

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	ABGAS8865B		
Name	SRI VENKATESWARA LAKSHMI NARASIMHA EDUCATIONAL SOCIETY		
Address	6-3-213-1 , RAM NAGAR , Anantapur , 02-Andhra Pradesh , 91-India , 515001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	486406091120922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Detail	Taxes Paid	7	12,086
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 12,090
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by VELLALA BHARGAV RAMA SARMA in the capacity of Others having PAN ABQPV1468C from IP address 171.61.67.131 on 12-09-2022 18:35:28

DSC Sl. No. & Issuer 4396383 & 20723075CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ABGAS8865B07486406091120922DB67D10AFD38B7A8A9EF853A2C9C225B1613AA8C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : SRI VENKATESWARA LAKSHMI NARASIMHA
EDUCATIONAL SOCIETY

Previous Year : 2021-2022

Address : 6-3-213-1
RAM NAGAR, Anantapur - 515 001

PAN : ABGAS 8865 B

Status : Trust

D. O. F. : 02-Dec-2019

Statement of Income

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0
TDS	2		12,086	0
Total prepaid taxes				12,086
■ Refund Due				12,090

Schedule 1**Taxable Income u/s 11 to 13**

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

5,26,89,733

Income available for application u/s 11

5,26,89,733

- 11(1): applied in India during the PY

- Revenue account

5,08,40,089

- 11(1): Accumulation to the extent of 15%

18,49,644

5,26,89,733

Income after application

0

Total additions

Taxable income

0

Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Sanprints Private Limited, TAN- MUMS43851D	9,656	9,656	4,82,802
Sanprints Private Limited, TAN- MUMS43851D	2,430	2,430	24,300
Total	12,086	12,086	5,07,102

Bank A/c for Refund: State bank of india 39144628647 IFSC: SBIN0061577

For SRI VENKATESWARA LAKSHMI NARASIMHA EDUCATIONAL SOCIETY

Date : 12-Sep-2022

Place : Anantapur

Authorised Signatory

SRI VENKATESWARA LAKSHMI NARASIMHA EDUCATIONAL SOCIETY

Regd.No.449/2019
#6-3-213-1, RAM NAGAR
ANANTAPUR - 515 001.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2022

RECEIPTS	Rs.	PAYMENTS	Rs.
To Opening Balance		By Administrative Expenses	
-Cash in Hand	2,20,529.00	Advertisement Expenses	3,00,734.00
SBI-39144628647	5,15,941.37	Administration Charges	10,649.00
		Admission Campaining Expenses	2,16,450.00
To Fee Collections	3,39,67,902.00	APITA Fee	11,800.00
To Other Income	1,87,21,830.96	APSCHE Fee	6,000.00
		Audit Fee	90,000.00
		Bank Charges	45,350.47
To Increase in UnSecured Loans	7,41,586.48	Buildling Insurance	1,11,440.00
To Increase in Current Liabilities	60,93,109.00	Bulk sms	42,500.00
		Buses Maintanance	2,59,800.00
		Conveyance Expenses .	75,395.00
		College Celebration Expenses	29,406.00
		Computer & Maintanance	68,050.00
		Consultancy Fee	12,780.00
		Electrical Accessories	1,84,822.00
		Electricity Charges	7,88,370.00
		Examination Expenses	6,79,000.00
		EPF	1,09,620.00
		ID Card Expenses	13,880.00
		Fuel Expenses	16,01,895.00
		Ground & Garden Maintanance	12,500.00
		Interest on Loans	30,76,459.58
		Internet Charges	95,650.00
		JNTU Affiliation Fee	35,65,600.00
		Labour Charges	1,27,649.00
		Medical Expenses	2,911.00
		Miscellaneous Expenses	8,536.00
		News paper expenses	13,544.00
		Office Expenses	1,09,395.00
		Printing & Stationary	7,25,619.00
		Repairs & Maintenance	3,55,617.00
		Refreshment Expenses	69,869.00
		Security salaries	4,60,000.00
		Staff Salaries	3,12,05,804.00
		Sports Meet & Expenses	27,250.00
		Staff welfare & Maintenance	91,000.00
		Telephone Expenses	2,699.00
		Taxes & Licenses	8,94,185.00
		TDS Late Fee & Interest	4,817.00
		Transportation Expenses	19,160.00
		Travelling Expenses	44,600.00
		Vehicle Insurance	5,49,820.00
		Vehicle Maintenance	67,942.00
		Website Maintanance	29,550.00
		By Hostel Expenses	
		-Fire wood & Gas Cylinders Expensr	4,95,590.00
		-Provisions Purchase a/c	27,31,250.00
		-Vegetable, Eggs & Milk etc,Expens	13,95,131.00
		By Increase in Fixed Assets	
		By Increase in Fixed Assets	30,90,645.00
		By Decrease in secured Loans	6,19,211.42
		By Increase in Current Assets	80,946.00
		By Cash & Bank Balances	
		SBI-39144628647	55,06,864.09
		SBI-40402711851	17,064.25



CA. R. GANGADHARA GUPTA
R.G. GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
10-511, Adimurthy Nagar,
ANANTHAPURAMU - 515 001.
F. No. 001023S, M.No. 027866

SRI VENKATESWARA LAKSHMI NARASIMHA EDUCATIONAL SOCIETY

Regd.No.449/2019

#6-3-213-1, RAM NAGAR

ANANTAPUR - 515 001.

INCOME & EXPENDITURES ACCOUNT FOR THE YEAR ENDING 31-03-2022

EXPENDITURE	Rs.	INCOME	Rs.
To Administrative Expenses		By Fee Collections	3,39,67,902.00
Advertisement Expenses	3,00,734.00	By Misc.Income	1,87,21,830.96
Administration Charges	10,649.00		
Admission Campaining Expenses	2,16,450.00		
APITA Fee	11,800.00		
APSCHE Fee	6,000.00		
Audit Fee	90,000.00		
Bank Charges	45,350.47		
Building Insurance	1,11,440.00		
Bulk sms	42,500.00		
Buses Maintanance	2,59,800.00		
Conveyance Expenses	75,395.00		
College Celebration Expenses	29,406.00		
Computer & Maintanance	68,050.00		
Consultancy Fee	12,780.00		
Electrical Accessories	1,84,822.00		
Electricity Charges	7,88,370.00		
Examination Expenses	6,79,000.00		
EPF	1,09,620.00		
ID Card Expenses	13,880.00		
Fuel Expenses	16,01,895.00		
Ground & Garden Maintanance	12,500.00		
Interest on Loans	30,76,459.58		
Internet Charges	95,650.00		
JNTU Affiliation Fee	35,65,600.00		
Labour Charges	1,27,649.00		
Medical Expenses	2,911.00		
Miscellaneous Expenses	8,536.00		
News paper expenses	13,544.00		
Office Expenses	1,09,395.00		
Printing & Stationary	7,25,619.00		
Repairs & Maintenance	3,55,617.00		
Refreshment Expenses	69,869.00		
Security salaries	4,60,000.00		
Staff Salaries	3,12,05,804.00		
Sports Meet & Expenses	27,250.00		
Staff welfare & Maintenance	91,000.00		
To Telephone Expenses	2,699.00		
Taxes & Licenses	8,94,185.00		
TDS Late Fee & Interest	4,817.00		
Transportation Expenses	19,160.00		
Travelling Expenses	44,600.00		
Vehicle Insurance	5,49,820.00		
Vehicle Maintenance	67,942.00		
Website Maintanance	29,550.00		
Hostel Expenses			
-Fire wood & Gas Cylinders Exp	4,95,590.00		
-Provisions Purchase a/c	27,31,250.00		
-Vegetable, Eggs & Milk etc,Ex	13,95,131.00		
To Depreciation	4,42,332.00		
To Excess of Income over Expenditure	14,07,311.91		
Total	5,26,89,732.96	Total	5,26,89,732.96


Sd/-
VBR SARMA

CA. R. GANGADHARA GUPTA
R.G.GUPTA & ASSOCIATES



Regd.No.449/2019
#6-3-213-1, RAM NAGAR
ANANTAPUR - 515 001.

LIABILITIES	Rs.	ASSETS	Rs.
<u>CAPITAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	92,65,000.00	Building	27,17,286.57
	<u>92,65,000.00</u>	Xerox Machine	70,082.00
		Site at Hampapuram	9,52,40,741.43
		Air Coolers	2,44,200.00
		Car	6,43,749.00
		Furniture	3,28,320.00
		Lab Equipment	4,62,500.00
		Projector	44,400.00
<u>SECURED LOANS</u>		<u>CURRENT ASSETS</u>	
SBI TL-39176070207	2,74,62,278.58	Sundry Debtors	9,52,830.00
SBI TL-39526107686	44,83,960.00	TDS (A.Y.2022-23)	12,086.00
SBI TL- 40752200165	31,19,427.00	Salary Advances	73,000.00
SBI TL- 40752218628	5,90,900.00		
<u>UNSECURED LOANS</u>		<u>Excess of Expenditure</u>	
B.Indira	25,00,000.00	<u>Over Income:</u>	
B.Veena	32,50,000.00	Opening Balance	1,40,70,613.63
B.V.Krishna Reddy	79,35,000.00	Less: Current Year	<u>14,07,311.91</u>
SVRS Infra Projects	40,00,000.00		
VBR Sharma	1,88,85,586.48		
Venkateswara reddy	49,50,000.00		
V.Ramakanth Reddy	40,00,000.00		
V.Ravindra Reddy	1,46,50,000.00		
<u>CURRENT LIABILITIES</u>		<u>CLOSING BALANCE</u>	
Provisions	1,34,90,352.00	SBI-39144628647	55,06,864.09
Sundry creditors	5,00,000.00	SBI-40402711851	17,064.25
		Cash-in-Hand	1,06,079.00
	11,90,82,504.06		11,90,82,504.06

Sd/- 
CA. R. GANGADHARA GUPTA
R.G.GUPTA & ASSOCIATES
CHARTERED ACCOUNTANT
D.No.10-511, Adimurthy Nagar,
Anantapuramu - 515 001.
M.No. 027866 : Firm No.001023S



UD/N: 22027866 ARX ADY 1430

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

486027180120922

Date of e-Filing

12-Sep-2022

Name	:	SRI VENKATESWARA LAKSHMI NARASIMHA EDUCATIONAL SOCIETY
PAN/TAN	:	ABGAS8865B
Address	:	6-3-213-1,ANANTHAPUR,Anantapur,Anantapur H.O,Andhra Pradesh,INDIA,515001
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	027866

(This is a computer generated Acknowledgement Receipt and needs no signature)



FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -486027180120922

We have examined the balance sheet of **SRI VENKATESWARA LAKSHMI NARASIMHA EDUCATIONAL SOCIETY** **ABGAS8865B** [name of the trust or institution] as at **31st March 2022** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name


R. GANGADHARA GUPTA

Membership Number

027866

Firm Registration Number

001023S

Date of Audit Report

12-Sep-2022

Place

171.61.67.131

Date

12-Sep-2022



ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 5,08,40,089
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 18,49,644
4. Amount of income applied for the purpose of the trust during the year	

Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

- | | | |
|----|--|----|
| 1. | Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any | No |
|----|--|----|

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

- | | | |
|----|---|----|
| 2. | Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the | No |
|----|---|----|

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details No

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted No

Sl. No.	Name of the Person	Income or value of	Remarks
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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No
---	----

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN
CONCERNS IN WHICH PERSONS
REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
				No Records Added					

Total (Nominal value of the investment)	0
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Total (Income from the investment)	0
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Place 171.61.67.131

Date 12-Sep-2022

Acknowledgement Number - 486027180120922

This form has been digitally signed by GANGADHARA GUPTA RACHERLA having PAN AAYPR9568E from IP Address 171.61.67.131 on 12-Sep-2022 05:26:53 PM
Dsc S/ No and issuer, C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



SRI VENKATESWARA INSTITUTE OF TECHNOLOGY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022

EXPENDITURE	Rs	INCOME	Rs
To Admission Campaign Expenses	9722.00	By Fee Collections	33967902.00
To Advertisement Expenses	300734.00	By Misc.Income	17398030.96
To Administration Charges	10649.00	By Consultancy Projects	1000000.00
To Audit Fee	90000.00	By Alumni	103000.00
To Bank Charges	45350.47	By Endowment	220800.00
To Building Insurance	92000.00		
To Building Repairs and Maintenance	932859.00		
To Bulk sms	42500.00		
To Computer Repairs and Maintenance	68050.00		
To Consultancy Fee	12780.00		
To Conveyance Expenses	75395.00		
To APITA	11800.00		
To APSCHE	6000.00		
To JNTUA Affiliation Fee	3565600.00		
To College Maintenance	422844.00		
To College Celebration Expenses	29406.00		
To Ground and Garden Maintenance	12500.00		
To Electrical Accessories	184822.00		
To Electricity Charges	788370.00		
To Exam Expenses	479000.00		
To ERP	26550.00		
To Employer Share-EPF	109620.00		
To Free Ships	164000.00		
To Interest on Bank Loans	3076459.58		
To Green Environment & Energy Audit Expenses	4000.00		
To ISO Certification Fee	10200.00		
To ID Card Expenses	13880.00		
To Library	29475.00		
To Mobilisation Fund	206728.00		
To News papers & Subscriptions	13544.00		
To Licenses & Taxes	894185.00		
To Misc Expenses	8536.00		
To Repair and Maintenance (others)	355617.00		

PRINCIPAL
SRI VENKATESWARA INSTITUTE OF TECHNOLOGY
N.H.44, HAMPAPURAM (V),
Raphadu (M), Anantapur-515722.

V. Parakumar Reddy
Managing Director
SRI VENKATESWARA INSTITUTE OF TECHNOLOGY
N.H.44, HAMPAPURAM (V),
Raphadu (M) Anantapuramu -515722.



To Staff Salaries	31665804.00	
To Solor Maintenance	150000.00	
To Seed Amount	306800.00	
To Sports Meet and Expenses	27250.00	
To Welfare & Medical Expenses	1282000.00	
To Refreshment Expenses	69869.00	
To Transport Charges	19160.00	
To Travelling Expenses	17125.00	
To TDS Late Fee and Interest	4817.00	
To Telephone & Internet Expences	95650.00	
To Telephone	2699.00	
To Vehicle Maintenance	67942.00	
To Vehicle Insurance	549820.00	
To Fuel Expenses	1451895.00	
To Hostel Expenses	3036082.00	
To Depreciation	442332.00	
To Excess of Income over Expenditure	1407311.91	
TOTAL	52689732.96	TOTAL 52689732.96

V. Venkata R. Reddy

Managing Director

SRI VENKATESWARA INSTITUTE OF TECHNOLOGY
N.H.44, HAMPAPURAM (V),
Raphadu (M), Anantapuramu -515722.



For R.G. GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
F. No. 0010235

(Signature)
(CA. R. GANGADHARA GUPTA)
PROPRIETOR
M.No. 027666


PRINCIPAL

SRI VENKATESWARA INSTITUTE OF TECHNOLOGY
N.H.44, HAMPAPURAM (V),
Raphadu (M), Anantapur-515722.

Regd.No.449/2019
#6-3-213-1, RAM NAGAR
ANANTAPUR - 515 001.

<u>LIABILITIES</u>	Rs.	<u>ASSETS</u>	Rs.
<u>CAPITAL FUND :</u>		<u>FIXED ASSETS</u>	
Opening Balance	8,265,000.00	Building	2,717,286.57
	9,265,000.00	Xerox Machine	70,082.00
		Site at Hampapuram	95,240,741.43
		Air Coolers	244,200.00
		Car	643,749.00
<u>SECURED LOANS</u>		Furniture	328,320.00
SBI TL-38176070207	27,462,278.58	Lab Equipment	462,500.00
SBI TL-39526107686	4,483,950.00	Projector	44,400.00
SBI TL- 40752200185	3,119,427.00		
SBI TL- 40752218628	590,800.00	<u>CURRENT ASSETS</u>	
		Sundry Debtors	952,830.00
<u>UNSECURED LOANS</u>		TDS (A.Y.2022-23)	12,086.00
B.Indira	2,500,000.00	Salary Advances	73,000.00
B.Veena	3,250,000.00		
.B V.Krishna Reddy	7,935,000.00	<u>Excess of Expenditure</u>	
SVRS Infra Projects	4,000,000.00	<u>Over Income:</u>	
VBR Sharma	18,885,586.48	Opening Balance	14,070,613.83
Venkateswara reddy	4,950,000.00	Less: Current Year	1,407,311.91
V.Ramakanth Reddy	4,000,000.00		
V.Ravindra Reddy	14,650,000.00		
		<u>CLOSING BALANCE</u>	
<u>CURRENT LIABILITIES</u>		SBI-38144628647	5,506,864.09
Provisions	13,480,352.00	SBI-40402711851	17,064.25
Sundry creditors	500,000.00	Cash-in-Hand	106,079.00
	118,082,604.06		119,082,604.06



For R.G. GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
P. No. 0078235,

(CA. R. GANGADHARA GUPTA)
PROPRIETOR
M.No. 027866

PRINCIPAL
SRI VENKATESWARA INSTITUTE OF TECHNOLOGY
N.H.44, HAMPAPURAM (V),
Ranthapur (M), Anantapur-515722.

SRI VENKATESWARA INSTITUTE OF TECHNOLOGY

Regd.No.449/2019

#6-3-213-1, RAM NAGAR

ANANTAPUR - 515 001.

Depreciation Statement as on 31.03.2022

S.No.	Particulars	Bal as on 01.04.2021	Additions before 30.9.2021	after 30.9.2021	Total	%	Dep	Bal as on 31.03.2022
1	Air Coolers	-	-	264,000.00	264,000.00	15%	19,800.00	244,200.00
2	Building	2,874,892.00	-	41,982.57	3,016,874.57	10%	299,588.00	2,717,286.57
3	Car Purchase	-	-	695,945.00	695,945.00	15%	52,196.00	643,749.00
4	Furniture	-	-	345,600.00	345,600.00	10%	17,280.00	328,320.00
5	Lab Equipment	-	-	500,000.00	500,000.00	15%	37,500.00	462,500.00
6	Projector	-	-	48,000.00	48,000.00	15%	3,600.00	44,400.00
7	Site at Hampapuram	94,045,824.00	-	1,195,117.43	95,240,741.43	0%	-	95,240,741.43
8	Xerox Machine	82,450.00	-	-	82,450.00	15%	12,368.00	70,082.00
		97,102,986.00	-	3,080,645.00	100,193,611.00		442,332.00	99,751,279.00



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V. Ramesh Babu
Managing Director
SRI VENKATESWARA INSTITUTE OF TECHNOLOGY
N.H.44, HAMPAPURAM (V),
Raphadu (M), Anantapuramu -515722.