



RAMAMIRTHAM NATARAJAN AND ASSOCIATES
CHARTERED ACCOUNTANTS

**AUDIT REPORT OF KARNATAK LAW SOCIETY'S SHRI VASANTRAO POTDAR
POLYTECHNIC FOR THE YEAR ENDING 31st MARCH 2025.**

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 2025 and the Balance Sheet as at 31st March 2025 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.

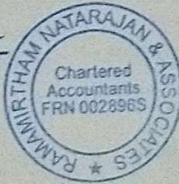
I report as under:

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 2025.
 - ii. In the case of the Income and Expenditure account, the Surplus for the year ended on that date

For Ramamirtham Natarajan & Associates
Chartered Accountants - FRN 002896S

R. Natarajan

Partner
CA. R. Natarajan
Chartered Accountant
M - 025732
UDIN: 25025732BMZWXY7195



Date: 30/07/2025
Place: Belagavi



998-676-7041



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



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KARNATAK LAW SOCIETY'S
SHRI VASANTRAO POTDAR POLYTECHNIC, BELGAUM.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2024 TO 31.03.2025

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance			By Salary & Honorarium		
Union Bank SB 520101206391672	69164.41		E.D.L.I. A/c	55732	
Union Bank SB 520101205015790	2972129.99		Encashment of Earned Leave	208369	
Union Bank SB 520101212700061	2288106.36		Gratuity A/c	354064	
Union Bank SB 520101210429212	120162.94		Honararium to Guest Lecture	538387	
State Bank of India	1019.00	5450582.70	Salary A/c	17820399	
			Security Charges	442373	19419324.00
To Main Fees			By Office Contingency		
Admission Fees	23610		Advertisement Charges	125864	
Development Fees	393500		Blue Books Expenses	95000	
Tuition Fees	9248032	9909142.00	Campus I Card Expenses A/c	25623	
Vehicle Fees	244000		Certification Charges	2000	
			Conveyance Allowances	21660	
To Department & Other			Conveyance/ Travelling Charges	45831	
Specific Fees			Electricity Charges	110104	
Amnities	688052		Miscellaneous Expenses	43332	
Annual Gathering Fees	403200		Printing & Stationery	110354	
Association Fees	47220		Professional Charges	24000	
Blue Books Fees	403535		TDS Interest & Late Filling Fees	12259	
B.T.E. Exam Fees	754773		Telephone Charges	12543	
Campus Identity Card Fees	407885		Water Charges	68750	697320.00
Campus Maintenance Fees	404000				
College Exam Fees	817001		By Repairs & Maintenance		
Departmental Activities	808677		Building Maintenance	785201	
Eligibility Fees	13500		Repairs Maintenance	676753	1461954.00
Faculty Development Fund	359150				
Gymkhana Fees	289152		By Audit Fees		6000.00
Identity Card Fees	7870				
Indian Red Cross Society Fees A/c	39350		By Corporation Tax		56262.00
Infrastructure & Development Fees	360625				
Internet Fees	681978		By Departmental & Other		
ISTE Membership Fees	126621		Specific Expenses		
K.S.S.W.F.	11805		A.I.C.T.E. Affiliation Fees	110000	
K.S.T.B.F.	0		College Fest (Sanskruti)	13932	
Lab Consumables Fees	4590678		Council of Architecture Affiliation Fees	15000	
Lab Maintenance Fees	8048279		Equipment Maintenance (Civil) A/c	5310	
Laboratory Fees	236100		Equipment Maintenance (CS)	435131	
Library Fees	402000		Equipment Maintenance (E&C)	1534	
Magazine Fees	47220		Exam Expenses	62422	
Medical Fees	295998		Faculty Development Expenses	11222	
Parking Fees	161981		Generator Maintenance Expenses	31750	
Photo Copy (Zerox) Fees	175135		Guest Lecture Expenses	5049	
Reading Room Fees	78700		Indian Red Cross Expenses A/c	11805	
Seminar / Workshop Fees	3483384		Internet Charges	291112	
Sports Fees	55090		KPSC Exam Expenses	224955	
Student Activities Fees	285770		Medical Expenses to Staff	500	
Student Aid Fund	304006		NBA Expenses	62322	
Student Insurance	826		Papers and Periodicals	9083	
Student Welfare Fees	474123		Postage Expenses	4278	
Teachers Day Stamp	3440		Printing of Form and Prospectus	23000	
Tournament / Play Field Fees	289599	25556723.00	Profession Tax Annual Charges	2500	
			Project Exhibition Expenses A/c	4700	
To Interest on S.B. & F.D.			Renewal of License/software	66320	
Interest on F.D.	196183.00		Seminar/ Workshop/ Function Exps.	37693	
Interest on S.B.	331808.00	527991.00	Sports Expenses	7742	
			Staff Welfare Expenses	27000	
To Other Receipts			Student Association Expenses	260858	
Arrears of Fees	444386.00		STUDENT WELFARE EXPENSES A/C	2847	
Hall Rent	2440		Subscription to Journals/Database	37895	
KPSC/KEA Exam Fees	244760		Sweeper Charges	91381	
Bank Charges	14847.98		Tech. Fest. Expenses A/c	39875	
Industrial Study Tour Fees	1027500.00		Vehicle Insurance A/c	83776	
Makeup exam Theory Class fees	28000.00		Vehicle Maintenance Expenses	286529	
Others Fees (Others)	191057.00		Vehicle Road Tax (College Bus) A/c	16056	
Student Verification Fees	5082.00		VPP Web Site Expenses	32275	2315852.00
Library Fine	4904				
PDC/Study Certificates Fees	26940				
Registration Fees for seminar/Workshop	24654				
Sale of Admission Form/Prospectus	82758				
Sale of Scrap Materials	17174				
TC Fees	56821	2171323.98			

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Deposit Received			By Lab Consumables		
Caution Money Deposit	47250.00	47250.00	Consumables (Civil)	360	
			Consumables (CS)	43969	
To Advances			Consumables (E&C)	19105	106459.00
Advance A/c Anita Prabhu	500.00		Consumables (Mechanical)	43025	
Advance A/c of Amruta Devangavi	45000.00		By Management Contribution		
Advance A/c of Anuradha Desai	33500.00		ESI (Employers Contribution)	149124	
Advance A/C of Bhagyashri Yarangoppa	66500.00		P.F. A/c No. 10	1112121	1316929.00
Advance A/c of Kashinath Angadi	8850.00		P.F. Admn. Charges	55684	
Advance A/c of K.S. Bharati	5000.00		By Indirect Expenses		
Advance A/C of Mr Vinod Hattikar	16800.00		Dcet Coaching Class Expenses	10000.00	
Advance A/C of Ms Sayali Sawant	5000.00		Penalty A/C	5000.00	
Advance A/C of Prathamesh Gurjar	19000.00		Industrial Study Tour Expenses	1023360.00	1044775.00
Advance A/C of Rekha Jadhav	69000.00		Student Activity Expenses	6415.00	
Advance A/c of Shivanand Bhagavati	3000.00		By Scholarship		
Advance A/C of Somanath Jathar	10000.00		Scholarship (General)	12000.00	
Advance A/c of S.S. Malaj	163500.00		Scholarship (Saraswati)	20500.00	36500.00
Advance A/c of Sudhindra Kulkarni	3000.00		Scholarship (Potdar)	4000.00	
Advance A/C of V B Betageri	56000.00	1640565.00	By Other Assets		
Advance A/C of ViVi Holidays	909915.00		TCS on Purchase of Computers	613.00	
Advance Power Conditioner	156000.00		TDS on Interest on FD	19617.00	20230.00
Festival Advance A/c	55000.00		By Advances		
Petty Cash Advance	15000.00		Advance A/c Anita Prabhu	500.00	
			Advance A/c of Amruta Devangavi	45000.00	
To Scholarship			Advance A/c of Anuradha Desai	33500.00	
Scholarship (General)	12000.00		Advance A/C of Bhagyashri Yarangoppa	66500.00	
Scholarship (Saraswati)	20500.00	36500.00	Advance A/c of Kashinath Angadi	8850.00	
Scholarship (Potdar)	4000.00		Advance A/c of K.S. Bharati	5000.00	
			Advance A/c of Mr Vinod Hattikar	25000.00	
To Other Liabilities			Advance A/C of Ms Sayali Sawant	5000.00	
C G S T	46427.50		Advance A/C of Prathamesh Gurjar	19000.00	
ESI (Employees Contribution)	40825.00		Advance A/C of Rekha Jadhav	69000.00	
ESI Miscellaneous	2404.00		Advance A/c of Shivanand Bhagavati	3000.00	
G.C.C. Contributions	3600.00		Advance A/C of Somanath Jathar	10000.00	
G.I.T. Contributions	244204.00		Advance A/c of S.S. Malaj	163500.00	
GST-Karnatak Law Society	92855.00		Advance A/c of Sudhindra Kulkarni	3000.00	
I.M.E.R. Contributions	4440.00		Advance A/C of V B Betageri	56000.00	
L.I.C. Premium	140835.00		Advance A/C of ViVi Holidays	909915.00	
P.F. A/c No. 1	1439889.00		Advance Power Conditioner	156000.00	
Professional Tax	62400.00		Festival Advance A/c	55000.00	
S G S T	46427.50		Petty Cash Advance	15000.00	1648765.00
TDS Payable on Contract A/c	25150.00		By Indirect Payments		
TDS Payable on Professional Fees A/c	55889.00	2278346.00	C G S T	46427.50	
TDS Payable on Salary A/c	73000.00		ESI (Employees Contribution)	40825.00	
			ESI Miscellaneous	2404.00	
To Assets			G.C.C. Contributions	3600.00	
Vehicle A/C		618257.00	G.I.T. Contributions	244204.00	
			GST-Karnatak Law Society	92855.00	
KL Society			I.M.E.R. Contributions	4440.00	
			L.I.C. Premium	140835.00	
To Other Assets			P.F. A/c No. 1	1439889.00	
TCS on Purchase of Computers	613.00	20230.00	P.F. A/c No. 1	62400.00	
TDS on Interest on FD	19617.00		Professional Tax	62400.00	
			S G S T	46427.50	
			TDS Payable on Contract A/c	25150.00	
			TDS Payable on Professional Fees A/c	55889.00	
			TDS Payable on Salary A/c	95150.00	2300496.00
			By Investments		
			Union Bank FD No- 200323030001940	2586335.00	
			Union Bank FD No- 200323030001941	2586334.00	5172669.00
			By Assets Purchased		
			Computer Purchase (CSE)	1522830.00	
			Equipments (Civil)	18000.00	
			Equipments (CSE)	275750.00	
			Equipments (E & C)	700204.00	
			Equipments (Office/Lib)	63185.00	
			Library Books	334.00	2580303.00

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
			<u>By Contribution to KLS</u>		500000.00
			<u>By KL Society</u>		20298.00
			<u>By Fixed Deposits</u>		3897.00
			Corp.F.D.(530401015548342)		
			<u>By Closing Balances</u>		9548877.68
			Union Bank SB 520101206391672	71090.41	
			Union Bank SB 520101205015790	6696705.91	
			Union Bank SB 520101212700061	2732939.40	
			Union Bank SB 520101210429212	47094.96	
			State Bank of India	1047.00	
TOTAL		48256910.68	TOTAL		48256910.68

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: 25025732BMZWCXY7195
Date: 30/07/2025
Place : Belagavi.



[Signature]
PRINCIPAL

K.L.S's Shri Vasantao Poddar 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
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2025

Year Ending 31.03.2024	EXPENDITURE	Year Ending 31.03.2025	Year Ending 31.03.2024	INCOME	Year Ending 31.03.2025
2,09,89,400	To Salaries & Honorarium	1,94,19,324	87,76,497	By Main Fees	99,09,142
7,57,778	To Office Contingencies	6,97,320	2,01,20,264	By Dept & Other Spe.Fees	2,55,56,723
13,75,754	To Repairs & Maintenance	14,61,954	2,10,188	By Interest on SB & FD	5,27,991
6,000	To Audit Fees	6,000	42,42,138	By Other Receipts	21,71,324
23,07,735	To Dept & Other Spe Exp.	23,15,852			
68,334	To Lab Consumables	1,06,459			
14,24,435	To Provident Fund	13,16,929			
5,00,000	Finance Cost A/c	5,00,000			
49,450	To Corporation Tax	56,262			
	To Other Expenses	10,44,775			
34,17,690	To Depreciation	43,99,270			
24,52,511	To Surplus	68,41,035			
3,33,49,087	TOTAL	3,81,65,180	3,33,49,087	TOTAL	3,81,65,180

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: 25025732BMZWXY7195

Date: 30/07/2025

Place : Belagavi.



M. S. ...
PRINCIPAL

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

[Signature]

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

KARNATAKA LAM SOCIETY'S
SHRI VASANTRAO POKDAR POLYTECHNIC, BELGAUM
BALANCE SHEET AS ON 31.03.2025

As on 31.03.2024	LIABILITIES	Code No.	As on 31.03.2025	As on 31.03.2024	ASSETS	Site date	As on 31.03.2025
17,27,745.00	Grants	A	17,27,745	4,58,02,994.00	Fixed Assets	K	4,48,85,697
18,65.00	Capital Work	B	1,57,200	8,010.00	Deposits	F	8,010
25,99.00	Income & Expenditure	C	85,868	6,24,76,918.00	Income & Expenditure A/c	G	6,24,85,883
11,86,89,745.00	P.L.S. A/c	D	12,22,47,702	-	Other Assets	H	8,200
1,12,118.00	Other Liabilities	E	87,368	62,943.00	Investments	I	52,39,209
				54,52,388.00	Bank Balances	J	95,48,878
12,16,92,818.00	TOTAL		12,22,73,877	12,16,92,818.00	TOTAL		12,22,73,877

*Figures have been regrouped wherever found necessary
in the report of even date.

For Ramamitham Natarajan & Associates
Chartered Accountants - FRN 2028985

R. Natarajan



Partner
CA R. NATARAJAN
Chartered Accountant,
M.No. 25732
UDIN: 250257328M2WXY7135
Date: 30/07/2025
Place: Belgaum.

M. S. Jayaram
PRINCIPAL

K.L.S.'s Shri Vasantree Poddar Polytechnic
Tulakwadi, 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
SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31.03.2025

Schedule 'A' Grants :-

Particulars	As On 01.04.2024	Receipts	Payments	As On 31.03.2025
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 01.04.2024	Receipts	Payments	As On 31.03.2025
Caution Money Deposit	79950.00	47250.00	0.00	127200.00
Library Deposit	0.00	0.00	0.00	0.00
TOTAL	79950.00	47250.00	0.00	127200.00

Schedule 'C' Scholarship / Prize :-

Particulars	As On 01.04.2024	Receipts	Payments	As On 31.03.2025
Endowment Prize	36687.00	0.00		36687.00
Scholarship (Defence)	1037.00	0.00	0.00	1037.00
Scholarship (General)	3210.00	12000.00	12000.00	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	20500.00	20500.00	0.00
TOTAL	83864.00	34500.00	34500.00	83864.00

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

Balance as on 01.04.2024	119649743.33
Add: Received During the Year	618257.00
Total	120268000.33
Less: Paid During the Year	20298.00
Balance as on 31.03.2025	120247702.33

Schedule 'E' Other Liabilities

Particulars	As On 01.04.2024	Receipts	Payments	As On 31.03.2025
C G S T	0.00	46427.50	46427.50	0.00
ESI (Employees Contribution)	0.00	40825.00	40825.00	0.00
ESI Miscellaneous	0.00	2404.00	2404.00	0.00
G.C.C. Contributions	0.00	3600.00	3600.00	0.00
G.I.T. Contributions	0.00	244204.00	244204.00	0.00
GST-Karnatak Law Society	0.00	92855.00	92855.00	0.00
I.M.E.R. Contributions	0.00	4440.00	4440.00	0.00
L.I.C. Premium	0.00	140835.00	140835.00	0.00
P.F. A/c No. 1	0.00	1439889.00	1439889.00	0.00
Professional Tax	0.00	62400.00	62400.00	0.00
SD- Siddhakala Technologies	87968.00	0.00	0.00	87968.00
S G S T	0.00	46427.50	46427.50	0.00
TDS Payable on Contract A/c	0.00	25150.00	25150.00	0.00
TDS Payable on Professional Fees A/c	0.00	55889.00	55889.00	0.00
TDS Payable on Salary A/c	22150.00	73000.00	95150.00	0.00
TOTAL	110118.00	2278346.00	2300496.00	87968.00

Schedule 'F' Deposits

Particulars	As On 01.04.2024	Receipts	Payments	As On 31.03.2025
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' Income & Expenditure Account

Opening Deficit Balance as on 01.04.2024	69326918.39
Add: Deficit as per I & E A/c for the year	0.00
Total	69326918.39
Less: Surplus During the Year	6841035.00
Closing Deficit Balance as on 31.03.2025	62485883.39

Schedule 'H' Other Assets

Particulars	As On 01.04.2024	Receipts	Payments	As On 31.03.2025
Advance A/c Anita Prabhu	0.00	500.00	500.00	0.00
Advance A/c of Amruta Devangavi	0.00	45000.00	45000.00	0.00
Advance A/c of Anuradha Desai	0.00	33500.00	33500.00	0.00
Advance A/C of Bhagyashri Yaragoppa	0.00	66500.00	66500.00	0.00
Advance A/c of Kashinath Angadi	0.00	8850.00	8850.00	0.00

Advance A/c of K.S. Bharati	0.00	5000.00	5000.00	0.00
Advance A/C of Mr Vinod Hattikar	0.00	16800.00	25000.00	8200.00
Advance A/C of Ms Sayali Sawant	0.00	5000.00	5000.00	0.00
Advance A/C of Prathamesh Gurjar	0.00	19000.00	19000.00	0.00
Advance A/C of Rekha Jadhav	0.00	69000.00	69000.00	0.00
Advance A/c of Shivanand Bhagavati	0.00	3000.00	3000.00	0.00
Advance A/C of Somanath Jathar	0.00	10000.00	10000.00	0.00
Advance A/c of S.S. Malaj	0.00	163500.00	163500.00	0.00
Advance A/c of Sudhindra Kulkarni	0.00	3000.00	3000.00	0.00
Advance A/C of V B Betageri	0.00	56000.00	56000.00	0.00
Advance A/C of ViVi Holidays	0.00	909915.00	909915.00	0.00
Advance Power Conditioner	0.00	156000.00	156000.00	0.00
Festival Advance A/c	0.00	55000.00	55000.00	0.00
Petty Cash Advance	0.00	15000.00	15000.00	0.00
TDS on Interest on FD	0.00	19617.00	19617.00	0.00
TCS Receivable on purchase of Computers	0.00	613.00	613.00	0.00
TOTAL	0.00	1660795.00	1668995.00	8200.00

Schedule 'I' Investments

Particulars	As On 01.04.2024	Receipts	Payments	As On 31.03.2025
Union Bank FD No- 200323030001940	0.00	2586335.00	0.00	2586335.00
Union Bank FD No- 200323030001941	0.00	2586334.00	0.00	2586334.00
Fixed Deposit (Tech/Non-tech)	62643.00	3897.00	0.00	66540.00
TOTAL	62643.00	5176566.00	0.00	5239209.00

Schedule 'J' Closing Bank Balances

Cash at Bank	
Union .Bank SB 520101206391672	71090.41
Union .Bank SB 520101205015790	6696705.91
Union. Bank SB 520101212700061	2732939.40
Union. Bank SB 520101210429212	47094.96
State Bank of India	1047.00
TOTAL	9548877.68

KARNATAK LAW SOCIETY'S
SHRI VASANTRAO POTDAR POLYTECHNIC, BELGAUM
SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31.03.2025

SCHEDULE K : FIXED ASSETS

PARTICULARS	Bal As On 01.04.2024	Add. before 30.09.2024	Add. after 01.10.2024	Deletion	TOTAL	Rate	Depreciation Amount	Balance On 31.03.2025
A: Equipments								
C.S.	253517.60	229968.00	45782.00		529267.60	40	2,02,550.64	326716.96
C.S. (Computers)	1622404.32	984750.00	538080.00		3145234.32	40	11,50,477.73	1994756.59
Arch.	102431.08				102431.08	15	15,364.66	87066.42
Arch. (Computers)	459.36				459.36	40	183.74	275.62
E & C	340593.13		700204.00		1040797.13	15	1,03,604.27	937192.86
E & C (Computers)	48346.20				48346.20	40	19,338.48	29007.72
Applied Science	82057.94				82057.94	15	12,308.69	69749.25
Computer (App.Sci.)	16119.00				16119.00	40	6,447.60	9671.40
Office Intercom	4077.07				4077.07	15	611.56	3465.51
Office (Computers)	109544.16				109544.16	40	43,817.66	65726.50
Equipments (Off/Lib.)	135660.52		63185.00		198845.52	40	66,901.21	131944.31
Computer (Library)	101.88				101.88	40	40.75	61.13
Equipments (IS)	31.32				31.32	40	12.53	18.79
Equipments (Civil)	401257.45		18000.00		419257.45	15	61,538.62	357718.83
Civil (Computers)	86755.68				86755.68	40	34,702.27	52053.41
Equipments (Mech.)	1271972.70				1271972.70	15	1,90,795.91	1081176.80
Computer (Mech.)	16341.12				16341.12	40	6,536.45	9804.67
Equipments (Generator)	98730.35				98730.35	15	14,809.55	83920.80
Computer Software	112822.58				112822.58	15	16,923.39	95899.20
Drawing Tables	14189.58				14189.58	10	1,418.96	12770.62
Arch. AICTE	2320.67				2320.67	15	348.10	1972.57
ADFT (Other)	501.42				501.42	15	75.21	426.20
	4720235.12	1214718.00	1365251.00	0.00	7300204.12		1948807.98	5351396.14
BUILDINGS								
Building	20276209.23				20276209.23	5	10,13,810.46	19262398.77
Building (New)	12799130.00				12799130.00	5	6,39,956.50	12159173.50
Renovation of Ambekar Bhavan	4381514.76				4381514.76	5	2,19,075.74	4162439.02
Renovation of Visitor's Lounge	390046.06				390046.06	5	19,502.30	370543.76
Extension of Forging Lab	58034.36				58034.36	5	2,901.72	55132.64
	37904934.41	0.00	0.00	0.00	37904934.41		1895246.72	36009687.69
Furniture & Fixture								
Electric Fitting	66872.79				66872.79	10	6,687.28	60185.51
Furniture/Dead Stock	1321376.07				1321376.07	10	1,50,366.24	1171009.83
Fixtures	309186.69				309186.69	10	30,918.67	278268.02
Furnishing	5111.10				5111.10	10	511.11	4599.99
	1702546.65	0.00	0.00	0.00	1702546.65		188483.30	1514063.35
Equipment								
Electrification	91203.57				91203.57	10	9,120.36	82083.21
Equipments (Sem. Hall)	51038.12				51038.12	15	7,655.72	43382.40
Vehicle Account	1506224.38				1506224.38	15	2,25,933.66	1280290.72
Tata School Bus	484435.53				484435.53	15	72,665.33	411770.20
Sports Materials	12228.31				12228.31	15	1,834.25	10394.07
Fire Extinguisher	16280.00				16280.00	15	2,442.00	13838.00
	2161409.91	0.00	0.00	0.00	2161409.91		319651.31	1841758.60
Library Books	313537.56	334.00			313871.56	15	47,080.73	266790.83
Total	46802663.65	1215052.00	1365251.00	0.00	49382966.65		4399270.04	44983696.61

Note: Depreciation has been charged at half of the rate on assets purchased after 30.09.2024