



RAMAMIRTHAM NATARAJAN AND ASSOCIATES
CHARTERED ACCOUNTANTS

**AUDIT REPORT OF KARNATAK LAW SOCIETY'S SHRI VASANTRAO POTDAR
POLYTECHNIC FOR THE YEAR ENDING 31st MARCH 2024.**

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 2024 and the Balance Sheet as at 31st March 2024 of the Karnatak Law Society's Shri Vasant Rao Potdar Polytechnic, Belagavi. 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 2024.
 - 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: 24025732BKFZYI8854

Date: 02/09/2024
Place: Belagavi



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No. 75, 6th Main, 9th Cross, Malleswaram, Bengaluru 560 003

KARNATAK LAW SOCIETY'S
SHRI VASANTRAO POTDAR POLYTECHNIC, BELGAUM.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2023 TO 31.03.2024

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance			By Salary & Honorarium		
Union Bank SB 520101206391672	67295.41		E.D.L.I. A/c	63130	
Union Bank SB 520101205015790	2419962.92		Encashment of Earn Leave	169012	
Union Bank SB 520101212700061	2171705.96		Gratuity A/c	649235	
Union Bank SB 520101210429212	150795.99	4809760.28	Honararium to Guest Lecture	435500	
			PF Penalty	2669	
To Main Fees			Salary A/c	19385796	
Admission Fees	20580		Security Charges	284058	20989400.00
Development Fees	342500				
Vehicle Fees	286130		By Office Contingency		
Tuition Fees	8127287	8776497.00	Advertisement Charges	50058	
			Binding Charges	1401	
To Department & Other			Blue Books Expenses	48000	
Specific Fees			Campus I Card Expenses A/c	15565	
Aminities	568537		Certification Charges	2000	
Annual Gathering Fees	348359		Conveyance Allowances	22400	
Association Fees	41160		Conveyance/ Travelling Charges	30162	
Blue Books Fees	347168		Electricity Charges	352606	
B.T.E. Exam Fees	646250		Miscellaneous Expenses	66659	
Campus Identity Card Fees	342141		Photo Copy (Zerex Charges)	2676	
Campus Maintenance Fees	358730		Printing & Stationery	99242	
College Exam Fees	700485		Telephone Charges	11659	
Departmental Activities	699200		Water Charges	55350	757778.00
Faculty Development Fund	314549				
Gymkhana Fees	249700		By Repairs & Maintenance		
ISTE Membership Fees	152316		Building Maintenance	1179536.00	
Identity Card Fees	6860		Fire Safty Extinguisher Maintenance	8400.00	
Indian Read Cross Society Fees A/c	23985		Repairs Maintenance	187818.00	1375754.00
Infrastructure & Development Fees	323398				
Internet Fees	592290		By Audit Fees		6000.00
K.S.S.W.F.	10240				
Lab Consumables Fees	3899691.5		By Corporation Tax		49450.00
Lab Maintenance Fees	5138936				
Laboratory Fees	205800		By Departmental & Other		
Library Fees	350877		Specific Expenses		
Magazine Fees	41160		AICTE Affiliation Fees	185000.00	
Medical Fees	252571		Council of Arch Affiliatin Fees	30000	
Parking Fees	139912		Driver Allowances A/c	450	
Photo Copy (Zerex) Fees	152133		Equipement Maintenance (Mechanical)	1150	
Reading Room Fees	68600		Equipment Maintenance (CS)	212590	
Seminar / Workshop Fees	2904385		Equipment Maintenance (E&C)	16077	
Sports Fees	48020		Exam Expenses	59073	
Student Activities Fees	244649		Generator Maintenance Expenses	27337	
Student Aid Fund	252151		Guest Lecturer Expenses	4551	
Student Welfare Fees	422590		Industrial Study Tour	16183	
Teachers Day Stamp	3820		Internet Charges	21466	
Eligibility Fees	19000		NBA Expenses	972627	
Tournament / Play Field Fees	250600	20120263.50	Orlando Exam Expenses	13616	
			Papers and Periodicals	7175	
To Interest on S.B. & F.D.			Postage Expenses	3309	
Interest on F.D.	3798.00		Printing of Form and Prospectus	19000	
Interest on S.B.	206390.00	210188.00	Profession Tax Annual Charges	2500	
			Project Exhibition Expenses	3740	
To Other Receipts			Renewal of License/Software	14160	
Add on Course Fees	31625.00		Seminar/ Workshop/ Function Exps.	23031	
Arrears of Fees A/c	1995714		Sports Expenses	14594	
Bank Charges	7540.12		Staff Welfare Expenses	22500	
Assignment Books	90		Student Activity Expenses	2600	
DCET Coaching Classes A/c	16000		Student Association Expenses	72630	
Industrial Study Tour			Student Welfare Expenses	7995	
Library Fine	8655		Subscription to Journals/Database	52426	
PDC/Study Certificate Fees	35741		Sweeper Charges	92040	
Sale of Scarp Materials	48916		Uniforms to Peons	35109	
Sale of Admission Form/Prospectus	82382		Vehicle Insurance A/c	70565	
TC FEES	75430	2302093.12	KSTBF	125	
			Vehicle Maintenance Expenses	285572.2	
To Deposit Received			Vehicle Tax	18544	2307735.20

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Fees Deposit	15623.00				
Cauton Money Deposit	41850.00	57473.00	By Lab Consumables		
To Advances			Consumables (CS)	27553	
Sakshi Joshi	3707.00		Consumables (E&C)	12065	68334.00
Anita Prabhu	1000.00		Consumables (Mechanical)	28716	
Amruta Devangavi	6150.00		By Management Contribution		
Annapurna Bhandari	15000.00		EPF Management Contribution	1203777.00	
Anuradha Desai	20637.00		EPF Administrative Charges	58328.00	
bhagyashri yaragoppa	32500.00		ESI Management Contribution	162330.00	1424435.00
Chinmay Bhandari	5000.00				
Kashinath Angadi	2500.00		By DUTIES & TAXES		
Laxmi Angadi	12500.00		CGST A/c	33447.00	
M N Mutalikdesai	28400.00		SGST A/c	33447.00	66894
Pramod Terdalkar	3200.00				
Prathamesh Gurjar	39080.00		By Scholarship		
Rekha Jadhav	31750.00		Scholarship (Saraswati)	4000.00	
Shivanand Bhagavati	1800.00		Scholarship (Potdar)	2000.00	6000.00
Siddharth Jadhav	2500.00				
Usha Suryawanshi	1000.00		By Deposits		
V B Betageri	4700.00		Fees Deposit	15623.00	
Vi Vi Tours	561330.00		Library Deposit	396350.00	
Petty Cash Advance	55000.00		Cauton Money Deposit	156300.00	568273.00
TDS receivable on Contract	349.00				
TCS deducted on purchase of Scorpio	13258.00		By Advances		
Festival Advance	38000.00	879361.00	Sakshi Joshi	3707.00	
			Anita Prabhu	1000.00	
To Indirect Receipts			Amruta Devangavi	6150.00	
General Fund	1795674.00		Annapurna Bhandari	15000.00	
Makeup exam Theory Class fees	19000.00		Anuradha Desai	20637.00	
Others Fees (Others)	116525.00		bhagyashri yaragoppa	32500.00	
Workshop Fees	8000.00		Chinmay Bhandari	5000.00	
Student Verification Fees	846.00	1940045.00	Kashinath Angadi	2500.00	
			Laxmi Angadi	12500.00	
To DUTIES & TAXES			M N Mutalikdesai	28400.00	
CGST A/c	33447.00		Pramod Terdalkar	3200.00	
SGST A/c	33447.00	66894.00	Prathamesh Gurjar	39080.00	
			Rekha Jadhav	31750.00	
To Scholarship			Shivanand Bhagavati	1800.00	
Scholarship (Saraswati)	4000.00		Siddharth Jadhav	2500.00	
Scholarship (Potdar)	2000.00	6000.00	Usha Suryawanshi	1000.00	
			V B Betageri	4700.00	
To Other Liabilities			Vi Vi Tours	561330.00	
ESI (Employees Contribution)	53864.00		Petty Cash Advance	55000.00	
ESI Misclaneous	9041.00		TCS deducted on purchase of Scorpio	13258.00	
G C C B C A Contribution	12980.00		TDS receivable on Contract	349.00	
G.C.C. Contributions	27740.00		Festival Advance	38000.00	879361.00
SD - Siddhakala Technologies	87972.00				
G.I.T. Contributions	190154.00		By Indirect Payments		
GST-Karnatak Law Society	66894.00		ESI (Employees Contribution)	53864.00	
I.M.E.R. Contributions	3075.00		ESI Misclaneous	9041.00	
L.I.C. Premium	164531.00		G C C B C A Contribution	12980.00	
P.F. A/c No. 1	1512285.00		G.C.C. Contributions	27740.00	
Professional Tax	76400.00		G.I.T. Contributions	190154.00	
Student Insurance	82010.00		GST-Karnatak Law Society	66894.00	
TDS Payable on Conaract A/c	38726.00		I.M.E.R. Contributions	3075.00	
TDS Payable on Professional Fees A/c	67568.00		L.I.C. Premium	164531.00	
TDS Payable on Salary A/c	190850.00	2584090.00	P.F. A/c No. 1	1512285.00	
			Other Liabity	1159548.00	
To Assets			Professional Tax	76400.00	
Vehicle A/C	238115.30	238115.30	Student Insurance	165786.00	
			TDS Payable on Conaract A/c	38726.00	
KL Society		7604490.00	TDS Payable on Professional Fees A/c	67568.00	
			TDS Payable on Salary A/c	168700.00	3717292.00
Sundry Debtors		20372.00	By Assets Purchased		
Orlando Academy			Building A/C	2388212.00	
			Building New A/C	0.00	
			Computer Purchase (CSE)	1155000.00	
			Equipments (Civil)	16279.00	
			Equipments (CSE)	109972.00	
			Equipments (E & C)	45173.00	

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
			Equipments (Mechanical)	25700.00	
			Equipments (Office/Lib)	49798.00	
			Fixtures	2343.00	
			Fire Extinguisher	17600.00	
			Library Books	32035.00	
			Vehicle A/C	291097.00	4133209.00
			<u>By Contribution to KLS</u>		500000.00
			<u>By KL Society</u>		7311346.30
			<u>By Fixed Deposits</u>		3798.00
			Corp.F.D.(530401015548342)		
			<u>By Closing Balances</u>		5450582.70
			Union Bank SB 520101206391672	69164.41	
			Union Bank SB 520101205015790	2972129.99	
			Union Bank SB 520101212700061	2288106.36	
			Union Bank SB 520101210429212	120162.94	
			State Bank of India	1019.00	
TOTAL		49615642.20	TOTAL		49615642.20

Figures have been regrouped wherever found necessary
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: 24025732BKFZYI8854
Date: 02/09/2024
Place : Belagavi.



M. Srinivas
PRINCIPAL

K.L.S.'s Shri Vasant Rao Potdar Polytechnic
Tilakwadi, Belgaum - 590 006

[Signature]

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

KARNATAK LAW SOCIETY'S
SHRI VASANTRAO POTDAR POLYTECHNIC, BELGAUM
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2024

Year Ending 31.03.2023	EXPENDITURE	Year Ending 31.03.2024	Year Ending 31.03.2023	INCOME	Year Ending 31.03.2024
1,79,67,529	To Salaries & Honorarium	2,09,89,400	72,25,860	By Main Fees	87,76,497
8,67,392	To Office Contingencies	7,57,778	1,37,94,291	By Dept & Other Spe.Fees	2,01,20,264
2,60,040	To Repairs & Maintenance	13,75,754	1,23,117	By Interest on SB & FD	2,10,188
6,000	To Audit Fees	6,000	33,88,846	By Other Receipts	23,02,093
12,39,221	To Dept & Other Spe Exp.	23,07,735	3,34,136	By Development Fees	-
85,310	To Lab Consumables	68,334		By Indirect Receipts	19,40,045
15,01,958	To Provident Fund	14,24,435			
5,00,000	Finance Cost A/c	5,00,000	9,79,331	By Deficit (Excess of	
49,450	To Corporation Tax	49,450		Exps over Income)	
33,68,681	To Depreciation	34,17,690			
	To Surplus	24,52,511			
2,58,45,581	TOTAL	3,33,49,087	2,58,45,581	TOTAL	3,33,49,087

Figures have been regrouped wherever found necessary
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: 24025732BKFZYI8854
Date: 02/09/2024
Place : Belagavi.



M. S. S.
PRINCIPAL

K.L.S.'s Shri Vasant Rao Potdar Polytechnic
Tilakwadi, Belgaum - 590 006

[Signature]

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

**KARNATAK LAW SOCIETY'S
SHRI VASANTRAO POTDAR POLYTECHNIC, BELGAUM
BALANCE SHEET AS ON 31.03.2024**

As on 31.03.2023	LIABILITIES	Sche dule	As on 31.03.2024	As on 31.03.2023	ASSETS	Sche dule	As on 31.03.2024
17,27,143	Grants	A	17,27,143	4,63,25,260	Fixed Assets	K	4,68,02,664
5,90,750	Cautions Money	B	79,950	8,010	Miscellaneous Deposits	F	8,010
83,864	Scholarships	C	83,864	58,845	Fixed Deposits	G	62,643
11,93,56,600	K.L.S. A/c	D	11,96,49,743	7,17,79,429	Income & Expenditure A/c	H	6,93,26,918
12,43,320	Other Liabilities	E	1,10,118	-	Other Assets	I	-
				48,09,761	Closing Cash & Bank Bal.	J	54,50,583
				20,372	SUNDRY DEBTORS	L	-
12,30,01,677	TOTAL		12,16,50,818	12,30,01,677	TOTAL		12,16,50,818

Figures have been regrouped wherever found necessary
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: 24025732BKFZYI8854
Date: 02/09/2024
Place : Belagavi.



M. Srinivas
PRINCIPAL

**K.L.S.'s Shri Vasant Rao Potdar Polytechnic
Tilakwadi, Belgaum - 590 006**

[Signature]

**CHAIRMAN - GOVERNING COUNCIL
K.L.S.'s SHRI VASANTRAO POTDAR POLYTECHNIC
TILAKWADI, BELGAUM - 590 006.**

KARNATAK LAW SOCIETY'S
SHRI VASANTRAO POTDAR POLYTECHNIC, BELGAUM
SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31.03.2024

Schedule 'A' Grants :-

Particulars	As On 01.04.2023	Receipts	Payments	As On 31.03.2024
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 01.04.2023	Receipts	Payments	As On 31.03.2024
Caution Money Deposit	194400.00	41850.00	156300.00	79950.00
Library Deposit	396350.00	0.00	396350.00	0.00
TOTAL	590750.00	41850.00	552650.00	79950.00

Schedule 'C' Scholarship / Prize :-

Particulars	As On 01.04.2023	Receipts	Payments	As On 31.03.2024
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 01.04.2023	119356599.63
Add: Received During the Year	7604490.00
Total	126961089.63
Less: Paid During the Year	7311346.30
Balance as on 31.03.2024	119649743.33

Schedule 'E' Other Liabilities

Particulars	As On 01.04.2023	Receipts	Payments	As On 31.03.2024
LIC Premium	0.00	164531.00	164531.00	0.00
ESI Employee Contribution	0.00	53864.00	53864.00	0.00
ESI Misc	0.00	9041.00	9041.00	0.00
GCC BCA Contribution	0.00	12980.00	12980.00	0.00
GCC Contribution	0.00	27740.00	27740.00	0.00
GIT Contribution	0.00	190154.00	190154.00	0.00
IMER Contribution	0.00	3075.00	3075.00	0.00
TDS Payble on Contract	0.00	38726.00	38726.00	0.00
TDS Payble on Professional Fees	0.00	67568.00	67568.00	0.00
TDS Payble on Salary	0.00	190850.00	168700.00	22150.00
P F A/c No.1	0.00	1512285.00	1512285.00	0.00
Student Insurance	83776.00	82010.00	165786.00	0.00
Professional Tax	0.00	76400.00	76400.00	0.00
Other Liability	1159548.00	0.00	1159548.00	0.00
SD - Siddhakala Technologies	0.00	87972.00	0.00	87972.00
GST Karnatak Law Society	0.00	66894.00	66894.00	0.00
CGST	0.00	33447.00	33447.00	0.00
SGST	0.00	33447.00	33447.00	0.00
TOTAL	1243324.00	2650984.00	3784186.00	110122.00

Schedule 'F' Miscellaneous Deposits

Particulars	As On 01.04.2023	Receipts	Payments	As On 31.03.2024
Gas Cylinder	750.00	0.00	0.00	750.00
Telephone Deposit	6260.00	0.00	0.00	6260.00
Internet Deposit	1000.00	0.00	0.00	1000.00
TOTAL	8010.00	0.00	0.00	8010.00

Schedule 'G' Fixed Deposits

Particulars	As On 01.04.2023	Receipts	Payments	As On 31.03.2024
Fixed Deposit (Tech/Non-tech)	58845.00	3798.00	0.00	62643.00
TOTAL	58845.00	3798.00	0.00	62643.00

Schedule 'H' Income & Expenditure Account

Opening Deficit Balance as on 01.04.2023	71779429.00
Add: Deficit as per I & E A/c for the year	0.00
Total	71779429.00
Less: Surplus During the Year	2452510.61
Closing Deficit Balance as on 31.03.2024	69326918.39

Schedule 'I' Other Assets

Particulars	As On 01.04.2023	Receipts	Payments	As On 31.03.2024
Adv. A/c of of Sakshi Joshi	0.00	3707.00	3707.00	0.00
Advance A/c of Anita Prabhu	0.00	1000.00	1000.00	0.00
Advance A/c of Amruta Devangavi	0.00	6150.00	6150.00	0.00
Advance A/c of Annapurna Bhandari	0.00	15000.00	15000.00	0.00
Advance A/c of Anuradha Desai	0.00	20637.00	20637.00	0.00
Advance A/c of Bhagyashri Yaragoppa	0.00	32500.00	32500.00	0.00
Advance A/c of Chinmay Bhandari	0.00	5000.00	5000.00	0.00
Advance A/c of Kashinath Angadi	0.00	2500.00	2500.00	0.00
Advance A/c of Laxmi Angadi	0.00	12500.00	12500.00	0.00
Advance A/c of M N Mutalikdesai	0.00	28400.00	28400.00	0.00
Advance A/c of Pramod Terdalkar	0.00	3200.00	3200.00	0.00
Advance A/C Prathamesh Gurjar	0.00	39080.00	39080.00	0.00
Advance A/c Rekha Jadhav	0.00	31750.00	31750.00	0.00
Advance A/c Shivanand Bhagavati	0.00	1800.00	1800.00	0.00
Advance A/c Siddharth Jadhav	0.00	2500.00	2500.00	0.00
Advance A/c Usha Suryavanshi	0.00	1000.00	1000.00	0.00
Advance A/c V B Betageri	0.00	4700.00	4700.00	0.00
Advance A/c ViVi Tours	0.00	561330.00	561330.00	0.00
Festival Advance	0.00	38000.00	38000.00	0.00
Petty Cash Advance	0.00	55000.00	55000.00	0.00
TCS deducted on purchase of Scorpio	0.00	13258.00	13258.00	0.00
TDS receivable on contract	0.00	349.00	349.00	0.00
TOTAL	0.00	879361.00	879361.00	0.00

Schedule 'J' Closing Cash & Bank Balances

Cash at Bank	69164.41
Union .Bank SB 520101206391672	2972129.99
Union .Bank SB 520101205015790	2288106.36
Union. Bank SB 520101212700061	120162.94
Union. Bank SB 520101210429212	1019.00
State Bank of India	
TOTAL	5450582.70

Schedule 'K' SUNDRY DEBTORS

Particulars	As On	Receipts	Payments	As On
Orlando Academy	20372.00	0.00	20372.00	0.00
TOTAL	20372.00	0.00	20372.00	0.00

**KARNATAK LAW SOCIETY'S
SHRI VASANTRAO POTDAR POLYTECHNIC, BELGAUM
SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31.03.2024**

SCHEDULE K : FIXED ASSETS

PARTICULARS	Bal As On 01.04.2023	Add. before 30.09.2023	Add. after 01.10.2023	Deletion	TOTAL	Rate	Depreciation Amount	Balance On 31.03.2024
A: Equipments								
C.S.	275900.00		109972.00		385872.00	40	132354.40	253517.60
C.S. (Computers)	1164007.20		1155000.00		2319007.20	40	696602.88	1622404.32
Arch.	120507.15				120507.15	15	18076.07	102431.08
Arch. (Computers)	765.60				765.60	40	306.24	459.36
E & C	351538.95		45173.00		396711.95	15	56118.82	340593.13
E & C (Computers)	80577.00				80577.00	40	32230.80	48346.20
Applied Science	96538.75				96538.75	15	14480.81	82057.94
Computer (App.Sci.)	26865.00				26865.00	40	10746.00	16119.00
Office Intercom	4796.55				4796.55	15	719.48	4077.07
Office (Computers)	182573.60				182573.60	40	73029.44	109544.16
Equipments (Off/Lib.)	173370.20	41000.00	8798.00		223168.20	40	87507.68	135660.52
Computer (Library)	169.80				169.80	40	67.92	101.88
Equipments (IS)	52.20				52.20	40	20.88	31.32
Equipments (Civil)	454352.20		16279.00		470631.20	15	69373.76	401257.45
Civil (Computers)	144592.80				144592.80	40	57837.12	86755.68
Equipments (Mech.)	1468470.83		25700.00		1494170.83	15	222198.12	1271972.70
Computer (Mech.)	27235.20				27235.20	40	10894.08	16341.12
Equipments (Generator)	116153.35				116153.35	15	17423.00	98730.35
Computer Softwere	132732.45				132732.45	15	19909.87	112822.58
Drawing Tables	15766.20				15766.20	10	1576.62	14189.58
Arch. AICTE	2730.20				2730.20	15	409.53	2320.67
ADFT (Other)	589.90				589.90	15	88.49	501.42
BUILDINGS								
Building	18892318.45		2388212.00		21280530.45	5	1004321.22	20276209.23
Building (New)	12799130.00				12799130.00	0	0.00	12799130.00
Renovation of Ambekar Bhavan	4612120.80				4612120.80	5	230606.04	4381514.76
Renovation of Visitor's Lounge	410574.80				410574.80	5	20528.74	390046.06
Extension of Forging Lab	61088.80				61088.80	5	3054.44	58034.36
Furniture & Fixture								
Electric Fitting	74303.10				74303.10	10	7430.31	66872.79
Furniture/Dead Stock	1471742.00				1471742.00	10	150366.24	1321376.07
Fixtures	341067.60		2343.00		343410.60	10	34223.91	309186.69
Furnishing	5679.00				5679.00	10	567.90	5111.10
Equipment								
Electrification	101337.30				101337.30	10	10133.73	91203.57
Equipments (Sem. Hall)	60044.85				60044.85	15	9006.73	51038.12
Vehicle Account	1735382.30		291097.00	238115.30	1788364.00	15	282139.62	1506224.38
Tata School Bus	569924.15				569924.15	15	85488.62	484435.53
Sports Materials	14386.25				14386.25	15	2157.94	12228.31
Fire Extinguisher		0.00	17600.00		17600.00	15	1320.00	16280.00
Library Books	335874.93	21180.00	10855.00		367909.93	15	54372.36	313537.56
Total	46325259.45	62180.00	4071029.00	238115.30	50220353.15		3417689.81	46802663.65

Note: Depreciation has been charged at half of the rate on assets purchased after 30.09.2023