<u></u>		CE SHEET AS AT 31		r	
	Sch	CURREN	T YEAR	PREVIOU	S YEAR
I . LIABILITIES FUNDS	No.	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Other Funds Balance in Income & Expenditure	A	9,05,80,515		9,02,56,992	
Account	В	1,03,13,22,708	1,12,19,03,223	91,49,29,783	1,00,51,86,775
OTHER LIABILITIES Refundable Deposits to Students	c	23,83,388		22.02.200	
Staff and Other Collections		18,07,613		23,83,388	
Others	D	94,70,521	1,36,61,522	2,75,24,673	3,18,79,069
INTER-UNIT BRANCH ACCOUNTS	-	2 11/ 0,011	(81,52,25,777)	2,73,24,073	(70,35,08,35)
Total			32,03,38,968		33,35,57,494
II. ASSETS					
FIXED ASSETS	E				
Gross Block		68,65,02,502		67,26,25,848	
Less: Depreciation	14 1	40,75,05,140		38,57,05,372	
Net Block		27,89,97,362	00.00	28,69,20,476	
Capital Work In Progress	F	18,48,347	28,08,45,709	15,44,757	28,84,65,233
CURRENT ASSETS, LOANS AND ADVANCES					
Advance for Material/Equipment	1.1				
Purchase	G	5,11,092		61,705	
Staff and Other Advances		64,11,719		99,65,639	
Deposits	н	31,74,820		29,32,590	
Stock of Library Books	1	21,51,265		19,89,090	
Income Tax Paid		1,77,631	1,24,26,527	1,74,620	1,51,23,644
Cash and Bank Balances:		4월 20일 - 2일 4월 20일			
Cash and Cheques/Drafts on Hand		2,885	alar an an Anna an Ann An an Anna an An	2,884	
Cash at Bank Total	J,	2,70,63,847	2,70,66,732 32,03,38,968	2,99,65,733	2,99,68,617 33,35,57,494
		2	02,00,00,00		33,33,37,77
For SIR M VISVESVARAYA INSTITUTE (OF TE	CHNOLOGY (ENGG C	COURSE)	· · · · · · · · · · · · · · · · · · ·	-
ula-		• X		Menhem	
Land Hard		4-1-		Mar	
A.C. CHANDRASHEKAR RAJU Hon'PRESIDENT		K. SYAMA [/] RAJU Hon'SECRETARY		M. VENKATARAMA Hon'TREASURER	NA RAJU
Subject to Our Report of Even Date FOR RAO ASSOCIATES CHARTERED ACCOUNTANTS Firm Reg No.003080S (G.SUDHINDRA) Mem. No. 026171 Partner.	CLATES		11	BENGALURU 2&-12-2-D 2-O	

<u>SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY (ENGG COURSE), BENGALURU</u> INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Particulars	SCH. NO.	CURRENT YEAR (Rs.)	PREVIOUS YEAR (Rs.)
I. INCOME:			
Tuition Fees & other Collections from			
Students		34,95,19,121	35,31,01,400
Interest on Bank Deposits		23,01,937	22,85,994
Other Income	К	52,74,884	55,30,666
Depreciation on Grant Assets recouped out of			
Grants received		8,41,917	8,03,961
Total (a)		35,79,37,858	36,17,22,021
II. EXPENDITURE:			
Employee Remuneration & Benefits	L	14,81,61,223	14,77,01,426
Institution Running and Maintenance Exp.	Μ	7,10,46,126	7,13,44,168
Provision for Loss in Value of Books	Ι	5,37,816	4,97,273
Depreciation	Е	2,17,99,768	2,21,93,368
Total (b)		24,15,44,933	24 17 26 225
i otai (b)		24,15,44,955	24,17,36,235
Net Excess of Income over Expenditure for the			
year Transferred (a) - (b) carried over to		11,63,92,925	11,99,85,787
Balance Sheet			

For SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY (ENGG COURSE)

de

A.C. CHANDRASHEKAR RAJU Hon'PRESIDENT K. SYAMA RAJU Hon'SECRETARY

M.VENKATAŘAMANA RAJU Hon'TREASURER

Subject to Our Report of Even Date for RAO ASSOCIATES CHARTERED ACCOUNTANTS Firm Reg No.003080S

(G.SUDHINDRA) Mem. No. 026171 Partner.

PLACE: BENGALURU DATE: 28-12-2020

SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY (ENGG COURSE). BENGALURU SCHEDULES FORMING PART OF BALANCE SHEET 31ST MARCH 2020

	SCHEDULES FORMING PART OF BAL	ANCE SHEE	<u>1 3151 MARCH 20</u>	20
		Schedule	CURRENT YEAR	PREVIOUS YEAR
	Particulars	No	(Rs.)	(Rs.)
	Other Funds: <u>a. Development Fund</u> Balance as on 01-04-2019	Α	8,57,92,638	8,57,92,638
	Add: Collections during the year		8,57,92,638	8,57,92,638
	b. Capital Grant Account Balance as on 01-04-2019 Add: Receipts during the year Less:Depreciation on Grant Assets Balance as on 01-04-2019 Depreciation recouped during the year		1,88,66,932 11,65,440 2,00,32,372 1,44,02,578 8,41,917 1,52,44,495 47,87,877	1,80,45,972 8,20,960 1,88,66,932 1,35,98,617 8,03,961 1,44,02,578 44,64,354
	Total OtherFunds {a+b+c+d}		9,05,80,515	9,02,56,992
	Income and Expenditure Account Balance as on 01-04-2019 Add: Excess of Income over Expenditure for the	В	91,49,29,783	79,49,43,997
	year transferred from Income and Exp. Account		11,63,92,925	11,99,85,787
	Balance Carried to Balance Sheet		1,03,13,22,708	91,49,29,783
	Refundable Deposits to Students:	С		
	Caution, Lab and Library Deposit Transport Deposits	-	49,959 23,33,429 23,83,388	49,959 23,33,429 23,83,388
			23,03,300	23,03,300
1 2 3 4 5 6 7 8 9 10	Details for Other Liabilities: EMD/Security Deposits - Contractors Bank Loan-Pending disbursement students Unutilised Grants Scholarship Payable Examination Fee Payable to University Duties and Taxes (Including TDS Liability) Sundry Creditors Others Indian Oil Corporation Limited Payable at School of Arch. (Including un utilised Grants)	D	3,46,342 1,87,955 26,66,871 40,98,780 (12,19,421) 6,69,844 1,23,423 24,35,866 - 1,60,860 94,70,521	4,83,355 44,90,218 2,08,43,130 4,67,373 4,26,432 1,23,423 2,39,266 4,51,475 2,75,24,673
	Details of Capital work in progress:	F		
1 2 3 4	Advance for Capital Expenditure G N WEBSOFT ENTERPRISES Sri Lakshmi Venkateswara Remi Sales and Engineers Ltd Shell Eco Marathon		2,83,200 13,00,000 20,390 2,44,757 18,48,347	13,00,000 2,44,757 15,44,757



Sl No	SCHEDULES FORMING PART OF BAL	Schedule	CURRENT YEAR	PREVIOUS
NO	Particulars	No	(Rs.)	YEAR (Rs.)
	Advances for Expenditure	G		
1	SRAVINDRA		-	
2	Advanced Electronic Systems		4,335	-
3	Indu Gas Agencies		-	
4	Just Dial Limited		26,260	
5	Sri Krishna Traders		-	-
6	Surround Netwroks Pvt Ltd		2,00,000	-
7	Indico Copier Services		4,500	4,50
8	Indian Oil Corporation Limited		2,36,422	
9	Nobel Bio Care India Ltd.	at an an a	-	-
10	Page 3 Book Shop			-
11	Sirona Dental Systems Pvt Ltd.,	1 2 - 122	<u> </u>	-
12	Eco Care Solutuions	<i>k</i> .	22,575	-
13	Sri Om Shakthi Security & Allaied Service	Gel Kall I. S.	1,000	-
14			16,000	-
15	Universal Medi Systems	· · · · · · · · · · · · · · · · · · ·	1961 - 1961 <u>-</u> 1967	-
16	Binary Systems Pvt Ltd		and the start of the	57,205.0
			5,11,092	61,705
	Schedule of Deposits:	Н	Sector Million 1	01), 00
1	BMOCC	1. S. S. S	30,000	30,000
2	Electricity Deposit	and the grade	31,44,820	29,02,590
	TOTAL		31,74,820	29,32,590
		A MALLER	A CONTRACT OF THE	
	Stock of Library Books:	I	an a	1
	Balance as on 01-04-2019		1,70,36,046	1,67,13,011
	Add: Purchased during the year	č‡n≚ v	6,99,991	3,23,035
	Total (a)	$r_{\rm int} = r_{\rm pd}$	1,77,36,037	1,70,36,046
	Less: Provision towards Loss in value of Books		as the second	
	Balance as on 01-04-2019	1 101	1,50,46,956	1,45,49,683
	Add: Provision for the year-20%	1. 1. A.	5,37,816	4,97,273
	Total (b)		1,55,84,772	1,50,46,956
	Net Value (a) - (b)	<u>.</u>	21,51,265	19,89,090
	Mr. Discourse of	and the second	10 10	
	Schedule for Cash at Bank:	J		
	Balance in Savings and Current Account	特別賞用の方法の時代	2,70,63,847	2,99,65,733
	Cheque in Transit			-
	Balance in Fixed Deposits with Scheduled Banks		n far -	-
		1994 - C	2,70,63,847	2,99,65,733



SIR M VISVESVARAYA INSTITUTE OF SCHEDULES FORMING PART OF INCOM	E AND EXPEN	DITURE ACCOUNT	FOR THE VEAP
ENDED 3	IST MARCH 2	020	FOR THE TEAK
	Schedule	CURRENT YEAR	PREVIOUS YEA
Particulars	No	(Rs.)	
OTHER INCOME	K	(KS.)	(Rs.)
Hospital /Clinic Receipts	K		
Interest on IT Refund		-	-
Others.		-	-
oulers.		52,74,884	55,30,66
		52,74,884	55,30,66
Employee Remuneration & Benefits	L		
Salary to Staff		13,79,10,184	13,65,08,718
Contribution to Provident Fund		53,28,921	55,56,296
Contribution to ESI		3,40,593	31,96,54
Gratuity		35,81,933	14,12,37
Staff Welfare (Including Medical Exp)		9,99,592	10,27,492
		14,81,61,223	14,77,01,420
		14,01,01,223	14,77,01,420
Institution Running and Maintenance			
Expenses Density and Maintananas	Μ		
Repairs and Maintenance		98,44,236	1,09,60,207
Vehicle Maintenance		76,77,017	89,03,337
Inspection / Examination Expenses		8,86,913	13,58,630
Power and Water Charges	$\left(\frac{1}{2} \right) = \frac{1}{2} \left(\frac{1}{2} \right) \left(\frac{1}{2} \right)$	1,95,05,064	1,89,05,255
Lab Consumables	영상, 1월 등 :		
Engineering College		9,69,221	5,69,557
Sports Expenses		3,17,967	7,24,714
Security Charges		53,23,465	55,74,374
Equipment Insurance		1,65,799	1,66,997
Clinical Facilities		en de la compañía - a com	-
University and Affiliation Fees		54,78,399	72,40,937
Magazines and Journals		1,10,927	1,88,261
Horticultural Expenses	동안 같은 것이 같이 같이 같이 같이 같이 같이 같이 않는 것이 같이 않는 것이 같이 않는 것이 같이 했다. 말했는 것이 같이 많이	2,80,020	3,06,855
Educational Expenses	것 같은 말 사람이 봐.	29,99,908	30,13,450
Cultural Expenses	$\sum_{i=1}^{n-1} \frac{1}{i} \sum_{i=1}^{n-1} \frac{1}{i$	44,42,294	36,19,090
Printing and Stationery		18,34,379	17,16,369
Postage & Telephone (including internet)		13,31,034	14,38,848
Legal and Professional Charges	Sector And	9,00,103	6,26,546
Audit Fee and Certification Charges		5,94,721	6,31,056
Travelling and Conveyance		4,82,717	3,93,815
Newspaper Notification Expenses		53,52,664	30,21,587
Land Tax		2,05,786	17,661
Rent		14,86,800	14,86,800
COMED - K and other Membership Fee		3,89,121	80,591
Others		4,67,570	3,99,231
		7,10,46,126	7,13,44,168





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LURU	DEPRECIATION	DELETIONS	
IRSE) , BENGAI 2020	DEPREC	AS AT ADDITIONS DELETIONS	
OGY (ENGG COL T 31ST MARCH		AS AT	01-04-19
SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY (ENGG COURSE) , BENGALURU SCHEDULE OF FIXED ASSETS AS AT 315T MARCH 2020		ASAT	31-03-20
RAYA INSTITU HEDULE OF FI	GROSS BLOCK	DELETIONS	
R M VISVESVA SC	GROSS	ADDITIONS DELETIONS	
SII			

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Cutotical Calculate or Fixed Activation Control of Cutotical		Т		v	2 1		x	4	2	6	2	2			~	-	~	_	15		-		-	-	_																							_			
CHEDUIE C. CONDICION		BLOCK	ASAT	+		2'1		80			12,372				19,17,988	7,23,027		2,54,089	6,185	14,51,856	97,520	28,32,055	16,35,480			23,29,360	2,28,096	2,28,256	1,84,712		47,561	38,449	14,78,454	59,336	2,19,248		1,54,816	16,812	4,52,868	1,01,10,112	23,676	39,53,734	29,989	4,04,960	5,619	48,27,325	1,68,002		74,723	27 27 76 195	~~~~~
SCHEDULE C SCHEDULE C SCHEDULE C ANT		NET	ASAT	31-03-20	16,52,11,000	6,50,33,861	1,29,472	7,50,388	42,570	36,479	868'6	1,153			23,46,365	13,12,291	1,88,278	2,15,976	5,257	12,92,202	82,892	30,32,066	13,90,158	99,612		19,79,956	6,61,161	1,94,018	22,98,007	6,656	98,552	908'06	13,14,811	50,436	1,86,361		1,31,594	14,290	3,62,294	89,21,818	20,125	15,81,494	25,491	3,23,968	4,495	80,14,794	1,42,802		63,515 2.536	76 76 60 067	701/2010/07
SCHEDULE E SCHEDULE (FIXED ASSETS AN 13.51 MAXH, ADD TORRE) PARTICULARS AS AT DDDTRUE Buildings 398345 244487 3275334 Buildings 398345 244487 414065 Buildings 398345 244487 244487 241465 Buildings 398345 119115 24447 414065 Buildings 398345 119115 24447 903141 24328 2233393 Construction 2233393 603000 593471 1103177 241405 24447 Machanistion 2233393 60302 6032473 2233593 244487 241405 Machanistion 2332615 33340 33341 333414 33361 344317 33361 Macha			ASAT	31-03-20	•	17,18,21,498	2,58,873	21,25,446	22,91,365	19,63,521	5,91,011	1.18,002			1,35,22,182	47,34,288	11,59,173	6,10,056	92,743	52,96,314	1,51,322	95,66,512	11,52,301	36,325		1,91,06,193	13,12,585	3,59,856	6,82,52,770	29,91,914	2,45,365	1,48,178	8,07,509	1,34,655	4,03,133		10,14,031	1,52,159	25,38,764	3,34,36,352	1,10,974	1,40,44,753	2,01,085	6,79,043	3,98,495	1,49,98,131	54,848		17,88,064	37 07 76 751	10,00,00,00
SCHEDULE of Transmission ScheDule of FIXEDASET AS V1.351 Markin PLUC FARTICULARS AS V1 AS V1 <td></td> <td>C</td> <td>_</td> <td></td> <td>74</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td>		C	_																													74							3												
SCHEDULEERATICULARS01-04-19ADDITIONLand1165.211.065GRBuildings38.34538.345Borewell23.685,533538.345Buildings21.06538.345Borewell23.3333538.345Breterrical Installation23.3333538.342Breterrical Installation23.3333538.344Street light fittings23.60,09095.00,000Street light fittings23.00,00060,0909Construction Equipments23.03,011138.34Mechanical1.50.26,1058.42,44Own Assets5.00,11138.34Civil25.00,10368.38Rechanical1.50.26,10568.38Own Assets5.25,7348.26,032Civil23.33,9376.336Biotechnology Grant asset1.18.63,49668.38Civil2.36,1055.49,745.49,74Biotechnology Grant asset1.18.63,49668.38Civil2.36,0136.7,55568.38Biotechnology Grant asset1.18.63,49668.38Civil2.36,0132.56,0302.56,030Computer Science-Own2.99,92,77555,60,30Computer Science-Own2.99,92,77555,60,30Computer Science-Own2.00,9092.75,535Mathematics1.14,56,255.49,74Computer Science-Own2.99,92,775Computer Science-Own2.99,93,775Computer Science-Own2.75,535MBALi		DEPRE	ADDITIONS		_	72			-						4,14,065	2,31,581			928			5,35,071	2.45.322			3,49,404	1,16,676	34,238	34,47,010	9,984	17,391	16,025	2,32,025	8,900	32,887		23,222	2,522	90,574	15,74,439	3,551	23,72,240	4,498	80,992	1,124	14,14,375	25,200		11,208	1 00 00 007	1,00,20,70,1
SCHEDULEERATICULARS01-04-19ADDITIONLand1165.211.065GRBuildings38.34538.345Borewell23.685,533538.345Buildings21.06538.345Borewell23.3333538.345Breterrical Installation23.3333538.342Breterrical Installation23.3333538.344Street light fittings23.60,09095.00,000Street light fittings23.00,00060,0909Construction Equipments23.03,011138.34Mechanical1.50.26,1058.42,44Own Assets5.00,11138.34Civil25.00,10368.38Rechanical1.50.26,10568.38Own Assets5.25,7348.26,032Civil23.33,9376.336Biotechnology Grant asset1.18.63,49668.38Civil2.36,1055.49,745.49,74Biotechnology Grant asset1.18.63,49668.38Civil2.36,0136.7,55568.38Biotechnology Grant asset1.18.63,49668.38Civil2.36,0132.56,0302.56,030Computer Science-Own2.99,92,77555,60,30Computer Science-Own2.99,92,77555,60,30Computer Science-Own2.00,9092.75,535Mathematics1.14,56,255.49,74Computer Science-Own2.99,92,775Computer Science-Own2.99,93,775Computer Science-Own2.75,535MBALi	VI 3151 MAKU		ASAT	01-04-19	•	16,45,86,292	2,44,487	20,42,070	22,80,723	19,54,401	5,88,537	1.17.799			1.31.08.117	45,02,707	11,25,948	5.71.943	91.815	50.68.278	1,36,694	90,31,441	9.06.979	18,746	8	1,87,56,789	11,95,909	3,25,618	6,48,05,760	29,81,930	2,27,974	1,32,153	5,75,484	1,25,755	3,70,246		9,90,809	1,52,637	24,48,190	3,18,61,913	1,07,423	1,16,72,513	1,96,587	5,98,051	3,97,371	1,35,83,756	29,648		1.03.517	110'00'1	100'06'16'00
SCHEDULEERATICULARS01-04-19ADDITIONLand1165.211.065GRBuildings38.34538.345Borewell23.685,533538.345Buildings21.06538.345Borewell23.3333538.345Breterrical Installation23.3333538.342Breterrical Installation23.3333538.344Street light fittings23.60,09095.00,000Street light fittings23.00,00060,0909Construction Equipments23.03,011138.34Mechanical1.50.26,1058.42,44Own Assets5.00,11138.34Civil25.00,10368.38Rechanical1.50.26,10568.38Own Assets5.25,7348.26,032Civil23.33,9376.336Biotechnology Grant asset1.18.63,49668.38Civil2.36,1055.49,745.49,74Biotechnology Grant asset1.18.63,49668.38Civil2.36,0136.7,55568.38Biotechnology Grant asset1.18.63,49668.38Civil2.36,0132.56,0302.56,030Computer Science-Own2.99,92,77555,60,30Computer Science-Own2.99,92,77555,60,30Computer Science-Own2.00,9092.75,535Mathematics1.14,56,255.49,74Computer Science-Own2.99,92,775Computer Science-Own2.99,93,775Computer Science-Own2.75,535MBALi	XED ASSETS AS /		ASAT	31-03-20	16,52,11,065	23,68,55,359	3,88,345	28,75,834	23,33,935	20,00,000	606 00 9	1 19 155			1.58.68.547	60.46.579	13.47.451	8.26.032	98.000	65.88.515	2,34,214	1.25,98,578	25.42.459	1,35,937		2,10,86,149	19,73,746	5,53,874	7,05,50,777	29,98,570	3,43,917	2,38,984	21,22,320	1,85,091	5,89,494		11,45,625	1,69,449	29,01,058	4,23,58,170	1,31,099	1,56,26,247	2,26,576	10,03,011	4,02,990	2,30,12,925	1,97,650		18,51,579	000'00'T	04,04,40,10
SCHEDULEERATICULARS01-04-19ADDITIONLand1165.211.065GRBuildings38.34538.345Buildings3.88.3453.89.345Buildings2.0000003.89.345Borewell23.0000003.89.345Breterrical Installation23.00000Street light fittings23.00000Construction Equipments23.00000Mechanical1.19.155Mechanical1.50.26,105Restruction Equipments23.00111Mechanical1.50.26,105Grant Assets1.19.155Grant Assets1.19.155Grant Assets1.10.67Civil2.26,030Grant Assets1.18.3,455Biotechnology Grant asset1.18.3,455Grant Assets1.18.3,474Grant Assets1.18.63,455Grant Assets1.19.155Biotechnology Grant asset1.18.63,455Grant Assets2.10.86,144Civil2.36,030Grant Assets2.10.96,144Grant Assets2.10.86,144Civil2.36,030Grant Assets2.13.30,000Biotechnology Grant asset1.18.56,257Biotechnology Grant asset1.18.56,256Grant Assets0.000Computer Science-Out2.99.93,770Gomputer Science-Out2.99.944Grant Assets1.14.5,625Grant Assets1.19.7,555Grant Assets1.19.7,555Grant Assets1.19.7,2055Grant A	HEDULE OF FI	S BLOCK	-																					1										Y					1		i i										
SCHEDULE PARTICULARS Land Buildings Borewell Electrical Installation Indoor stadium - Own Indoor stadium - Own Indoor stadium - Crant Street light fittings Construction Equipments Laboratory.Equipments Laboratory.Equipments Mechanical Own Assets Contribution) Creant Assets (Contribution) Creant Assets (Contribution) Chemistry Physics Scivil Civil-Crant asset Biotechnology-Grant asset Biotechnology-Grant asset NATHON SCIENCE Electrical & Electronics Own Assets Computer Science-Own Computer Science-Own Computer Science-Own MEA MBA MCA Telecommunication Telecommunication Telecommunication Computer Science-Own Computer Science-Own Sports Equipments Campus Net Working	SC	GROS	ADDITIONS																			i.										68,382								3,86,145						46,01,844				1 20 27 25 4	1,30,70,014
	Э		ASAT	01-04-19	16,52,11,065	23,68,55,359	3,88,345	28,75,834	23,33,935	20,00,000	606009	1 19 155			1.50.26.105	52.25.734	13.09.111	8 26 032	98,000	65.20.133	2.34.214	1.18.63.496	25.42.459	67.555		2,10,86,149	14,24,005	5,53,874	6,49,90,472	29,98,570	2,75,535	1,70,602	20,53,938	1,85,091	5,89,494		11,45,625	1,69,449	29,01,058	4,19,72,025	1,31,099	1,56,26,247	2,26,576	10,03,011	4,02,990	1,84,11,081	1,97,650		18,51,579		400,01,02,20
SL NC SL NC 988765543111 10 19 111111 19 111111	SCHEDULE				Land	Buildings	Borewell	Electrical Installation	Indoor stadium - Own	Indoor stadium -Grant	Street light fittings	Construction Fourinments	l aboratory Fallinment	Mechanical	Dwn Assets	Grant Assets (Contribution)	Chemistry	Physics	Mathematics	Civil	Civil-Grant asset	Biotechnology	Riotechnology-Crant accet	INFORMATION SCIENCE	Electrical & Electronics	Own Assets	Grant Assets (Contribution)	Electrical - Grant	Computer Science-Own	Computer Science-Grant	MBA	MCA	Telecommunication	Telecommunication-Grant asset	General	Library Equipments	Grant Assets	Own Assets	Campus Net Working	Furniture & Fixtures - Own	Furniture & Fixtures - Grant	Computers and Accessories-M-tech	Furniture and Fixtures-M-tech	Sports Equipments	Sports Equipments-grant assets	Office Equipments	Office Equipments-Grant Asset	Generator	Own Assets		CARKIEU FUKWAKU
				SL NO	1	7	e	4	S	9	-	- α	σ																							10			11	12	13	14	15	16	17	18		19			



SL PARTICULARS NO BROUGHT FORWARD 20 Grant Assets 21 Vehicles Notor Van Bus Service Station Equipment Tractor Service Station Equipment Service Station Equipment Tractor Service Station Equipment Service Station Equipment Tractor Service Station Equipments Service Station Equipments Service Station Equipments Solit Cars Satit Cars		ADDITIONS DELET 1.38,76,654	DELETIONS .	AS AT 31-03-20 64,64,46,713	AS AT 01-04-19 35,97,93,864	ADDITIONS DELET	DELETIONS	AS AT 31-03-20	ASAT A 31-03-20 31	AS AT 31-03-19
				31-03-20 64,64,46,713	01-04-19 35,97,93,864	1 00 07 007		31-03-20	31-03-20	31-03-19
<u>1188</u>	63,25,70,059 11,750 53,000 3,02,07,991 47,840 47,840 9,166 16,600 9,166 16,600 4,90,292 37,16,465 10,72,135	1,38,76,654		64,64,46,713	35,97,93,864	1 00 07 007				
H H Ke	11.750 53,000 53,000 3,02,07,991 47,840 10,45,600 9,166 16,6000 16,6000 16,6000 16,6000 16,6000 16,6000 16,60000000000			-		1,00,20,70,1	,	37,87,76,751	26,76,69,962	27,27,76,195
Ve Into	3,02,07,991 3,02,07,991 47,840 10,45,600 9,166 16,600 16,600 16,600 7,63,280 4,90,292 37,16,465 37,16,465			11,750	11,731	11		11,742	0	19
<u>부</u>	3,02,07,91 47,840 47,840 9,166 9,166 16,600 16,600 16,600 4,90,292 37,16,465 10,72,135			53,000	52,913	25		52,965	с у	à
유 보	3,02,07,991 47,840 9,166 9,166 16,600 16,600 5,27,524 7,63,280 4,90,292 37,16,465 10,72,135			•						
보 유	10,45,600 9,166 16,600 5,27,524 7,63,280 4,90,292 37,16,465			3,02,07,991 47,840	1,88,37,579	22,74,082 94	,	2,11,11,661 47 465	90,96,330 375	1,13,70,412
	10,45,600 9,166 16,600 5,27,524 7,63,280 4,90,292 37,16,465	-						-	, ,	2.
	9,166 16,600 5,27,524 7,63,280 4,90,292 37,16,465 10,72,135			10,45,600	9,33,330	22,454		9,55,784	89,816	1,12,270
	16,600 - 5,27,524 7,63,280 4,90,292 37,16,465 10,72,135			9,166	8,645	104		8,749	417	521
	- 5,27,524 7,63,280 4,90,292 37,16,465 10,72,135			16,600	16,165	87		16,252	348	435
	5,27,524 7,63,280 4,90,292 37,16,465 10,72,135					•			•	
	7,63,280 7,63,280 4,90,292 37,16,465 10,72,135						•			
	7,16,465 10,72,135			5,27,524	4,16,894	22,126		4,39,020	88,504	1,10,630
	37,16,465 10,72,135			4 90 797	6,03,209 4 73 047	3450		4 76 407	12 800	1/0/0/1
	10,72,135			37 16 465	16 77 555	4 07 787		20 85 337	16 21 128	010 28 02
				10,72,135	8,31,820	36,047		8,67,867	2,04,268	2,40,315
	20,94,146			20,94,146	20,01,254	18,578		20,19,832	74.314	92.892
	67,26,25,848	1,38,76,654		68,65,02,502	38,57,05,372	2,17,99,768	•	40,75,05,140	27,89,97,362	28,69,20,476
PRESIDENT	S	SECRETARY	\setminus	-	TREASURER	5		For RAO ASSOCIATES CHARTERED ACCOUNTANTS	CIATES	1
Bangalore Dated:		N° 1						(G.SUDHINDRA) Mem. No. 026171	(A) 171	9
								PARTNER	Com a celler	ALL