Acknowledgement Number: 579268041300922

Date of filing:30-Sep-2022

Ţ	Where the dat	INDIAN INCOME TAX RETURN ACKNOWLEDGE ta of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUG filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)		R-7 Assessment Year 2022-23
P.A	N	AAATT5081G		
Na		THE VASISTA EDUCATIONAL SOCIETY		
Ad	dress	1-79/1, SEETARAMPURAM, NARSAPUR MANDAL, WEST GOD. 534280	AVARI DISTRICT , NA	RSAPUR, 02-Andhra Pradesh,
Sta	tus	AOP/BOI F	orm Number	ITR-7
File	ed u/s	139(1) - Return filed on or before due date e-	-Filing Acknowledgement	t Number 579268041300922
	Current Yea	r business loss, if any	1	0
	Total Incom	e	Ŷ	0
Tax details	Book Profit	under MAT, where applicable	2	0
Tax	Adjusted To	tal Income under AMT, where applicable	3	0
ાર સાહ્ય	Net tax paya	ble	4	0
Dean	Interest and	Fee Payable	5 -	0
	17. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	terest and Fee payable	6	
100	Taxes Paid			0
		ble /(-)Refundable (6-7)	7	20,943
			8	(-) 20,940
etail		come as per section 115TD	9	0
Tax D		°ax payable u/s 115TD	10	0
ome &		uble u/s 115TE	11	0
Accreted Income & Tax Detail	Additional T	ax and interest payable	12	0
Accret	Tax and inte	rest paid	13	0
	(+)Tax Payal	ble /(-)Refundable (17-18)	14	negative conservation of the second sec

This return has been digitally signed by KONDAVETI V SATYANARAYANA in the capacity of Chief Executive Officer having PAN AGTPK2469C from IP address 210.212.211.69 on 30-Sep-2022

DSC SI. No. & Issuer 6237545 & 22475332CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAATT5081G075792680413009227D7A2F0109F01FEF3AB340DD9E4B42C270304599

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM NO. 10B

[See rule 17B] Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of THE VASISTA EDUCATIONAL SOCIETY (PAN No : AAATT5081G) [name of the trust or institution] as at 31/03/2022 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 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-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2022 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2022

The prescribed particulars are annexed hereto.

Date : 29/09/2022 Place : VISAKHAPATNAM

For SANKARAN & KRISHNAN Chartered Accountants N& KA FRN No. :0003582S CHARTERED ACCOUNTANT (MK KUMAR) Partner HAPP

M No. :202092 UDIN : 22202092AWNVDY4464

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	
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	
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 only for such purposes.	
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No .
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)	
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	
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	
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 	No
	or set apart for application thereto, or	
	(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	
	(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	,



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		
2.	Whether any land, building or other property of the	No	
	trust was made, or continued to be made, available for		
	the use of any such person during the previous year? If	1	
	so, give details of the property and the amount of rent		¥.
	or compensation charged, if any		
3.	Whether any payment was made to any such person	No	
	during the previous year by way of salary, allowance		
	or otherwise? If so, give details		
4.	Whether the services of the trust were made available	No	h.g.
	to any such person during the previous year? If so,		
	give details thereof together with remuneration or		•
	compensation received, if any		
5.	Whether any share, security or other property was	No	к.
	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		
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		
7.	Whether any income or property of the trust was		
2	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		
8.	Whether the income or property of the trust was used	No	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
	or applied during the previous year for the benefit of		
	any such person in any		
	other manner? If so, give details		



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 and	Where the	Nominal value	Income from	Whether the
	address of the	concern is a	of the	the	amount
	concern	company, number	investment	investment	in col. 4 exceeded
		and class of			5 per cent of the
		shares held	8		capital of the
					concern during
					the previous year-
				F	say, Yes/No
1	2	3	4	5	6
Nil	Nil	Nil	Nil	Nil	Nil

Date : 29/09/2022 Place : VISAKHAPATNAM

For SANKARAN & KRISHNAN Chartered Accountants FRN No. :0003582S (MK KUMAR) Partner M No. :202092 UDIN : 22202092A WNVDY4464

SWARANANDHRA COLLEGE OF ENGINEERING & TECHNOLOGY SEETHARAMPURAM, NARSAPUR Income and Expanditure Account for the year anded 31-3-2022

	Expenditure	Amount (Rs)		year ended 31-3-2022 Income	Amount (Rs)
То	Staff Salaries & Wages (Schedule 1)	131,905,248	By	Tution Fee	166,392,37
,,	JNTU Infrastructure Fee	3,873,394	,,	Uniform Receipts	1,463,55
,,	Examination Expenses	4,516,831	"	Interest Received	44,62
,,	Printing and Stationery	2,970,515			
,,	Repairs & Maitainance (Schedule 2)	6,802,547			
"	Employer Contribution to PF	2,373,776			
,,	Electricity Charges	2,497,454			
,,	Uniform Payments	2,097,375			
,,	Inspection Fee	1,093,250			
,,	Project & Training Programme Exp	4,159,100			
,,	Interest Paid	4,745,402		2	
,,	Affiliation and Ratification Fee	1,098,986		4	
,,	Travelling and Conveyance	1,166,223			
,,	Postage, Telephone and Internet Expenses	1,013,188			
27	Campus Placement Expenses	972,790			2
	Advertisement	797,751			
,,	Office Maitaianance	1,062,150		n.e.	
,,	Municipal Tax	845,400			
,,	Autonomus Expenses	569,000			<i>w</i>
,,	Work Shop Expenses	703,403			2
,,	TDS & GST Paid	287,629			
,,	Bank Charges	232,856			
,,	Staff Quarters Rent	246,600			
,,	AICTE Processing Fee	225,000			
;,	Students Sports Meet Expenses	194,820			
,,	Sprorts goods	183,498			
,,	Insurance	148,880			
,,	Lab Consumables	117,599.			
,,	Registration and Membership Fee	73,500			4:
,	Medical Aid	38,850			
,,	News Papers & Periodicals	37,442			
	Board Recognition Fee	29,900			- e
,,	Womens Day Expenses	20,450			
.,	Professional tax	20,000			
	Consultancy Charges	19,200			
, -	Faculty Development expenses	17,528			т. ж. _н
,	Independence & Republic Day Expenses	17,528	9		
"	Website Mtc	6,372		\frown	
"	Depreciation	26,520,231			
,, ,	To Excess of income over expenditure	(35,796,277)			
,,	To Excess of medine over experiencine	(33,790,277)			
		167.900,541			167,900,54
		107,900,941			107,900,34

As per our report of even date For SANKARAN & KRISHNAN Chartered Accountants,

(M.K.KUMAR) Partner M.No.202092 F.R.No.003582S UDIN : 22202092AWODQH9874

SWARANANDHRA COLLEGE OF ENGINEERING & TECHNOLOGY

ann KV. (K.V SATYANARATANA) (K.VENKATESWARA SWAMY) Chairman Treasurer



SWARANANDHRA COLLEGE OF ENGINEERING & TECHNOLOGY SEETHARAMPURAM, NARSAPUR

Schedules	to	Income	and	Expe	nditure	Statement

Sno	Particulars	Amount (Rs)
	Schedule 1 : Staff Salaries & Wages	
1	Teaching Staff Salaries	103,855,713
2	Non-teaching Staff Salaries	20,309,746
3	Casual Wages	5,005,709
4	Guest Lecturer Honororiums	2,734,080
	🗧 Total	131,905,248
	Schedule 2 : Maintenance Expenses	
1	Repairs & Maintenance	2,765,384
2	Garden Maintenance	929,712
3	Generator Maintenance	809,983
4	Play Ground Maitaianance	731,268
5	Building Repairs & Maitainance	1,566,200
		6,802,547



X

SWARANANDHRA COLLEGE OF ENGINEERING & TECHNOLOGY SEETHARAMPURAM, NARSAPUR Balance Sheet as on 31-3-2022

Liabilities	Amount (Rs)	Assets	Amount (Rs)
Capital Fund		Fixed Assets (Schedule 4)	202,650,788
Opening Balance	402,556,433		
Add: Current Year surplus	(35,796,277)	Current Assets & Loans & Adv	
	366,760,157	Electricity Deposit	895,800
Current Liabilities & Provisions		House Rent Advance	12,000
Sundry Creditors (Schedule 3)	11,834,343	Fee Receiveble(Schedule-5)	134,234,178
Caution Deposits Payable	1,897,240	Loans & Advances(Scehdule-6)	340,100
JNTU Infrastructure Fee payeble	31,840,331	The Vasista Educational Society	156,295,100
Fee Recived in advance	1,836,105		
Swarnandhra Institute of Eng. & Technology	48,661,721	8 °	
TDS Payable	2,680,411	Cash & Cash Equivalents	
LIC Payeble	44,369	Cash in Hand	518,185
EPF Payable	5,685,784	Cash at Bank (Schedule 7)	4,495,611
Professional Tax Payable	271,650		
Electricity Charges Payeble	- 261,906		
Panchayathi tax payeble	308,297		
Salaries Payable	27,359,448	they.	
a a na a a successioned and	2011 - 13 2011 - 201		2
er en	499,441,762		499,441,762

K10.

As per our report of even date For SANKARAN & KRISHNAN Chartered Accountants,

(M.K.KUMAR)

No.

Partner M.No.202092 F.R.No.003582S UDIN: 22202092AWODQH9874



SWARANANDHRA COLLEGE OF ENGINEERING & TECHNOLOGY

K.V. Smanny

(K.V ATYAWARAYANA) (K.VENKATESWARA SWAM) Chairman Treasurer

SWARANANDHRA COLLEGE OF ENGINEERING & TECHNOLOGY SEETHARAMPURAM, NARSAPUR

Schedules to Balance Sheet

Sno	Particulars		Amount (Rs)
	Schedule 3 : Sundry Creditors		
1	AB Group of Technologies		20,000
2	CA & S Solutions		5,661,052
	Byetexl India (P) Ltd		980,932
3	Mastiff Security Services		233,106
4	Durga Traders		880,148
5	Associated Tailors		249,100
6	HI Tech Print Systems Ltd	1. Star	218,900
7	Capital Studio	2	35,000
8	Creative Offset		292,852
9	Novel Intellectual Property Rights Educational forum		170,000
10	Chaitanya Centre		90,137
11	Chintalpati Enterprises Pvt Ltd.		(2,825)
12	Divya Digital Shoppe		· 299,500
13	Eluru Times		12,348
14	Engineering Projects		56,100
15	Deccan Chronicle		16,464
16	Mallesh Raj Xerox		17,150
17	Jahnavi Computer Services		10,070
18	Lalsha Enrgy LLP		268,456
19	Multi Tech Systems		722,958
20	Sai Shirting Centre		891,875
21	Sri Lakshmi Srinivasa Electriclas & General Store		210,578
22	Data Point Info Solutions		211,400
23	State Times		14,405
24	Ushodaya Enterprises Pvt Ltd.		26,302
26	Gopal Krishna Electrical Sanitary	с. С	14,950
27	Perfect Electronic Systems		166,625
28	Smaragdine Tech Pvt Ltd.	(57,940
29	Andhra Prabha		8,820
		Total	11,834,343
	Schedule 5: Fee Receiveble		
1	Tution Fee Receivable From Corporations		104,280,527
2	Tution Fee Receivable From Students		29,953,651
		Total	134,234,178



	Schedule 6: Loans & Advances	
1	Yulop Solutions Pvt Ltd	200,000
2	Anjani Port and Cement Ltd	5,919
3	San Prints Pvt Ltd	182
4	AICTE MODROBS	133,999
		340,100
	Schedule 7: Bank Balance	×
1	Andhra Bank CA 1655	23,601
2	Andhra Bank CSE RPS 038211100000706	8,854
3	Polytechnic 0382 - 362 A/c	86,643
4	Andhra Bank CA 1555	4,122,206
5	Andhra Bank CA 1682	10,092
6	Andhra Bank CA 1556	45,531
7	UBI 106	134,897
8	UBI 779	33,902
9	AB.NSS Programme 038210100048636	27,850
10	Andhra Bank Nano Tech (DRDO) 038211100000751	2,035
	Tota	4,495,611

No. 19



Parteclars Deletions Total Deletions Total Depending Arr Cardinovers 856,333 > 180,300 - 1,355,833 - 2,200,00 - 2,317,866 - 2,200,00 - 2,317,866 - 2,200,00 - 2,317,866 - 2,300,00 - 1,355,619 - 2,300,00 - 1,355,619 - 2,300,00 - 1,355,619 - 2,300,00 - 1,355,619 - 2,300,00 - 1,355,619 - 2,300,00 - 1,355,619 - 2,300,00 - 1,355,619 - 2,300,00 - 1,355,619 - 2,300,00 - 1,355,619 - 2,30,001 - 1,355,619 - 2,633,720 - 6,633,720 - 2,633,720 - 2,633,720 - 2,633,720 - 2,633,720 - 2,633,720 - 2,633,720 - 2,633,720 - 2,633,	CI 1	T Y TY Y Y						A Desta de la construction de la construcción de
Aft conditioners 856,333		01.04.2021	Additi >180 Davs	ons <180 Davs	Deletions	Total	Depreciation	WDV as on
Aff Clab Equipments $350,333$ $-10,300$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-10,337,368$ $-12,330,300$ $-13,300,300$ $-12,330,300$ -10,330,300 $-10,330,$	1 4:	110110110	china por	china not				21.03.2022
AffC Lab Equipments 2.337.566 - 2.237.250 13 Buildings 13,409.96 - 227.250 1 1 Buildings 13,409.96 - 227.250 1 1 Buildings 13,409.96 - 227.250 1 1 Buildings 13,450 - 20.000 - 174.574.358 1 Cash Counting Muchines 188.586 - 20.000 - 1 12.530 2 Computer Repiptments 188.581 2.86.00 1,382.000 9,433 - 1,420.045 56.53 Computer Software 2.86.01 1,382.000 9,433 - 1,420.047 55.53 Computer Software 2.55.100 - 2.000 - 1,425.00 6 EEC Lab Equipments 3.87.540 1,67.547 - 1,67.547 - 1,63.530 1 EEC Lab Equipments 3.86,412 - 167.547 - 1,63.540 - 1,63.530 <td< td=""><td>I Air conditioners</td><td>856,333</td><td>1</td><td>499,500</td><td>,</td><td>1,355,833</td><td>165,913</td><td>1,189,921</td></td<>	I Air conditioners	856,333	1	499,500	,	1,355,833	165,913	1,189,921
Attendance Tiner 227,250 227,250 1,3,50 227,250 1,3,530 1,3,530 1,3,530 1,3,530 1,3,530 2,300 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 23,8,66 3,8,7,541 2,94,200 16,91,3135 2,10,04,966 5,00 13,8,5,60 14,20,047 56<	2 ARC Lab Equipments	2,337,586	,	,	•	2,337,586	350,638	1,986,948
Buildings 134,49.99 40,104,369 - 17,45 12,53,09 23,41 23,41 23,41 24,420 16,91,13 24,12 21,00,496 560 11,420,047 56 16,91,13 21,00,41 21,00,41 21,23,00 94,43 16,453,09 61,61,13 21,420,047 56 16,23,01 16,24,13 21,420,047 56 56 56 56 16,23,01 16,24,13 23,53,01 24,43,53 56 21,00,43 21,43,53 16,23,51 17,43 21,23,53 16,23,51 12,24,13 23,53,53 12,54,61 16,13,23	3 Attendance Timer	ĩ		227,250		227,250	17.044	210.206
Basis 12,530 2,000 12,530 12,530 2,000 22,000 23,738 2,000 23,738 2,2,000 23,738 2,2,000 23,738 2,2,000 23,738 2,2,000 23,738 2,2,000 23,738 2,2,000 23,8,00 1,382,000 9,438 4,43,718 4,43,718 4,43,718 4,43,718 4,43,718 4,43,718 4,43,718 4,43,718 4,45,550 6,001 1 1 2,000,411 1 2,200,601 1 8 4,45,550 6 6 6 6,01,132 7 1,420,017 5,60 6 6 6 6,01,132 7 6,000 1 1 2,206,01 1 8 6 1 1,67,047 6 6 6 6 6 6 6 6 6 6 6 6 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </td <td>4 Buildings</td> <td>134,469,989</td> <td>40,104,369</td> <td>-</td> <td>,</td> <td>174,574,358</td> <td>17,457,436</td> <td>157,116,922</td>	4 Buildings	134,469,989	40,104,369	-	,	174,574,358	17,457,436	157,116,922
Cash Counting Machines 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 23,335 24,335 24,335 24,335 24,335 21,094,966 5,05 2005,411 24,53,730 24,53,730 24,53,730 24,53,730 21,094,966 5,05 20,047,965 5,05 20,047,965 5,05 20,047,965 5,05 20,047,965 5,05 20,047,96 5,05 36,55 20,047,16 56,55 20,047,16 56,55 20,047,16 56,55 20,047,16 56,55 20,047,16 56,55 20,047,16 56,55 20,047,16 56,55 20,047,16 56,55 20,05,41 14,65,55 46,55,50 66,13 36,55	5 Buses	12,530			T	12,530	1,879	10.650
Chemistry Lab Equipments 188,366 - - 188,366 - - 188,366 - - 188,366 - - 188,366 - - 188,366 - - 188,366 - - 188,366 - - 188,366 - - 188,366 - - 188,366 - - 188,366 - - - 188,366 - - - 188,366 - - - 188,366 -	6 Cash Counting Machines	,	22,000			22,000	3,300	18,700
Civil Lab Equipments 463,718 - 463,718 - 463,718 50,94,966 50 Computer Softwares 3,87,541 29,4200 [6,913,135 - 1,420,047 5 Digital Class Eqipments 3,87,540 2,900,1,382,000 - 2,005,411 - 2,205,001 1 Digital Class Eqipments 3,86,412 7,6000 - 2,005,411 - 2,23,000 1 Electrical Lab Equipments 88,412 7,6000 - 167,547 - 1,63,3999 1 1 2,53,000 1 1 1,63,3999 1 1 2,63,700 3 4,63,530 3 3,4,035 - 2,63,700 3 3,4,03 3 3,4,035 - 1,63,3999 1 1 2,63,700 3 3,4,03 - 1,63,390 1 1 2,63,000 1 3,4,03 - 1,63,390 1 1 3,54,03 3 3,4,17 - 1,63,440 1,7,091 1 1,0,09,33	7 Chemistry Lab Equipments	188,586	I			188,586	28,288	160,298
Computer & Peripherals 3.87,541 294,290 [6,1],135 - 21,094,966 5,0 Digital Class Equipments 45,530 - 2,005,411 - 2,455,530 - 455,530 1 - 455,530 - 455,530 1 - 455,530 - 455,530 - 455,530 - - 455,530 - 455,530 - 455,530 - - 455,530 - 455,530 - 455,530 - - 455,530 - 455,530 - - 455,530 - - 455,530 - - 455,530 - - 455,530 - - 455,530 - - 455,530 - - 455,530 - - 455,540 - - 167,547 - - 167,547 - - 167,547 - - 168,503 - - 168,503 - - 168,503 - - 168,503 - <td>8 Civil Lab Equipments</td> <td>463,718</td> <td>1</td> <td></td> <td></td> <td>463,718</td> <td>46,372</td> <td>417,346</td>	8 Civil Lab Equipments	463,718	1			463,718	46,372	417,346
Computer Software 23,600 1,332,000 9,438 - 1,420,047 - - 465,550 - - 465,550 - - 465,550 - - 465,550 - - 465,550 - - 465,550 - - 465,550 - - 465,550 - - 465,550 - - 465,550 - - 465,550 - - 465,550 - - 465,550 - - 465,550 - <t< td=""><td>9 Computer & Peripherals</td><td>3,887,541</td><td>294,290</td><td>16,913,135</td><td>ı</td><td>21,094,966</td><td>5,055,359</td><td>16.039.606</td></t<>	9 Computer & Peripherals	3,887,541	294,290	16,913,135	ı	21,094,966	5,055,359	16.039.606
Digital Class Equipments 465,550 - - 465,550 - 465,550 - 465,550 - 465,550 - 465,550 - 465,550 - 2005,411 - 233,050 1 - 235,000 1 - 76,000 105,5619 - 76,000 105,5619 - 76,0192 0 105,5519 - 76,000 105,5619 - 76,032 0 105,5619 - 76,092 0 105,5619 - 76,092 0 105,5619 - 76,092 0 125,5619	10 Computer Software	28,609	1,382,000	9,438	·	1,420,047	566,131	853,916
E ECE Lab Equipments $225,100$ - $2005,411$ - $2230,601$ 1 Fire Cylinders $86,412$ - $76,000$ - <		465,550	Т	ı		465,550	69,832	395,717
Electrical Lab Equipments $886,412$ - $167,547$ - $1053,959$ 1 Fire Cylinders 0 - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,018,002$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $76,000$ - $70,018,002$ - $70,018,002$ - $70,018,002$ - $70,018,002$ - $74,0035,720$ - $74,0035,720$ - $74,043,720$ - $74,043,720$ - $74,043,720$ - $74,043,720$ - $74,043,720$ - $74,043,720$ - $74,043,720$ - $74,043,720$ - $74,043,720$ - $74,043,725$ - $74,043,725$ - $74,043,$		225,190	ı	2,005,411		2,230,601	184,184	2,046,417
Fire Cylinders 76,000 - 76,000 - 76,000 - 76,000 - 76,000 - 76,000 - 76,000 - 76,000 - 76,000 - 76,000 - 76,000 - 76,000 6 135,519 - 2633,720 - 2633,720 - 2,633,720 3	13 Electrical Lab Equipments	886,412	1	167,547	I	1,053,959	145,528	908,431
Furniture $6,169,152$ $ 849,750$ $ 7,018,902$ 0 Garden $125,619$ $ 2,633,720$ $35,619$ $ 125,619$ $-$ General Equipments $2,633,720$ $ 2,633,720$ $ 2,633,720$ 3 General Equipments $3,4,178$ $ 136,794$ $ 170,972$ $-$ General Correlation $3,4,178$ $ 136,794$ $ 7,018,902$ $-$ General Equipments $3,515$ $ 35,794$ $ 2,633,720$ 3 Intel Intelligent Systems Lab $35,515$ $ 337,940$ $417,455$ $ 2,73,400$ Intel Intelligent Systems Lab $35,515$ $ 338,035$ $ 1,70,972$ $-$ Non Uzh Equipments $1,88,35$ $ 338,035$ $ 1,70,972$ Mineral Water Equipments $113,998$ $ 338,035$ $ 1,234,176$ $113,998$ Mineral Water Equipments $113,998$ $ 338,035$ $ 1,234,176$ $113,998$ Mineral Water Equipments $113,998$ $ 338,035$ $ 1,234,176$ $113,998$ Mineral Water Equipments $113,998$ $ 338,035$ $ 1,234,176$ Mineral Water Equipments $13,847$ $ 338,035$ $ 1,234,176$ Mineral Water Equipments $13,847$ $ -$ <td< td=""><td></td><td>·</td><td>76,000</td><td>T</td><td></td><td>76,000</td><td>11,400</td><td>64,600</td></td<>		·	76,000	T		76,000	11,400	64,600
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General Equipments 2,633,720 - - 2,633,720 3 Generator 546,035 - - - 546,035 Gym Equipments 34,178 - 136,794 170,972 Generator 535,301 - 55,5301 55,5301 OT LAB Equipments 59,515 - 357,940 417,455 Inf Intelligentig 59,515 - 338,035 - 17,455 IOT LAB Equipments 59,515 - 338,035 - 1,224,176 Inf Intelligentig 88,141 - 338,035 - 1,224,176 Mineral Water Equipments 113,998 - - 1,33,948 Mineral Water Equipments 138,647 - - 1,224,176 Mineral Water Equipments 138,647 - - 1,33,948 Non Lab Equipments 138,647 - - 1,33,948 Nincral Water Equipments 138,647 - - 1,33,944 Nincral Water Equipments 138,647 - - 1,33,947 Partition 55,675 - - - 7,3,987 Partition 55,675 - - - 7,3,987 <tr< td=""><td></td><td>125,619</td><td>,</td><td>Ţ</td><td></td><td>125,619</td><td></td><td>125,619</td></tr<>		125,619	,	Ţ		125,619		125,619
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Gym Equipments 34,178 - 136,794 170,972 Intel Intelligent Systems Lab 525,301 - 525,301 525,301 Intel Intelligent Systems Lab 525,301 - 337,940 417,455 IOT LAB Equipments 59,515 - 337,940 417,455 LCD Projectors - 439,460 417,455 Library Books 1,488,336 - 139,9460 413,440 Library Books 1,488,336 - 133,098 - 133,998 Mineral Water Equipments 113,998 - - 338,035 - 113,998 Nano Lab Equipments 178,847 - - - 113,998 - - Partition 55,675 - - - - 178,847 Partition 55,675 - - - 178,847 Partition 55,675 - - - 173,998 Nano Lab Equipments 1,518,693 - - - 73,998 Roads 1,518,693 - - -	18 Generator	546,035	,	ġ.	I	546,035	81,905	464,130
Intel Intelligent Systems Lab 525,301 - - 525,301 IOT LAB Equipments 59,515 - 337,940 417,455 IOT LAB Equipments 59,515 - 335,940 417,455 LUD Projectors - 1,488,336 - 439,460 439,460 Library Books Library Books 1,488,336 - - 1,488,336 2 Library Books Library Books 1,488,336 - - 1,488,336 2 Mineral Water Equipments 113,998 - - 338,035 - 1,13,998 2 Nano Lab Equipments 113,998 - - 338,035 - 1,13,998 Nano Lab Equipments 178,847 - - 373,998 7 Partition 5,5675 - - - 178,847 Partition 5,5675 - - 73,988 Roads 1,518,693 - - 73,987 Sintex Tank 7acum Cleaner - 144,997 UPS Batteries - - -	-	34,178	T	136,794		170,972	15,386	155,585
IOT LAB Equipments 59,515 - 357,940 417,455 LCD Projectors - - 439,460 439,460 23,460 Library Books 1,488,336 - - - 1,488,336 2 Library Books 1,488,336 - - - 1,488,336 2 Mechanical Lab Equipments 113,998 - 38,6141 - 33,035 - 1,39,460 Mineral Water Equipments 113,998 - 33,035 - 1,39,460 2 Nano Lab Equipments 178,847 - - 38,614 - - 1,39,87 Nano Lab Equipments 178,847 - - - 1,39,87 Nano Lab Equipments 97,258 - - - 178,847 Partition 55,675 - - - 97,258 Roads 1,518,603 - - - 73,987 Sintex Tank 1,518,603 - - - 73,987 Transformer 1,518,603 - - - <		525,301	1			525,301	78,795	446,506
LCD Projectors - 439,460 439,460 2 Library Books 1,488,336 - - 1,488,336 2 Mechanical Lab Equipments 113,998 - - 1,488,336 2 Mineral Water Equipments 113,998 - - 1,244,176 1 Mineral Water Equipments 113,998 - - 1,38,47 1 Nano Lab Equipments 178,847 - - - 1,398 Nano Lab Equipments 178,847 - - - 1,398 Nano Lab Equipments 178,847 - - - 1,398 Partition 55,675 - - - - 5,567 Partition 55,675 - - - - 73,987 Physics Lab Equipments 1,518,693 - - - 73,987 - Roads 1,518,693 - - - 73,987 - - 73,987 Sintex Tank 1 144,997 - - - 73,987	21 IOT LAB Equipments	59,515		357,940		417,455	35,773	381,683
Library Books 1,488,336 - - 1,488,336 2 Mechanical Lab Equipments 886,141 - 338,035 - 1,488,336 2 Mineral Water Equipments 113,998 - - 338,035 - 1,224,176 1 Mineral Water Equipments 113,998 - - 338,035 - 113,998 Nano Lab Equipments 178,847 - - - 178,847 - 178,847 Nano Lab Equipments 97,258 - - - 97,258 4 Physics Lab Equipments 97,258 - - - 97,258 4 Roads 1,518,693 - - - 73,987 4 Roads 1,518,693 - - 144,997 7 Sintex Tank 73,987 - - 144,997 7 UPS Batteries - - 11,500 11,500 11,500 Vaccum Cleaner - - - 207,944 207,673 Moblic Phones - - <td>22 LCD Projectors</td> <td></td> <td></td> <td>439,460</td> <td></td> <td>439,460</td> <td>32,960</td> <td>406,501</td>	22 LCD Projectors			439,460		439,460	32,960	406,501
Mechanical Lab Equipments 886,141 - 338,035 - 1,224,176 1 Mineral Water Equipments 113,998 - - 133,998 - 113,998 Nano Lab Equipments 113,998 - - - 133,998 - 133,998 Nano Lab Equipments 178,847 - - - 178,847 - 133,998 Partition 55,675 - - - - 178,847 - - 178,847 Partition 55,675 - - - - 55,675 - - 178,847 Partition 55,675 - - - - 55,675 - - 55,675 Physics Lab Equipments 97,2558 - - 5,098,680 6,617,373 4 Roads 1,518,693 - - 5,098,680 6,617,373 4 Sintex Tank 73,987 - - - 144,997 - 144,997 UPS Batteries - - 11,500 - -<	23 Library Books	1,488,336	ı	,	T ,	1,488,336	223,250	1,265,086
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Physics Lab Equipments 97,258 - - 97,258 97,258 Roads 1,518,693 - 5,098,680 6,617,373 4 Roads 1,518,693 - 5,098,680 6,617,373 4 Sintex Tank 73,987 - - 73,987 4 Transformer 1,44,997 - - 73,987 4 UPS Batteries - - 144,997 297,944 297,944 297,944 Vaccum Cleaner - - - 11,500 11,500 11,500 11,500 WI FI Environment 202,673 - - - 202,673 69,000 69,000 69,000 69,000 69,000 69,000 1,194,808 1 Xerox Machines - - - - - 202,673 1,194,808 1 Addition fromes - - - - - 202,673 1,194,808 1 Moblie Phones - - - - - - 202,673 1,194,808 1 </td <td></td> <td>55,675</td> <td></td> <td>ı</td> <td>L</td> <td>55,675</td> <td>8,351</td> <td>47,324</td>		55,675		ı	L	55,675	8,351	47,324
Roads 1,518,693 - 5,098,680 6,617,373 Sintex Tank 73,987 - - 73,987 Transformer 73,987 - - 73,987 Transformer 144,997 - - 73,987 UPS Batteries - - 144,997 297,944 Vacum Cleaner - - 11,500 11,500 WI FI Environment 202,673 - - 202,673 Moblie Phones - - - 202,673 Xerox Machines 779,808 303,000 112,000 - 1,194,808		97,258		·		97,258	14,589	82,669
Sintex Tank 73,987 - - 73,987 Transformer 144,997 - - 73,987 Transformer 144,997 - - 144,997 UPS Batteries - 297,944 297,944 297,944 Vacum Cleaner - - 11,500 11,500 11,500 WI FI Environment 202,673 - - 202,673 69,000 WI FI Environment 202,673 - - 202,673 69,000 Woblie Phones - - - 69,000 0,112,000 1,194,808 1 Xerox Machines 779,808 303,000 112,000 - 1,194,808 1		1,518,693	•	5,098,680		6,617,373	406,803	6,210,570
Transformer 144,997 Transformer 144,997 UPS Batteries - UPS Batteries - Vaccum Cleaner -	• •	73,987			'.	73,987	11,098	62,889
UPS Batteries 297,944 297,944 Vacum Cleaner - - 11,500 Vaccum Cleaner - - 11,500 WI FI Environment 202,673 - 202,673 Moblie Phones - - 202,673 Kerox Machines 779,808 303,000 112,000 - 1,194,808		144,997	r		•	144,997	21,750	123,248
Vacum Cleaner - 11,500 11,500 WI FI Environment 202,673 - 202,673 2 WI FI Environment 202,673 - 202,673 2 Moblie Phones - - 202,673 2 Moblie Phones - - 69,000 69,000 Xerox Machines 779,808 303,000 112,000 - 1,194,808 Total 150,455 - - 1,194,808 17		•		297,944		297,944	22,346	275,598
WIFI Environment 202,673 2 Woblic Phones - - 202,673 3 Moblic Phones - - - 69,000 69,000 Xerox Machines 779,808 303,000 112,000 - 1,194,808 17 Total 150,455,677 47,181,650 27,532,364 200,170,000 20,575 27,572,564 20,575 27,572,564 20,575 27,572,564 20,575 27,572,564 27,572,554 27,572,554 27,572,564 27,572,554 27,572,564 27,572,564 27,572,554 27,572,554 27,572,554 27,572,554 27,572,554 27,572,554 27,572,554 27,572,554 27,572,554 27,572,554 27,572,554 27,572,554 27,572,554 27,572,554 27,572,554 27,572,554 27,572,554		1	ı	11,500		11,500	863	10,638
Moblie Phones - - 69,000 69,000 59,000 Xerox Machines 779,808 303,000 112,000 - 1,194,808 17 Total 150,455,077 47,181,650 2753,284 200,170,000		202,673	ı	ï		202,673	30,401	172,272
Xerox Machines 779,808 303,000 112,000 - 1,194,808 - - 1,194,808 -				69,000		69,000	5,175	63,825
150 455 077 47 181 650 27 53 284 222 202		779,808	303,000	112,000		1,194,808	170,821	1,023,987
	Total	159 455 977	12 181 650	77 532 201		000 121 000		

Swarnadhra college of Engineering and Technology

