


**ARKA EDUCATIONAL & CULTURAL TRUST  
BALANCE SHEET, INCOME & EXPENDITURE ACCOUNT  
AS ON 31-03-2024**

**PAN : AACTA7936K**

**Corp. Office Address ; No.91/2, Dr.A.N.Krishna Rao Road, V.V.Puram, Bangalore. - 560 004**

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AACTA7936K			
Name	ARKA EDUCATIONAL & CULTURAL TRUST			
Address	91/2 , Dr A N Krishna Rao Road, V V Puram , Bangalore , 15-Karnataka, 91-INDIA, 560004			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	554594271300924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	21,88,518	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 21,88,520	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>ROYCHAND CHENRAJ CHAJJER</u> in the capacity of <u>Others</u> having PAN <u>ABBP3662J</u> from IP address <u>203.192.244.190</u> on <u>30-Sep-2024 21:44:47</u> DSC SI.No & Issuer <u>3175070</u> & <u>8510587459085610479CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AACTA7936K075545942713009245f4df625ea2debcce72f5c361fe0e012f163b9ee			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

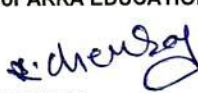
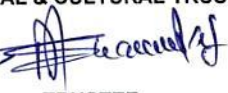
e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
554216990300924

Date of e-Filing  
30-Sep-2024

Name	: ARKA EDUCATIONAL & CULTURAL TRUST
PAN/TAN	: AACTA7936K
Address	: 91/2, DR. A.N.KRISHNA RAO ROAD, V V PURAM BANGALORE - 560004
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 200116

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	B S 31.3.24.pdf	202936	23ac90a49c68cf1537b2c a9a15786f65e55e4ebaad 98d3d2727a3d9d85b226 b5
2	IE 31.3.24.pdf	182128	3b9f3df06433d790ffafe 53778340b1b3f83c9f9b6 ba0e785663ab4ab19e28 38

Status	Trust/AOP	ASSESSMENT YEAR 2024-2025			
PAN	AACTA7936K	ARKA EDUCATIONAL & CULTURAL TRUST			
		REGD. OFF .NO. 91/2, DR. A.N. KRISHNA RAO ROAD, V .V.PURAM, BANGALORE- 560004			
<b>COMPUTATION OF INCOME</b>					
GROSS COLLECTIONS			Rs.	1,71,64,77,992	
LESS: ACCUMULATION PERMISSABLE 15% OF GROSS			Rs.	25,74,71,699	
BALANCE INCOME			Rs.	1,45,90,06,293	
LESS: AMOUNTS SPENT ON THE OBJECTS OF THE TRUST					
EXPENDITURE WITHOUT DEPRECIATION		Rs	1,48,85,60,603		
ADD AMORTISATION OF PRE OPER EXPENSES		Rs	4,48,16,572		
			<u>1,53,33,77,175</u>		
ADDITIONS TO THE FIXED ASSETS		76,53,28,035			
LESS : BUILDINGS ON LEASE HOLD		<u>9,42,35,429</u>	Rs		
RESTRICTED TO		67,10,92,606		1,27,25,576	
				<u>1,54,61,02,751</u>	
AMOUNTS UNPAID			Rs		
AS AT 31.03.2024		OPEX 35,32,86,599		35,32,86,599	
				1,19,28,16,152	
OUTSTANDING PAID		26,61,90,141		<u>26,61,90,141</u>	
AS AT 31.03.2023				<u>1,45,90,06,293</u>	RESTRICTED TO Rs 1,45,90,06,293
BALANCE INCOME					
		TAX PAYABLE		-	
		TDS /TCS		21,88,518	
		TAX REFUNDABLE		(21,88,520)	
For ARKA EDUCATIONAL & CULTURAL TRUST					
					
TRUSTEE		TRUSTEE			



**FORM NO. 10B**

[See Rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

I have examined the balance sheet of **ARKA EDUCATIONAL & CULTURAL TRUST, AACTA 7936 K** [name and PAN of the trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31<sup>st</sup> March 2024 and the Income and Expenditure account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure :

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications\_

1 The particulars furnished in SI no. 10 of the Annexure is as per the details furnished by the management.

2 The particulars furnished in SI no. 41 of the Annexure regarding specified persons referred to in sec 13(3) is as certified by the management.

3 Clause 46 & 48 -Loans accepted/repaid are exclusive of transactions by way of journal entries. All disclosures or comments under this clause are limited to the books of accounts under audit and relatable only to the year under audit. In the absence of evidence in the possession of the assessee it is not verifiable whether the loans accepted/repaid by cheques/drafts are by way of account payee cheques/drafts. The assessee has represented that all such acceptances were made by way of account payee cheques/drafts. The affirmative disclosures made by me is based on such representation.

4 In the absence of evidence , it is not verifiable whether the payments by cheques/ drafts are all by account payee cheques / drafts . The management has confirmed all such payments by cheque / drafts are by account payee cheques/ drafts

5 I have verified the compliance with the provisions of Chapter XVII-B, in respect of deduction of tax at source and collection of tax at source, in accordance with the Auditing Standards generally accepted in India and the recommendation of the Institute of Chartered Accountants of India which include test checks and the concept of materiality. As per the TDS details furnished which is enclosed herewith there is no non-compliance of provisions of Chapter XVIIIB.

6 The assessee Trust has issued Form 15CA for foreign remittances. However, these remittances are not covered by the requirement of reporting under Clause Int App of the audit report and hence not reported.  
In my opinion and to the best of my information, and according to information 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 of the above named \* fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31<sup>st</sup> March 2024 and

(ii) in the case of the Income and Expenditure account , of the income and application or profit or loss of its accounting year ending on 31<sup>st</sup> March 2024.

subject to the following observations/qualifications



1 As per the guidelines of Institute of Chartered Accountants of India, I state that, the financial statements are the responsibility of the trust. My responsibility is to express an opinion on these financial statements based on my audit.

2 I conducted my 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 management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

The prescribed particulars are annexed hereto.

Place: **BANGALORE**

Date: **29-Sep-2024**

UDIN: 24200116BKBNYB9880

**SANJAY TAYAL**

**M. No. 200116**



**302, 3RD FLOOR, PAXAL TOWER, 13 SKR  
ROAD FORT OPP VANI VILAS HOSPITAL  
BANGALORE - 560002**

**ARKA EDUCATIONAL AND CULTURAL TRUST**

**Balance Sheet as at 31.03.2024**

LIABILITIES	SCH.	Rs.	Rs.
<b>Sources of Funds:</b>			
<b>I) Trust Corpus/General Fund</b>	1		
Trust Fund		65,63,56,042	65,63,56,042
<b>II) Loan Funds</b>			
i) Secured Loans	2	2,02,50,18,414	
ii) Unsecured Loans		2,98,00,10,978	
			5,00,50,29,392
			<b>5,66,13,85,434</b>
<b>ASEETS</b>			
<b>Application of Funds :</b>			
<b>(I) Fixed Assets</b>	10		
Gross Block		5,83,02,85,282	
Less : Depreciation		1,28,45,84,956	
Net Block			4,54,57,00,326
<b>(II) Investments</b>			
<b>(III) Current Assets</b>			
(i) Cash & Bank Balances	3	11,37,38,004	
(ii) Deposits, Advances & Receivables	4	2,00,62,35,624	
(iii) Inventories	5	94,31,555	
		2,12,94,05,183	
Less : Current Liabilities	6	1,71,72,73,931	
<b>Net Current Assets</b>			41,21,31,252
<b>Pre - Operatives</b>		74,83,70,428	
Less: Ammortization of Pre - Operatives		4,48,16,572	
			70,35,53,856
			<b>5,66,13,85,434</b>

For ARKA EDUCATIONAL AND CULTURAL TRUST

For ARKA EDUCATIONAL & CULTURAL TRUST

*R. Chennay*

TRUSTEE

DATE : 29/09/2024

PLACE : BANGALORE

*Sanjay Tayal*

TRUSTEE

AS PER REPORT OF EVEN DATE ATTACHED

*Sanjay Tayal*

SANJAY TAYAL

CHARTERED ACCOUNTANT

M. No. 200116

UDIN -24200116BKBNYB9880



**SANJAY TAYAL, B.COM, F.C.A**  
**CHARTERED ACCOUNTANT**  
 302, 3<sup>rd</sup> FLOOR, PAXAL TOWER  
 No.13, S.K.R ROAD, FORT  
 BANGALORE-560002  
 M.No. 200116



**ARKA EDUCATIONAL AND CULTURAL TRUST**

**Income & Expenditure Account for the Balance Sheet as at 31.03.2024**

<b>Income :</b>	<b>SCH.</b>	<b>Rs.</b>	<b>Rs.</b>
Fees and Other Contributions		1,71,64,77,992	
			1,71,64,77,992
<b><u>Expenditure</u></b>			
Academic & Admin. Expenses	7	1,15,38,10,898	
Financial Expenses	8	28,94,70,031	
Maintenance Account	9	4,52,79,673	
Depreciation		17,36,70,920	
			1,66,22,31,523
			1,66,22,31,523
Excess of Income Over Expenditure transferred to Building & Asset Fund			5,42,46,469

For ARKA EDUCATIONAL AND CULTURAL TRUST

For ARKA EDUCATIONAL & CULTURAL TRUST

  
TRUSTEE

  
TRUSTEE

DATE :29/09/2024  
PLACE : BANGALORE

AS PER REPORT OF EVEN DATE ATTACHED

  
SANJAY TAYAL  
CHARTERED ACCOUNTANT  
M. No. 200116  
UDIN -24200116BKBNYB9880



SANJAY TAYAL, B.COM, F.C.A  
CHARTERED ACCOUNTANT  
302, 3<sup>rd</sup> FLOOR, PAXAL TOWER  
No.13, S.K.R ROAD, FORT  
BANGALORE-560002  
M.No. 200116



**ARKA EDUCATIONAL AND CULTURAL TRUST**  
**SCHEDULES**

**Schedule 1**

PARTICULARS	Amount (Rs)	Amount (Rs.)
<b>Capital/General/Building &amp; Asset Fund</b>		
Corpus Fund		4,004
<b>Add:</b>		
Balance Brought Forward	64,69,22,141	
Excess of Income over Expenditure	5,42,46,469	70,11,68,610
		<b>70,11,72,614</b>
Less: Ammortization of Pre - Operative Expenses		4,48,16,572
<b>Total</b>		<b>65,63,56,042</b>

**Schedule 2**

PARTICULARS	Amount (Rs)	Amount (Rs.)
<b>Secured Loans</b>		
<b>Term Loans</b>		
Yes Bank Limited	1,05,28,28,408	
Yes Bank Limited FITL	6,43,39,683	
HDFC Bank	12,56,00,047	
Axis Finance Limited	31,00,00,000	
		1,55,27,68,138
<b>Vehicle Loans</b>		
Tata Motors Finance Solutions Limited	6,86,20,907	
Yes Bank Ltd - Car Loan	12,25,933	
		6,98,46,840
<b>Bank Overdrafts</b>		
Yes Bank Limited	9,97,68,341	
Canara Bank ( E-Syndicate )	9,97,81,531	
Canara Bank	19,96,76,333	
State Bank of India ( Against Fixed Deposit )	26,99,705	
State Bank of India ( Against Fixed Deposit )	4,77,526	
		40,24,03,436
<b>Unsecured Loans</b>		<b>2,98,00,10,978</b>
<b>Grand Total</b>		<b>5,00,50,29,392</b>

For ARKA EDUCATIONAL AND CULTURAL TRUST

*R. Chandra*  
TRUSTEE



For ARKA EDUCATIONAL AND CULTURAL TRUST

*[Signature]*  
TRUSTEE

**ARKA EDUCATIONAL AND CULTURAL TRUST**  
**SCHEDULES**

PARTICULARS	Amount(Rs.)	Amount(Rs)
<b>SCHEDULE 3</b>		
<b>Cash &amp; Bank Balances</b>		
Cash on Hand	4,98,08,078	
Cash at Bank	6,39,29,926	
<b>Total</b>		<b>11,37,38,004</b>

**Schedule 4**

PARTICULARS	Amount(Rs)	Amount (Rs.)
<b>DEPOSITS, ADVANCES &amp; RECEIVABLES</b>		
<b>(A) Deposits</b>		
<b>(a) Deposits</b>		
Fixed Deposits	9,53,11,414	
Affiliation Deposits	1,79,35,126	
Electricity Deposits	8,28,706	
Other Deposits	5,83,54,181	
<b>(b) Rental Deposits for School Buildings</b>		
Rental Deposit - Gangavathi	43,96,000	
Rental Deposit - Kalpen Ventures Pvt Ltd	5,50,66,050	
Rental Deposit - Hyderabad	15,90,000	
Rental Deposit - Janachaitanya Housing Pvt Ltd	5,00,000	
Rental Deposit - JIT-Tumkur	25,00,000	
Rental Deposit - JTD Jayanagar	1,00,000	
Rental Deposit - JPS JP Nagar	50,00,000	
Rental Deposit - Shimoga	35,50,000	
Rental Deposit - Chintamani	84,50,031	
Rental Deposit - Kadiri	64,06,476	
Rental Deposit - Korba	46,41,137	
Rental Deposit - Tumkur	76,69,798	
Rental Deposit - Aurangabad	3,05,000	
Rental Deposit - JIT DVG HOSTEL	8,00,000	
Rental Deposit - Hostel Jamshedpur	7,16,000	
Rental Deposit - Jamshedpur	1,00,00,000	
Rental Deposit - Nagegowdana Palya	11,00,000	
Rental Deposit - Ponda	40,00,000	
Rental Deposit - Whitefield	77,91,488	

For ARKA EDUCATIONAL AND CULTURAL TRUST

*R. Chennay*  
TRUSTEE



For ARKA EDUCATIONAL AND CULTURAL TRUST

*[Signature]*  
TRUSTEE

<b><u>(c) Staff Quarters -Rental Deposits</u></b>	16,40,860	
<b><u>(d) Security Deposits &amp; Infrastructure Advances</u></b>	1,01,50,00,000	
	(A)	<b>1,31,36,52,267</b>
<b><u>(B) Advances &amp; Receivables</u></b>		
Fees Receivable	33,33,63,261	
Other Advances & Recievables	17,76,65,065	
Consultancy Advance	-	
Staff Advance	2,01,97,405	
Prepaid Insurance	-	
Prepaid Expenses	57,37,665	
TDS Recievable	31,19,962	
SHILSPURU BUSINESS SOLUTIONS LLP	15,25,00,000	
	(B)	<b>69,25,83,357</b>
	<b>Total (A+B)</b>	<b>2,00,62,35,624</b>
<b><u>SCHEDULE 5</u></b>		
<b><u>Inventories</u></b>		
Stock Of Books	47,26,148	
Stock Of Uniforms	26,44,657	
Stock Of Promotional Materials	8,15,409	
Stock Of Grocery	6,91,474	
Stock Of Housekeeping Materials	5,53,867	
		<b>94,31,555</b>
	<b>Total</b>	<b>2,12,94,05,183</b>

For ARKA EDUCATIONAL AND CULTURAL TRUST

*A. Chenday*  
TRUSTEE



For ARKA EDUCATIONAL AND CULTURAL TRUST

*A. Chenday*  
TRUSTEE



**ARKA EDUCATIONAL AND CULTURAL TRUST**  
**BANGALORE**  
**SCHEDULES**

**Schedule 6**

<b>PARTICULARS</b>	<b>Amount(Rs)</b>	<b>Amount (Rs.)</b>
<b><u>Current Liabilities</u></b>		
<b><u>A) Advance Fees &amp; Other Liabilities</u></b>		
Advance Fees Received	10,41,50,852	
Other Liabilities	1,25,98,36,481	
Salaries Payable	4,88,78,277	
TDS Payable	4,88,68,463	
	<b>(A)</b>	<b>1,46,17,34,072</b>
<b><u>B) Sundry Creditors</u></b>		
<b><u>B (I) Sundry Creditors for Operating Expenses</u></b>	19,55,58,390	
	<b>B</b>	<b>19,55,58,390</b>
<b><u>B(II) Sundry Creditors for Capex</u></b>	5,99,81,469	
	<b>B(I)</b>	<b>5,99,81,469</b>
	<b>Total (A+B)</b>	<b>1,71,72,73,931</b>

For ARKA EDUCATIONAL AND CULTURAL TRUST

*R. choudhary*  
TRUSTEE



For ARKA EDUCATIONAL AND CULTURAL TRUST

*A. K. Kulkarni*  
TRUSTEE

**Schedule 7**

<b>PARTICULARS</b>	<b>Amount(Rs)</b>	<b>Amount (Rs.)</b>
<b><u>ACADEMIC &amp; ADMINISTRATIVE EXPENSES</u></b>		
Affiliation & Exam Fees	3,22,43,577	
Books, Medicine & Uniforms	1,38,23,047	
Building & Other Insurance	1,00,83,665	
Catering Services	8,23,12,047	
Consultancy Charges & Honorarium	5,87,84,700	
Conveyance Expenses	82,78,122	
Electricity & Water Charges	1,77,39,332	
Functions & Celebrations	1,86,42,558	
General Expenses	1,26,58,420	
Security Charges	2,56,35,191	
House keeping Material	36,42,522	
House keeping charges	2,10,24,559	
Laboratory Consumables	6,46,602	
Newspaper & Periodicals	36,59,558	
Postage & Telegrams	6,13,768	
Printing & Stationery	1,92,54,259	
Promotional Expenses	5,66,00,531	
Provident Fund & Other Expenses	4,09,60,840	
Rates & Taxes	43,26,372	
Rent	18,77,40,853	
Staff Salaries	41,37,38,461	
Staff Welfare Expenses	95,32,368	
Student Welfare Expenses	1,59,38,718	
Technology Expenses	73,89,481	
Telephone & Internet Expenses	94,68,652	
Tours & Transportation Expenses	7,76,04,706	
Training Programme & Work Shop Expenses	14,67,990	
<b>Total</b>		<b>1,15,38,10,898</b>

For ARKA EDUCATIONAL AND CULTURAL TRUST

*R. Chandra*  
TRUSTEE



For ARKA EDUCATIONAL AND CULTURAL TRUST

*M. Ramiah*  
TRUSTEE

**Schedule 8**

<b>PARTICULARS</b>	<b>Amount(Rs)</b>	<b>Amount (Rs.)</b>
<b><u>FINANCIAL EXPENSES</u></b>		
Interest Paid	28,41,05,817	
Bank Charges	53,64,214	
		28,94,70,031
<b><u>Schedule 9</u></b>		
<b><u>MAINTENANCE ACCOUNT</u></b>		
Building Maintenance	1,07,44,504	
Computer Maintenance	44,66,545	
Swimming Pool Maintenance	9,11,468	
Electrical Maintenance	26,82,082	
Furniture Maintenance	4,33,871	
Generator Maintenance	26,00,300	
Garden Maintenance	16,35,248	
Office Maintenance	38,16,368	
General Repairs & Maintenance	54,48,543	
Sports Maintenance	8,30,065	
Vehicle Maintenance	1,17,10,679	
		4,52,79,673

For ARKA EDUCATIONAL AND CULTURAL TRUST

*R. chandray*  
TRUSTEE



For ARKA EDUCATIONAL AND CULTURAL TRUST

*A. S. Srinivas*  
TRUSTEE



Schedule of Fixed Assets for the year 01.04.2023 to 31.03.2024									
ABSTRACT									
	Opening Balance F.A. 01.04.2023	Additions F.A.	Closing F.A. 31.03.2024	% of Depreciation	Depreciation		Total	Nett Block	
					Opeining Balance As on 01.04.2023	During the year ADDITIONS DELETIONS	As on 31.03.2024	as on 31.03.2024	
<b>FIXED ASSETS</b>									
<b>Buildings</b>									
Buildings - Free Hold Property	2,02,76,30,148	41,94,03,343	2,44,70,33,491	1.63	19,25,97,524	3,98,86,646	23,24,84,170	2,21,45,49,321	
Buildings - Lease Hold Property	91,70,92,850	9,42,35,429	1,01,13,28,279	1.63	7,92,21,917	1,64,84,651	9,57,06,568	91,56,21,711	
	-	-	-		-	-	-	-	
<b>Land</b>									
Land- Free Hold Property	25,05,50,589	47,23,517	25,52,74,106	-	-	-	-	25,52,74,106	
Land - Lease Hold Property	-	-	-		-	-	-	-	
	-	-	-		-	-	-	-	
<b>Capital Work in Progress</b>									
Capital Work in Progress - Free Hold Premises	21,69,63,967	3,58,60,347	25,28,24,314	-	-	-	-	25,28,24,314	
Capital Work in Progress - Lease Hold Premises	6,60,18,133	-	6,60,18,133	-	-	-	-	6,60,18,133	
	-	-	-		-	-	-	-	
<b>OTHER ASSETS</b>									
Audio Visual Equipments	63,07,771	8,32,161	71,39,932	7.07	12,38,541	5,04,793	17,43,334	53,96,598	
Borewell	7,93,516	-	7,93,516	4.75	4,07,303	37,692	4,44,995	3,48,521	
Computer Systems	5,67,52,315	2,40,19,796	8,07,72,111	15.00	4,93,78,283	1,21,15,817	6,14,94,100	1,92,78,011	
Electrical Fittings	21,19,21,580	5,41,70,735	26,60,92,315	4.75	5,41,93,110	1,26,39,385	6,68,32,495	19,92,59,820	
Furniture & Fixtures	79,29,75,564	7,32,85,189	86,62,60,753	6.33	36,66,54,116	5,48,34,306	42,14,88,422	44,47,72,331	
Generator	1,06,71,361	-	1,06,71,361	4.75	38,48,307	5,06,890	43,55,197	63,16,164	
Kitchen Equipments	50,81,016	1,81,378	52,62,394	4.75	18,62,176	2,49,964	21,12,140	31,50,254	
Laboratory Equipments	6,57,97,407	38,44,875	6,96,42,282	4.75	1,99,73,144	33,08,008	2,32,81,152	4,63,61,130	
Library Books	4,39,41,245	83,86,347	5,23,27,592	10.00	3,70,84,055	52,32,759	4,23,16,814	1,00,10,778	
Office Equipment	2,13,95,353	6,09,670	2,20,05,023	4.75	45,22,456	10,45,239	55,67,695	1,64,37,328	
Motor Vehicle (BUS)	31,72,48,601	3,92,20,388	35,64,68,989	9.50	28,11,54,945	2,39,57,163	30,51,12,108	5,13,56,881	
Musical Equipments	34,13,483	2,23,250	36,36,733	4.75	12,50,968	1,72,745	14,23,713	22,13,020	
Sports Equipments	3,31,64,861	10,30,879	3,41,95,740	4.75	1,22,77,885	16,24,298	1,39,02,183	2,02,93,557	
UPS	84,00,049	14,55,281	98,55,330	4.75	29,01,904	4,68,128	33,70,032	64,85,298	
Vehicle (Two Wheeler)	3,48,810	-	3,48,810	4.75	1,26,029	16,568	1,42,597	2,06,213	
Water Equipments	44,46,507	5,96,618	50,43,125	4.75	14,16,456	2,39,548	16,56,004	33,87,121	
Xerox Machine	12,80,800	-	12,80,800	4.75	3,42,461	60,838	4,03,299	8,77,501	
Fire Equipments	27,61,322	32,48,832	60,10,154	4.75	4,62,456	2,85,482	7,47,938	52,62,216	
	-	-	-		-	-	-	-	
<b>Total</b>	<b>5,06,49,57,248</b>	<b>76,53,28,035</b>	<b>5,83,02,85,282</b>		<b>1,11,09,14,036</b>	<b>17,36,70,920</b>	<b>1,28,45,84,956</b>	<b>4,54,57,00,326</b>	

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