



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134
Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

Audited Statement

2018-19

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 31/3/2019

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 APSCHIE	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 MAINTENANCE 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 JOURNALS	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 MAINTENANCE	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>



For Pola & Associates
Chartered Accountants
FRN: 0179475

Pola Ramakrishnaiah
M.No. 220942
Proprietor

For Sai Sanskrithi Educational Society

[Signature]

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PRINCIPAL

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



SANSKRITHI SCHOOL OF ENGINEERING DEPRECIATION STATEMENT 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/dules	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	Close
BUILDINGS 10%													
1	Eng College Building	Eng college	6,90,24,564	7,22,885	88,89,422	-	7,56,36,871	10%	5%	69,74,745	4,44,471	74,19,216.04	7,12,17,655
0% 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
5% BLOCK OF ASSETS (PLANT AND MACHINERY)													
1	Car (Hyundai 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	7,16,568	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	4,02,880	-	21,81,778	15%	8%	2,96,533	30,366	3,26,900.63	20,54,877
9	Server Backs for eng college	Eng college	63,813	-	-	-	63,813	15%	8%	9,572	-	9,571.92	54,241
10	Sound System	Eng college	21,988	31,093	-	-	1,03,083	15%	8%	15,462	-	15,462.43	87,621
11	Bio Metric finger print machine	Eng college	5,814	94,518	-	-	1,00,332	15%	8%	15,053	-	15,052.83	85,279
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	1,33,708	98,237	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%	-	3,090	3,090.00	38,110
21	Fire Equipment	Eng college	-	-	26,700	-	26,700	15%	8%	-	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	EEE Lab Equipments	Eng college	16,21,700	7,50,996	4,49,344	-	28,22,040	15%	8%	3,35,904	33,701	3,69,605.23	24,52,435
0% 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	7,23,256.03	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	1,58,450	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	CC Cameras for Eng college	Eng college	1,54,885	-	-	-	1,54,885	40%	20%	61,954	-	61,954.00	92,931
8	Table 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	9,959	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
00% BLOCK ASSETS													
7	Eng college	Eng College	1,84,874	2,43,603	2,46,518	-	6,74,995	100%	50%	4,28,477	1,23,259	5,51,735.50	1,23,259
		Total	9,07,24,678	63,19,118	1,13,41,011	-	10,83,84,808			1,18,71,099	8,02,816	1,26,73,908	9,57,10,901

PRINCIPAL
 A. Sankar
 Sanskriti School of Engineering
 Puttaparthi Road, Prasanna
 PUTTAPARTHI - 515 101
 Anantapuramu (Dt) A.P.

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

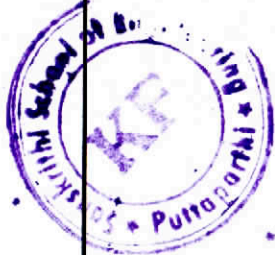
EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Teaching Staff Salaries	94,29,419	Eng.College Fee Receipts	4,21,85,130
Non Teaching Staff Salaries	21,70,150	Bus fee Receipts	15,63,030
Repairs and maintenance	17,61,800	Other Receipts	19,76,108
Staffwelfare Expenses	14,000	Receivable Fee Collection	89,45,447
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	2,65,010		
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		
Electriccharges	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

SAI SANSKRITHI EDUCATIONAL SOCIETY



 Signed by: _____


PRINCIPAL
 V. Venkatesh Reddy
 Principal
 SANSKRITHI SCHOOL OF ENGINEERING
 Beedupalli Road, Prasanthi Gram,
 PUTTAPARTHI - 515 134.
 Anantapuramu (Dt) A.P.



SAI SANSKRITH EDUCATIONAL SOCIETY::REG NO-495/2008
 C/O. SANSKRITH 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 in	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	5,90,72,426
	Roads and Copound wall	Eng.college	-	28,85,855	6,68,610	-	35,54,465	10%	5%	2,88,586	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	14,84,648
	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	15%	8%	11,550	-	11,550	65,450
	Sound System	Eng.college	86,070	-	-	-	86,070	15%	8%	12,910	-	12,910	73,159
	Bio Metric finger print machine	Eng.college	72,504	-	-	-	72,504	15%	8%	10,876	-	10,876	61,629
	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	36,898
	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	27,535
	Greezer	Eng.college	-	-	9,000	-	9,000	15%	8%	-	675	675	8,325
	Fire Equipment	Eng.college	20,993	-	-	-	20,993	15%	8%	3,149	-	3,149	17,844
	Generator	Eng.college	6,31,067	-	-	-	6,31,067	15%	8%	94,660	-	94,660	5,36,407
	College Bus AP02TD3798	Eng.college	14,84,218	-	-	-	14,84,218	15%	8%	2,22,633	-	2,22,633	12,61,585
	College Bus AP02TG230	Eng.college	13,96,952	-	-	-	13,96,952	15%	8%	2,09,543	-	2,09,543	11,87,409
	College Bus AP39TD0849	Eng.college	19,59,329	-	-	-	19,59,329	15%	8%	2,93,899	-	2,93,899	16,65,429
	College Bus AP39TD2613	Eng.college	18,00,464	-	-	-	18,00,464	15%	8%	2,70,070	-	2,70,070	15,30,394
	EEE Lab Equipments	Eng.college	20,67,570	-	-	-	20,67,570	15%	8%	3,10,135	-	3,10,135	17,57,434
	Goods Trolley	Eng.college	8,103	-	-	-	8,103	15%	8%	1,215	-	1,215	6,888
4	Plant and machinery-40%												
	Computers for Eng.college	Eng.College	8,02,205	-	1,57,997	-	9,60,202	40%	20%	3,20,882	31,599	3,52,482	6,07,721

Principal
PRINCIPAL
 Sankrithi School of Engineering
 Beedupalli Road, Prasanthi, Puttaparthi - 515 101.
 Anantapuramu (Dist. AP)

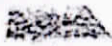


SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO-495/2008
C/O. SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI.

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 HDPV
	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 Camoras 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		3,91,25,655	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

For Sai Sanskrithi Educational Society


CHAIRMAN



UDIN: 22220942AYCYXM 2672

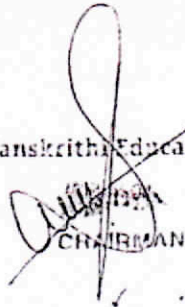
Sai Sanskrithi
PRINCIPAL
Sai Sanskrithi School of Engineering
Beedupalli Road, Prasanthipuram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.

2021-22

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>

For Sai Sanskrithi Educational Society


 CHAIRMAN



UDIN: 22220942A-704 x M8672


 PRINCIPAL
 Principal

Sanskriti School of Engineering
 Beedupalli Road, Prasanthi Gram,
 PUTTAPARTHI - 515 108.
 Anantapuramu (Dt) A.P.



SRI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO-495/2008
 C/O. SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI.
SANSKRITHI SCHOOL OF ENGINEERING DEPRECIATION STATEMENT FINANCIAL YEAR-2021-2022

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
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%	5,873	-	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
	Greaser	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 AP02TD1798	Eng college	12,61,585				12,61,585	15%	8%	1,89,238	-	1,89,238	10,72,347
	College Bus AP02TG230	Eng college	11,87,409				11,87,409	15%	8%	1,78,111	-	1,78,111	10,09,298
	College Bus AP39TD0849	Eng college	16,65,429				16,65,429	15%	8%	2,49,814	-	2,49,814	14,15,615
	College Bus AP39TD2613	Eng college	15,30,394				15,30,394	15%	8%	2,29,559	-	2,29,559	13,00,835
	EEE Lab Equipments	Eng college	17,57,434				17,57,434	15%	8%	2,63,615	-	2,63,615	14,93,819
	Goods Trolley	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	26,91,529	1,52,91,997
4	Computers & Electrical Things etc.- 40% B.tech												
	Computers for Eng college	Eng College	6,07,721				6,07,721	40%	20%	2,43,035	-	2,43,035	3,64,686

PRINCIPAL

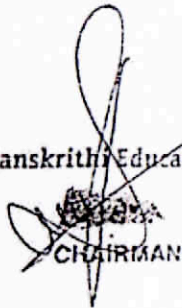
A. V. V. Principal

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



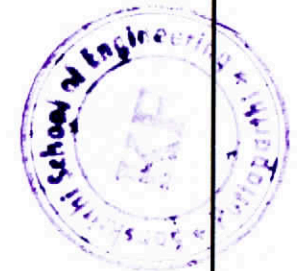
SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO-495/2008													
C/O. SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI.													
SANSKRITHI SCHOOL OF ENGINEERING DEPRECIATION STATEMENT FINANCIAL YEAR-2021-2022													
SL.No	Description of the asset	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
	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 Cameras for Eng college	Eng.college	1,22,396	-	12,500	-	1,34,896	40%	20%	48,958	2,500	51,458	83,437
	Label Printing Machine	Eng.college	2,754	-	-	-	2,754	40%	20%	1,101	-	1,101	1,652
	Laptops 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	3,90,289	2,500	3,92,889	5,93,583
5	100% Block Of Assets		-	-	-	-	-	-	-	-	-	-	-
	Books For Eng.college	Eng.College	-	-	-	-	-	100%	50%	-	-	-	-
	Total		-	-	-	-	-	-	-	-	-	-	-
	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


CHAIRMAN



UDIN: 22220942AY0YXMB672



PRINCIPAL
Sai Sanskrithi School of Engineering & Technology
Beedupalli Road, Pross
PUTTAPARTHI - 517 101
Anantapuramu (Dt) A.P.