

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, Spot Admissions Ratification	07.260		
fee to APSCHE	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	34	
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	92 400		
Invigilators	82,400		
News paper and journals	1 - 1		
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(Scholership 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



O FRN 0178475 CO N NO 720812 CO ON S15 071

For POLA & ASSOCIATES CHARTERED ACCOUNTANTS FRN: p17947S

POLA RATEMENTAPAH M.No. 220942 Proprietor

Sanskrithi School of Engineering Beedupalli Road, Prasanthingram,

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

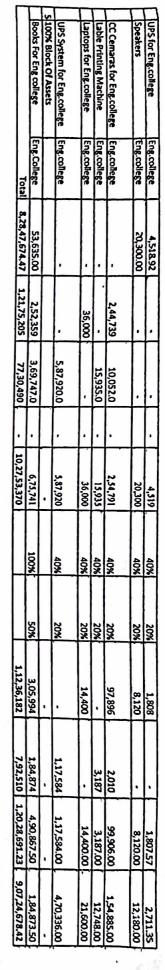
SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO-493/1008
CO. SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUFALLI ROAD, PUTTAPARTHI.

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

inee	sanskrithi School of Enginee	ıskrithi Sch	ا۵د				or he				eni	* 5	
	Zelys -	2,300,00		2,800	20%	40%	7,000			•	272	ES College	English Language software for Eng.college
100	1,58,450.02	म्बेहाइ.क्ट	21,011	49,604	20%	40%	2,29,065		1,05,055.0	71,751	100/ 52,259.04	1 17	Net working sys for Eng.college
-	14,765.28	9,843.52		9,844	20%	40%	24,609			12,212	12,396.80	Eng College	Internet equipments for eng.college
,	12,75,765.12	7,34,510.08	69,600	6,64,910	20%	40%	20,10,275		3,48,000.0	13,85,000	2,77,275.20	.Eng.College	Computers for Eng.college
٨-,		,											Plant and machinery-40%
,,,,,,	16,21,700.20	2,23,384.80	53,378	1,70,007	8%	15%	18,45,085		7,11,706.0	11,33,379		Eng.college	EEE Lab Equipments
	19,33,497.55	3,41,205.45		3,41,205	8%	15%	22,74,703			22,74,703		Eng.college	College Bus APOZTG230
Ų.	20,54,280.85	3,62,520.15		3,62,520	. 8%	15%	24,16,801			24,16,801		Eng.coilege	College Bus AP02TD3798
(T)	1,93,449.38	34,138.13		34,138	8%	15%	2,27,588				2,27,587.50	Eng.college	Generator for Eng college
, ,	91,803.83	16,200.68		16,201	8%		1,08,003			64,000	44,004.50	Eng.College	Projector
لت	37,496.63	6,617.05		6,617	8%		44,114				44,113.68	Eng.College	Telephones
لہہ	11,545.55	2,037.45		2,037	8%		13,583				13,583.00	Eng.College	Refrigerator
ų,		5,963.18	111	5,852	8%		40,494		1,478.0	5,058	33,957.50	Eng.College	Mobile phones
 	3	40,498.82	15,632	24,867	8%		3,74,207	·	2,08,429.0	•	1,65,777.63	Eng.College	Air conditioners
ابت		8,137.69		8,138 [,	8%	15%	\$4,251	•			54,251.25	Eng.College	ID Card Printing Machine
	35,864.90	6,329.10		6,329.	8%	15%	42,194			•	42,194.00	Eng.college	Xerox machine for Eng.college
	5,834.19	1,029.56		1,030	8%	15%	6,864				6,863.75	Eng.college	machine
۳.	71,987.99	12,703.76		12,704	8%	15%	84,092	1.		6,73	58,987.5	Eng.conege	Sound System
٠,,,	63,813.11	11,261.14		11,261	8%	15%	75,074				75,074.25	Eng.college	Server Racks for eng.college
سُل	10,50,47,53	2,12,340.40	CO+,OT	2,30,403	0%	1 1 1 1	17,27,420	1	0.656/61/7			cong.conege	rusii rap eduipineiro
ļ.	16 55 777 53	10,000575	357.56	1 506 73 5	900		907,20		240630	15 14 30	1 05 EM M	Eng college	Civil 1-b Equipment
14	63 300 03	37 555 51		226.00	970		816 68	1			CC 014, C0	Eng.conege	Took for one college labor
-	97 021 75	1717276		17 172	o e	158	1 14 164				1 14 155 00	ecel (was as	Drawing tables for
	33,60,187.07	4,52,640.45	1,19,284	3,33,357	8%	15%	38,12,828	•	1	10,96,935	11,25,443.52	Eng.college	Mechanical lab Equipments
Ļ,	. 1	2,06,847.71	31,645	1,75,203	8%	15%	15,89,951		4,21,932.0	4,10,937	7,57,081.75	Eng.college	ECE Lab Equipments
ι -	6,15,518.64	1,06,092.55	2,149	1,03,943	8%	15%	7,21,611	•	28,655.0	•	6,92,956.19	Eng.college	Chemistry, physics Lab Equipments
Ļ	10,41,135.32	1,83,729.76		1,83,730	8%	15%	12,24,865				12,24,865.09	Eng.college	College Bus
<u> </u>	21,49,437.50	3,79,312.50		3,79,313	8%	15%	25,28,750				25,28,750.00	Eng.college	Car (Hyundai Santa fe).
Щ,		-											Plant and machinery-15%
<u> </u>	24,79,197.50	2,72,527.50	2,645.00	2,69,882.50	5%	10%	27,51,725		52,900.0	6,34,480	20,64,345.00	Eng.college	Furniture and fittings for Eng. College
ب ــبــل													10% Block Of assets
۲	6,90,24,564.36	74,99,468.64	1,52,935	73,46,534	5%	10%	7,65,24,033		30,58,693.2	5,96,741	7,28,68,598.82	Eng.college	Eng.College Building
Щ													
	Closing WDV	Total deprecia tion	Depreci ation for less than 180 days	Depreci ation for more than 180 days	Rate of deprecia tion less than 180 days	Rate of dep for more than 180 days	Total assets	Deletion s/sales	Addition s less than 180 days	Additions more than 180 days.	Opening Balance	Assets Relating	Descript ion of the asset
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Beedupalli Road, Prasanthingram, sanskrithi school of Engineering **PUTTAPARTHI - 515 134.** Anantapuramu (Dt) A.P.







Sunskrithi School of Engineering Sunskrithi School of Engineering Beedupalli Road, Prasanthingram, 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 BUSINESS COLLEGE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR

Expenditure	Total	Income	Total
TEACHING AND NON TEACHING STAFF	71,73,248	COLLEGE FEE RECEIPTS INCLUDING	69 40 060
SALRIES	11,13,246	FEE REIMBURSEMENT FROM GOVT	68,40,060
STUDENTS AND STAFF UNIFORMS	1,00,000	OTHER COLLEGE RECEIPTS	17,09,355
PRINTING CHARGES	10,07,366		
COLLEGE REGISTRATION FEE TO AFRC	9,076		
BANK CHARGES	9,782		
COLLEGE AFFILIATION FEE TO JNTU	33,000		
AICTE FEE	1,02,350		
EXAMINATION EXPENSES	6,75,840		
ADVERTISEMENT EXPENSES	10,62,637		
ELECTRICITY CHARGES	2,00,765		
EXAM BRANCE EXPENSES	1,17,500	그리다 가지 않게 하는 때문에 가지 않아 됐다.	
FIRE APPROVAL CHARGES	10,150		
CARD SWIPING MACHINE COMMISSION	23,096		
NEWS PAPERS AND JOURNALS	40,640	통하다 그 사람이 하다 하나 가는 아니라 나를 하는데 되었다.	
OTHER EXPENSES ·	- 5,88,311		
POSTAL CHARGES	15,679	그 경인 그는 그런 얼마나 없었다며 하나 없	
PROGRAMS AND EVENTS	1,43,267	등 하는 이 이 그는 아니까지 만든 사람들을 들었다.	
REPAIRS AND MAINTENANCE FOR COMPUTER	92,121		
LAB	92,121		
TRAINING AND PLACEMENTS	7,95,755		
PRINCIPAL AND STAFF RATIFICATION FEE TO	87,300	"마니다. 다리 아름이 나타는 사람이 얼마를 다	
INTU	87,500		
TELEPHONE CHARGES	97,475	[기기] 시간 (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
TRANSPORTATION CHARGES	11,656	하다 그 가능하다리다 맛있었다. 항상 경우 하나 말	
TRAVELLING CHARGES	17,365		
UCS FEE TO JNTUA	6,58,100	이 집 아내지 하나 아이를 하는데 하는데 가게 되었다.	
POOJA EXPENSES	27,117	마스가 살랑 사람들이 끝을 받는데 되었다.	
REPAIRS AND MAINTENANCE FOR BUILDINGS	2,48,200		
GENERAL EXPENSES	2,20,760		
DEPRICIATION	10,78,293		
INCOME OVER EXPENDITURE	(60,97,434)		
	85,49,415		85,49,415

For Pola & Associates Chartered Accountants FRN: 017947S

Pola Ramakrishnalah M.No. 220942 Proprietor



For Sai Sanskrith Educational Socies

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Sanskrithi School of Eng-

Beedupalli Road, Prasamining. PUTTAPARTHI - 515 134. Anantapuramu (Dt) A.P.

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	Books	BLOCK ASSETS	UPS System for MBA College	water filter	Water cooler	Computer speakers	Net working sys	Printers	Refrigerator	Faxmachines	Computers	CC Cemaras	Camers	Agwaguard water filter	Air condition	BLOCK OF ASSETS (PLANT AND MACHINERY)	Sports Equipment	Fire Equipment	Solar lights	Xerox machine	Thumb print machine (Bio Metric)	Television	Projector	MIC	Electrical fillings	Access control Power locking system for doors	Bore motor	BLOCK OF ASSETS (PLANT AND MACHINERY)	Fars	Furniture and fittings	10% BLOCK OF ASSETS	Global School Building	Building(Temple) at college	College Buildeing	BUILDINGS 10%	
	M. C. C.	AND THE PERSON NAMED IN	М	W	W	W	W	A.	<i>A</i>	A	1.1	. A	· (A.	A	A	AND MACI	٨	4	A			V	A	Ÿ	٧١		Y .	AND MACI	A	Y		V.	V.			Description of the asset
Total	MBA College		MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	INERY	MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	MBA College	IINERI)	fBA College	MBA College		MBA College	MBA College	MBA College		Assets Relating
83.48.508			2,711	2/	38	3	8,473	6.539	6	2	2,399	86	/23	7	79			38.634	11.314	32.261	21.379	10.437	58.550	7.953	39.309	28,417	15.532		38,257	5,82,283			1,19,043	73,24,649		Opening Balance
2,20,845			14,000									ā	13,155				73,920				46,020			77. 2.76		•	73.750									Additions more than 180 days
35,03,360	6,998						30,000										1 1 1 1			55,000	•		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5 A 1 ST 1	The State of the S	3,						34,11,362		* * * * * * * * * * * * * * * * * * * *	41.30	Additions less than 180 days
•			Ŀ	·	ŀ	·	Ŀ	·	Ŀ	•	·	•	•	•	•		•	•	•	,	·	-		-	•	•	-	-	•	Ŀ						Deletions/sales
1,20,72,713	6,998		16,711	21	38	u	38,473	6,539	6	2	2,399	86	13,278	7	79	1 1 1 1 1 1 1 1	73,920	38,634	11,314	87.261	67,399	10,437	58,550	7,953	39,309		89,282		38,257	5,82,283		34,11,362	1,19,043	73,24,649		Total assets Rate of dep for
	100%	2	40%	40%	40%	10%	10%	40%	40%	40%	40%	40%	40%	40%	40%		15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	50, 1	10%	10%		10%	10%	10%		more than 180 days
	50%	7 7 7	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	100000	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%		5%	5%		5%	5%	5%		Rate of depreciation less than 180 days
\$.94,102			6,685	8	15		3,389	2.616	2	3 - Table 1	959	34	5,311	3	31		11,088	5,795	1.697	4,839	10,110	1.566	8.783	1,193	5,896	4,263	13,392		3,826	58,228			11,904	7,32,465		Depreciation for more than 180 days
1,84.192	3,499					2	6,000					A 10 10 10 10 10 10 10 10 10 10 10 10 10	7.	10 may 20 miles 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0.00		4,125												1.70.568				Depreciation for less than 180 days
10,73,294	3,499,00		6,684,54	3.36	15.40	1.35	9.339.06	2.615.71	2.36	0.98	91.050	34.41	5.311.09	2.91	31.46	14 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11.088.00	5.795.06	1.697.17	8,954,14	10.109 83	1.565 59	8.782.57	1.192.95	5.895.39	4.262.62	13,392.29		3.825.74	58,228 34		1.70.568 10	11,904.28	7,32,464.94		Total depreciation
1.09.94,419	3,499		10.027	13	23	2	29.084	3,924	4	1	1.439	- 52	7,967		47		62,832	32.839	9.617	78.297	57,289	8,872	49.768	6.760	33.413	24.155	75,890		34,432	5,24,055		32,40,794	1,07,139	65,92,184		Closing WDV

Sunskrithi School of Engineering Beedupalli Road, Prasanthingram, 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 31.03.2020

Expenditure	Amount	Income	Amount
Bus Expenses	21,02,772	Colege Feeses Including Fee	1,41,07,450
	1	Reambursement From GOVT	
Refreshment expenses		Other College Receipts	50,07,784
Printing Charges		Bus fee Collection	22,39,600
Salaries		Donations from Anahata	4,14,900
Admissions Ratification fee to APSCHE		Interest on Fixed Deposits	35,750
Interest ,Late fee on TDS	76,100	Discount Received	12,76,551
Grenery Expenses	1,99,800	Interest on TDS	5,995
Bank charges	1,02,540		
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		
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		<i>f</i>
Travelling expenses	1,08,944		N 60
UCS fee payment to JNTU	63,450	N2H	nmi / / cipal
Audit fee	10,000	Prin	
Insurance for vehicles	4,28,526		
ID Card Expenses	20,000	Sanskrithi Schoo	ol of Engineering
	10,99,224		, Prasanthingram
Repairs and Maintenance Labs including consumables			THI - 515 134.
Card Swiping Machine Commission	12,784		amu (Dt) A.P.
Administration expenses	3,10,000	Aliantapure	ania (50) Ani.
Income Before Depriciation	(1,16,03,559,32)		0.00.00.000
	2,30,88,030		2,30,88,030
		Income before depreciation	(1,16,03,559)
Depreciation	1,17,62,203		
Income After Depriciation	(2,33,65,762)		
	(1,16,03,559)		(1,16,03,559)



For POLA & ASSOCIATES CHARTERED ACCOUNTANTS FRN: 017947S

POLA RAMARISHNAIAH M.No: 220942 Proprietor

FRN 0179478 M No 220012 DHARMAJARAM PIN 516 071

SLNo Furniture and fittings for Eng. College kiege Bus Ap02TD0052 kiesoth, physics Lat Ecultures NICEM BIS VEGILITA Buildings 10% Block of assets E Lab Equipments عبا الصطاحاته عميدهم نوم ومط تحيطهم خما الصطاحاته عميدهم CO-Thursday. Sade Lights KITH STORE POR MACHINE t michael for Erg college Plant and machinery-40% Let Eparame Plant and machinery-15% one tables for eng college for eng college labs 100% Block Of Assets 10% Block Of assets Description of the esset "Maparini Eng College
Eng college Eng College
Eng College
Eng College Eng college
Eng College
Eng College Ene college Ene college Eng college Assets Relating 1494 **≥9/\$7.10,901.37** 31.01.277.75 31,872,14 31,872,14 1.88,568,95 38,110,00 24,697,50 Opening 39.196.53 4.26.810.49 48.867.23 251.876.90 87,620,54 85,299,36 95,935,17 57,020,75 37.009.07 59.476.99 95 292 06 SANSKRITIII 92 931 (1) 32 650 OI Balance 1 360 M 7 308 M 648 80 5,07,002.00 3.51,786.00 19.198.00 55.838.00 50,000,00 Additions more 4 370 00 9.172.00 than 180 days 60,09,630.00 27.56.469.00 3.05,945.00 Additions less 36 469 00 50.000.00 14,923 00 9 100 00 than 180 days 8,760.00 964 00 000.00 Deletions/sales 10,22,27,533.37 Total assets 20,54,877 27.56.469 34,66,201 3,01.791 18, 78. 386 3,37,009 24.698 7.308 97.301 7.649 32,360 Rate of dep for more than 180 3605 2000 10% 13% 58 58 10% days 596 Rate of depreciation less than 180 days 5% -2019-2020 12,74,880.21 Depreciation for more than 180 15.269 31.804 8.553 5.879 64.022 8.706 53.06n 6.585 7.661 36.661 5.717 14.390 days 3,705 3.060 Buedupalli/Rozmo Depreciation for less than 130 06.735 days 3 . 750 1.008.00 18 025 9F 2 18 025 19 2 03 F9E 11 1 \$ 705.89 \$ 7021.57 \$ 100.19 Total 3 543 67 53 060 01 15 269 01 06 -35 15 0.8 231 53 06.735.18 12 -54 50 8- 881 51 18 140 27 § 136 17 8 553 H 3 TOL 63 depreclation 657,00 of Englished in Closing WDV 6 47,05,845.0 156.96 E1 115.75.71 1290 189 <u>15 49 733 83</u> 875 EL 62 10 28 85 61 7 15 615 36 7 52 220 5 52 968 55 1 512 GO 5 315 50 79 590 GI ro! 5r 55 380 60

Anantapuramu (Dt) A.P.

CO. SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI

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

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

C/O SANSKRITHI SCHOOL OF BUSINES, BEEDUPALLI ROAD, PRASANTHI 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
Staffivalfare Expenses		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	물로 잃었다면 되는 것이라고 있다.	
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		1 Soloma
Stationery	41,311		ATAMAN
Transport Charges	83,210		Princ
JCS Fee to JNTUA	16,31,400		Sanskrithi School
Student and staff Uniforms	25,000		Beedupalli Road,
Electricitcharges	2,74,014		PUTTAPART
Depriciation on F <u>ixed</u> Assets			
reprietation on Fixed Assets	1,08,37,104		Anantapurar

1,53,07,186 5,46,69,715

with Educational Society

Income Over Expenditure

hi Sthool of Englineering lli Road, Prascothingrum TAPARTHI - 515 134. Anantapuramu (Dt) A.P.

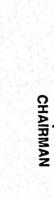
5,46,69,715

	-	\Box	Ī	14	3									1.74								T	I	-	4.			\Box			-	2		7	_	SI.No	2	
			1			College Bus AP02TG230/ 2001 01 F	College Bus AP02TD3798	Generator	Fire Equipment	Greezer	Television	Projector	Telephones	Refrigerator	Mobile phones	Air conditioners	ID Card Printing Machine	Road Side Lights	Xerox machine for Eng. college	Bio Metric finger print machine	Sound System	Server Racks for eng. contege	Civil Lab Equipments	Tools for eng.college labs	Drawing tables for eng.college	Mechanical lab Equipments	ECE Lab Equipments	Chemistry, physics Lab Equipments	College Bus Ap02TD0032	Car (Hyundai Santa fe)	Furniture and fittings for Eng. College	10% Block Of assets	Roads and Copound wall	Eng. College Building	Buildings 10%	Description of the asset		Co.
Eng. College		2	Eng.college		_	Eng.college	Eng.college	Eng.college	Eng.college	Eng.college	Eng. College	Eng. College	Eng. College	Eng.college	Eng.college	Eng.college	Eng.college	Eng college	Eng.college	Eng.college	Eng.college	Eng.college	Eng.college	Eng.college	Eng.college	Eng.college	Eng.college	1 1 2 2 2 2 2	Eng.college	Eng.college	The state of the s	Assets Relating	ENGIN	CO. SANSAKITH SCHOOL OF BOSINESS, BEHIND SOPENSPECIALITY HOSPITAL, BEEDDFALLI ROAD, FOI IAFARIHI.				
8,02,205		8,103	20.67.570	18.00.464	19,59,329	13,96,952	14,84,218	6.31,067	20,993	1 0 1 0	32,394	2,07,746	43,410	37,314	49,333	3,62,789	33,317	48,468	1,27,795	72,504	86.070	40,100	17,46,645	50,492	70,105	29,73,548	19,56,525	4,44,712	7,52,220	15.52.969	31,20,327	3	ALTERNATION OF	6.47.05.845		Opening Balance	ENGINEERING COLLEGE	OF OF BOSHE
Adv.						100		a										1,50,159		×		77 000			178e	5		* T. T. T. T.			10,000	7.000	28.85.855	5,66,010	A 12	Additions more than 180 days		O, BEILIND
1,57,997										9,000			S		× .	1000	7	1	1	7 K		f		100	100	12.00	1,72,516	7,000			4,39,460		6,68,610	3,45,000		Additions less than 180 days	DEPRECIATION STATEMENT	SUPERSPEC
	\cdot	$\overline{\cdot}$		\cdot	\cdot	•	·	Ŀ	Ŀ	·	·	·	·	·	•	\cdot	•	•	•	\cdot	•	•	•	·	·	•	ुः • ,	•	·	•	•	·	1 4	• ,	7	Deletions/sales	TEME	INLII
9,60,202		8,103	20,67,570	18,00.464	19,59,329	13,96,952	14,84,218	6,31,067	20,993	9,000	32,394	2,07,746	43,410	37,314	49,333	3,62,789	33.317	1,98,627	1.27,795	72,504	86,070	77,000	17,46,645	50,492	70,105	29,73,548	21,29,041	4,51,712	7.52.220	15 52 969	35,69,787	6.	35,54,465	6,56,16,855	P 3	Total assets	FINANCI	HOSPIIAL, B.
40%		15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	10%		10%	10%	7	Rate of dep for more than 180 days	AL YEAR-2020-2021	CEDURALL
20%	. X	8%	8%	%	8%	-		1	8%	8%	8%	8%	8%	- 8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	5%		5%	5%		Rate of depreciation less than 180 days	10-2021	I KOAD, PO
3.20,882		1,215	3,10,135	2.70.070	2,93,899	2.09,543	2,22,633	94,660	3,149		4,859	31,162	6.511	5,597	7,400	54,418	4,998	29,794	19,169	10.876	12.910	11.550	2.61,997	7.574	10,516	4,46,032	2,93,479	66,707	1,12,833	232945	3,13,033	74.	2,88,586	65,27,186	· 1	Depreciation for more than 180 days		HAPAKIHI.
31.598€	20	,							,	675			•		* 5 F	100			₹ •	100		21			- SX2	1000	12,939	525	•	17	21,9/3		33.431	17,250	1	Depreciation for less than 180 days	7	
31.58 eeduse all	IISKI IIII	122	3.10.135	2.70.020	2.93,899	2.09.543	2,22,633	94,660	3,149	675	4,859	31.162	6,511	5,597	7,400	54.418	4.998	29.794	19,169	10,876	12.910	11.550	2.61,997	7,574	10.516	4,46,032	3.06,417	67,232	1.12,833	2.32.945	3,33,000		3.22,016	65,44,436	F 70 C	Total depreciation		4
Walli Roas Wall		いたうなの	(11.5¢h) [7	S ASSESSED	11.87.409	12.61.585	5.36,407	17.844	8.325	27,534	1.76.584	36.898	31.717	41.933	3.08.371	28.319	1.68.833	1.08.626	61.629	73.159	65.450	14.84.649	42,918	59.590	25.27.516	18.22.623	3.84.480	6.39,387	13.20.023	32,34,781		32,32,449	5,90,72,420		Closing WDV		

_			EIVOIVE	EKNING COLLE	OD DEFICE	VICAIOIVI	LEMI	ENGINEERING COLLEGE DELICECIATION STATEMENT L'INANCIAL	P 157W-1010-1011	1707-07				
	SI.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
_	2000	English Language software for Eng.college	Eng.college	1,512	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Bally and	47	1,512	40%	20%	605	1. 1. 1. 1. 1.		605
2	*	Internet equipments for eng.college	Eng. College	5,316	Acres Samethy	W. Trans. M.	•	5.316	40%	20%	2,126	2000		2,126
	7.7	Net working sys for Eng.college	Eng. College	79,590	M. The South	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		79,590	40%	20%	31,836	S 100		31,836
_	1	Printers	Eng.college	21.016	The state of	To the factor of	- 0	21,016	40%	20%	8,406			8.406
_	S	Speakers	Eng.college	4,385	A. 1758 C. S. T.	金属 医原性	1.5	4,385	40%	20%	1,754		1	1,754
_	_	CC Cemaras for Eng college	Eng.college	58,381	· とからとなる。	1,09,209	, Z	1,67,590	40%	20%	23,352	21,842	7	45.194
	7	Lable Printing Machine	Eng.college	4,589	Section Care of	A STATE OF STATE OF	4	4,589	40%	20%	1,836		28	1.836
		Lapiops for Eng.college	Eng.college	31,775	Special Company	A CONTRACTOR	0	31,775	40%	20%	12,710	A	· pl	12,710
1 9	7	UPS System for Eng.college	Eng.college	1,70,297	Spiloto, College and	Share many	A	1.70,297	40%	20%	68.119	7 TO 1	1	68.119
	7	IRIS Machine	Eng.college	7,280	Section Section		100	7,280	40%	20%	2,912		7	2,912
7 .	5 1	100% Block Of Assets	本の ちじんきいかな	Control of the Co	SAMPLY SE		0.20	100 CASE	1000		1 0g 1 50g 1 50 5	100	~	
	4	Books For Eng college	Eng. College	49,982	が、 というとう	Selection as	3.0	49,982	100%	50%	49,982	1. Sept. 1.		49,982
		一次 中下中 上上十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	Total	8,91,25,655	36,89,024	19,08,792	•	9,47,23,471	FACE UND	Same Contract	1,06,96,871	1,40,233	1.0	1.08.37.104

C/O. SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTIII.

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



For Sai Sanskrithi Educational Society



ALOS WX LOAY 3th bozze & Salon

Souskrithi School of Engineering
Beedupalli Road, Prasanthingram,
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

	YEAR END	ED 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		1 Aslanta 1
Electricity charges	10,74,870		Aduth Principal
Repairs & Maintanance for Bus	3,13,091		Sanskrithi School of Eng
Taxes for Buses	37,240		Beedupalli Road, Prasan

99,46,058

8,22,97,633

Sanskrithi School of Engineering Beedupalli Road, Prasanthingram,

PUTTAPARTHI - 515 134. Anantapuramu (Dt) A.P. 1,26,80,109

8,22,97,633

For Sai Sanskrithi Educational Society

Excess of Expenditure Over Income

Depreciation



UDIN: 22220942AY04×M8672

	4	100				School	300	7. 5	9,		A	É	i.			5			I		19.5	4.13	11			1	il.	j		1	6	97		2	1		Section 1	-	SLNo	T	1
	Computers & Electrical Things etc	TOTAL	Goods Trolly	EEE Lab Equipments	College Bus AP39TD2613	College Bus AP39TD0849	College Bus AP02TG230	College Bus AP02TD3798	Generator	Fire Equipment	Greezer	Television	Projector	Telephones	Refrigerator	Mobile phones	Air conditioners	The Card Printing Machine	Read Side I inhte	News machine for East will come	Sound System	Electrical fittings	Server Racks for eng.college	Civil Lab Equipments	Tools for eng.college labs	Drawing tables for eng.college	Mechanical lab Equipments	ECE I ah Equipments	Chemistry physics I sh Emissents	Car (Hyundai Santa ie)	Plant and machinery-15% for B.tech	TOIAL	Furniture and fittings for Eng. College	10% Block Of assets	TATOT	Roads and Copound wall	Eng.College Building	Buildings 10%	Description of the asset		
	Ber	一 多	Eng.college	Eng.college	一里の温泉	tring college no	Eng_college-	Eng.college	Eng.college	Eng.college	Eng.college	Eng.College	Eng.College	Eng.College	Eng.College	Eng.College	Eng.College	Eng College	Eng.couege	Eng.couege	Eng.college	Eng.college	Eng.college	Eng.college	Eng.college	Eng.college	Eng.college	Eng milege	Eng college	Eng.college	(P)		Eng.college			Eng.college	Eng.college		Assets Relating to	SA	
1	/hi	1,74,21,145	\元	Y	(a) 15,30,394	16,65,429	11,87,409	12,61,585	5,36,407	17,844	8,325	27,534	1,76,584	36,898	31.717	41.933	3.08.371	287,000	1,00,020	100 626	73,159	65,450	39,189	14,84,649	42,918	59,590	25.27.516	18 22 623	3 84 480	6 30 387	7	10/10/20	32,34,781		6,23,04,869	32,32,449	5,90,72,420	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Opening Balance	SANSKRITHI SCHOOL	
		4,82,381	1 × 300 1 1 1 1 1					Company of the company		2,70,000			1	/*.		1	A 61 11					3 7 7 7 7	400	en Sometimes and the	The second second	1	2.12.381	The state of the s	· 新 · · · · · · · · · · · · · · · · · ·			30,00,000	30,00,000	1000000	1,000	1 3 mg 1 mg 1 mg	1,000		Additions more than 180 days	lo	
		80,000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ž.	200	3,873	S. S. T. A. S.						1000	1 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9		30		4			STATE OF THE STATE OF	80,000			一年 一种			No. of the second			1 1 2 2 2	3 14	1,51,500	A 20 Miles	1,51,500	7	Additions less than 180 days	RING DETR	
I	1	·	•	•	·	•	\cdot	·	•	\cdot	•	•	\cdot	\cdot	•	-	\cdot		1	·	·	·	7 2		\cdot				·		11.5	1	1.	Ŀ			·		Deletions/sales	FCIVI	
		1,79,83,526	6,888	17,57,434	15,30,394	16,65,429	11,87,409	12,61,585	5,36,407	2,87,844	8,325	27,534	1,76,584		31,717	41,933	3,08,371	28 319	1,00,020	108 626	73,159	65,450	39,189	15,64,649	42,918	59,590	27.39.897	18 22 621	3 84 480	13,20,023		04,34,781	62,34,781	A STATE OF THE SECOND	6,24,57,369	32,32,449	5,92,24,920		Total assets	ION STATEMENT	
			15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	160/	1697	15%	15%	15%	15%	15%	15%	15%	150%	15%	15%	20		10%	A ST TO A ST.	Spirit Santon	10%	10%		Rate of dep for more than 180 days	FINAN	
		2. 4	7			8%	100		1. 9.15		2	18			3		-	80%	T		8%		%8%		Ż	43.8	21	5	89/	2			5%		10 Y	93.46.	% 5%	1 7	Rate of depreciation less than 180 days	FINANCIAL YEAR-2021-2022	
	Dec	26,85,529	1,037	2,63,615	2,29,559	2,49,814	1,78,111	1,89,238	80,461	43,177	1,249	4,130	26,488	5,535	4.758	6.290	46.256	4 748	357.35	16.704	10,974	9,818	5,878	2,22,697	6,438	8,938	4.10.985	273 101	\$7,770	1,98,003		0,43,470	6,23,478		62,30,587	3,23,245	59,07,342		Depreciation for more than 180 days	1-2021-2022	היים היים היים היים היים היים היים היים
1	PUTTA	26,85,529 6,000: 1	ckrithi	,		2	/ /	1 - Sq.			<i>I</i> .				7									6,000						•					7,575		7,575		Depreciation for less than 180 days		
	PARTHI - 5	202036913398	1001 4.035	2,63,616	BS632 4 C	TISINET NOV	1.78,111	1.89.238	80,461	43,177	1,249	4,130	26,488	5,535	4.758	6.290	46.256	25.55	357.01	#7.4	10,974	9,818	5,878	2.28,697	6,438	8,938	4.10.985	277.101	57 677	1.98,003		0/4/24/0	6,23,478		62,38,162	3,23,245	59,14,917	7	Total depreciation		
	15 134.	35.4	18116-1 5.854	6.18°F6!#!0~~: ~	13,00,835	14,15,615	10,09,298	10,72,347	4.55,946	2,44,667	7.076	23,404	1,50,096		100	35.643		7,70,300	1 17 500	22.34	62,185	The section of	33.311	13.35.951	36,481		1000		808 90 1				56,11,303		5	4 1 1 1	5,33,10,003	2 5	Closing WDV		

For Sai Sanskrith Educational Society





UDIN: 22220942AY0YXM8672

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

ı

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

SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI

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

SANSKRITIII SCHOOL OF ENGINEERING DEPRECIATION STATEMENT FINANCI

Speakers
CC Cemaras for Eng college
Lable Printing Machine

Eng.college
Eng.college
Eng.college
Eng.college

47,754 12,610 2,631 1,22,396 2,754 19,065

12,500

12,610 2,631

48,958

2,500

51,458

7.566 1.579 83.437

,626

1,101 7,626 40,871

11.439

1,747

5,95,583

2,62

2,500

Net working sys for Eng.college

Eng.College

907 3,189

50,400

51,307

20,523

1,276 19,102 5,044 1,052

19,102

28,652

1,914

1,052

English Language software for Eng.college

Eng.college

Laptops for Eng.college
UPS System for Eng.college

Eng.college Eng.college

100% Block Of Assets

B.TECH GRAND TOTAL

35,33,781

2,44,000

99,29,983

16,075

99,46,058

TATOT

9,25,572

50,400

12,500

,02,178 4,368