

**M.JAYARAMAN ASSOCIATES**

CHARTERED ACCOUNTANTS

TO WHOM SO EVER IT MAY CONCERN

This is to certify that JCT College of Engineering and Technology has incurred the following expenses toward infrastructure augmentation during the period 2018-19, 2017-18, 2016-17, 2015-16 and 2014-15 as per their audited balance sheets

Infrastructure Augmentation

2018-19	2017-18	2016-17	2015-16	2014-15
230.00 (in lakhs)	120.00 (in lakhs)	580.00 (in lakhs)	380.00 (in lakhs)	230.00 (in lakhs)

*M. Jayaraman***M. JAYARAMAN**

M.Com., BGL., FCA., ACS., ACMA., MSA., DISA.,
Chartered Accountant
No.52,AVM Avenue, First Main Road,
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Dr. G. Ramash

Dr. G. Ramash, M.E., Ph.D.,

PRINCIPAL

JCT College of Engineering and Technology

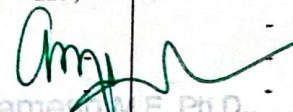
Pichanur, Coimbatore - 641 103.

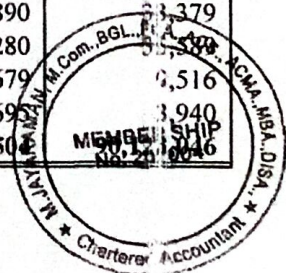
📍 No. 52, AVM Avenue, 1st Main Road, Virugambakkam, Chennai - 600 092.

✉ Jayaramanm@yahoo.com ☎ 95660 66590 ☎ 044 23771544

Schedule : 6 Fixed Assets

Particulars	WDV As on 01-Apr-2018	Additions		Deletions	Total	Depreciation		WDV As on 31-Mar-2019
		More Than 180 Days	Less Than 180 Days			%	Amount	
Building								
Building	38,239,879	-	22,532,431	-	60,772,310	10%	4,500,609	55,821,700
Building Under Construction	22,532,431	3,451,907	10,082,329	22,539,013	13,527,654	0%	-	13,527,654
Building Evaluation	218,092	-	-	-	218,092	10%	11,809	195,283
Gallery Work	-	132,000	466,491	-	598,491	10%	6,525	561,966
Furniture & Fittings								
Ceramic Boards - Class Room	398,882	159,465	-	-	558,347	10%	65,835	501,512
Furniture & Fittings	12,716,606	1,834,514	722,622	-	15,273,742	10%	1,411,243	13,782,499
Plastic Chairs - Seminar Hall	58,193	-	-	-	58,193	10%	5,819	52,374
Electrical & Fittings								
Electrical Fittings	3,196,948	143,532	-	-	3,340,480	10%	340,448	3,000,432
Electrical Panel Board	337,821	-	-	-	337,821	10%	33,782	301,039
TV	8,739	-	-	-	8,739	10%	874	7,865
Plant & Machinery								
Air Conditioner	433,785	455,680	592,160	-	1,481,625	15%	177,832	1,303,793
Billing Machine	4,596	-	-	-	4,596	15%	689	3,907
Cash Counting Machine	3,671	-	10,738	-	14,409	15%	1,356	13,053
Coin Phone Wall Mounted	6,886	-	-	-	6,886	15%	1,033	5,853
DATA CARD Printer - SP 30 Plus	27,270	-	-	-	27,270	15%	4,090	23,179
Door-Access Controller-A	7,664	-	-	-	7,664	15%	1,150	6,514
Drilling Machine	2,888	-	-	-	2,888	15%	433	2,455
Fire Safety and Security Systems	294,360	75,727	229,668	-	599,755	15%	72,738	527,017
Generator	120,163	-	-	-	120,163	15%	8,025	102,139
Electrical Weighing Machine	35,862	-	-	-	35,862	15%	5,379	30,483
Diesel Generator 25 KVA	277,387	-	-	-	277,387	15%	41,608	233,779
Hardware & Tools	27,208	-	-	-	27,208	15%	4,081	23,127
IP Phones	39,270	-	-	-	39,270	15%	5,890	33,379
Nikon-AFS-14-242	41,870	-	-	-	41,870	15%	6,280	35,590
Pest-O-Flash - Flying Insect Control	11,195	-	-	-	11,195	15%	1,679	9,516
Pilot Paper Shredder 10 Cc-000 100	4,635	-	-	-	4,635	15%	695	3,940
Balance C/D	79,046,299	6,252,825	34,636,439	22,539,013	97,396,550		7,213,502	89,183,048

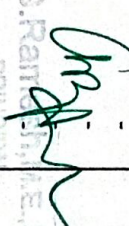

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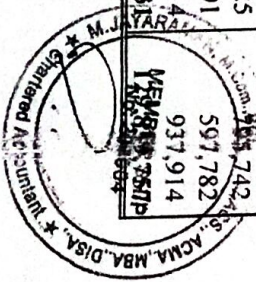


Balance B/T	79,046,299	6,252,825	34,636,439	22,539,013	97,396,550	7,213,504	90,123,046
Pump set	62,325	-	-	-	62,325	15%	9,349
Safety Locker- Cash Box	7,848	-	-	-	7,848	15%	1,177
Scaffolding Pipes	129,274	-	-	-	129,274	15%	9,391
Lift	-	-	1,005,000	-	1,005,000	15%	15,375
Smart Card Printer	106,351	-	-	-	106,351	15%	5,953
Speakers and Amplifier	77,131	-	-	-	77,131	15%	1,570
Sports & GYM	352,045	-	1,133,400	-	1,485,445	15%	17,812
Time Attendance System -B	8,584	-	-	-	8,584	15%	1,288
T.V. for Hostel	5,591	-	-	-	5,591	15%	839
Stabilizers 5 KVA	3,489	-	-	-	3,489	15%	523
Ups 1500 Sine wave	17,431	-	-	-	17,431	15%	2,615
UPS 1.5 KVA - Hostel	25,646	29,000	-	-	54,646	15%	8,197
UPS - 20 KVA	268,491	-	-	-	268,491	15%	40,274
Audio Systems	-	-	208,284	-	208,284	15%	5,621
Electrical Incinerator Machine	32,168	-	-	-	32,168	15%	4,825
Lawn Mover	32,813	-	-	-	32,813	15%	4,922
Mobile Phone	37,449	-	-	-	37,449	15%	5,617
Motor	37,440	-	-	-	37,440	15%	5,616
Surface Planer Machine	53,516	-	-	-	53,516	15%	8,027
Water Heater	6,760	-	-	-	6,760	15%	1,014
Kitchen Equipments	7,973	-	-	-	7,973	15%	1,196
Dough Kneeder	1,750,886	51,009	-	-	1,801,895	15%	270,284
Kitchen Equipments	415,785	-	-	-	415,785	15%	62,368
Water Purifier	18,113	-	-	-	18,113	15%	2,717
Weighing Scale	-	-	-	-	-	-	-
Lab Equipments	5,947	-	-	-	5,947	15%	892
Air Compressor 1 Hp for Lab	149,685	-	-	-	149,685	15%	22,453
Chemical Lab	1,897,301	-	-	-	1,897,301	15%	284,595
Automobile Lab	135,307	-	-	-	135,307	15%	20,296
Chemical Lab equipment	894,169	-	-	-	894,169	15%	134,125
Civil Lab	357,547	-	-	-	357,547	15%	53,632
Civil Lab- Structural Engineering	147,390	-	-	-	147,390	15%	21,109
CSE Lab	277,049	-	-	-	277,049	15%	41,557
ACE Lab	106,559	-	150,000	-	256,559	15%	38,234
EEE Lab - Equipment	86,474,363	6,332,834	37,133,123	22,539,013	107,401,307	8.5%	16,966
Balance C/T							



Balance B/f	86,474,363	6,332,834	37,133,123	22,539,013	107,401,307	8,416,966	98,814,340
Electrical & Electronics Lab	2,108,465	-	-	-	2,108,465	315,270	1,792,195
Lux Mill Non ATC Siemens	416,185	-	-	-	416,185	62,428	353,757
Food Tech Lab	2,593,580	-	-	-	2,593,580	312,037	2,204,543
Grinding Machine - Pulveriser	18,879	-	-	-	18,879	2,832	16,048
Hydraulic Pallet Machine	4,472	-	-	-	4,472	671	3,801
Library Management -C	17,321	-	-	-	17,321	2,598	14,723
Maximum Plus One Turning Machine	603,439	-	-	-	603,439	60,516	512,923
Mechanical Lab	2,930,838	-	590,000	-	3,520,838	463,876	3,036,963
CE Lab	33,104	-	-	-	33,104	1,966	28,138
Petroleum lab	880,171	-	-	75,627	804,544	120,682	683,863
Physics Lab	338,947	-	-	-	338,947	30,842	288,105
ED Lab-Equipment	157,516	-	-	-	157,516	23,627	133,888
CE Lab-Equipment	1,845,280	-	160,362	-	2,005,642	243,819	1,716,823
Vehicles							
Shok Leyland Bus No.8	750,216	-	-	-	750,216	112,532	637,683
Shok Leyland Bus No.9	750,216	-	-	-	750,216	112,532	637,683
Shok Leyland Bus No.17	1,447,586	-	-	-	1,447,586	217,138	1,230,448
Shok Leyland Bus No.18	1,447,586	-	-	-	1,447,586	217,138	1,230,448
Shok Leyland Bus No.19	1,447,586	-	-	-	1,447,586	217,138	1,230,448
Shok Leyland Bus No.20	1,846,728	-	-	-	1,846,728	277,009	1,569,719
Shok Leyland Bus No.21	1,846,728	-	-	-	1,846,728	277,009	1,569,719
Shok Leyland Bus No.22	2,431,825	-	-	-	2,431,825	341,774	2,067,051
Shok Leyland Bus No.23	2,431,825	-	-	-	2,431,825	341,774	2,067,051
Shok Leyland New Vehicle	1,231,327	-	-	-	1,231,327	184,699	1,046,628
Shok Leyland Vehicle -- 6555	613,227	-	-	-	613,227	91,984	521,243
Shok Leyland Bus No.4	558,710	-	-	-	558,710	83,807	474,904
Shok Leyland Bus No.5	558,650	-	-	-	558,650	83,797	474,852
Shok Leyland Bus No.6	558,710	-	-	-	558,710	83,807	474,904
Shok Leyland Bus No.7	751,845	-	-	-	751,845	112,777	639,068
Shok Leyland Bus No.10	731,677	-	-	-	731,677	109,751	621,925
Shok Leyland Bus No.11	908,253	-	-	-	908,253	136,238	772,015
Shok Leyland Bus No.12	755,785	-	-	-	755,785	113,368	642,417
Shok Leyland Bus No.13	936,167	-	-	-	936,167	140,425	796,742
Shok Leyland Transporter	703,273	-	-	-	703,273	103,491	599,782
Shok Leyland Transporter	1,103,428	-	-	-	1,103,428	150,514	937,914
Balance C/f	122,233,909	6,332,834	37,883,485	22,614,640	143,835,588	13,903,832	130,931,756


 DR. G. RANGASWAMI, Ph.D.
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	Balance B/f							
Mercedes-Benz - Car	122,233,909	6,332,834	37,883,485	22,614,640	143,835,588	13,915,831	129,839,757	
ATA ACE HT	-	-	-	-	-	-	-	-
cycle	183,915	-	-	-	183,915	7,587	156,328	
tricycle	8,301	-	-	-	8,301	1,245	7,055	
Vehicle	1,927	-	-	-	1,927	289	1,638	
Maruthi Ertiga - TN99 A 5455	1,156,130	-	-	-	1,156,130	13,420	982,711	
Maruthi Omni - TN99 A 7879	506,022	-	-	-	506,022	5,903	430,119	
Maruthi Swift Desire - TN99 A 5811	131,167	-	-	-	131,167	19,675	111,492	
audi Q4	368,466	-	-	-	368,466	5,270	313,196	
audi Q7	3,578,813	-	-	-	3,578,813	56,822	3,041,991	
Novo Car	4,974,413	-	-	-	4,974,413	76,162	4,228,251	
Computer & Accessories	1,276,162	-	-	-	1,276,162	17,424	1,084,738	
Computer & Accessories	4,439,761	1,724,791	631,181	-	6,795,733	2,512,057	4,203,676	
Micro Phone	137	-	-	-	137	55	82	
Software	573,811	-	-	-	573,811	2,19,525	344,287	
Library Books	598,595	203,513	-	-	802,108	3,10,843	481,265	
	140,031,530	8,261,138	38,514,666	22,614,640	164,192,694	18,916,108	145,226,586	

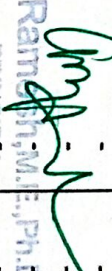
Dr. G. Ramesh, M.E., Ph.D.,
Principal
JCT College of Engineering and Technology
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Schedule : 6 Fixed Assets

Particulars	WDV As on 01-Apr-2017	Additions		Deletions	Total	Depreciation		WDV As on 31-Mar-2018
		More Than 180 Days	Less Than 180 Days			Percentage	Amount	
Building	4,24,88,754	-	-	-	4,24,88,754	10%	42,48,875	3,82,39,879
Building Under Construction	1,14,42,639	20,20,243	-	-	2,25,32,431	0%	-	2,25,32,431
Building Evaluation	2,42,324	-	90,69,549	-	2,42,324	10%	24,232	2,18,092
Furniture & Fittings	4,09,847	-	-	-	4,41,447	10%	42,565	3,98,882
Ceramic Boards - Class Room	1,31,34,770	-	31,600	-	1,40,92,598	10%	13,75,992	1,27,16,606
Furniture & Fittings	64,659	2,92,468	6,65,360	-	64,659	10%	6,466	58,193
Plastic Chairs - Seminar Hall	-	-	-	-	-	-	-	-
Electrical & Fittings	31,89,742	1,31,970	2,18,323	-	35,40,035	10%	3,43,087	31,96,948
Electrical Panel Board	3,75,356	-	-	-	3,75,356	10%	37,536	3,37,821
TV	9,709	-	-	-	9,709	10%	971	8,739
Plant & Machinery	-	-	-	-	-	-	-	-
Air Conditioner	4,35,837	74,498	-	-	5,10,335	15%	76,550	4,33,785
Billing Machine	5,407	-	-	-	5,407	15%	811	4,596
Cash Counting Machine	4,318	-	-	-	4,318	15%	648	3,671
Coin Phone Wall Mounted	8,101	-	-	-	8,101	15%	1,215	6,886
DATA CARD Printer - SP 30 Plus	32,082	-	-	-	32,082	15%	4,812	27,270
Door-Access Controller-A	9,016	-	-	-	9,016	15%	1,352	7,664
Drilling Machine	3,398	-	-	-	3,398	15%	510	2,888
Fire Safety and Security Systems	3,46,306	-	-	-	3,46,306	15%	51,946	2,94,360
Generator	1,41,369	-	-	-	1,41,369	15%	21,205	1,20,163
Electrical Weighing Machine	42,190	-	-	-	42,190	15%	6,329	35,862
Diesel Generator 125 KVA	3,26,338	-	-	-	3,26,338	15%	48,951	2,77,387
Hardware & Tools	32,010	-	-	-	32,010	15%	4,801	27,208
IP Phones	46,200	-	-	-	46,200	15%	6,930	39,270
Nikon-AFS-14-242	49,259	-	-	-	49,259	15%	7,389	41,870
Pest-O-Flash - Flying Insect Control M/c	13,171	-	-	-	13,171	15%	1,976	11,195
Pilot Paper Shredder 10 Cc-000 10 Cc	5,453	-	-	-	5,453	15%	818	4,635
Balance C/D	7,28,58,256	25,19,179	99,84,832	-	8,53,62,267	-	63,15,967	7,90,46,299
Pump set	7,28,58,256	25,19,179	99,84,832	-	8,53,62,267	-	63,15,967	7,90,46,299
Safety Locker- Cash Box	33,102	-	36,960	-	70,062	15%	7,737	62,325
Balance B/D	9,233	-	-	-	9,233	15%	1,385	7,848

Scaffolding Pipes	1,52,087	-	-	-	1,52,087	15%	22,813	1,29,274
Smart Card Printer	1,25,119	-	-	-	1,25,119	15%	18,768	1,06,351
Speakers and Amplifier	38,592	52,150	-	-	125,119	15%	13,611	77,131
Sports & GYM	92,796	3,21,375	-	-	90,742	15%	62,126	3,52,045
Time Attendance System -B	10,098	-	-	-	4,14,171	15%	1,515	8,584
T.V. for Hostel.	6,578	-	-	-	10,098	15%	987	5,591
Stabilizers 5 KVA	4,105	-	-	-	6,578	15%	616	3,489
Ups 1500 Sine wave	20,507	-	-	-	4,105	15%	3,076	17,431
UPS 1.5 KVA - Hostel	30,172	-	-	-	20,507	15%	4,526	25,646
UPS - 20 KVA	3,15,871	-	-	-	30,172	15%	47,381	2,68,491
Electrical Incinerator Machine	37,845	-	-	-	3,15,871	15%	5,677	32,168
Lawn Mover	38,603	-	-	-	37,845	15%	5,791	32,813
Mobile Phone	44,058	-	-	-	38,603	15%	6,609	37,449
Surface Plainner Machine	44,047	-	-	-	44,058	15%	6,607	37,440
Water Heater	62,960	-	-	-	44,047	15%	9,444	53,516
Kitchen Equipments	7,953	-	-	-	62,960	15%	1,193	6,760
Dough Kneeder	9,379	-	-	-	7,953	15%	1,407	7,973
Kitchen Equipments	17,61,132	-	-	-	9,379	15%	2,84,758	17,50,886
Water Purifier	4,89,159	-	-	-	20,35,644	15%	73,374	4,15,785
Weighing Scale	5,987	-	-	-	4,89,159	15%	1,954	18,113
Lab Equipments	6,997	-	-	-	20,067	15%	1,050	5,947
Air Compressor 1 Hp for Lab	1,76,100	-	-	-	1,76,100	15%	26,415	1,49,685
Chemical Lab	10,69,338	11,62,781	-	-	22,32,119	15%	3,34,818	18,97,301
Automobile Lab	1,59,185	-	-	-	1,59,185	15%	23,878	1,35,307
Chemical Lab equipment	10,51,964	-	-	-	10,51,964	15%	1,57,795	8,94,169
Civil Lab	4,20,644	-	-	-	4,20,644	15%	63,097	3,57,547
Civil Lab- Structural Engineering	1,73,400	-	-	-	1,73,400	15%	26,010	1,47,390
CSE Lab	-	3,25,940	-	-	3,25,940	15%	48,891	2,77,049
ECE Lab	1,25,363	-	-	-	1,25,363	15%	18,805	1,06,559
EEE Lab - Equipment	24,80,547	-	-	-	24,80,547	15%	3,72,082	21,08,465
Electrical & Electronics Lab	4,89,629	-	-	-	4,89,629	15%	73,444	4,16,185
Flux Mill Non ATC Siemens	29,73,190	27,206	-	-	30,47,146	15%	4,53,566	25,93,580
Food Tech Lab	22,211	-	-	-	22,211	15%	3,332	18,879
Grinding Machine - Pulveriser	5,261	-	-	-	5,261	15%	789	4,472
Hydraulic Pallet Machine	-	-	-	-	-	-	-	-


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Library Management -C									
Maxturn Plus Cnc Turning Machine									
Mechanical Lab									
PCE Lab									
Petrolium lab									
Physics Lab									
PED Lab-Equipment									
PCE Lab-Equipment									
		20,377	-	-	-	20,377	15%	3,057	17,321
		7,09,929	-	-	-	7,09,929	15%	1,06,489	6,03,439
		34,48,045	-	-	-	34,48,045	15%	5,17,207	29,30,838
		38,946	-	-	-	38,946	15%	5,842	33,104
		1,11,291	9,24,205	-	-	10,35,496	15%	1,55,324	8,80,171
		3,98,761	-	-	-	3,98,761	15%	59,814	3,38,947
		1,85,313	-	-	-	1,85,313	15%	27,797	1,57,516
		21,70,918	-	-	-	21,70,918	15%	3,25,638	18,45,280
Balance C/D		9,24,35,046	53,32,836	1,03,57,134	-	10,81,25,016		97,02,457	9,84,22,560
Balance B/D		9,24,35,046	53,32,836	1,03,57,134	-	10,81,25,016		97,02,457	9,84,22,560
Vehicles									
Ashok Leyland Bus No.8									
Ashok Leyland Bus No.9									
Ashok Leyland Bus No.17									
Ashok Leyland Bus No.18									
Ashok Leyland Bus No.19									
Ashok Leyland Bus No.20									
Ashok Leyland Bus No.21									
Ashok Leyland Bus No.22									
Ashok Leyland Bus No.23									
Bolero New Vehicle									
Bolero New Vehicle - TN - 99 - F - 6555									
		14,48,620	-	26,29,000	-	26,29,000	15%	1,97,175	24,31,825
		7,21,444	-	-	-	7,21,444	15%	2,17,293	12,31,327
		6,57,306	-	-	-	6,57,306	15%	1,08,217	6,13,227
		6,57,235	-	-	-	6,57,235	15%	98,596	5,58,710
		6,57,306	-	-	-	6,57,306	15%	98,585	5,58,650
		8,84,524	-	-	-	8,84,524	15%	98,596	5,58,710
		8,60,796	-	-	-	8,60,796	15%	1,32,679	7,51,845
		10,68,533	-	-	-	10,68,533	15%	1,29,119	7,31,677
		8,89,159	-	-	-	8,89,159	15%	1,60,280	9,08,253
		11,01,372	-	-	-	11,01,372	15%	1,33,374	7,55,785
		8,27,380	-	-	-	8,27,380	15%	1,65,206	9,36,167
		12,98,151	-	-	-	12,98,151	15%	1,24,107	7,03,273
		-	-	-	-	-	15%	1,94,723	11,03,428
Mercedes-Benz - Car									
TATA ACE HT									
Cycle									
Tricycle									
Vehicle									
		2,16,371	-	-	-	2,16,371	15%	32,456	1,83,915
		9,765	-	-	-	9,765	15%	1,465	8,301
		2,267	-	-	-	2,267	15%	340	1,927
		13,60,153	-	-	-	13,60,153	15%	2,04,023	11,56,130

JCT College of Engineering and Technology
Pottanur, Coimbatore - 641 105

DR. G. Ramesh, M.E., Ph.D.

PRINCIPAL

Maruthi Ertiga - TN99 A 5455	5,95,320	-	-	-	5,95,320	15%	89,298	5,06,022
Maruthi Omini - TN99 A 7879	1,54,314	-	-	-	1,54,314	15%	23,147	1,31,167
Maruthi Swift Dezire - TN99 A 5859	4,33,490	-	-	-	4,33,490	15%	65,023	3,68,466
Audi Q4	42,10,369	-	-	-	42,10,369	15%	6,31,555	35,78,813
Audi Q7	58,52,250	-	-	-	58,52,250	15%	8,77,838	49,74,413
Imnova Car	15,01,367	-	-	-	15,01,367	15%	2,25,205	12,76,162
Computer & Accessories	10,18,207	4,90,495	44,18,175	-	59,26,877	40%	14,87,116	44,39,761
Computer & Accessories	228	-	-	-	228	40%	91	137
Micro Phone	9,56,352	-	-	-	9,56,352	40%	3,82,541	5,73,811
Software	2,48,188	4,31,763	2,38,281	-	9,18,232	40%	3,19,636	5,98,595
Library Books	13,12,85,099	62,55,094	2,02,71,590	-	15,78,11,783		1,77,80,253	14,00,31,530

Dr. G. Ramesh, M.E., Ph.D.

PRINCIPAL

JCT College of Engineering and Technology
Pichanur, Coimbatore - 641 105

Schedule : 6 Fixed Assets

Particulars	WDV As on 01-Apr-2016	Additions		Deletions	Total	Depreciation		WDV As on 31-Mar-2017
		More Than 180 Days	Less Than 180 Days			%	Amount	
Building	8,147,018				45,153,795	10%	2,665,041	42,488,754
Building Under Construction	34,656,777	2,476,249	37,006,777		11,442,639	0%	-	11,442,639
Building Evaluation	267,138		8,966,390	34,656,777	269,138	10%	26,814	242,324
Furniture & Fittings	425,061		2,000					
Ceramic Boards - Class Room	12,329,236		28,728		453,789	10%	43,943	409,847
Furniture & Fittings	71,843	223,697	1,933,822		14,486,755	10%	1,351,984	13,134,770
Plastic Chairs - Seminar Hall					71,843	10%	7,184	64,659
Electrical & Fittings	3,544,158							
Electrical Panel Board	420,682				3,544,158	10%	354,416	3,189,742
TV	10,788				420,682	10%	42,068	378,614
Plant & Machinery					10,788	10%	1,079	9,709
Air Conditioner	442,014		65,000					
Billing Machine	6,361				507,014	15%	71,177	435,837
Cash Counting Machine	5,080				6,361	15%	954	5,407
Coin Phone Wall Mounted	9,531				5,080	15%	762	4,318
DATA CARD Printer - SP 30 Plus	37,743				9,531	15%	1,430	8,101
Door-Access Controller-A	10,607				37,743	15%	5,662	32,082
Drilling Machine	3,998				10,607	15%	1,591	9,016
Fire Safety and Security Systems	407,419				3,998	15%	600	3,398
Generator	166,316				407,419	15%	61,113	346,306
Electrical Weighing Machine	49,636				166,316	15%	24,947	141,369
Diesel Generator 125 KVA	383,927				49,636	15%	7,445	42,190
Hardware & Tools	37,658				383,927	15%	57,589	326,338
IP Phones	54,352				37,658	15%	5,649	32,010
Nikon-AFS-14-242	57,951				54,352	15%	8,153	46,200
Pest-O-Flash - Flying Insect Control M/c	15,495				57,951	15%	8,693	49,259
Pilot Paper Shredder 10 Cc-000 10 Cc	6,415				15,495	15%	2,324	13,171
Balance C/D	61,567,205	2,699,946	48,002,717	34,656,777	77,613,092	15%	962	5,453
							4,751,579	72,861,513

Pump set	61,56,905	2,699,946	48,002,717	34,656,777	77,613,092	4,751,579	72,861,513
Safety Locker- Cash Box	22,185	-	15,400	-	37,585	4,483	33,102
Scaffolding Pipes	10,862	-	-	-	10,862	1,629	9,233
Smart Card Printer	178,926	-	-	-	178,926	26,839	152,087
SPEAKERS & AMPLIFIER	44,719	102,480	-	-	147,199	22,080	125,119
Sports & GYM	45,403	-	-	-	45,403	6,810	38,592
Time Attendance System -B	109,171	-	-	-	109,171	16,376	92,796
T. V. for Hostel	11,880	-	-	-	11,880	1,782	10,098
Stabilizers 5 KVA	7,738	-	-	-	7,738	1,161	6,578
Ups 1500 Sine wave	4,829	-	-	-	4,829	724	4,105
UPS 1.5 KVA - Hostel	20,507	-	-	-	20,507	3,076	17,431
UPS - 20 KVA	35,497	-	-	-	35,497	5,325	30,172
Electrical Incinerator Machine	371,613	-	-	-	371,613	55,742	315,871
Lawn Mover	44,524	-	-	-	44,524	6,679	37,845
Mobile Phone	18,378	27,038	-	-	45,416	6,812	38,603
Motor	51,833	-	-	-	51,833	7,775	44,058
Surface Planer Machine	51,820	-	-	-	51,820	7,773	44,047
Water Heater	74,071	-	-	-	74,071	11,111	62,960
Kitchen Equipments	9,357	-	-	-	9,357	1,404	7,953
Dough Kneeder	11,035	-	-	-	11,035	1,655	9,379
Kitchen Equipments	1,701,334	-	-	-	1,701,334	255,200	1,446,134
Water Purifier	575,481	-	-	-	575,481	86,322	489,159
Weighing Scale	7,043	-	-	-	7,043	1,056	5,987
Lab Equipments	8,231	-	-	-	8,231	1,235	6,997
Air Compressor 1 Hp for Lab	207,176	-	-	-	207,176	31,076	176,100
Chemical Lab	891,255	-	-	-	1,228,305	158,967	1,069,338
Automobile Lab	50,605	-	-	-	50,605	7,591	43,014
Chemical Lab equipment	1,192,061	-	-	-	1,211,431	180,262	1,031,169
Civil Lab	494,875	-	-	-	494,875	74,231	420,644
Civil Lab- Structural Engineering	250,074	-	58,320	-	308,394	41,885	266,509
CSE Lab	163,528	-	-	-	163,528	24,529	138,999
EEE Lab - Equipment	3,046,979	-	92,190	-	3,139,169	463,961	2,675,208
Electrical & Electronics Lab	576,034	-	-	-	576,034	86,405	489,629
Flux Mill Non ATC Siemens	929,944	-	1,167,256	-	2,097,200	227,036	1,870,164
Food Tech Lab	26,131	-	-	-	26,131	3,920	22,211
Grinding Machine - Pulveriser	6,190	-	-	-	6,190	928	5,261
Hydraulic Pallet Machine	23,973	-	-	-	23,973	3,596	20,377
Library Management -C	835,210	-	-	-	835,210	125,282	709,929
Maxturn Plus Cnc Turning Machine	3,991,407	63,000	73,959	-	4,128,366	613,708	3,514,658
Mechanical Lab	77,669,084	2,892,464	49,766,262	34,656,777	95,671,034	7,328,004	88,343,029
Balance C/D							

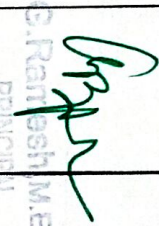
PCE Lab	77,669,084	2,892,464	49,766,262	34,656,777	95,671,034	15%	7,328,004	88,343,029
Petroleum lab	-	-	663,265	-	663,265	15%	49,745	613,520
Physics Lab	22,950	-	99,225	-	122,175	15%	10,884	111,291
PED Lab-Equipment	469,130	-	-	-	469,130	15%	70,370	398,761
PCE Lab-Equipment	218,015	-	-	-	218,015	15%	32,702	185,313
Vehicles	2,685,739	-	-	-	2,685,739	15%	402,861	2,282,878
Ashok Leyland Bus No.8	1,038,361	-	-	-	1,038,361	15%	155,754	882,607
Ashok Leyland Bus No.9	1,038,361	-	-	-	1,038,361	15%	155,754	882,607
Ashok Leyland Bus No.17	2,003,580	-	-	-	2,003,580	15%	300,537	1,703,043
Ashok Leyland Bus No.18	2,003,580	-	-	-	2,003,580	15%	300,537	1,703,043
Ashok Leyland Bus No.19	2,003,580	-	-	-	2,003,580	15%	300,537	1,703,043
Ashok Leyland Bus No.20	-	-	2,348,780	-	2,348,780	15%	176,159	2,172,622
Ashok Leyland Bus No.21	-	-	2,348,780	-	2,348,780	15%	176,159	2,172,622
Bolero New Vehicle	452,911	-	1,526,908	410,288	1,569,531	15%	120,912	1,448,620
Bolero New Vehicle - TN - 99 - F - 6555	-	-	779,945	-	779,945	15%	58,496	721,449
Eicher Bus No.4	773,301	-	-	-	773,301	15%	115,995	657,306
Eicher Bus No.5	773,218	-	-	-	773,218	15%	115,983	657,235
Eicher Bus No.6	1,362,043	-	-	-	1,362,043	15%	204,306	1,157,737
Eicher Bus No.7	1,040,616	-	-	-	1,040,616	15%	156,092	884,524
Eicher Bus No.10	1,012,701	-	-	-	1,012,701	15%	151,905	860,796
Eicher Bus No.11	1,257,098	-	-	-	1,257,098	15%	188,565	1,068,533
Eicher Bus No.12	1,046,070	-	-	-	1,046,070	15%	156,910	889,159
Eicher Bus No.13	1,295,732	-	-	-	1,295,732	15%	194,360	1,101,372
Ashok Leyland Tipper	973,389	-	-	-	973,389	15%	146,008	827,380
JCB	1,527,237	-	-	-	1,527,237	15%	229,085	1,298,151
Mercedes-Benz - Car	-	-	-	-	-	15%	-	-
TATA ACE HT	205,584	-	45,000	-	250,584	15%	34,213	216,371
Cycle	11,489	-	-	-	11,489	15%	1,723	9,765
Tricycle	2,667	-	-	-	2,667	15%	400	2,267
Vehicle	1,600,180	-	-	-	1,600,180	15%	240,027	1,360,153
Maruthi Eritiga - TN99 A 5455	700,377	-	-	-	700,377	15%	105,057	595,320
Maruthi Omini - TN99 A 7879	181,546	-	-	-	181,546	15%	27,232	154,314
Maruthi Swift Dezire - TN99 A 5859	509,988	-	-	-	509,988	15%	76,498	433,490
Audi Q4	4,953,375	-	-	-	4,953,375	15%	743,006	4,210,369
Audi Q7	6,885,000	-	-	-	6,885,000	15%	1,032,750	5,852,250
Innova Car	1,766,314	-	-	-	1,766,314	15%	264,947	1,501,367
Computer & Accessories	661,991	146,965	992,321	-	1,801,276	60%	783,070	1,018,207
Computer & Accessories	570	-	-	-	570	60%	342	228
Micro Phone	22,256	-	1,353,500	-	1,375,756	60%	419,404	956,352
Software	490,353	60,972	39,512	-	590,837	60%	342,648	248,188
Library Books	118,658,382	3,100,401	59,963,498	35,067,065	146,655,217	60%	15,369,937	131,285,280


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Schedule : 6 Fixed Assets

Particulars	WDV As on 01-04-2015	Additions		Deletion/ Transfered	Total	Depreciat ion %	Depreciation Amount	WDV As on 31- 03-2016
		More Than 180 Days	Less Than 180 Days					
Building								
Building	9,052,242				9,052,242	10%	905,224	8,147,018
Building Under Construction	16,479,737	7,053,467	11,123,573	-	34,656,777	0%	-	34,656,777
Building Evaluation	294,709	-	2,000	-	296,709	10%	29,571	267,138
Building-weathering Coarse Furniture & Fittings	-	-	-	-	-	10%	-	-
Ceramic Boards - Class Room	472,290	-	-	-	472,290	10%	47,229	425,061
Furniture & Fittings	12,227,040	700,375	731,118	-	13,658,533	10%	1,329,297	12,329,236
Plastic Chairs - Seminar Hall	79,826	-	-	-	79,826	10%	7,983	71,843
Electrical & Fittings								
Electrical Fittings	3,735,632	-	191,673	-	3,927,305	10%	383,147	3,544,158
Electrical Panel Board	467,424	-	-	-	467,424	10%	46,742	420,682
TV	11,987	-	-	-	11,987	10%	1,199	10,788
Plant & Machinery								
Air Conditioner	520,016	-	-	-	520,016	15%	78,002	442,014
Billing Machine	7,484	-	-	-	7,484	15%	1,123	6,361
Cash Counting Machine	5,977	-	-	-	5,977	15%	897	5,080
Coin Phone Wall Mounted	11,213	-	-	-	11,213	15%	1,682	9,531
DATA CARD Printer - SP 30 Plus	44,404	-	-	-	44,404	15%	6,661	37,743
Door-Access Controller-A	12,479	-	-	-	12,479	15%	1,872	10,607
Drilling Machine	4,703	-	-	-	4,703	15%	705	3,998
Fire Safety and Security Systems	479,316	-	-	-	479,316	15%	71,897	407,419
Generator	195,666	-	-	-	195,666	15%	29,350	166,316
Electrical Weighing Machine	-	58,395	-	-	58,395	15%	8,759	49,636
Diesel Generator 125 KVA	451,679	-	-	-	451,679	15%	67,752	383,927
Hardware & Tools	44,304	-	-	-	44,304	15%	6,646	37,658
IP Phones	63,944	-	-	-	63,944	15%	9,592	54,352
Nikon-AFS-14-242	68,178	-	-	-	68,178	15%	10,227	57,951
Pest-O-Flash - Flying Insect Contnl M/c	12,134	-	5,601	-	17,735	15%	2,240	15,495
Pilot Paper Shredder 10 Cc-000 10 Cc	7,547	-	-	-	7,547	15%	1,132	6,415
Balance C/D	44,749,931	7,812,237	12,053,965	-	64,616,133		3,048,928	61,567,205

Pumpset	44,749,931	7,812,237	12,053,965	64,616,133	15%	3,048,928	61,567,205
Safety Locker- Cash Box	26,100	-	-	26,100	15%	3,915	22,185
Scaffolding Pipes	12,779	-	-	12,779	15%	1,917	10,862
Smart Card Printer	210,501	-	-	210,501	15%	31,575	178,926
SPEAKERS & AMPLIFIER	52,610	-	-	52,610	15%	7,892	44,719
Sports & GYM	53,415	-	-	53,415	15%	8,012	45,403
Time Attendance System -B	128,437	-	-	128,437	15%	19,266	109,171
T.V. for Hostel	13,977	-	-	13,977	15%	2,097	11,880
Stabilizers 5 KVA	9,104	-	-	9,104	15%	1,366	7,738
Ups 1500 Sinewave	5,681	-	-	5,681	15%	852	4,829
UPS 1.5 KVA - Hostel	24,126	-	-	24,126	15%	3,619	20,507
UPS - 20 KVA	41,761	-	-	41,761	15%	6,264	35,497
Electrical Incinerator Machine	437,192	-	-	437,192	15%	65,579	371,613
Lawn Mover	52,381	-	-	52,381	15%	7,857	44,524
Mobile Phone	21,621	-	-	21,621	15%	3,243	18,378
Motor	60,980	-	-	60,980	15%	9,147	51,833
Surface Plainer Machine	60,965	-	-	60,965	15%	9,145	51,820
Water Heater	87,142	-	-	87,142	15%	13,071	74,071
Kitchen Equipments	11,008	-	-	11,008	15%	1,651	9,357
Dough Kneeder	12,982	-	-	12,982	15%	-	-
Kitchen Equipments	1,470,125	382,550	136,822	1,989,497	15%	1,947	11,035
Water Purifier	677,036	-	-	677,036	15%	288,163	1,701,334
Weighing Scale	8,286	-	-	8,286	15%	101,555	575,481
Lab Equipments	9,684	-	-	9,684	15%	1,243	7,043
Air Compressor 1 Hp for Lab	243,737	1,048,535	-	243,737	15%	1,453	8,231
Chemical Lab	-	59,535	-	1,048,535	15%	36,561	207,176
Automobile Lab	-	-	-	59,535	15%	157,280	891,255
Chemical Lab equipment	1,402,425	-	-	1,402,425	15%	8,930	50,605
Civil Lab	-	-	-	535,000	15%	210,364	1,192,061
Civil Lab- Structural Engineering	54,205	240,000	-	535,000	15%	40,125	494,875
CSE Lab	110,856	81,530	-	294,205	15%	44,131	250,074
EEE Lab - Equipment	3,386,190	-	182,397	192,386	15%	28,858	163,528
Electronics Lab	677,687	-	-	3,568,587	15%	521,608	3,046,979
Flux Mill Non ATC Siemens	30,742	1,000,880	85,617	677,687	15%	101,653	576,034
Food Tech Lab	7,282	-	-	1,086,497	15%	156,553	929,944
Grinding Machine - Pulveriser	28,204	-	-	30,742	15%	4,611	26,131
Hydralt Pallet Machine	982,600	-	-	7,282	15%	1,092	6,190
Library Management -C	4,594,273	101,500	-	28,204	15%	4,231	23,973
Maxturn Plus Cnc Turning Machine	-	-	-	982,600	15%	147,390	835,210
Mechanical Lab	-	-	-	4,695,773	15%	704,366	3,991,407
PCE Lab	-	-	-	-	15%	-	-
Petroleum lab	551,918	27,000	-	27,000	15%	4,050	22,950
Physics Lab	256,488	-	-	551,918	15%	82,788	469,130
PED Lab-Equipment	3,090,648	69,045	-	256,488	15%	38,473	218,015
PCE Lab-Equipment	63,655,079	10,822,812	12,993,801	3,159,693	15%	473,954	2,685,739
Balance C/D				87,471,692		6,406,774	81,064,918


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	Balance B/D								
Vehicles	63,655,079	10,822,812	12,993,801	-	87,471,692	6,406,774	81,064,918		
Ashok Leyland Bus No.8	1,221,601			-	1,221,601	183,240	1,038,361		
Ashok Leyland Bus No.9	1,221,601			-	1,221,601	183,240	1,038,361		
Ashok Leyland Bus No.17	-	1,535,535	755,000	-	2,290,535	286,955	2,003,580		
Ashok Leyland Bus No.18	-	1,535,535	755,000	-	2,290,535	286,955	2,003,580		
Ashok Leyland Bus No.19	-	1,535,535	755,000	-	2,290,535	286,955	2,003,580		
Balero New Vehicle	-			-	532,836	79,925	452,911		
Elther Bus No.4	532,836			-	909,766	136,465	773,301		
Elther Bus No.5	909,766			-	909,668	136,450	773,218		
Elther Bus No.6	909,766	130,403	516,648	-	1,556,817	194,774	1,362,043		
Elther Bus No.7	1,224,254			-	1,224,254	183,638	1,040,616		
Elther Bus No.10	1,191,413			-	1,191,413	178,712	1,012,701		
Elther Bus No.11	1,478,939			-	1,478,939	221,841	1,257,098		
Elther Bus No.12	1,230,670			-	1,230,670	184,601	1,046,070		
Elther Bus No.13	1,524,391			-	1,524,391	228,659	1,295,732		
Ashok Leyland Tipper	1,145,163			-	1,145,163	171,774	973,389		
JCB	1,796,749			-	1,796,749	269,512	1,527,237		
Mercedes-Benz - Car	-			-	-	-	-		
TATA ACE HT	241,863			-	241,863	36,279	205,584		
Cycle	13,516			-	13,516	2,027	11,489		
Tricycle	3,138			-	3,138	471	2,667		
Vehicle	1,882,565			-	1,882,565	282,385	1,600,180		
MARUTHI ERTIGA TN99 A 5455	823,973			-	823,973	123,596	700,377		
Marruthi Omini - TN99 A 7879	213,583			-	213,583	32,037	181,546		
MARUTHI SWIFT DEZIRE - TN99 A 5859	599,986			-	599,986	89,998	509,988		
Audi Q4	5,827,500			-	5,827,500	874,125	4,953,375		
Audi Q7	-	8,100,000	1,909,529	-	8,100,000	1,215,000	6,885,000		
Innova Car	-			-	1,909,529	143,215	1,766,314		
Computer & Accessories									
Computer & Accessories	1,445,793	96,650	64,305	-	1,606,748	944,757	661,991		
Micro Phone	1,424	-	-	-	1,424	854	570		
Software	55,640	-	-	-	55,640	33,384	22,256		
Library Books									
	434,370	524,787	152,414	-	1,111,571	621,218	490,353		
	90,495,247	24,281,257	17,901,697	-	132,678,201	-	-		
	90,495,247	24,281,257	17,901,697	-	132,678,201	14,019,819	118,658,382		

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Schedule : 6 Fixed Assets

Particulars	WDV As on 01-04-2014	Additions		Deletion/Transferred	Total	Depreciation %	Depreciation Amount	WDV As on 31-03-2015
		More Than 180 Days	Less Than 180 Days					
Building								
Building Under Construction	10,058,047				10,058,047	10%	1,005,805	9,052,242
Building Evaluation	4,445,238	329,761	11,843,772	139,034	16,479,737	0%	-	16,479,737
Building-weathering Coarse Furniture & Fittings	-		310,220		310,220	10%	15,511	294,709
Ceramic Boards - Class Room Furniture & Fittings	434,525	90,242			524,767	10%	52,477	472,290
Plastic Chairs - Seminar Hall	13,549,521		34,180		13,583,701	10%	1,356,661	12,227,040
Electrical & Fittings								
Electrical Fittings	88,695				88,695	10%	8,870	79,826
Electrical Panel Board	4,036,959	48,067	62,220		4,147,246	10%	411,614	3,735,632
TV	519,360				519,360	10%	51,936	467,424
Plant & Machinery								
Air Conditioner	13,319				13,319	10%	1,332	11,987
Billing Machine	611,784				611,784	15%	91,768	520,016
Cash Counting Machine	8,804				8,804	15%	1,321	7,484
Coin Phone Wall Mounted	7,031				7,031	15%	1,055	5,977
DATA CARD Printer - SP 30 Plus	13,192				13,192	15%	1,979	11,213
Door-Access Controller-A	52,240				52,240	15%	7,836	44,404
Drilling Machine	14,681				14,681	15%	2,202	12,479
Fire Safety and Security Systems Generator	5,533				5,533	15%	830	4,703
Disel Generator 125 KVA	546,901	17,000			563,901	15%	84,585	479,316
Hardware & Tools	230,195				230,195	15%	34,529	195,666
IP Phones	531,387				531,387	15%	79,708	451,679
Nikon-AFS-14-242	52,123				52,123	15%	7,818	44,304
Pest-O-Flash - Flying Insect Cont'l M/c	75,228				75,228	15%	11,284	63,944
Pilot Paper Shredder 10 Cc-000 10 Cc	80,209				80,209	15%	12,031	68,178
	14,275				14,275	15%	2,141	12,134
	8,879				8,879	15%	1,332	7,547
Balance C/D	35,398,127	485,070	12,250,392	139,034	47,994,555	31.5%	3,244,624	44,749,931

[Signature]

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Balance B/D

Pumpset	35,398,127	485,070	12,250,392	139,034	47,994,555	315%	3,244,624	44,749,931
Safety Locker- Cash Box	30,706			-	30,706	15%	4,606	26,100
Scaffolding Pipes	15,034			-	15,034	15%	2,255	12,779
Smart Card Printer	247,648			-	247,648	15%	37,147	210,501
SPEAKERS & AMPLIFIER	61,894			-	61,894	15%	9,284	52,610
Sports & GYM	62,842			-	62,842	15%	9,426	53,415
Time Attendance System -B	143,485		7,000	-	150,485	15%	22,048	128,437
T.V. for Hostel	16,443			-	16,443	15%	2,467	13,977
Stabilizers 5 KVA	10,711			-	10,711	15%	1,607	9,104
Ups 1500 Sinewave	6,683			-	6,683	15%	1,002	5,681
UPS 1.5 KVA - Hostel	28,384			-	28,384	15%	4,258	24,126
UPS - 20 KVA	49,130			-	49,130	15%	7,370	41,761
Electrical Incinerator Machine	514,344			-	514,344	15%	77,152	437,192
Lawn Mover	61,625			-	61,625	15%	9,244	52,381
Mobile Phone	25,436			-	25,436	15%	3,815	21,621
Motor	47,226	8,950	14,303	-	70,479	15%	9,499	60,980
Surface Plainner Machine	71,724			-	71,724	15%	10,759	60,965
Water Heater	102,521			-	102,521	15%	15,378	87,142
Kitchen Equipments	12,950			-	12,950	15%	1,943	11,008
Dough Kneeder	15,273			-	15,273	15%	2,291	12,982
Kitchen Equipments	823,045	361,557	500,771	-	1,685,373	15%	215,248	1,470,125
Water Purifier	444,585	15,500	309,150	-	769,235	15%	92,199	677,036
Weighing Scale	9,749			-	9,749	15%	1,462	8,286
Lab Equipments				-		15%		
Air Compressor 1 Hp for Lab	11,393			-	11,393	15%	1,709	9,684
Chemical Lab	286,749		58,600	-	286,749	15%	43,012	243,737
CSE			317,700	-	58,600	15%	4,395	54,205
Civil Lab	1,304,180			-	1,621,880	15%	219,454	1,402,425
EEE Lab - Equipment	125,479	4,940		-	130,419	15%	19,563	110,856
Electronics Lab	3,804,381		164,828	-	3,969,209	15%	583,019	3,386,190
Flux Mill Non ATC Siemens	797,279			-	797,279	15%	119,592	677,687
Grinding Machine - Pulveriser	36,168			-	36,168	15%	5,425	30,742
Hydrall Pallet Machine	8,567			-	8,567	15%	1,285	7,282
Library Management -C	33,181			-	33,181	15%	4,977	28,204
Maxturn Plus Cnc Turning Machine	1,156,000			-	1,156,000	15%	173,400	982,600
Mechanical Lab	5,287,988	2,610	105,151	-	5,395,749	15%	801,476	4,594,273
Physics Lab	649,315				649,315	15%	97,397	551,918
PIED Lab-Equipment	301,750				301,750	15%	45,263	256,488
PCE Lab-Equipment	2,101,141		1,410,463		3,511,604	15%	420,956	3,090,648
Balance C/D	54,103,132	878,627	15,138,358	139,034	69,981,083	0%	6,326,006	63,655,077

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	Balance B/D								
Vehicles									
Ashok Leyland Bus No.8	54,103,132	878,627	15,138,358	139,034	69,981,083	0%	6,326,006	63,655,077	
Ashok Leyland Bus No.9	1,437,177			-	1,437,177	15%	215,577	1,221,601	
Bolero New Vehicle	1,437,177			-	1,437,177	15%	215,577	1,221,601	
Eicher Bus No.4	626,865			-	626,865	15%	94,030	532,836	
Eicher Bus No.5	1,070,313			-	1,070,313	15%	160,547	909,766	
Eicher Bus No.6	1,070,198			-	1,070,198	15%	160,530	909,668	
Eicher Bus No.7	1,070,313			-	1,070,313	15%	160,547	909,766	
Eicher Bus No.10	1,440,299			-	1,440,299	15%	216,045	1,224,254	
Eicher Bus No.11	1,401,663			-	1,401,663	15%	210,249	1,191,413	
Eicher Bus No.12	1,739,929			-	1,739,929	15%	260,989	1,478,939	
Eicher Bus No.13	1,447,848			-	1,447,848	15%	217,177	1,230,670	
Ashok Leyland Tipper	1,793,401			-	1,793,401	15%	269,010	1,524,391	
ICB	1,347,250			-	1,347,250	15%	202,088	1,145,163	
Mercedes-Benz - Car	2,113,823			2,987,750	2,113,823	15%	317,073	1,796,749	
TATA ACE HT	2,987,750			-	-	15%	42,682	241,863	
Cycle	284,545	12,363		-	284,545	15%	2,385	13,516	
Tricycle	3,538			-	15,901	15%	554	3,138	
Vehicle	3,692			-	3,692	15%	332,217	1,882,565	
MARUTHI ERITIGA TN99 A 5455	3,795,877			1,581,095	2,214,782	15%	66,809	823,973	
Maruthi Omni - TN99 A 7879					890,782	15%	17,318	213,583	
MARUTHI SWIFT DEZIRE - TN99 A 5859					230,901	15%	48,647	599,986	
Audi Q4					648,633	15%	472,500	5,827,500	
Computer & Accessories					6,300,000	15%			
Computer & Accessories	917,369	284,724	1,378,509		2,580,602	60%	1,134,808	1,445,793	
Micro Phone	3,560				3,560	60%	2,136	1,424	
Software	139,100				139,100	60%	83,460	55,640	
Library Books	297,534		450,509		748,043	60%	313,673	434,370	
	80,532,352	1,175,714	25,037,692	4,707,879	102,037,879		-		
	80,532,352	1,175,714	25,037,692	4,707,879	102,037,879		11,542,633	90,495,246	

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Dr. S. Ramesh, M.E., Ph.D.,

Principal