

C/O. SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI, ANANTHAPURAM (Dt.) A.P.

SANSKRITHI SCHOOL OF BUSINESS (MBA College) CONSOLIDATED DEPRECIATION STATEMENT

Sl.No	Description of the asset	Assets Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/sales	Total assets	Rate of dep for more than 180 days	Rate of depreciati on less than 180 days	Depreciati on for more than 180 days	Depreciati on for less than 180 days	Total depreciati on	Carrying Value
1	Buildings 10%									8,13,850	-	8,13,849.93	73,24,649
	College Building	MBA College	81,38,499	-	-	-	81,38,499	10%	5%	13,227	-	13,226.98	1,19,043
	Building(Temple) at college	MBA College	1,32,270	-	-	-	1,32,270	10%	5%	-	-	64,698.15	5,82,283
2	10% Block Of assets									64,698	-	4,250.82	38,257
	Furniture and fittings	MBA College	6,46,982	-	-	-	6,46,982	10%	5%	4,251	-	-	-
	Fans	MBA College	42,508	-	-	-	42,508	10%	5%	-	-	-	-
3	Plant and machinery-15%											2,740.92	15,532
	Bore motor	MBA College	18,273	-	-	-	18,273	15%	8%	2,741	-	6,936.93	39,309
	Electrical fittings	MBA College	27,746	18,500	-	-	46,246	15%	8%	6,937	-	1,403.48	7,953
	MIC	MBA College	9,357	-	-	-	9,357	15%	8%	1,403	-	10,332.43	58,550
	Projector	MBA College	36,883	32,000	-	-	68,883	15%	8%	10,332	-	1,841.87	10,437
	Television	MBA College	12,279	-	-	-	12,279	15%	8%	1,842	-	2,722.49	15,427
	Thumb print machine	MBA College	18,150	-	-	-	18,150	15%	8%	2,722	-	5,693.10	32,261
	Xerox machine	MBA College	37,954	-	-	-	37,954	15%	8%	5,693	-	1,996.67	11,314
	Solar light	MBA College	13,311	-	-	-	13,311	15%	8%	1,997	-	6,111.84	38,634
	Fire equipment	MBA College	36,746	-	8,000.0	-	44,746	15%	8%	5,512	600	-	-
	Bio metric finger print machine	MBA College	7,002	-	-	-	7,002	15%	8%	1,050	-	1,050.25	5,951
	Access control Power locking system for doors	MBA College	33,432	-	-	-	33,432	15%	8%	5,015	-	5,014.85	28,417
4	Plant and machinery-40%											-	-
	Air condition	MBA College	131	-	-	-	131	40%	20%	52	-	52.43	79
	Aqward water filter	MBA College	12	-	-	-	12	40%	20%	5	-	4.84	7
	Camers	MBA College	205	-	-	-	205	40%	20%	82	-	81.82	123
	CC Camaras	MBA College	143	-	-	-	143	40%	20%	57	-	57.34	86
	Computers	MBA College	3,998	-	-	-	3,998	40%	20%	1,599	-	1,599.10	2,399
	Faxmachines	MBA College	4	-	-	-	4	40%	20%	2	-	1.64	2
	Refrigerator	MBA College	10	-	-	-	10	40%	20%	4	-	3.93	6
	Printers	MBA College	1,299	9,600	-	-	10,899	40%	20%	4,360	-	4,359.52	6,539
	Net working sys	MBA College	14,121	-	-	-	14,121	40%	20%	5,648	-	5,648.43	8,473
	Computer speakers	MBA College	6	-	-	-	6	40%	20%	2	-	2.25	3
	Water cooler	MBA College	64	-	-	-	64	40%	20%	26	-	25.66	38
	water filter	MBA College	35	-	-	-	35	40%	20%	14	-	13.93	21
	UPS for MBA college	MBA College	4,519	-	-	-	4,519	40%	20%	1,808	-	1,807.57	2,711
5	100% Block Of Assets											-	-
	Total		92,35,937	60,100	8,000	-	93,04,037			9,54,929	600	9,55,529.18	83,48,508

For Sai Sanskriti Educational Society

Chairman

DR. Balakrishna
PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.



Sl.No	Description of the asset	Assets Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/sales	Total assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 180 days	Depreciation for less than 180 days	Total depreciation	Closing WDV
BUILDINGS 10%													
1	College Building	MBA College	73,24,649	-	-	-	73,24,649	10%	5%	7,32,465	-	7,32,464.94	65,92,184
2	Building(Temple) at college	MBA College	1,19,043	-	-	-	1,19,043	10%	5%	11,904	-	11,904.28	1,07,139
3	Global School Building	MBA College	-	-	34,11,362	-	34,11,362	10%	5%	-	1,70,568	1,70,568.10	32,40,794
10% BLOCK OF ASSETS													
1	Furniture and fittings	MBA College	5,82,283	-	-	-	5,82,283	10%	5%	58,228	-	58,228.34	5,24,055
2	Fans	MBA College	38,257	-	-	-	38,257	10%	5%	3,826	-	3,825.74	34,432
15% BLOCK OF ASSETS (PLANT AND MACHINERY)													
1	Bore motor	MBA College	15,532	73,750	-	-	89,282	15%	8%	13,392	-	13,392.29	75,890
2	Access control Power locking system for doors	MBA College	28,417	-	-	-	28,417	15%	8%	4,263	-	4,262.62	24,155
3	Electrical fittings	MBA College	39,309	-	-	-	39,309	15%	8%	5,896	-	5,896.39	33,413
4	MIC	MBA College	7,953	-	-	-	7,953	15%	8%	1,193	-	1,192.96	6,760
5	Projector	MBA College	58,550	-	-	-	58,550	15%	8%	8,783	-	8,782.57	49,768
6	Television	MBA College	10,437	-	-	-	10,437	15%	8%	1,566	-	1,565.59	8,872
7	Thumb print machine (Bio Metric)	MBA College	21,379	46,020	-	-	67,399	15%	8%	10,110	-	10,109.83	57,289
8	Xerox machine	MBA College	32,261	-	55,000	-	87,261	15%	8%	4,839	4,125	8,964.14	78,297
9	Solar lights	MBA College	11,314	-	-	-	11,314	15%	8%	1,697	-	1,697.17	9,617
10	Fire Equipment	MBA College	38,634	-	-	-	38,634	15%	8%	5,795	-	5,795.06	32,839
11	Sports Equipment	MBA College	-	73,920	-	-	73,920	15%	8%	11,088	-	11,088.00	62,832
40% BLOCK OF ASSETS (PLANT AND MACHINERY)													
1	Air condition	MBA College	79	-	-	-	79	40%	20%	31	-	31.46	47
2	Aquaguard water filter	MBA College	7	-	-	-	7	40%	20%	3	-	2.91	4
3	Camers	MBA College	123	13,155	-	-	13,278	40%	20%	5,311	-	5,311.09	7,967
4	CC Camaras	MBA College	86	-	-	-	86	40%	20%	34	-	34.41	52
5	Computers	MBA College	2,399	-	-	-	2,399	40%	20%	959	-	959.46	1,439
6	Faxmachines	MBA College	2	-	-	-	2	40%	20%	1	-	0.98	1
7	Refrigerator	MBA College	6	-	-	-	6	40%	20%	2	-	2.36	4
8	Printers	MBA College	6,539	-	-	-	6,539	40%	20%	2,616	-	2,615.71	3,924
9	Net working sys	MBA College	8,473	-	30,000	-	38,473	40%	20%	3,389	6,000	9,389.06	29,084
10	Computer speakers	MBA College	3	-	-	-	3	40%	20%	1	-	1.35	2
11	Water cooler	MBA College	38	-	-	-	38	40%	20%	15	-	15.40	23
12	water filter	MBA College	21	-	-	-	21	40%	20%	8	-	8.36	13
13	UPS System for MBA College	MBA College	2,711	14,000	-	-	16,711	40%	20%	6,685	-	6,684.54	10,027
100% BLOCK ASSETS													
1	Books	MBA College	-	-	6,998	-	6,998	100%	50%	-	3,499	3,499.00	3,499
Total			83,48,508	2,20,845	35,03,360	-	1,20,72,713			8,94,102	1,84,192	10,78,294	1,09,94,419



Dr. Balakotla
PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.



SANSKRITHI SCHOOL OF BUSINESS DEPRECIATION STATEMENT FINANCIAL YEAR-2019-2020

Sl.No	Description of the asset	Assets Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/sales	Total assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 180 days	Depreciation for less than 180 days	Total depreciation	Closing WDV
1	Buildings 10%												
	College Building	MBA College	65,92,184			-	65,92,184	10%	5%	6,59,218	-	6,59,218.44	59,32,965.97
	Building/Temple at college	MBA College	1,07,139			-	1,07,139	10%	5%	10,714	-	10,713.85	96,424.66
	Global School Building		32,40,794			-	32,40,794	10%	5%	3,24,079	-	3,24,079.39	29,16,714.51
2	10% Block Of assets												
	Furniture and fittings	MBA College	5,24,055			-	5,24,055	10%	5%	52,406	-	52,405.51	4,71,649.55
	Fans	MBA College	34,432			-	34,432	10%	5%	3,443	-	3,443.17	30,988.50
3	Plant and machinery-15%												
	Bore motor	MBA College	75,890			-	75,890	15%	8%	11,383	-	11,383.44	64,506.18
	Access control Power locking system for doors	MBA College	24,155			-	24,155	15%	8%	3,623	-	3,623.23	20,531.64
	Electrical fittings	MBA College	33,413			-	33,413	15%	8%	5,012	-	5,011.93	28,400.95
	M/C	MBA College	6,760			-	6,760	15%	8%	1,014	-	1,014.01	5,746.08
	Projector	MBA College	49,768			-	49,768	15%	8%	7,465	-	7,465.18	42,302.69
	Television	MBA College	8,872			-	8,872	15%	8%	1,331	-	1,330.75	7,540.93
	Thumb print machine (Bio Metric)	MBA College	57,289			-	57,289	15%	8%	8,593	-	8,593.35	48,695.66
	Xerox machine	MBA College	78,297			-	78,297	15%	8%	11,745	-	11,744.52	66,552.27
	Solar lights	MBA College	9,617			-	9,617	15%	8%	1,443	-	1,442.60	8,174.72
	Fire Equipment	MBA College	32,839			-	32,839	15%	8%	4,926	-	4,925.80	27,912.88
	Sports Equipment	MBA College	62,832			-	62,832	15%	8%	9,425	-	9,424.80	53,407.20
4	Plant and machinery- 40%												
	Air condition	MBA College	47			-	47	40%	20%	19	-	18.87	28.31
	Aquaguard water filter	MBA College	4			-	4	40%	20%	2	-	1.74	2.62
	Camers	MBA College	7,967			-	7,967	40%	20%	3,187	-	3,186.63	4,779.98
	CC Camaras	MBA College	52			-	52	40%	20%	21	-	20.64	30.97
	Computers	MBA College	1,439			-	1,439	40%	20%	576	-	575.67	863.51
	Faxmachines	MBA College	1			-	1	40%	20%	1	-	0.59	0.88
	Refrigerator	MBA College	4			-	4	40%	20%	1	-	1.42	2.12
	Printers	MBA College	3,924			-	3,924	40%	20%	1,569	-	1,569.43	2,354.14
	Net working sys	MBA College	29,084			-	29,084	40%	20%	11,633	-	11,633.43	17,450.15
	Computer speakers	MBA College	2			-	2	40%	20%	1	-	0.81	1.22
	Water cooler	MBA College	23			-	23	40%	20%	9	-	9.24	13.86
	water filter	MBA College	13			-	13	40%	20%	5	-	5.01	7.52
	UPS System for MBA College	MBA College	10,027			-	10,027	40%	20%	4,011	-	4,010.72	6,016.09
5	100% Block Of Assets												
	Books	MBA College	3,499			-	3,499	100%	50%	3,499	-	3,499.00	-
Total			1,09,94,419	-	-	-	1,09,94,419			11,40,353	-	11,40,353	98,54,066



Dr. Balakotkur
PRINCIPAL
 Sanskriti School of Business,
 Beedupalli Road, Prasanthigram,
 PUTTAPARTHI - 515134,
 Ananthapuramu (Dt.) A.P.



SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO-495/2008
C/O. SANSKRITHI SCHOOL OF BUSINESS, BEEDUPALLI ROAD, PUTTAPARTHI.
MBA COLLEGE DEPRECIATION STATEMENT FINANCIAL YEAR-2020-2021

Sl.No	Description of the asset	Assets Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/sale	Total assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 180 days	Depreciation for less than 180 days	Total depreciation	Closing WDV
1	Buildings 10%												
	College Building	MBA College	59,32,966			-	59,32,966	10%	5%	5,93,297	-	5,93,297	53,39,669
	Building(Temple) at college	MBA College	96,425			-	96,425	10%	5%	9,642	-	9,642	86,782
	Global School Building	MBA College	29,16,715			-	29,16,715	10%	5%	2,91,671	-	2,91,671	26,25,043
2	10% Block Of assets												
	Furniture and fittings	MBA College	4,71,650			-	4,71,650	10%	5%	47,165	-	47,165	4,24,485
	Fans	MBA College	30,989			-	30,989	10%	5%	3,099	-	3,099	27,890
3	Plant and machinery-15%												
	Bore motor	MBA College	64,506			-	64,506	15%	8%	9,676	-	9,676	54,830
	Access control Power locking system for doors	MBA College	20,532			-	20,532	15%	8%	3,080	-	3,080	17,452
	Electrical fittings	MBA College	28,401			-	28,401	15%	8%	4,260	-	4,260	24,141
	MIC	MBA College	5,746			-	5,746	15%	8%	862	-	862	4,884
	Projector	MBA College	42,303			-	42,303	15%	8%	6,345	-	6,345	35,957
	Television	MBA College	7,541			-	7,541	15%	8%	1,131	-	1,131	6,410
	Thumb print machine (Bio Metric)	MBA College	48,696			-	48,696	15%	8%	7,304	-	7,304	41,391
	Xerox machine	MBA College	66,552			-	66,552	15%	8%	9,983	-	9,983	56,569
	Solar lights	MBA College	8,175			-	8,175	15%	8%	1,226	-	1,226	6,949
	Fire Equipment	MBA College	27,913		50,000	-	77,913	15%	8%	4,187	3,750	7,937	69,976
	Sports Equipment	MBA College	53,407			-	53,407	15%	8%	8,011	-	8,011	45,396
4	Plant and machinery- 40%												
	Air condition	MBA College	28			-	28	40%	20%	11	-	11	17
	Aqwaguard water filter	MBA College	3			-	3	40%	20%	1	-	1	2
	Camers	MBA College	4,780			-	4,780	40%	20%	1,912	-	1,912	2,868
	CC Camaras	MBA College	31			-	31	40%	20%	12	-	12	19
	Computers	MBA College	864			-	864	40%	20%	345	-	345	518
	Faxmachines	MBA College	1			-	1	40%	20%	0	-	0	1
	Refrigerator	MBA College	2			-	2	40%	20%	1	-	1	1
	Printers	MBA College	2,354			-	2,354	40%	20%	942	-	942	1,412
	Net working sys	MBA College	17,450			-	17,450	40%	20%	6,980	-	6,980	10,470
	Computer speakers	MBA College	1			-	1	40%	20%	0	-	0	1
	Water cooler	MBA College	14			-	14	40%	20%	6	-	6	8
	water filter	MBA College	8			-	8	40%	20%	3	-	3	5
	UPS System for MBA College	MBA College	6,016		10,600	-	16,616	40%	20%	2,406	2,120	4,526	12,090
5	100% Block Of Assets												
	Books	MBA College	-			-	-	100%	50%	-	-	-	-
	Total		98,54,066	-	60,600	-	99,14,666			10,13,561	5,870	10,19,431	88,95,235

For Sai Sanskrithi Educational Society



CHAIRMAN

UDIP: 2222942AYOYXM 8672



Dr. Balakrishnan
PRINCIPAL
 Sanskrithi School of Business,
 Beedupalli Road, Prasanthigram,
 PUTTAPARTHI - 515134,
 Ananthapuram (Dt.) A.P.

SANSKRITHI SCHOOL OF BUSINESS DEPRECIATION STATEMENT FINANCIAL YEAR-2021-2022

Sl.No	Description of the asset	Assets Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/sales	Total assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 180 days	Depreciation for less than 180 days	Total depreciation	Closing WDV
1	Buildings 10%												
	College Building	MBA College	53,39,669			-	53,39,669	10%	5%	5,33,967	-	5,33,967	48,05,702
	Building(Temple) at college	MBA College	86,782			-	86,782	10%	5%	8,678	-	8,678	78,104
	Global School Building	MBA College	26,25,043			-	26,25,043	10%	5%	2,62,504	-	2,62,504	23,62,539
	TOTAL		80,51,495	-	-	-	80,51,495			8,05,149	-	8,05,149	72,46,345
2	10% Block Of assets		-			-	-			-	-	-	-
	Furniture and fittings	MBA College	4,24,485			-	4,24,485	10%	5%	42,448	-	42,448	3,82,036
	Fans	MBA College	27,890			-	27,890	10%	5%	2,789	-	2,789	25,101
	TOTAL		4,52,374	-	-	-	4,52,374			45,237	-	45,237	4,07,137
3	Plant and machinery-15% for MBA		-			-	-			-	-	-	-
	Bore motor	MBA College	54,830			-	54,830	15%	8%	8,225	-	8,225	46,606
	Access control Power locking system for doors	MBA College	17,452			-	17,452	15%	8%	2,618	-	2,618	14,834
	Electrical fittings	MBA College	24,141			-	24,141	15%	8%	3,621	-	3,621	20,520
	MIC	MBA College	4,884			-	4,884	15%	8%	733	-	733	4,152
	Projector	MBA College	35,957			-	35,957	15%	8%	5,394	-	5,394	30,564
	Television	MBA College	6,410			-	6,410	15%	8%	961	-	961	5,448
	Thumb print machine (Bio Metric)	MBA College	41,391			-	41,391	15%	8%	6,209	-	6,209	35,183
	Xerox machine	MBA College	56,569			-	56,569	15%	8%	8,485	-	8,485	48,084
	Solar lights	MBA College	6,949			-	6,949	15%	8%	1,042	-	1,042	5,906
	Fire Equipment	MBA College	69,976			-	69,976	15%	8%	10,496	-	10,496	59,480
	Sports Equipment	MBA College	45,396			-	45,396	15%	8%	6,809	-	6,809	38,587
	TOTAL		3,63,956	-	-	-	3,63,956			54,593	-	54,593	3,09,362
4	Computers & Electrical Things etc.- 40% MBA		-			-	-			-	-	-	-
	Air condition	MBA College	17			-	17	40%	20%	7	-	7	10
	Aquaguard water filter	MBA College	2			-	2	40%	20%	1	-	1	1
	Camers	MBA College	2,868			-	2,868	40%	20%	1,147	-	1,147	1,721
	CC Camaras	MBA College	19	70,000	25,000	-	95,019	40%	20%	28,007	5,000	33,007	62,011
	Computers	MBA College	518			-	518	40%	20%	207	-	207	311
	Faxmachines	MBA College	1			-	1	40%	20%	0	-	0	0
	Refrigerator	MBA College	1			-	1	40%	20%	1	-	1	1
	Printers	MBA College	1,412			-	1,412	40%	20%	565	-	565	847
	Net working sys	MBA College	10,470			-	10,470	40%	20%	4,188	-	4,188	6,282
	Computer speakers	MBA College	1			-	1	40%	20%	0	-	0	0
	Water cooler	MBA College	8			-	8	40%	20%	3	-	3	5
	Water filter	MBA College	5			-	5	40%	20%	2	-	2	3
	System for MBA College	MBA College	12,090	14,000	45,000	-	71,090	40%	20%	10,436	0	10,436	51,654
	TOTAL		27,411	84,000	70,000	-	1,81,411			44,564			1,22,846



Dr. Balakrishnan
PRINCIPAL
 Sanskriti School of Business,
 Beedupalli Road, Prasanthigram,
 PUTTAPARTHI - 515134,
 Ananthapuramu (Dt.) A.P.

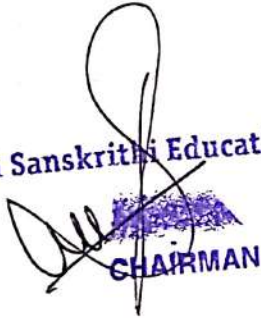
SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO-495/2008

C/O. SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPERSPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI.

SANSKRITHI SCHOOL OF BUSINESS DEPRECIATION STATEMENT FINANCIAL YEAR-2021-2022

Description of the asset	Assets Relating to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/sales	Total assets	Rate of dep for more than 180 days	Rate of depreciation less than 180 days	Depreciation for more than 180 days	Depreciation for less than 180 days	Total depreciation	Closing WDV
5 100% Block Of Assets		-			-	-					-	-
Books	MBA College	-		18,797	-	18,797	100%	50%	-	9,399	9,399	9,399
TOTAL		-	-	18,797	-	18,797			-	9,399	9,399	9,399
GRAND TOTAL MBA COLLEGE		88,95,235	84,000	88,797	-	90,68,032	-	-	9,49,545	23,399	9,72,943	80,95,089

For Sai Sanskrithi Educational Society


CHAIRMAN



UDIN: 222209424707718672



Dr. Balakrishnan
PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.