

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008
C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY

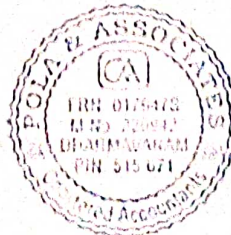
**SANSKRITHI SCHOOL OF ENGINEERING COLLEGE INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED,31.03.2018(GENERAL FUND & FCRA FUND)**

Expenditure	Total	Income	Total
Bus Expenses	8,60,408	College fee Receipts including Fee Reimbursement from Govt	2,01,09,200
Students, Staff Uniform Expenses	10,70,000	Bus fee Collection	9,99,000
Printing charges	7,90,825	Donstions from Anahata	24,300
Salaries	1,26,60,041	Other Receipts	19,75,854
ID Card Expenses	67,000		
B Category, SpoI Admissions Ratification fee to APSCH	87,350		
Greenery Expenses	1,03,440		
Bank charges	8,389		
College affiliation, Nodal and Other fees to JNTU	1,19,250		
College Approval Fee to AICTE	1,00,000		
Principal, Staff Ratification fee to JNTU	5,000		
Exam Fee	7,12,995		
College promotion expenses	13,12,528		
Insurance for Vehicles	72,804		
Labs Maintenance exp	46,472		
Electricity charges	3,53,235		
Exam remuneration for Observers and Invigilators	82,400		
News paper and journals	-		
Website designing charges	1,34,240		
Fire Approval Charges to Fire Dpt.	1,67,070		
Other expenses	3,58,443		
Postal and courier charges	26,137		
Programmes and events	1,22,740		
Repairs and maintenance	6,94,120		
Sai prudent ex(Scholarship test)	2,20,328		
Stationary	61,848		
Telephone and cell phone bills	1,40,678		
Transport charges	50,599		
Travelling expenses	1,74,448		
UCS, IUT fee payment to JNTU	12,54,000		
Guest Faculty Remuneration	21,608		
Depreciation	1,20,28,691		
Income Over Expenditure	(1,07,98,733)		
	2,31,08,354		2,31,08,354

orange colour: Expenditure of academic support
Green Colour: Expenditure of physical support.

For POLA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 017947S

POLA RAMESH KISHINAPAH
M.No. 220942
Proprietor



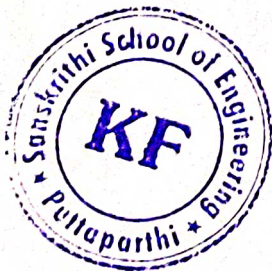
[Signature]
Principal

Sanskriti School of Engineering
Deedupalli Road, Prasanthnigram,
PUTTAPARTHI - 515 134.
Andhra Pradesh (T) A.P.

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008
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POLA K. N. KRISHNAPAH
M.No. 220942
Proprietor

[Signature]
Principal

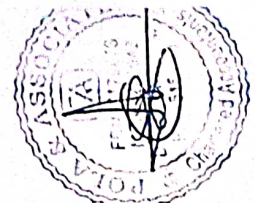
Sanskriti School of Engineering
Beedupalli Road, Prasanthingram,
PUTTAPARTHI - 515 134,
Anantapuramu (Dt) A.P.

Orange colour : In Infrastructure details
 Green colour : Books For Library

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-19/2009

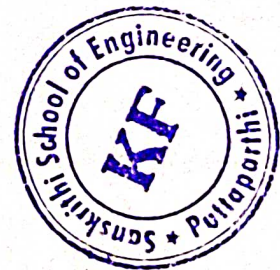
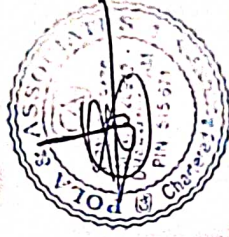
CO. SANSKRITHI SCHOOL OF ENGINEERING (Eng.College) CONSOLIDATED DEPRECIATION STATEMENT FINANCIAL YEAR-2017-2018

Description of the asset	Assets Relating to	Opening Balance	Addition more than 180 days.	Addition less than 180 days	Deletion /Sales	Total Assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 180 days	Depreciation for less than 180 days	Total Depreciation	Closing WDV
Buildings 10%	Eng.college	7,28,68,598.82	5,96,741	30,58,693.2	-	7,65,24,033	10%	5%	73,46,534	1,52,935	74,99,468.64	6,90,24,564.36
Eng.College Building	Eng.college	7,28,68,598.82	5,96,741	30,58,693.2	-	7,65,24,033	10%	5%	73,46,534	1,52,935	74,99,468.64	6,90,24,564.36
10% Block Of assets	Eng.college	20,64,345.00	6,34,480	52,900.0	-	27,51,725	10%	5%	2,69,882.50	2,645.00	2,72,527.50	24,79,197.50
Furniture and fittings for Eng. college	Eng.college	25,28,750.00	-	-	-	25,28,750	15%	8%	3,79,313	-	3,79,312.50	21,49,437.50
Plant and machinery-15% (Hyundai Santa fe)	Eng.college	12,24,865.09	-	-	-	12,24,865	15%	8%	1,83,730	-	1,83,729.76	10,41,135.32
College Bus	Eng.college	6,92,956.19	-	28,655.0	-	7,21,611	15%	8%	1,03,943	2,149	1,06,092.55	6,15,518.64
Chemistry, physics Lab equipments	Eng.college	7,57,081.75	4,10,937	4,21,932.0	-	15,89,951	15%	8%	1,75,203	31,645	2,06,847.71	13,83,103.03
IT Lab Equipments	Eng.college	11,25,443.52	10,96,935	15,90,449.0	-	38,12,828	15%	8%	3,33,357	1,19,284	4,52,640.45	33,60,187.07
Technical lab Equipments	Eng.college	1,14,155.00	-	-	-	1,14,155	15%	8%	17,123	-	17,123.25	97,031.75
Drawing tables for Eng.college	Eng.college	82,218.33	-	-	-	82,218	15%	8%	12,333	-	12,332.75	69,885.58
Tools for eng.college labs	Eng.college	1,95,500.00	15,14,387	2,19,539.0	-	19,29,426	15%	8%	2,56,483	16,465	2,72,948.48	16,56,477.53
Civil Lab Equipments	Eng.college	75,074.25	-	-	-	75,074	15%	8%	11,261	-	11,261.14	63,813.11
Server Racks for eng.college	Eng.college	58,968.75	25,723	-	-	84,692	15%	8%	12,704	-	12,703.76	71,987.99
Fund System	Eng.college	6,863.75	-	-	-	6,864	15%	8%	1,030	-	1,029.56	5,834.19
Printer to Metric finger print machine	Eng.college	42,194.00	-	-	-	42,194	15%	8%	6,329	-	6,329.10	35,864.90
erox machine for Eng.college	Eng.college	54,251.25	-	-	-	54,251	15%	8%	8,138	-	8,137.69	46,113.56
Card Printing Machine	Eng.College	1,65,777.63	-	2,08,429.0	-	3,74,207	15%	8%	24,867	15,632	40,498.82	3,33,707.81
Printer conditioners	Eng.College	33,957.50	5,058	1,478.0	-	40,494	15%	8%	5,852	111	5,963.18	34,530.33
Mobile phones	Eng.College	13,583.00	-	-	-	13,583	15%	8%	2,037	-	2,037.45	11,545.55
Refrigerator	Eng.College	44,113.68	-	-	-	44,114	15%	8%	6,617	-	6,617.05	37,496.63
Telephones	Eng.College	44,004.50	64,000	-	-	1,08,005	15%	8%	16,201	-	16,200.68	91,803.83
Projector	Eng.College	2,27,587.50	-	-	-	2,27,588	15%	8%	34,138	-	34,138.13	1,93,449.38
Generator for Eng.college	Eng.college	-	24,16,801	-	-	24,16,801	15%	8%	3,62,520	-	3,62,520.15	20,54,280.85
College Bus APOZTDJ798	Eng.college	-	22,74,703	-	-	22,74,703	15%	8%	3,41,205	-	3,41,205.45	19,33,497.55
College Bus APOZTG230	Eng.college	-	11,33,379	7,11,706.0	-	18,45,085	15%	8%	1,70,007	53,378	2,23,384.80	16,21,700.20
EE Lab Equipments	Eng.college	-	-	-	-	-	-	-	-	-	-	-
Plant and machinery-40%	Eng.college	2,77,275.20	13,85,000	3,48,000.0	-	20,10,275	40%	20%	6,64,910	69,600	7,34,510.08	12,75,765.12
Computers for Eng.college	Eng.College	12,396.80	12,232	-	-	24,609	40%	20%	9,844	-	9,843.52	14,765.28
Internet equipments for Eng.college	Eng.College	52,259.04	71,751	1,05,055.0	-	2,29,065	40%	20%	49,604	21,011	71,615.02	1,58,450.02
Net working sys for Eng.college	Eng.College	7,000.00	-	-	-	7,000	40%	20%	2,800	-	2,800.00	4,200.00
English Language software for Eng.college	Eng.college	-	-	-	-	-	-	-	-	-	-	-



SANSKRITHI School of Engineering,
 Beedupalli Road, Prasanthnigram,
 PUTTAPARTHI - 515 134.
 Anantapuramu (Dt) A.P.

UPS for Eng.college	Eng.college	4,518.92	-	-	4,519	40%	20%	1,808	-	1,807.57	2,711.35
Speakers	Eng.college	20,300.00	-	-	20,300	40%	20%	8,120	-	8,120.00	12,180.00
CC Camaras for Eng.college	Eng.college	-	2,44,739	10,052.0	2,54,791	40%	20%	97,896	2,010	99,906.00	1,54,885.00
Table Printing Machine	Eng.college	-	-	15,935.0	15,935	40%	20%	-	3,187	3,187.00	12,748.00
Laptops for Eng.college	Eng.college	-	36,000	-	36,000	40%	20%	14,400	-	14,400.00	21,600.00
UPS System for Eng.college	Eng.college	-	-	5,87,920.0	5,87,920	40%	20%	-	1,17,584	1,17,584.00	4,70,336.00
5,100% Block Of Assets	Eng.College	53,635.00	2,52,359	3,69,747.0	6,75,741	100%	50%	3,05,994	1,84,874	4,90,867.50	1,84,873.50
Books For Eng college	Total	8,28,47,674.47	1,21,75,205	77,30,490	10,27,53,370			1,12,36,182	7,92,510	1,20,28,691.23	9,07,24,678.42



Ed Justice
Principal

Janskrithi School of Engineering
Seedupalli Road, Prasanthnigram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.

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

C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL,PUTTAPARTHI.

SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/3/19

Expenditure	Total	Income	Total
BUS EXPENSES	11,05,823	COLLEGE FEE RECEIPTS INCLUDING FEE REIMBURSEMENT FROM GOVT	1,65,59,571
TEACHING AND NON TEACHING STAFF SALRIES	1,48,40,659	Bus fee Collection BUS FEE COLLECTION	22,28,500
STUDENT UNIFORM EXPENSES	6,00,000	DONATIONS FROM ANAHATA	55,17,424
PRINTING CHARGES	8,66,346	OTHER COLLEGE RECEIPTS	17,46,836
ID CARDS FOR STUDENTS	80,956	INTEREST ON FIXED DEPOSIT	2,56,232
CATEGORY B ADMISSIONS FEE TO APSCHE	59,447		
GREENERY EXPENSES	6,610		
BANK CHARGES	2,20,437		
COLLEGE AFFILIATION FEE TO JNTU	21,000		
AICTE FEE	1,02,350		
ADVERTISEMENT CHARGES	15,80,343		
COLLEGE REGISTRATION FEE TO AFRC	18,153		
GROUP INSURANCE FOR STUDENTS	28,784		
INSURANCE FOR FIXED ASSETS	26,632		
INSURANCE FOR VEHICLES	89,594		
LAB MAINTENACE CHARGES	1,74,546		
ELECTRICITY CHARGES	14,09,817		
EXAM BRANCH EXPENSES	77,800		
EXAMINATION EXPENSES	15,29,155		
CONVAYANCE EXPENSES	3,99,099		
NEWS PAPERS AND JOUNALS	1,28,460		
INTERESTON TDS	30,045		
LATE FEE ON TDS	17,295		
INTEREST ON BANK OD	7,16,995		
OTHER EXPENSES	8,35,790		
TRAINING AND PALCEM,ENTS	10,07,238		
POSTAL CHARGES	47,027		
PROGRAMS AND EVENTS	2,47,841		
REPAIRS AND MAINTENACE	7,74,076		
BANK SWIPING MACHINE COMMISSION	15,478		
BANK LOAN PROCESSING CHARGES	65,090		
STAFF PROFESSION TAX	97,900		
STATIONERY	1,39,288		
TELEPHONE CHARGES	2,78,988		
TRANSPORTATION CHARGES	1,51,718		
TRAVELLING CHARGES	2,21,945		
UCS FEE PAYMENT TO JNTUA	16,41,400		
DISCOUNT EXPENSES	2,000		
DONATIONS	40,000		
GUST FACULTY CHARGES	23,053		
DEPRICIATION	1,26,73,903		
INCOME OVER EXPENDITURE	(1,60,84,518)		
	<u>2,63,08,563</u>		<u>2,63,08,563</u>

(Signature)
Principal

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



For Pola & Associates
Chartered Accountants
FRN: 017947S

(Signature)
Pola Ramakrishnah
M.No. 220942
Proprietor



For SAI Sanskriti Educational Socie.,

(Signature)
Prinman

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008
 C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL,PUTTAPARTHI.
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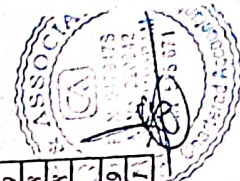
W. Jeythy
Principal
 Sankrithi School of Engineering
 Beedupalli Road, Prasanthingram,
 PUTTAPARTHI - 515 134.
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For Pola & Associates
 Chartered Accountants
 FRN: 017947S
[Signature]
 Pola Ramakrishnalah
 M.No. 220942
 Proprietor

For SAI SANSKRITHI EDUCATIONAL SOCIETY,
[Signature]
 Chairman

Orange colour: In Provision Structure Augmentation
 Green colour: books for library



SAI SANSKRITHI EDUCATIONAL SOCIETY: REG. NO-4932008
 CO. SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI, TAMIL NADU
 STATEMENT OF DEPRECIATION FOR THE FINANCIAL YEAR-2018-2019

Sl.No	Description of the asset	Assets Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/sales	Total assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 180 days	Depreciation for less than 180 days	Total Depreciation	Closing WDV
BUILDINGS 10%													
1	Eng. College Building	Eng. college	6,90,24,564	7,22,885	88,89,422	-	7,86,36,871	10%	5%	69,74,745	4,44,471	74,19,216,04	7,12,17,655
10% BLOCK OF ASSETS													
1	Furniture and fittings for Eng. College	Eng. college	24,79,198	13,00,000	-	-	37,79,198	10%	5%	3,77,920	-	3,77,919,75	34,01,278
15% BLOCK OF ASSETS (PLANT AND MACHINERY)													
1	Car (Hundai Santa fe)	Eng. college	21,49,438	-	-	-	21,49,438	15%	8%	3,22,416	-	3,22,415,63	18,27,022
2	College Bus AP02TD0032	Eng. college	10,41,135	-	-	-	10,41,135	15%	8%	1,56,170	-	1,56,170,30	8,84,965
3	Chemistry-physics Lab Equipments	Eng. college	6,15,519	-	-	-	6,15,519	15%	8%	92,328	-	92,327,80	5,23,191
4	ECE Lab Equipments	Eng. college	13,83,103	7,08,513	5,66,400	-	26,58,016	15%	8%	3,13,742	42,480	3,56,222,40	23,01,794
5	Mechanical lab Equipments	Eng. college	33,60,187	7,16,588	35,730	-	41,12,485	15%	8%	6,11,513	2,680	6,14,193,01	34,98,292
6	Drawing tables for eng. college	Eng. college	97,032	-	-	-	97,032	15%	8%	14,555	-	14,554,76	82,477
7	Tools for eng. college labs	Eng. college	69,886	-	-	-	69,886	15%	8%	10,483	-	10,482,84	59,403
8	Civil Lab Equipments	Eng. college	16,56,478	3,20,420	4,04,880	-	23,81,778	15%	8%	2,96,535	30,366	3,26,900,63	20,54,877
9	Server Racks for eng. college	Eng. college	63,613	-	-	-	63,613	15%	8%	9,572	-	9,571,97	54,041
10	Sound System	Eng. college	71,988	31,095	-	-	1,03,083	15%	8%	15,462	-	15,462,45	87,621
11	Bio Metric finger print machine	Eng. college	5,834	94,518	-	-	1,00,352	15%	8%	15,053	-	15,052,83	85,299
12	Xerox machine for Eng. college	Eng. college	35,865	77,000	-	-	1,12,865	15%	8%	16,930	-	16,929,74	95,935
13	Road Side Lights	Eng. college	19,560	-	43,670	-	63,230	15%	8%	2,934	3,275	6,209,25	57,021
14	ID Card Printing Machine	Eng. College	46,114	-	-	-	46,114	15%	8%	6,917	-	6,917,03	39,197
15	Air conditioners	Eng. College	3,33,708	98,231	64,500	-	4,96,439	15%	8%	64,791	4,838	69,628,32	4,26,810
16	Mobile phones	Eng. College	34,530	6,637	15,000	-	56,167	15%	8%	6,175	1,125	7,300,10	48,867
17	Refrigerator	Eng. College	11,546	40,100	-	-	51,646	15%	8%	7,747	-	7,746,83	43,899
18	Telephones	Eng. College	37,497	-	-	-	37,497	15%	8%	5,624	-	5,624,49	31,872
19	Projector	Eng. College	91,804	1,30,042	-	-	2,21,846	15%	8%	33,277	-	33,276,87	1,88,569
20	Television	Eng. College	-	-	41,200	-	41,200	15%	8%	6,170	3,090	3,090,00	38,110
21	Fire Equipment	Eng. college	-	-	26,700	-	26,700	15%	8%	4,005	2,003	2,002,50	24,698
22	Generator	Eng. college	1,93,449	6,80,000	-	-	8,73,449	15%	8%	1,31,017	-	1,31,017,41	7,42,432
23	College Bus AP02TD3798	Eng. college	20,54,281	-	-	-	20,54,281	15%	8%	3,08,142	-	3,08,142,13	17,46,139
24	College Bus AP02TG230	Eng. college	19,33,498	-	-	-	19,33,498	15%	8%	2,90,025	-	2,90,024,63	16,43,473
25	IEEE Lab Equipments	Eng. college	16,21,700	7,50,906	4,49,344	-	28,22,040	15%	8%	3,55,904	33,701	3,89,605,23	24,32,435
40% BLOCK OF ASSETS (PLANT AND MACHINERY)													
1	Computers for Eng. college	Eng. College	12,75,765	2,80,250	5,04,250	-	20,60,265	40%	20%	6,22,406	1,00,850	7,23,256,05	13,37,009
2	English Language software for Eng. college	Eng. college	4,200	-	-	-	4,200	40%	20%	1,680	-	1,680,00	2,520
3	Internet equipments for eng. college	Eng. College	14,765	-	-	-	14,765	40%	20%	5,906	-	5,906,11	8,859
4	Net working sys for Eng. college	Eng. College	1,38,450	58,100	3,400	-	2,19,950	40%	20%	86,620	680	87,300,01	1,32,650
5	Printers	Eng. college	-	40,600	-	-	40,600	40%	20%	16,240	-	16,240,00	24,360
6	Speakers	Eng. college	12,180	-	-	-	12,180	40%	20%	4,872	-	4,872,00	7,308
7	ICC Cemarars for Eng. college	Eng. college	1,54,885	-	-	-	1,54,885	40%	20%	61,954	-	61,954,00	92,931
8	Lable Printing Machine	Eng. college	12,748	-	-	-	12,748	40%	20%	5,099	-	5,099,20	7,649
9	Laptops for Eng. college	Eng. college	21,600	-	49,997	-	71,597	40%	20%	8,640	9,999	18,639,40	52,958
10	UPS System for Eng. college	Eng. college	4,73,047	-	-	-	4,73,047	40%	20%	1,89,219	-	1,89,218,94	2,83,828
100% BLOCK ASSETS													
1	Books - Eng. college	Eng. College	1,84,874	2,43,603	2,46,518	-	6,74,995	100%	50%	4,28,476	5,02,563	5,51,735,50	1,23,259
Total													
			9,07,24,678	63,19,118	1,13,41,011	-	10,83,84,806			1,18,71,090	1,02,57,661	1,26,73,906	9,57,10,901

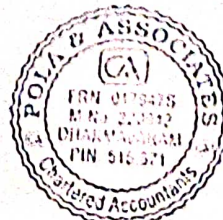


Sanskriti School of Engineering
 Beedupalli Road, Puttaparthi
 PUTTAPARTHI - 516 131.

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

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

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

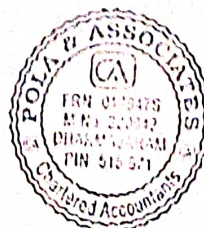


For POLA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 017947S
(Signature)
POLA RAMAKRISHNATAH
 M.No: 220942
 Proprietor

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

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

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



For POLA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 017947S

(Signature)
POLA RAMAKRISHNAN
 M.No: 220942
 Proprietor

SLNo	Description of the asset	Assets Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/sales	Total assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 180 days	Depreciation for less than 180 days	Total depreciation	Closing WDV
	Buildings 10% Block of assets												
	Eng College Building	Eng college	7,12,17,655.41	3,54,786.00	3,05,945.00	-	7,18,78,386	10%	5%	71,57,244	15,297	71,72,541.39	6,47,05,845.02
	10% Block Of assets												
	Plant and machinery-15%												
	Plant and machinery	Eng college	34,01,277.75	50,000.00	14,923.00	-	34,66,201	10%	5%	3,45,128	745	3,45,873.93	31,20,326.83
	CC Computer for Eng college	Eng college	18,27,021.85	-	-	-	18,27,022	15%	8%	2,74,053	-	2,74,053.25	15,52,968.59
	CC Computer for Eng college	Eng college	8,84,965.03	-	-	-	8,84,965	15%	8%	1,32,745	-	1,32,745	7,52,220.27
	CC Computer for Eng college	Eng college	5,23,190.84	-	-	-	5,23,191	15%	8%	78,479	-	78,479.63	4,44,711.21
	CC Computer for Eng college	Eng college	23,01,793.63	-	-	-	23,01,794	15%	8%	3,45,269	-	3,45,269.04	19,56,524.58
	Mechanical for Eng college	Eng college	34,95,392.05	-	-	-	34,98,292	15%	8%	5,24,744	-	5,24,743.51	29,73,548.25
	Mechanical for Eng college	Eng college	82,476.99	-	-	-	82,477	15%	8%	12,372	-	12,371.55	70,105.44
	Food for eng college	Eng college	59,402.75	-	-	-	59,403	15%	8%	8,910	-	8,910.41	50,492.33
	Food for eng college	Eng college	20,54,876.90	-	-	-	20,54,877	15%	8%	3,08,232	-	3,08,231.53	17,46,645.35
	Server Room for eng college	Eng college	54,241.15	-	-	-	54,241	15%	8%	8,136	-	8,136.17	46,104.93
	Server Room for eng college	Eng college	5,620.54	13,638.00	-	-	1,01,259	15%	8%	15,159	-	15,158.74	85,669.76
	Bus Machine for eng college	Eng college	85,299.36	-	-	-	85,299	15%	8%	12,595	-	12,594.96	72,704.45
	Motor machine for Eng college	Eng college	95,935.17	50,000.00	-	-	1,45,935	15%	8%	14,390	3,750	18,140.7	1,27,794.59
	Road Side Light	Eng college	57,020.75	-	-	-	57,021	15%	8%	8,553	-	8,553.11	48,467.64
	IT Card Printing Machine	Eng College	39,196.53	-	-	-	39,197	15%	8%	5,879	-	5,879.45	33,317.05
	IT Card Printing Machine	Eng College	4,26,810.49	-	-	-	4,26,810	15%	8%	64,022	-	64,021.57	3,62,788.91
	Mobile printer	Eng College	48,667.23	9,112.00	-	-	58,039	15%	8%	8,706	-	8,705.55	49,333.34
	Printer	Eng College	43,898.72	-	-	-	43,899	15%	8%	6,385	-	6,384.81	37,513.91
	Scanner	Eng College	31,872.14	19,198.00	-	-	51,070	15%	8%	7,661	-	7,660.52	43,409.62
	Printer	Eng College	1,88,568.95	55,838.00	-	-	2,44,407	15%	8%	36,661	-	36,661.04	2,07,746.91
	Television	Eng College	35,110.00	-	-	-	35,110	15%	8%	5,377	-	5,376.50	29,733.50
	Fire Engine	Eng college	24,697.50	-	-	-	24,698	15%	8%	3,705	-	3,704.43	20,993.07
	Generator	Eng college	7,42,431.97	-	-	-	7,42,432	15%	8%	1,11,365	-	1,11,364.80	6,31,067.17
	Generator for Eng college	Eng college	17,46,138.72	-	-	-	17,46,139	15%	8%	2,61,921	-	2,61,920.51	14,84,217.91
	College Bus	Eng college	16,43,472.92	-	-	-	16,43,473	15%	8%	2,46,521	-	2,46,520.92	13,96,951.98
	College Bus	Eng college	-	27,56,469.00	27,56,469.00	-	27,56,469	15%	8%	-	2,06,735	2,06,735.18	25,49,726.83
	College Bus	Eng college	-	27,56,469.00	27,56,469.00	-	27,56,469	15%	8%	-	2,06,735	2,06,735.18	25,49,726.83
	College Bus	Eng college	24,32,434.97	-	-	-	24,32,435	15%	8%	3,64,865	-	3,64,865.25	20,67,569.72
	Goods Truck	Eng college	-	8,760.00	8,760.00	-	8,760	15%	8%	-	657	657.00	8,103.00
	Plant and machinery-40%												
	Computers for Eng college	Eng College	13,37,009.07	-	-	-	13,37,009	40%	20%	5,34,804	-	5,34,803.63	8,02,205.44
	English Language software for Eng college	Eng college	2,520.00	-	-	-	2,520	40%	20%	1,008	-	1,008.00	1,512.00
	Internet equipment for eng college	Eng College	8,859.17	-	-	-	8,859	40%	20%	3,544	-	3,543.67	5,315.50
	Net working for Eng college	Eng College	1,32,650.01	-	-	-	1,32,650	40%	20%	53,060	-	53,060.01	79,590.01
	Printer	Eng college	24,360.00	8,000.00	8,000.00	-	32,360	40%	20%	9,244	1,600	11,344.00	21,016.00
	Scanner	Eng college	7,309.00	-	-	-	7,309	40%	20%	2,923	-	2,923.80	4,385.20
	CC Computer for Eng college	Eng college	92,931.00	4,370.00	-	-	97,301	40%	20%	38,920	-	38,920.7	58,380.60
	Labile Printer Machine	Eng college	7,649.60	-	-	-	7,649	40%	20%	3,060	-	3,060.00	4,589.25
	Scanner for Eng college	Eng college	52,957.60	-	-	-	52,958	40%	20%	21,183	-	21,183.00	31,774.60
	Printer for Eng college	Eng college	2,83,825.41	-	-	-	2,83,825	40%	20%	1,13,831	-	1,13,831.00	1,70,000.00
	Printer for Eng college	Eng college	-	9,100.00	9,100.00	-	9,100	40%	20%	-	-	-	9,100.00
	100% Block Of assets												
	Bus for Eng college	Eng College	1,23,259.00	99,964.00	99,964.00	-	2,23,223	100%	50%	1,23,259	49,982	1,73,241.00	49,982.00
	100% Block of assets total		9,57,10,901.37	5,07,002.00	60,09,630.00	-	10,22,27,533.37			1,12,74,889.91	1,17,62,203.96	1,30,47,093.91	9,04,65,330.40

Yours faithfully,
 S. KRISHNA
 Director

Yours faithfully,
 S. KRISHNA
 Director

Yours faithfully,
 S. KRISHNA
 Director

Yours faithfully,
 S. KRISHNA
 Director

PUTTAPARTHI - 510104
 Ananthapuramu (Dt) A.P.
 9046533040

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

C/O SANSKRITHI SCHOOL OF BUSINES,BEEDUPALLI ROAD,PRASANTHII GRAM,PUTTAPARTHI -515134

SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Teaching Staff Salaries	94,29,419	Eng.College Fee Receipts	4,21,85,130
Non Teaching Staff Salaries	21,70,150	Bus fee Receipts	15,63,030
Repairs and maintenance	17,61,800	Other Receipts	19,76,108
Staffwelfare Expenses	14,000	Receivable Fee Collection	89,45,447
Advertisement Expenses	7,86,856		
Conveyance and Traveling expenses	9,31,897		
Interest on Loans	40,34,313		
Interest on Bank OD	2,84,896		
Interest on TDS	17,190		
Donations	1,00,000		
Insurance for Fixed assets	16,791		
Insurance for Vehicles	4,02,147		
Taxes for Buses	6,745		
Audit Fee	10,000		
Administration expenses	10,99,505		
JNTU Affiliation fee	2,94,700		
Registration fee to APHEMRC	35,010		
Bank Charges	56,927		
Exams Related Expenses	12,94,095		
Web designing charges	2,64,000		
Greenery Expenses	2,06,024		
ID Card Exepnses	27,573		
Internet Bills	1,01,621		
Telephone Bills	2,89,306		
News Papers and Journals	14,750		
Eng.Lab Maintenance Charges	82,973		
Play Ground Maintenance Charges	3,62,800		
Loans Processing, Stamping Charges	1,68,013		
MOU Membership Fee	94,636		
Other Expenses	2,66,287		
Refreshments	8,660		
Training and Placements	3,74,943		
Pooja Expenses	6,780		
Postal Charges	46,623		
Printing Charges	2,65,810		
PT Renewal Charges	5,000		
Programs,Events and Seminars	2,85,450		
Student Ratification Fee to APSCHE	1,14,100		
Lab records Expenses	5,00,000		
Exam Remunerations	2,38,700		
Stationery	41,311		
Transport Charges	83,210		
UCS Fee to JNTUA	16,31,400		
Student and staff Uniforms	25,000		
Electricitcharges	2,74,014		
Depreciation on Fixed Assets	1,08,37,104		
Income Over Expenditure	1,53,07,186		
	5,46,69,715		5,46,69,715

CA Jeyanthi
Principal

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



For SAI Sanskriti Educational Society



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

C/O SANSKRITHI SCHOOL OF BUSINES,BEEDUPALLI ROAD,PRASANTHII GRAM,PUTTAPARTHI -515134

SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

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Teaching Staff Salaries	94,29,419	Eng.College Fee Receipts	4,21,85,130
Non Teaching Staff Salaries	21,70,150	Bus fee Receipts	15,63,030
Repairs and maintenance	17,61,800	Other Receipts	19,76,108
Staffwelfare Expenses	14,000	Receivable Fee Collection	89,45,447
Advertisement Expenses	7,86,856		
Conveyance and Traveling expenses	9,31,897		
Interest on Loans	40,34,313		
Interest on Bank OD	2,84,896		
Interest on TDS	17,190		
Donations	1,00,000		
Insurance for Fixed assets	16,791		
Insurance for Vehicles	4,02,147		
Taxes for Buses	6,745		
Audit Fee	10,000		
Administration expenses	10,99,505		
JNTU Affiliation fee	2,94,700		
Registration fee to APHEMRC	35,010		
Bank Charges	56,927		
Exams Related Expenses	12,94,095		
Web designing charges	2,64,000		
Greenery Expenses	2,06,024		
ID Card Exepnses	27,573		
Internet Bills	1,01,621		
Telephone Bills	2,89,306		
News Papers and Journals	14,750		
Eng.Lab Maintenance Charges	82,973		
Play Ground Maintenance Charges	3,62,800		
Loans Processing, Stamping Charges	1,68,013		
MOU Membership Fee	94,636		
Other Expenses	2,66,287		
Refreshments	8,660		
Training and Placements	3,74,943		
Pooja Expenses	6,780		
Postal Charges	46,623		
Printing Charges	2,65,810		
PT Renewal Charges	5,000		
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Lab records Expenses	5,00,000		
Exam Remunerations	2,38,700		
Stationery	41,311		
Transport Charges	83,210		
UCS Fee to JNTUA	16,31,400		
Student and staff Uniforms	25,000		
Electricitcharges	2,74,014		
Depriciation on Fixed Assets	1,08,37,104		
Income Over Expenditure	1,53,07,186		
	<u>5,46,69,715</u>		<u>5,46,69,715</u>

M. Jeyanthi P.
Principal

Sanskriti School of Engineering
Beedupalli Road, Prasanthi Gram,
PUTTAPARTHI - 515 134,
Anantapuramu (Dt) A.P.



For SAI Sanskriti Educational Society



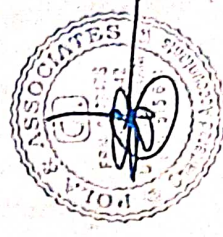
ENGINEERING COLLEGE DEPRECIATION STATEMENT FINANCIAL YEAR-2020-2021

Sl.No	Description of the asset	Assets Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/sales	Total assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 180 days	Depreciation for less than 180 days	Total depreciation	Closing WDV
1	Buildings 10%												
	Eng College Building	Eng.college	6,47,05,845	5,66,010	3,45,000	-	6,56,16,855	10%	5%	65,27,186	17,250	65,44,436	5,90,72,420
	Roads and Copound wall	Eng.college	-	28,85,855	6,68,610	-	35,54,465	10%	5%	2,80,586	33,431	3,22,016	32,32,449
2	10% Block Of assets												
	Furniture and fittings for Eng. College	Eng.college	31,20,327	10,000	4,39,460	-	35,69,787	10%	5%	3,13,033	21,973	3,35,006	32,34,781
3	Plant and machinery-15%												
	Car (Hyundai Santa fe)	Eng.college	15,52,969	-	-	-	15,52,969	15%	8%	2,32,945	-	2,32,945	13,20,023
	College Bus AP02TD0032	Eng.college	7,52,220	-	-	-	7,52,220	15%	8%	1,12,833	-	1,12,833	6,39,387
	Chemistry,physics Lab Equipments	Eng.college	4,44,712	7,000	-	-	4,51,712	15%	8%	66,707	525	67,232	3,84,480
	ECE Lab Equipments	Eng.college	19,56,525	1,72,516	-	-	21,29,041	15%	8%	2,93,479	12,939	3,06,417	18,22,623
	Mechanical lab Equipments	Eng.college	29,73,548	-	-	-	29,73,548	15%	8%	4,46,032	-	4,46,032	25,27,516
	Drawing tables for eng.college	Eng.college	70,105	-	-	-	70,105	15%	8%	10,516	-	10,516	59,590
	Tools for eng.college labs	Eng.college	50,492	-	-	-	50,492	15%	8%	7,574	-	7,574	42,918
	Civil Lab Equipments	Eng.college	17,46,645	-	-	-	17,46,645	15%	8%	2,61,997	-	2,61,997	14,84,649
	Server Racks for eng.college	Eng.college	46,105	-	-	-	46,105	15%	8%	6,916	-	6,916	39,189
	Electrical fittings	Eng.college	77,000	77,000	-	-	1,54,000	15%	8%	22,710	-	22,710	1,31,290
	Sound System	Eng.college	86,070	-	-	-	86,070	15%	8%	12,910	-	12,910	73,160
	Bio Metric finger print machine	Eng.college	73,504	-	-	-	73,504	15%	8%	10,876	-	10,876	62,628
	Xerox machine for Eng.college	Eng.college	1,27,795	-	-	-	1,27,795	15%	8%	19,169	-	19,169	1,08,626
	Road Side Lights	Eng.college	48,468	1,50,159	-	-	1,98,627	15%	8%	29,794	-	29,794	1,68,833
	ID Card Printing Machine	Eng.College	33,317	-	-	-	33,317	15%	8%	4,998	-	4,998	28,319
	Air conditioners	Eng.College	3,62,789	-	-	-	3,62,789	15%	8%	54,418	-	54,418	3,08,371
	Mobile phones	Eng.College	49,333	-	-	-	49,333	15%	8%	7,400	-	7,400	41,933
	Refrigerator	Eng.College	37,314	-	-	-	37,314	15%	8%	5,597	-	5,597	31,717
	Telephones	Eng.College	43,410	-	-	-	43,410	15%	8%	6,511	-	6,511	36,899
	Projector	Eng.College	2,07,746	-	-	-	2,07,746	15%	8%	31,162	-	31,162	1,76,584
	Television	Eng.College	32,394	-	-	-	32,394	15%	8%	4,859	-	4,859	27,534
	Greizzer	Eng.college	20,993	9,000	-	-	29,993	15%	8%	3,149	675	3,824	26,169
	Fire Equipment	Eng.college	6,31,067	-	-	-	6,31,067	15%	8%	94,660	-	94,660	5,36,407
	Generator	Eng.college	14,84,218	-	-	-	14,84,218	15%	8%	2,22,633	-	2,22,633	12,61,585
	College Bus AP02TD1298	Eng.college	13,96,952	-	-	-	13,96,952	15%	8%	2,09,543	-	2,09,543	11,87,409
	College Bus AP02B82244	Eng.college	19,59,329	-	-	-	19,59,329	15%	8%	2,93,899	-	2,93,899	16,65,429
	College Bus AP39TD0849	Eng.college	18,00,464	-	-	-	18,00,464	15%	8%	2,70,070	-	2,70,070	15,30,394
	College Bus AP39TD2613	Eng.college	20,67,370	-	-	-	20,67,370	15%	8%	3,10,135	-	3,10,135	17,57,235
	EED Lab Equipments	Eng.college	8,103	-	-	-	8,103	15%	8%	1,215	-	1,215	6,888
	Goods Trolley	Eng.college	8,02,205	-	-	-	8,02,205	15%	8%	1,17,997	-	1,17,997	6,84,208
4	Plant and machinery-40%												
	Computers for Eng.college	Eng.College	9,60,202	1,57,997	-	-	11,18,199	40%	20%	3,20,882	31,599	3,52,481	7,65,718



PUTTAPARTHI - 515 134.
Anantapuramu (DU) A.P.

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO-4952008													
C/O. SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI.													
ENGINEERING COLLEGE DEPRECIATION STATEMENT FINANCIAL YEAR-2020-2021													
SL No	Description of the asset	Assets Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/sales	Total assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 180 days	Depreciation for less than 180 days	Total depreciation	Closing WDV
	English Language software for Eng.college	Eng.college	1,512			-	1,512	40%	20%	605	-	605	907
	Internet equipments for eng.college	Eng.College	5,316			-	5,316	40%	20%	2,126	-	2,126	3,189
	Net working sys for Eng.college	Eng.College	79,590			-	79,590	40%	20%	31,836	-	31,836	47,754
	Printers	Eng.college	21,016			-	21,016	40%	20%	8,406	-	8,406	12,610
	Speakers	Eng.college	4,385			-	4,385	40%	20%	1,754	-	1,754	2,631
	CC Cameras for Eng college	Eng.college	58,381		1,09,209	-	1,67,590	40%	20%	23,352	21,842	45,194	1,22,396
	Lable Printing Machine	Eng.college	4,589			-	4,589	40%	20%	1,836	-	1,836	2,754
	Laptops for Eng.college	Eng.college	31,775			-	31,775	40%	20%	12,710	-	12,710	19,065
	UPS System for Eng.college	Eng.college	1,70,297			-	1,70,297	40%	20%	68,119	-	68,119	1,02,178
	IRIS Machine	Eng.college	7,280			-	7,280	40%	20%	2,912	-	2,912	4,368
5	100% Block Of Assets												
	Books For Eng college	Eng.College	49,982			-	49,982	100%	50%	49,982	-	49,982	-
	Total	Eng.College	8,91,25,655	36,89,024	19,08,792	-	9,47,23,471			1,06,96,871	1,40,233	1,08,37,104	8,38,86,367

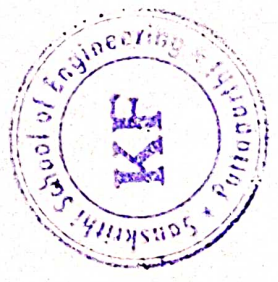


U.P.P: 2220942AYOY XM 8672

For Sai Sanskrithi Educational Society



CHAIRMAN



(Signature)
Principal

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

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

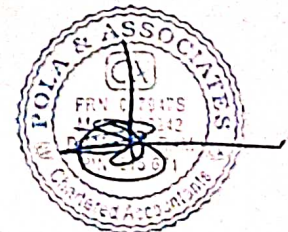
C/O SANSKRITHI SCHOOL OF BUSINES,BEEDUPALLI ROAD,PRASANTHI GRAM,PUTTAPARTHI
**SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE
 YEAR ENDED 31.03.2022**

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Teaching Staff Salaries	3,86,58,432	Eng.College Fee Receipts	4,29,29,054
Non Teaching Staff Salaries	1,21,61,685	Bus fee Receipts	23,72,095
Advertisement Expenses	19,67,430	Interest on FD	1,73,966
Interest on OD	5,05,744	Other Receipts	23,62,767
Interest on Loans	51,27,237	Receivable Fee Collection	2,17,57,642
Insurance for Fixed assets	43,424	Interest income-APSEB	22,000
JNTU Affiliation fee	1,88,500		
College EOA Payment to AICTE	1,00,000		
Bank Charges	39,504		
Web designing charges	55,751		
Fee Refund to Student	1,59,900		
ID Card Exepnses	69,751		
Internet & Telephone Bills	2,73,857		
Travelling & Conveyance Exp	27,28,834		
Loans Processing, Stamping Charges	2,11,950		
Lab. Maintance and Cosumables	9,00,802		
MOU Membership Fee	47,200		
Gardening	6,99,208		
Pooja Expenses	9,150		
Postal & Courier Charges	2,50,103		
Printing & Stationery	13,86,457		
Pantry Expenses	48,629		
Seminors, Work Shop& Events	34,56,851		
Late fee on TDS	22,910		
Exam fee Payment to JNTUA ATP	16,09,235		
Exam Remunerations	1,29,830		
Student and staff Uniforms	25,000		
Spot Admissions Expenses	49,000		
Electricity charges	10,74,870		
Repairs & Maintanance for Bus	3,13,091		
Taxes for Buses	37,240		
Depreciation	99,46,058		
Excess of Expenditure Over Income			1,26,80,109
	<u>8,22,97,633</u>		<u>8,22,97,633</u>

(Signature)
 Principal
 Sankrithi School of Engineering
 Beedupalli Road, Prasanthi gram.
 PUTTAPARTHI - 515 134.
 Putturu (Dt) A.P.

For Sai Sankrithi Educational Society

(Signature)
 CHAIRMAN

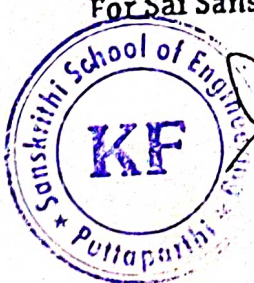


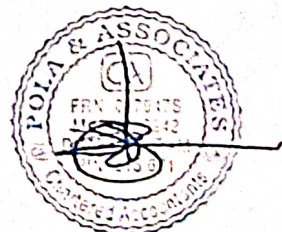
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SAI SANSKRITHI EDUCATIONAL SOCIETY ::REG.NO.495/2008
C/O SANSKRITHI SCHOOL OF BUSINES, BEEDUPALLI ROAD, PRASANTHI GRAM, PUTTAPARTHI
**SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE
YEAR ENDED 31.03.2022**

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Teaching Staff Salaries	3,86,58,432	Eng.College Fee Receipts	4,29,29,054
Non Teaching Staff Salaries	1,21,61,685	Bus fee Receipts	23,72,095
Advertisement Expenses	19,67,430	Interest on FD	1,73,966
Interest on OD	5,05,744	Other Receipts	23,62,767
Interest on Loans	51,27,237	Receivable Fee Collection	2,17,57,642
Insurance for Fixed assets	43,424	Interest income-APSEB	22,000
JNTU Affiliation fee	1,88,500		
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Bank Charges	39,504		
Web designing charges	55,751		
Fee Refund to Student	1,59,900		
ID Card Exepnses	69,751		
Internet & Telephone Bills	2,73,857		
Travelling & Conveyance Exp	27,28,834		
Loans Processing, Stamping Charges	2,11,950		
Lab. Maintance and Cosumables	9,00,802		
MOU Membership Fee	47,200		
Gardening	6,99,208		
Pooja Expenses	9,150		
Postal & Courier Charges	2,50,103		
Printing & Stationery	13,86,457		
Pantry Expenses	48,629		
Seminors, Work Shop& Events	34,56,851		
Late fee on IDS	22,910		
Exam fee Payment to JNTUA ATP	16,09,235		
Exam Remunerations	1,29,830		
Student and staff Uniforms	25,000		
Spot Admissions Expenses	49,000		
Electricity charges	10,74,870		
Repairs & Maintanance for Bus	3,13,091		
Taxes for Buses	37,240		
Depreciation	99,46,058		
Excess of Expenditure Over Income	8,22,97,633		1,26,80,109
	8,22,97,633		8,22,97,633

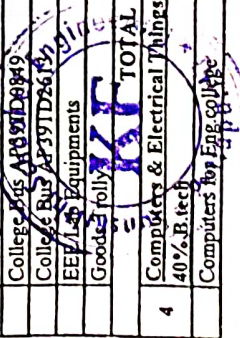
(Signature)
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthi Gram.
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.

For Sai Sanskriti Educational Society
(Signature)
CHAIRMAN




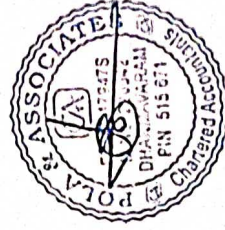
UDIN: 22220942A70YXM867

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO-495/2008													
C/O. SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUPALI ROAD, PUTTAPARTHIII.													
SANSKRITHI SCHOOL OF ENGINEERING DEPRECIATION STATEMENT FINANCIAL YEAR-2021-2022													
Sl.No	Description of the asset	Assets Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/sales	Total assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 180 days	Depreciation for less than 180 days	Total depreciation	Closing WDV
1	Buildings 10%												
	Eng.College Building	Eng.college	5,90,72,420	1,000	1,51,500	-	5,92,24,920	10%	5%	59,07,342	7,575	59,14,917	5,33,10,003
	Roads and Copound wall	Eng.college	32,32,449				32,32,449	10%	5%	3,23,245	-	3,23,245	29,09,204
	TOTAL		6,23,04,869	1,000	1,51,500	-	6,24,57,369			62,30,587	7,575	62,38,162	5,62,19,207
2	10% Block Of assets												
	Furniture and fittings for Eng. College	Eng.college	32,34,781	30,00,000			62,34,781	10%	5%	6,23,478	-	6,23,478	56,11,303
	TOTAL		32,34,781	30,00,000			62,34,781			6,23,478	-	6,23,478	56,11,303
3	Plant and machinery-15% for B.tech												
	Car (Hyundai Santa fe)	Eng.college	13,20,023				13,20,023	15%	8%	1,98,003	-	1,98,003	11,22,020
	College Bus AP02TD0032	Eng.college	6,39,387				6,39,387	15%	8%	95,908	-	95,908	5,43,479
	Chemistry,physics Lab Equipments	Eng.college	3,84,480				3,84,480	15%	8%	57,672	-	57,672	3,26,808
	ECE Lab Equipments	Eng.college	18,22,623				18,22,623	15%	8%	2,73,393	-	2,73,393	15,49,230
	Mechanical lab Equipments	Eng.college	25,27,516	2,12,381			27,39,897	15%	8%	4,10,985	-	4,10,985	23,28,912
	Drawing tables for eng.college	Eng.college	59,590				59,590	15%	8%	8,938	-	8,938	50,651
	Tools for eng.college labs	Eng.college	42,918				42,918	15%	8%	6,438	-	6,438	36,481
	Civil Lab Equipments	Eng.college	14,84,649		80,000		15,64,649	15%	8%	2,22,697	6,000	2,28,697	13,35,951
	Server Racks for eng.college	Eng.college	39,189				39,189	15%	8%	5,878	-	5,878	33,311
	Electrical fittings	Eng.college	65,450				65,450	15%	8%	9,818	-	9,818	55,633
	Sound System	Eng.college	73,159				73,159	15%	8%	10,974	-	10,974	62,185
	Bio Metric finger print machine	Eng.college	61,629				61,629	15%	8%	9,244	-	9,244	52,384
	Xerox machine for Eng.college	Eng.college	1,08,626				1,08,626	15%	8%	16,294	-	16,294	92,332
	Road Side Lights	Eng.college	1,68,833				1,68,833	15%	8%	25,325	-	25,325	1,43,508
	ID Card Printing Machine	Eng.college	28,319				28,319	15%	8%	4,248	-	4,248	24,072
	Air conditioners	Eng.College	3,08,371				3,08,371	15%	8%	46,256	-	46,256	2,62,115
	Mobile phones	Eng.College	41,933				41,933	15%	8%	6,290	-	6,290	35,643
	Refrigerator	Eng.College	31,717				31,717	15%	8%	4,758	-	4,758	26,959
	Telephones	Eng.College	36,898				36,898	15%	8%	5,535	-	5,535	31,363
	Projector	Eng.College	1,76,584				1,76,584	15%	8%	26,488	-	26,488	1,50,096
	Television	Eng.College	27,534				27,534	15%	8%	4,130	-	4,130	23,404
	Greezer	Eng.college	8,325				8,325	15%	8%	1,249	-	1,249	7,076
	Fire Equipment	Eng.college	17,844	2,70,000			2,87,844	15%	8%	43,177	-	43,177	2,44,667
	Generator	Eng.college	5,36,407				5,36,407	15%	8%	80,461	-	80,461	4,55,946
	College Bus AP02TD3798	Eng.college	12,61,585				12,61,585	15%	8%	1,89,238	-	1,89,238	10,72,347
	College Bus AP02TD3240	Eng.college	11,87,409				11,87,409	15%	8%	1,78,111	-	1,78,111	10,09,298
	College Bus AP02TD8949	Eng.college	16,65,429				16,65,429	15%	8%	2,49,814	-	2,49,814	14,15,615
	College Bus AP39TD8949	Eng.college	15,30,394				15,30,394	15%	8%	2,29,588	-	2,29,588	13,00,806
	EEI Lab Equipments	Eng.college	17,57,434				17,57,434	15%	8%	2,63,615	-	2,63,615	14,93,819
	Goods tolly	Eng.college	6,888				6,888	15%	8%	1,033	-	1,033	5,854
	TOTAL		1,74,21,145	4,82,381	80,000		1,79,83,526			26,85,529	6,000	27,45,529	1,52,37,997
4	Computers & Electrical things etc.- 40% B.tech												
	Computers for Eng.college	Eng.College	6,07,721				6,07,721	40%	20%	2,43,084	-	2,43,084	3,64,637



 SAI SANSKRITHI EDUCATIONAL SOCIETY
 BEEDUPALI ROAD, PUTTAPARTHIII.
 ANANTAPURAMU (Dt) A.P.

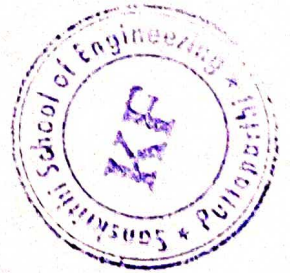
Sl.No	Description of the asset	Assets Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/sales	Total assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 180 days	Depreciation for less than 180 days	Total depreciation	Closing WDV
	English Language software for Eng college	Eng.college	907	50,400		-	51,307	40%	20%	20,523	-	20,523	30,784
	Internet equipments for eng college	Eng.College	3,189			-	3,189	40%	20%	1,276	-	1,276	1,914
	Net working sys for Eng college	Eng.College	47,754			-	47,754	40%	20%	19,102	-	19,102	28,652
	Printers	Eng.college	12,610			-	12,610	40%	20%	5,044	-	5,044	7,566
	Speakers	Eng.college	2,631			-	2,631	40%	20%	1,052	-	1,052	1,579
	CC Camaras for Eng college	Eng.college	1,22,396		12,500	-	1,34,896	40%	20%	48,958	2,500	51,458	83,437
	Lable Printing Machine	Eng.college	2,754			-	2,754	40%	20%	1,101	-	1,101	1,652
	Laptors for Eng.college	Eng.college	19,065			-	19,065	40%	20%	7,626	-	7,626	11,439
	UPS System for Eng.college	Eng.college	1,02,178			-	1,02,178	40%	20%	40,871	-	40,871	61,307
	IRIS Machine	Eng.college	4,368			-	4,368	40%	20%	1,747	-	1,747	2,621
	TOTAL		9,25,572	50,400	12,500	-	9,88,472	4.40	2.20	3,90,389	2,500	3,92,889	5,95,583
S	100% Block Of Assets												
	Books For Eng college	Eng.College						100%	50%				
	Total		8,38,86,367	35,33,781	2,44,000	-	8,76,64,148			99,29,983	16,075	99,46,058	7,77,18,090
	B.TECH GRAND TOTAL		8,38,86,367	35,33,781	2,44,000	-	8,76,64,148			99,29,983	16,075	99,46,058	7,77,18,090



For Sai Sanskrithi Educational Society

[Signature]
CHAIRMAN

UDIN: 22220942A Y0YX M8672



[Signature]
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthnigram,
PUTTAPARTHI - 515 134.
Anantapuramu (D) A.P.