



**AUDIT REPORT OF KARNATAK LAW SOCIETY'S SHRI VASANTRAO POTDAR
POLYTECHNIC FOR THE YEAR ENDING 31ST MARCH 2023.**

TO THE CHAIRMAN

KARNATAK LAW SOCIETY

I have audited the attached Receipts and Payments Account and Income & Expenditure Account for the year ended on 31st March 2023 and the Balance Sheet as at 31st March 2023 of the Karnatak Law Society's Shri Vasant Rao Potdar Polytechnic, Belgaum. These financial statements are the responsibility of the Management. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted the audit in accordance with Auditing Standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

I report as under:

1. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit.
2. In my opinion, proper books of accounts as required by law have been kept so far as appears from my examination of the books.
3. The Balance Sheet, Income and Expenditure account and Receipts & Payments Account dealt with by this report are in agreement with the books of accounts.
4. In my opinion, and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view:
 - i. In the case of the Balance Sheet, of the state of affairs as on 31st March 2023.
 - ii. In the case of the Income and Expenditure account, the Deficit for the year ended on that date

For Ramamirtham Natarajan & Associates
Chartered Accountants - FRN 002896S

Partner
CA. R. Natarajan
Chartered Accountant
M - 025732
UDIN: 23025732BGYMJC8078

Date: 02.09.2023
Place: Belgaum

KARNATAK LAW SOCIETY'S

SHRI VASANTRAO POTDAR POLYTECHNIC, BELGAUM.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2022 TO 31.03.2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance			By Salary & Honorarium		
Union Bank SB 520101206391672	65436.41		E.D.L.I. A/c	54985	
Union Bank SB 520101205015790	1480977.11		Encashment of Earn Leave	17298	
Union Bank SB 520101212700061	468489.05		Gratuity A/c	126400	
Union Bank SB 520101210429212	1241.50	2016144.07	Honararium to Guest Lecture	405391	
			PF Penalty	56179	
To Main Fees			Salary A/c	16985676	
Admission Fees	17760		Security Charges	309600	
Development Fees	295795		Special Allowance	12000	17967529.00
Vehicle Fees	226828				
Tuition Fees	6685477	7225860.00	By Office Contingency		
			Advertisement Charges	85944	
To Department & Other			Bank Charges	0	
Specific Fees			Blue Books Expenses	8500	
Aminities	352802		Campus I Card Expenses A/c	15345	
Annual Gathering Fees	296068		Campus Maintenance Exps.	14000	
Association Fees	35460		Certification Charges	2000	
Blue Books Fees	333895		Conveyance Allowances	27536	
B.T.E. Exam Fees	418775		Conveyance/ Travelling Charges	35507	
Campus Identity Card Fees	310183		Electricity Charges	500974	
Campus Maintenance Fees	293100		Miscellaneous Expenses	55654	
College Exam Fees	610023		Photo Copy (Zerex Charges)	7559	
Departmental Activities	593836		Printing & Stationery	63633	
Faculty Development Fund	213112		Telephone Charges	12927	
Gymkhana Fees	170594		Water Charges	37813.32	867392.32
ISTE Membership Fees	60413				
Identity Card Fees	6909		By Repairs & Maintenance		260040.00
Indian Read Cross Society Fees A/c	20870				
Infrastructure & Development Fees	217215		By Audit Fees		6000.00
Internet Fees	402482				
K.S.S.W.F.	11194		By Corporation Tax		49450.00
K.S.T.B.F.	375				
Lab Consumables Fees	2410781		By Departmental & Other		
Lab Maintenance Fees	3047667		Specific Expenses		
Laboratory Fees	177600		Alumni Association Expenses	12969.00	
Library Fees	307444		Add-on Course Fees	55882.00	
Magazine Fees	35520		AICTE Affiliation Fees	215000.00	
Medical Fees	184160		B.T.E. Affiliation Fees	22000	
Parking Fees	120816		Council of Arch Affiliatin Fees	15000	
Photo Copy (Zerex) Fees	129629		Driver Allowances A/c	10020	
Reading Room Fees	59200		DCET Coaching Class Expenses	14550	
Seminar / Workshop Fees	2044244		Equipment Maintenance (Mechanical)	708	
Sports Fees	41440		Equipment Maintenance (Office)	800	
Student Activities Fees	172038		Equipment Maintenance (CS)	21620	
Student Aid Fund	174932		Equipment Maintenance (E&C)	8260	
Student Welfare Fees	345800		Exam Expenses	76275	
Teachers Day Stamp	5130		Generator Maintenance Expenses	8774	
Rent (Orlando Exam Generator Rent)	21237.29		Industrial Study Tour	0	
Tournament / Play Field Fees	169347	13794291.29	Internet Charges	152934	
			NBA Expenses	2550	
To Interest on S.B. & F.D.			Papers and Periodicals	7490	
Interest on F.D.	2858.00		Placement Activities Expenses	1980	
Interest on S.B.	120259.00	123117.00	Postage Expenses	4961	
			Printing of Form and Prospectus	17000	
To Other Receipts			Project Exhibition Expenses	2637	
Add on Course Fees	0.00		Profession Tax Annual Charges	2500	
Arrears of Fees A/c	3157882		Seminar/ Workshop/ Function Exps.	15947	
Bank Charges	26811.63		Sports Expenses	4345	
College Share against course fees	13163		Student Association Expenses	74009	
DCET Coaching Classes A/c	9000		Staff Welfare Expenses	15293	
Industrial Study Tour	25953		Student Welfare Expenses	3998	
Library Fine	5971		Sweeper Charges	92040	
PDC/Study Certificate Fees	16758		Vehicle Insurance A/c	70812	
Sale of Admission Form/Prospectus	73106		Vehicle Maintenance Expenses	302617	
TC FEES	60201	3388845.63	Vehicle Tax	6250	1239221.00
			By Lab Consumables		

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Deposit Received			Consumables (Arch./ID)	1200	
Caution Money Deposit		38400.00	Consumables (Civil)	4301	
To Advances			Consumables (CS)	15320	
Anita Prabhu	5000.00		Consumables (E&C)	26715.39	85310.39
Amruta Devangavi	8000.00		Consumables (Mechanical)	37774	
Anuradha Desai	1000.00		By Management Contribution		
Bhagyashri Yaragoppa	2550.00		EPF Management Contribution	1219249.00	
Chinmay Bhandari	32850.00		EPF Administrative Charges	56091.00	1501958.00
Kashinath Angadi	5000.00		ESI Management Contribution	226618.00	
K.S. Bharati	18600.00		By DUTIES & TAXES		
Laxmi M Angadi	4500.00		CGST A/c	31109.00	
M.N. Mutalikdesai	22200.00		IGST A/c	2922.71	65140.71
Pramod Terdalkar	2935.00		SGST A/c	31109.00	
Prathamesh Gurjar	1000.00		By Scholarship		
Roopali Redekar	5000.00		Scholarship (Potdar)	2000.00	2000.00
Shivanand Bhagavati	17950.00		By Deposits		
Sudhindra Kulkarni	5000.00		Internet Deposit		1000.00
ViVi Tours	780585.00		By Advances		
Medha Deshpande	2000.00		Anita Prabhu	5000.00	
Petty cash Advance	52000.00		Amruta Devangavi	8000.00	
Festival Advance	40000.00	1006170.00	Anuradha Desai	1000.00	
To Indirect Receipts			Bhagyashri Yaragoppa	2550.00	
Makeup exam Theory Class fees	17000.00		Chinmay Bhandari	32850.00	
Others Fees (Others)	307384.00		Kashinath Angadi	5000.00	
Registration Fees for Seminar / Workshop	8904.00		K.S. Bharati	18600.00	
Student Verification Fees	848.00	334136.00	Laxmi M Angadi	4500.00	
To DUTIES & TAXES			M.N. Mutalikdesai	22200.00	
CGST A/c	31109.00		Pramod Terdalkar	2935.00	
IGST A/c	2922.71		Prathamesh Gurjar	1000.00	
SGST A/c	31109.00	65140.71	Roopali Redekar	5000.00	
To Scholarship			Shivanand Bhagavati	17950.00	
Scholarship (Potdar)	2000.00	2000.00	Sudhindra Kulkarni	5000.00	
To Other Liabilities			ViVi Tours	780585.00	
ESI (Employees Contribution)	61816.00		Medha Deshpande	2000.00	
G C C B C A Contribution	31152.00		Petty Cash Advance	52000.00	
G.C.C. Contributions	7044.00		Festival Advance	40000.00	1006170.00
G.I.T. Contributions	151904.00		By Indirect Payments		
GST-Karnatak Law Society	65140.71		ESI (Employees Contribution)	61816.00	
I.M.E.R. Contributions	5424.00		G C C B C A Contribution	31152.00	
L.I.C. Premium	183656.00		G.C.C. Contributions	7044.00	
P.F. A/c No. 1	1474402.00		G.I.T. Contributions	151904.00	
Professional Tax	107000.00		GST-Karnatak Law Society	65140.71	
Student Insurance	72620.00		I.M.E.R. Contributions	5424.00	
TDS Payable on Contract A/c	14382.00		L.I.C. Premium	183656.00	
TDS Payable on Professional Fees A/c	49411.00		P.F. A/c No. 1	1474402.00	
TDS Payable on Salary A/c	170500.00	2394451.71	Professional Tax	107000.00	
To Assets			Student Insurance	44105.00	
Building New			TDS Payable on Contract A/c	14382.00	
KL Society		9507611.29	TDS Payable on Professional Fees A/c	49411.00	2365936.71
			TDS Payable on Salary A/c	170500.00	
			By Assets Purchased		
			Building New A/C	6279137.00	
			Computer Purchase (CSE)	495000.00	
			Computer Purchase (Office)	70000.00	
			Computer Software	28320.00	
			Equipments (Arch)	4376.00	
			Equipments (CSE)	222145.00	
			Equipments (E & C)	54934.00	
			Equipments (Mechanical)	45421.00	
			Equipments (Office/Lib)	139363.00	
			Furniture	89600.00	
			Library Books	48721.00	
			Vehicle A/C	1633000.00	
			Subscription to Journals	16310.00	9126327.00
			By Rounded off		4.29

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
			<u>By Contribution to KLS</u>		500000.00
			<u>By KL Society</u>		19698.00
			<u>By Sundry Detors</u>		20372.00
			<u>By Round Off</u>		
			<u>By Fixed Deposits</u> Corp.F.D.(530401015548342)		2858.00
			<u>By Closing Balances</u>		4809760.28
			Union Bank SB 520101206391672	67295.41	
			Union Bank SB 520101205015790	2419962.92	
			Union Bank SB 520101212700061	2171705.96	
			Union Bank SB 520101210429212	150795.99	
TOTAL		39896167.70	TOTAL		39896167.70

Figures have been regrouped wherever found necessary
As per report of even date

As per Report of Even Date

For Ramamirtham Natarajan & Associates
Chartered Accountants - FRN 002896S

R. Natarajan

Partner
CA R. NATARAJAN
Chartered Accountant.
M.No 25732
UDIN: 23025732BGYMJC8078
Date: 02.09.2023
Place : Belgaum.



M. J. S.

PRINCIPAL
K.L.S.'s Shri Vasantrao Potdar Polytechnic
Tilakwadi, Belgaum - 590 006

M. J. S.

CHAIRMAN, GOVERNING COUNCIL
K.L.S.'s SHRI V. P. POLYTECHNIC
TILAKWADI, BELGAUM - 590 006.

KARNATAK LAW SOCIETY'S
SHRI VASANTRAO POTDAR POLYTECHNIC, BELGAUM
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023

Year Ending 31.03.2022	EXPENDITURE	Year Ending 31.03.2023	Year Ending 31.03.2022	INCOME	Year Ending 31.03.2023
20,012,276	To Salaries & Honorarium	17,967,529	6,397,578	By Main Fees	7,225,860
634,720	To Office Contingencies	867,392	11,143,627	By Dept & Other Spe.Fees	13,794,291
272,353	To Repairs & Maintenance	260,040	115,500	By Interest on SB & FD	123,117
6,000	To Audit Fees	6,000	3,566,633	By Other Receipts	3,388,846
763,583	To Dept & Other Spe Exp.	1,239,221	47,405	By Development Fees	334,136
56,278	To Lab Consumables	85,310	5,785,092	By Deficit (Excess of Exps over Income)	979,331
1,495,798	To Provident Fund	1,501,958			
500,000	Finance Cost A/c	500,000			
49,450	To Corporation Tax	49,450			
3,265,377	To Depreciation	3,368,680			
27,055,835	TOTAL	25,845,581	27,055,835	TOTAL	25,845,581

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As per report of even date

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As per Report of Even Date

R. Natarajan



Partner
CA R. NATARAJAN
Chartered Accountant.

M.No 25732

UDIN: 23025732BGYMJC8078

Date: 02.09.2023

Place : Belgaum.

[Signature]
PRINCIPAL

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[Signature]
CHAIRMAN, GOVERNING COUNCIL
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TILAKWADI, BELGAUM - 590 006.

**KARNATAK LAW SOCIETY'S
SHRI VASANTRAO POTDAR POLYTECHNIC, BELGAUM
BALANCE SHEET AS ON 31.03.2023**

As on 31.03.2022	LIABILITIES	Sche dule	As on 31.03.2023	As on 31.03.2022	ASSETS	Sche dule	As on 31.03.2023
1,727,143.00	Grants	A	1,727,143.00	40,567,614.00	Fixed Assets	K	46,325,260.00
552,350.00	Caution Money	B	590,750.00	7,010.00	Miscellaneous Deposits	F	8,010.00
83,864.00	Scholarships	C	83,864.00	55,987.00	Fixed Deposits	G	58,845.00
109,868,687.00	K.L.S. A/c	D	119,356,600.00	70,800,098.00	Income & Expenditure A/c	H	71,779,429.00
1,214,809.00	Other Liabilities	E	1,243,320.00	-	Other Assets	I	-
				2,016,144.00	Closing Cash & Bank Bal.	J	4,809,761.00
				-	SUNDRY DEBTORS	L	20,372.00
113,446,853.00	TOTAL		123,001,677.00	113,446,853.00	TOTAL		123,001,677.00

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As per report of even date

For Ramamirtham Natarajan & Associates
Chartered Accountants - FRN 002896S

As per Report of Even Date

R. Natarajan
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[Signature]
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TILAKWADI, BELGAUM - 590 006.

**KARNATAK LAW SOCIETY'S
SHRI VASANTRAO POTDAR POLYTECHNIC, BELGAUM
SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31.03.2023**

Schedule 'A' Grants :-

Particulars	As On 01.04.2022	Receipts	Payments	As On 31.03.2023
AICTE Grant (Arch.)	346703.00	0.00	0.00	346703.00
AICTE Grant (ADFT)	409530.00	0.00	0.00	409530.00
AICTE Grant (C.Sci.)	970910.00	0.00	0.00	970910.00
TOTAL	1727143.00	0.00	0.00	1727143.00

Schedule 'B' Caution Money Deposits :-

Particulars	As On 01.04.2022	Receipts	Payments	As On 31.03.2023
Caution Money Deposit	156000.00	38400.00	0.00	194400.00
Library Deposit	396350.00	0.00	0.00	396350.00
TOTAL	552350.00	38400.00	0.00	590750.00

Schedule 'C' Scholarship / Prize :-

Particulars	As On 01.04.2022	Receipts	Payments	As On 31.03.2023
Endowment Prize	36687.00	0.00		36687.00
Scholarship (Defence)	1037.00	0.00	0.00	1037.00
Scholarship (General)	3210.00	0.00	0.00	3210.00
Scholarship (Post Matric)	2400.00	0.00	0.00	2400.00
Scholarship (SC/ST)	40530.00	0.00	0.00	40530.00
Scholarship (Potdar)	0.00	2000.00	2000.00	0.00
Scholarship (Saraswati)	0.00	0.00	0.00	0.00
TOTAL	83864.00	2000.00	2000.00	83864.00

Schedule 'D' Karnatak Law Society A/c :-

Balance as on 01.04.2022	109868686.34
Add: Received During the Year	9507611.29
Total	119376297.63
Less: Paid During the Year	19698.00
Balance as on 31.03.2023	119356599.63

Schedule 'E' Other Liabilities

Particulars	As On 01.04.2022	Receipts	Payments	As On 31.03.2023
LIC Premium	0.00	183656.00	183656.00	0.00
ESI Employee Contribution	0.00	61816.00	61816.00	0.00
GCC BCA Contribution	0.00	31152.00	31152.00	0.00
GCC Contribution	0.00	7044.00	7044.00	0.00
GIT Contribution	0.00	151904.00	151904.00	0.00
IMER Contribution	0.00	65140.71	65140.71	0.00
TDS Payble on Contract	0.00	14382.00	14382.00	0.00
TDS Payble on Professional Fees	0.00	49411.00	49411.00	0.00
TDS Payble on Salary	0.00	170500.00	170500.00	0.00
P F A/c No.1	0.00	1474402.00	1474402.00	0.00
Student Insurance	55261.00	72620.00	44105.00	83776.00
Professional Tax	0.00	107000.00	107000.00	0.00
Other Liability	1159548.00	0.00	0.00	1159548.00
GST Karnatak Law Society	0.00	65140.71	65140.71	0.00
Round Off	0.00	0.01	4.29	-4.28
TOTAL	1214809.00	2454168.43	2425657.71	1243319.72

Schedule 'F' Miscellaneous Deposits

Particulars	As On 01.04.2022	Receipts	Payments	As On 31.03.2023
Gas Cylinder	750.00	0.00	0.00	750.00
Telephone Deposit	6260.00	0.00	0.00	6260.00
Internet Deposit	0.00		1000.00	1000.00
TOTAL	7010.00	0.00	1000.00	8010.00

Schedule 'G' Fixed Deposits

Particulars	As On 01.04.2022	Receipts	Payments	As On 31.03.2023
Fixed Deposit (Tech/Non-tech)	55987.00	2858.00	0.00	58845.00
TOTAL	55987.00	2858.00	0.00	58845.00

Schedule 'H' Income & Expenditure Account

Opening Deficit Balance as on 01.04.2022	70800097.96
Add: Deficit as per I & E A/c for the year	979331.04
Closing Deficit Balance as on 31.03.2023	71779429.00

Schedule 'I' Other Assets

Particulars	As On 01.04.2022	Receipts	Payments	As On 31.03.2023
Adv. A/c of P. P. Gurjar A/c	0.00	4000.00	4000.00	0.00
Advance A/c Anita Prabhu	0.00	9000.00	9000.00	0.00
Advance A/c of Anuradha Desai	0.00	4500.00	4500.00	0.00
Advance A/c of Kashinath Angadi	0.00	2000.00	2000.00	0.00
Advance A/c of K.S. Bharati	0.00	4000.00	4000.00	0.00
Advance A/c of Laxmi M Angadi	0.00	1000.00	1000.00	0.00
Advance A/c of M.N. Mutalikdesai	0.00	55860.00	55860.00	0.00
Advance A/c of Pramod Terdalkar	0.00	1218.00	1218.00	0.00
Advance A/c of Shivanand Bhagavati	0.00	5000.00	5000.00	0.00
Advance A/c of Upama Kulkarni	0.00	1500.00	1500.00	0.00
Advance A/c Sampada Somanache	0.00	767.00	767.00	0.00
Advance to Medha Deshpande	0.00	2400.00	2400.00	0.00
Festival Advance A/c	0.00	25000.00	25000.00	0.00
Petty Cash Advance	0.00	25000.00	25000.00	0.00
TOTAL	0.00	141245.00	141245.00	0.00

Schedule 'J' Closing Cash & Bank Balances

Cash at Bank	
Corp.Bank SB 520101206391672	67295.41
Corp.Bank SB 520101205015790	2419962.92
Corp Bank SB 520101212700061	2171705.96
Corp Bank SB 520101210429212	150795.99
TOTAL	4809760.28

Schedule 'K' SUNDRY DEBTORS

Particulars	As On 01.04.2022	Receipts	Payments	As On 31.03.2023
Orlando Academy	0.00	24160.00	3788.00	20372.00
TOTAL	0.00	24160.00	3788.00	20372.00

KARNATAK LAW SOCIETY'S
SHRI VASANTRAO POTDAR POLYTECHNIC, BELGAUM
SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31.03.2023

SCHEDULE K : FIXED ASSETS

PARTICULARS	Bal As On 01.04.2022	Add. before 30.09.2022	Add. after 01.10.2022	Deletion	TOTAL	Rate	Depreciation Amount	Balance On 31.03.2023
A: Equipments								
C.S.	164635.00	2985.00	219160.00		386780.00	40	110880.00	275900.00
C.S. (Computers)	1280012.00		495000.00		1775012.00	40	611004.80	1164007.20
Arch.	137011.00		4376.00		141387.00	15	20879.85	120507.15
Arch. (Computers)	1276.00				1276.00	40	510.40	765.60
E & C	354449.00	7422.00	47512.00		409383.00	15	57844.05	351538.95
E & C (Computers)	134295.00				134295.00	40	53718.00	80577.00
Applied Science	113575.00				113575.00	15	17036.25	96538.75
Computer (App.Sci.)	44775.00				44775.00	40	17910.00	26865.00
Office Intercom	5643.00				5643.00	15	846.45	4796.55
Office (Computers)	210956.00		70000.00		280956.00	40	98382.40	182573.60
Equipments (Off/Lib.)	104254.00	3363.00	136000.00		243617.00	40	70246.80	173370.20
Computer (Library)	283.00				283.00	40	113.20	169.80
Equipments (IS)	87.00				87.00	40	34.80	52.20
Equipments (Civil)	534532.00				534532.00	15	80179.80	454352.20
Civil (Computers)	240988.00				240988.00	40	96395.20	144592.80
Equipments (Mech.)	1678184.00		45421.00		1723605.00	15	255134.18	1468470.83
Computer (Mech.)	45392.00				45392.00	40	18156.80	27235.20
Equipments (Generator)	136651.00				136651.00	15	20497.65	116153.35
Equipments (Sem. Hall)	70641.00				70641.00	15	10596.15	60044.85
Vehicle Account	264538.00		1633000.00		1897538.00	15	162155.70	1735382.30
Tata School Bus	670499.00				670499.00	15	100574.85	569924.15
Computer Softwere	125337.00		28320.00		153657.00	15	20924.55	132732.45
B: Other Assets								
Building	19886651.00				19886651.00	5	994332.55	18892318.45
Building (New)	6519993.00		6279137.00		12799130.00	0	0.00	12799130.00
Dead Stock	75106.00				75106.00	15	11265.90	63840.10
Adstock					0.00	40	0.00	0.00
Library Books	327961.00	40608.00	24423.00		392992.00	15	57117.08	335874.93
Drawing Tables	17518.00				17518.00	10	1751.80	15766.20
Electric Fitting	82559.00				82559.00	10	8255.90	74303.10
Electrification	112597.00				112597.00	10	11259.70	101337.30
Furniture	1469758.00		89600.00		1559358.00	10	151455.80	1407902.20
Sports Materials	16925.00				16925.00	15	2538.75	14386.25
Fixtures	378964.00				378964.00	10	37896.40	341067.60
Furnishing	6310.00				6310.00	10	631.00	5679.00
Renovation of Ambekar Bhavan	4854864.00				4854864.00	5	242743.20	4612120.80
Renovation of Visitor's Lounge	432184.00				432184.00	5	21609.20	410574.80
Extension of Forging Lab	64304.00				64304.00	5	3215.20	61088.80
C: Fixed Assets								
AICTE Grants								
Arch. AICTE	3212.00				3212.00	15	481.80	2730.20
ADFT (Other)	694.00				694.00	15	104.10	589.90
Total	40567613.00	54378.00	9071949.00	0.00	49693940.00		3368680.25	46325259.75

Note: Depreciation has been charged at half of the rate on assets purchased after 30.09.2022