.58	71470.97
28	Steam Equipments	20802.10				20802.10	15.00%	3120.32	17681.79
29	Van AP07TE 0959	741697.22				741697.22	15.00%	111254.58	630442.64
31	Water Purifier	90024.09				90024.09	15.00%	13503.61	76520.48
32	Xerox Machine	149813.57				149813.57	15.00%	22487.03	127426.53
33	Xerox Machine	41745101.07	905892.00		0.00	4395824.00	15.00%	600299.54	42047517.53
	Grand Total								

Principal
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C.M. RAO & Co.,
Chartered Accountants
Date: 31/03/17
Venkateswara Rao
(Partner)



Romalo
PRINCIPAL

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