



SANSKRITHI SCHOOL OF BUSINESS

Approved by AICTE, New Delhi. Affiliated to JNTUA, Anantapur.
Beedupalli Road, Prasanthi Gram, Puttaparthi, Anantapur – 515 134

AUDITED STATEMENT

2018-19

SAI SANSKRITHI EDUCATIONAL SOCIETY REG. NO. 495/2008 CO. SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL, PUTTAPARTHI, SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/3/			
Expenditure	Total	Income	Total
BUS EXPENSES	11,05,823	COLLEGE FEE RECEIPTS INCLUDING	1,65,59,571
TEACHING AND NON TEACHING STAFF	1,48,40,659	FEE REIMBURSEMENT FROM GOVT	
SALARIES		Bus fee Collection BUS FEE	22,28,500
STUDENT UNIFORM EXPENSES	6,00,000	COLLECTION FROM ANAHATA	55,17,424
PRINTING CHARGES	8,66,346	DONATIONS FROM ANAHATA	17,46,836
ID CARDS FOR STUDENTS	80,956	OTHER COLLEGE RECEIPTS	2,56,232
CATEGORY B ADMISSIONS FEE TO APSCHIE	59,447	INTEREST ON FIXED DEPOSIT	
GREENERY EXPENSES	6,610		
BANK CHARGES	2,20,437		
COLLEGE AFFILIATION FEE TO JNTU	21,000		
AICTE FEE	1,02,350		
ADVERTISEMENT CHARGES	15,80,343		
COLLEGE REGISTRATION FEE TO AFRC	18,153		
GROUP INSURANCE FOR STUDENTS	28,784		
INSURANCE FOR FIXED ASSETS	26,632		
INSURANCE FOR VEHICLES	89,594		
LAB MAINTENANCE CHARGES	1,74,546		
ELECTRICITY CHARGES	14,09,517		
EXAM BRANCH EXPENSES	77,500		
EXAMINATION EXPENSES	15,29,155		
CONVEYANCE EXPENSES	3,99,099		
NEWS PAPERS AND JOURNALS	1,28,460		
INTEREST ON TDS	30,045		
LATE FEE ON TDS	17,295		
INTEREST ON BANK OD	7,16,995		
OTHER EXPENSES	8,35,790		
TRAINING AND PLACEMENTS	10,07,238		
POSTAL CHARGES	47,027		
PROGRAMS AND EVENTS	2,47,841		
REPAIRS AND MAINTENANCE	7,74,076		
BANK SWIPING MACHINE COMMISSION	15,478		
BANK LOAN PROCESSING CHARGES	65,090		
STAFF PROFESSION TAX	97,900		
STATIONERY	1,39,288		
TELEPHONE CHARGES	2,78,988		
TRANSPORTATION CHARGES	1,51,718		
TRAVELLING CHARGES	2,21,945		
UCS FEE PAYMENT TO JNTUA	16,41,400		
DISCOUNT EXPENSES	2,000		
DONATIONS	40,000		
GUEST FACULTY CHARGES	23,053		
DEPRECIATION	1,26,73,903		
INCOME OVER EXPENDITURE	(1,60,84,518)		
	2,63,08,563		2,63,08,563



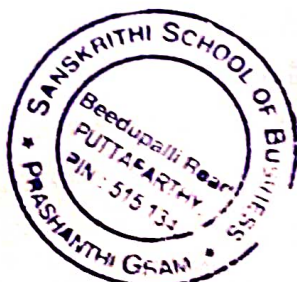
For Pola & Associates
Chartered Accountants
FRN 0179475

Pola Ramakrishnaiah
M.No. 220042
Proprietor

For SAI SANSKRITHI EDUCATIONAL SOCIETY



Scanned by CamScanner



Dr. Balakrishnaiah

PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthi Gram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

PRINCIPAL

2020-21

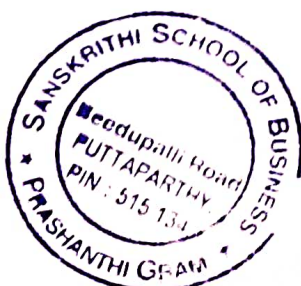
SAT SANSKRITHI EDUCATIONAL SOCIETY REG.NO.495/2000

SANSKRITHI SCHOOL OF BUSINESS, BEEDUPALLI ROAD, PRASANTHI GRAM, PUTTAPARTHI - 515134

SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Teaching Staff Salaries	94,29,419	Eng College Fee Receipts	4,21,05,130
Non Teaching Staff Salaries	21,70,150	Bus fee Receipts	15,63,030
Repairs and maintenance	17,61,000	Other Receipts	19,76,108
Staff welfare Expenses	14,000	Receivable Fee Collection	89,45,447
Advertisement Expenses	7,06,856		
Conveyance and Traveling expenses	9,31,097		
Interest on Loans	40,34,313		
Interest on Bank OD	2,04,896		
Interest on TDS	17,190		
Donations	1,00,000		
Insurance for Fixed assets	16,791		
Insurance for Vehicles	4,02,147		
Taxes for Buses	6,745		
Audit Fee	10,000		
Administration expenses	10,99,505		
JNTU Affiliation fee	2,94,700		
Registration fee to APIEMRC	35,010		
Bank Charges	56,927		
Exams Related Expenses	12,94,095		
Web designing charges	2,64,000		
Greenery Expenses	2,06,024		
ID Card Exepnses	27,573		
Internet Bills	1,01,621		
Telephone Bills	2,09,306		
News Papers and Journals	14,750		
Eng.Lab Maintenance Charges	82,973		
Play Ground Maintenance Charges	3,62,800		
Loans Processing, Stamping Charges	1,68,013		
MOU Membership Fee	94,636		
Other Expenses	2,66,207		
Refreshments	8,660		
Training and Placements	3,74,943		
Pooja Expenses	6,780		
Postal Charges	46,623		
Printing Charges	2,65,810		
PT Renewal Charges	5,000		
Programs, Events and Seminars	2,05,450		
Student Ratification Fee to APSCHE	1,14,100		
Lab records Expenses	5,00,000		
Exam Remunerations	2,30,700		
Stationery	41,311		
Transport Charges	83,210		
UCS Fee to JNTUA	16,31,400		
Student and staff Uniforms	25,000		
Electric charges	2,74,014		
Depreciation on Fixed Assets	1,08,37,104		
Income Over Expenditure	1,53,07,186		
	<u>5,46,69,715</u>		<u>5,46,69,715</u>

Sat Sankrithi Educational Society



Signature of Principal

PRINCIPAL

Dr. Balakrishna
PRINCIPAL

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



Sri Sankar Educational Society,
Bangalore
Principal
Sri Sankar Educational Society,
Bangalore
Principal
Sri Sankar Educational Society,
Bangalore
Principal

Dr. Balakrishna
PRINCIPAL

SRI SANKAR EDUCATIONAL SOCIETY (REG. NO. 493/2003) SRI SANKAR SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL, BELDUPALLE ROAD, PUTTAPARTHI, ENGINEERING COLLEGE. DEPRECIATION STATEMENT FINANCIAL YEAR-2020-2021													
Sl.No	Description of the asset	Assets Relating to	Original Balance	Additions more than 180 days	Additions less than 180 days	Deletions/Write	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 12/31/21
1	Buildings (7%)												
	Eng College Building	Eng college	8,47,03,843	3,48,010	3,43,030	-	8,53,10,883	10%	3%	63,27,186	17,210	65,44,416	3,90,72,426
	Roads and Compound wall	Eng college	-	28,83,833	6,68,610	-	35,52,443	10%	3%	2,89,356	31,431	3,22,016	12,32,449
2	IT's, E-Books, etc.												
	Hardware and Software for Eng College	Eng college	11,20,327	10,000	4,39,480	-	35,69,787	10%	3%	3,13,033	21,921	3,35,036	32,34,751
3	Plant and machinery (15%)												
	Car (Honda Space 6)	Eng college	13,32,989	-	-	-	13,32,989	15%	8%	2,32,943	-	2,32,943	11,00,023
	College Bus A/P/2017/2018	Eng college	7,32,220	-	-	-	7,32,220	15%	8%	1,12,833	-	1,12,833	6,19,387
	Chemistry, physics Lab Equipments	Eng college	4,44,712	-	7,000	-	4,51,712	15%	8%	66,707	323	67,232	3,84,480
	EEZ Lab Equipments	Eng college	18,38,523	-	1,72,516	-	20,11,039	15%	8%	2,93,419	12,819	3,06,417	17,04,622
	Mechanical Lab Equipments	Eng college	29,73,548	-	-	-	29,73,548	15%	8%	4,46,032	-	4,46,032	25,27,516
	Drawing table for eng college	Eng college	70,103	-	-	-	70,103	15%	8%	10,516	-	10,516	59,587
	Tools for eng college lab	Eng college	30,492	-	-	-	30,492	15%	8%	4,574	-	4,574	25,918
	Civil Lab Equipments	Eng college	17,46,643	-	-	-	17,46,643	15%	8%	2,61,997	-	2,61,997	14,84,646
	Server Rack for eng college	Eng college	46,103	-	-	-	46,103	15%	8%	6,916	-	6,916	39,187
	Electrical fittings	Eng college	-	77,000	-	-	77,000	15%	8%	11,550	-	11,550	65,450
	Sound System	Eng college	25,070	-	-	-	25,070	15%	8%	3,760	-	3,760	21,310
	Bus Repair Paper print machine	Eng college	72,504	-	-	-	72,504	15%	8%	10,876	-	10,876	61,628
	Latex machine for Eng college	Eng college	1,27,793	-	-	-	1,27,793	15%	8%	19,169	-	19,169	1,08,624
	Road Safe Lights	Eng college	48,458	1,50,139	-	-	1,98,627	15%	8%	29,794	-	29,794	1,68,833
	3D Card Printing Machine	Eng College	33,317	-	-	-	33,317	15%	8%	4,998	-	4,998	28,319
	Air conditioners	Eng College	3,62,789	-	-	-	3,62,789	15%	8%	54,418	-	54,418	3,08,371
	Mobile phones	Eng College	49,333	-	-	-	49,333	15%	8%	7,400	-	7,400	41,933
	Refrigerators	Eng College	37,314	-	-	-	37,314	15%	8%	5,599	-	5,599	31,715
	Telephones	Eng College	43,410	-	-	-	43,410	15%	8%	6,511	-	6,511	36,899
	Printer	Eng College	2,07,746	-	-	-	2,07,746	15%	8%	31,162	-	31,162	1,76,584
	Television	Eng College	32,394	-	-	-	32,394	15%	8%	4,859	-	4,859	27,535
	Gravel	Eng college	-	9,000	-	-	9,000	15%	8%	1,350	-	1,350	7,650
	Generator	Eng college	20,993	-	-	-	20,993	15%	8%	3,149	-	3,149	17,844
	Fire Equipments	Eng college	6,31,067	-	-	-	6,31,067	15%	8%	94,660	-	94,660	5,36,407
	Generator	Eng college	14,84,218	-	-	-	14,84,218	15%	8%	2,22,633	-	2,22,633	12,61,585
	College Bus A/P/2017/2018	Eng college	11,86,932	-	-	-	11,86,932	15%	8%	1,78,039	-	1,78,039	10,08,893
	College Bus A/P/2017/2018	Eng college	19,59,329	-	-	-	19,59,329	15%	8%	2,93,899	-	2,93,899	16,65,430
	College Bus A/P/2017/2018	Eng college	18,00,464	-	-	-	18,00,464	15%	8%	2,70,070	-	2,70,070	15,30,394
	College Bus A/P/2017/2018	Eng college	20,67,570	-	-	-	20,67,570	15%	8%	3,10,135	-	3,10,135	17,57,435
	EEE Lab Equipments	Eng college	8,103	-	-	-	8,103	15%	8%	1,215	-	1,215	6,888
	Goods Trally	Eng college	-	-	-	-	-	-	-	-	-	-	-
4	Plant and machinery 40%												
	Computers for Eng college	Eng College	8,02,203	-	1,37,997	-	9,40,200	40%	20%	3,20,882	31,559	3,52,442	6,07,721



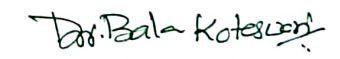
SAI SANSKRITI EDUCATIONAL SOCIETY, REG. NO. 495288													
ON SANSKRITI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI													
ENGINEERING COLLEGE DEPRECIATION STATEMENT FINANCIAL YEAR-2010-2011													
Sl.No	Description of the asset	Assets Relating to	Opening Balance	Additions more than 120 days	Additions less than 120 days	Disposals/transfers	Total assets	Rate of Dep for more than 120 days	Rate of Dep for less than 120 days	Depreciation for more than 120 days	Depreciation for less than 120 days	Total Depreciation	Closing WDV
	English Language software for Eng college	Eng college	1,312			-	1,312	40%	20%	605	-	605	907
	Internet equipments for eng college	Eng College	3,316			-	3,316	40%	20%	1,326	-	1,326	3,189
	Not working sys for Eng college	Eng College	79,390			-	79,390	40%	20%	31,816	-	31,816	47,574
	Printers	Eng college	21,016			-	21,016	40%	20%	8,406	-	8,406	12,610
	Speakers	Eng college	4,383			-	4,383	40%	20%	1,754	-	1,754	2,629
	VCC Camcorder for Eng college	Eng college	38,381		1,09,209	-	1,47,590	40%	20%	59,036	21,842	80,878	1,22,712
	Label Printing Machine	Eng college	4,589			-	4,589	40%	20%	1,836	-	1,836	2,753
	Laptops for Eng college	Eng college	31,773			-	31,773	40%	20%	12,710	-	12,710	19,063
	LMS System for Eng college	Eng college	1,70,297			-	1,70,297	40%	20%	68,119	-	68,119	1,02,178
	IRIS Machine	Eng college	7,280			-	7,280	40%	20%	2,912	-	2,912	4,368
5	160% Block Of Assets		-			-	-	-	-	-	-	-	-
	Books For Eng college	Eng College	49,982			-	49,982	100%	50%	49,982	-	49,982	-
	Total		3,91,23,633	36,89,024	19,68,792	-	9,47,23,471			1,86,96,871	1,42,212	1,51,37,184	8,33,86,367

For Sai Sanskriti Educational Society


CHAIRMAN

U0111: 22209424YCY XM 8672

PRINCIPAL


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

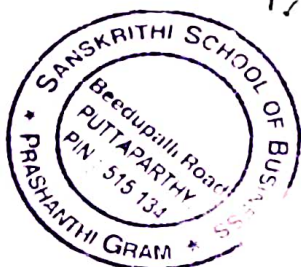
2021-22

SAI SANSKRITHI EDUCATIONAL SOCIETY (REG.NO.495/2008)
C/O SANSKRITHI SCHOOL OF BUSINESS, BEEDUPALLI ROAD, PRASANTHI GRAM, PUTTAPARTHI
SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE
YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Teaching Staff Salaries	3,86,58,432	Eng. College Fee Receipts	4,29,29,054
Non Teaching Staff Salaries	1,21,61,685	Bus fee Receipts	23,72,095
Advertisement Expenses	19,67,430	Interest on FD	1,73,966
Interest on OD	5,05,744	Other Receipts	23,62,767
Interest on Loans	51,27,237	Receivable Fee Collection	2,17,57,642
Insurance for Fixed assets	43,424	Interest income-APSEB	22,000
JNTU Affiliation fee	1,88,500		
College FOA Payment to AICTE	1,00,000		
Bank Charges	39,504		
Web designing charges	55,751		
Fee Refund to Student	1,59,900		
ID Card Expenses	69,751		
Internet & Telephone Bills	2,73,857		
Travelling & Conveyance Exp	27,28,834		
Loans Processing, Stamping Charges	2,11,950		
Lab. Maintance and Cosumables	9,00,802		
MOU Membership Fee	47,200		
Gardening	6,99,208		
Pooja Expenses	9,150		
Postal & Courier Charges	2,50,103		
Printing & Stationery	13,86,457		
Pantry Expenses	48,629		
Seminors, Work Shop & Events	34,56,851		
Late fee on TDS	22,910		
Exam fee Payment to JNTUA ATP	16,09,235		
Exam Remunerations	1,29,830		
Student and staff Uniforms	25,000		
Spot Admissions Expenses	49,000		
Electricity charges	10,74,870		
Repairs & Maintanance for Bus	3,13,091		
Taxes for Buses	37,240		
Depreciation	99,46,058		
Excess of Expenditure Over Income			1,26,80,109
	<u>8,22,97,633</u>		<u>8,22,97,633</u>

For Sai Sanskrithi Educational Society

[Signature]
 CHAIRMAN



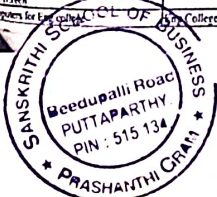
UDIN: 22220942A70YX M8672

[Signature]
 PRINCIPAL

[Signature]
 PRINCIPAL

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

SANSKRITHI EDUCATIONAL SOCIETY, REG. NO. 424/1968 SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUTHERS CATALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI. SANSKRITHI SCHOOL OF ENGINEERING DEPRECIATION STATEMENT FINANCIAL YEAR-2021-2022													
Sl.No	Description of the asset	Assets Belonging to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/Retires	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%												
	Eng College Building	Eng college	5,90,72,420	1,000	1,51,500	-	5,92,24,920	10%	5%	59,07,342	7,575	59,14,917	5,33,10,003
	Roofs and Compound wall	Eng college	32,32,449	-	-	-	32,32,449	10%	5%	3,23,245	-	3,23,245	29,09,204
	TOTAL		6,23,04,869	1,000	1,51,500	-	6,24,57,369			62,30,587	7,575	62,38,162	5,62,19,207
2	10% Block of assets												
	Furniture and fittings for Eng. College	Eng college	32,34,781	30,00,000	-	-	62,34,781	10%	5%	6,23,478	-	6,23,478	56,11,303
	TOTAL		32,34,781	30,00,000	-	-	62,34,781			6,23,478	-	6,23,478	56,11,303
3	Plant and machinery 15% for Eng. Coll												
	Car (Honda Satta I)	Eng college	13,20,013	-	-	-	13,20,013	15%	8%	1,99,003	-	1,99,003	11,21,010
	College Bus APO2TD032	Eng college	6,39,337	-	-	-	6,39,337	15%	8%	95,908	-	95,908	5,43,429
	Chemistry, Physics Lab Equipments	Eng college	3,84,450	-	-	-	3,84,450	15%	8%	57,672	-	57,672	3,26,778
	ECE Lab Equipments	Eng college	18,22,623	-	-	-	18,22,623	15%	8%	2,73,393	-	2,73,393	15,49,230
	Mechanical lab Equipments	Eng college	25,27,516	2,12,381	-	-	27,39,897	15%	8%	4,10,985	-	4,10,985	23,28,912
	Drawing tables for eng college	Eng college	59,590	-	-	-	59,590	15%	8%	8,938	-	8,938	50,652
	Tools for eng college lab	Eng college	42,918	-	-	-	42,918	15%	8%	6,438	-	6,438	36,480
	Civil Lab Equipments	Eng college	14,84,649	-	89,000	-	15,64,649	15%	8%	2,27,697	6,000	2,28,697	13,35,952
	Server Racks for eng college	Eng college	39,189	-	-	-	39,189	15%	8%	5,878	-	5,878	33,311
	Chemical fumes	Eng college	65,450	-	-	-	65,450	15%	8%	9,818	-	9,818	55,632
	Sound System	Eng college	73,159	-	-	-	73,159	15%	8%	10,974	-	10,974	62,185
	Duo Metric forger press machine	Eng college	61,629	-	-	-	61,629	15%	8%	9,244	-	9,244	52,385
	Xerox machine for Eng college	Eng college	1,08,626	-	-	-	1,08,626	15%	8%	16,294	-	16,294	92,332
	Board Sule Lights	Eng college	1,68,833	-	-	-	1,68,833	15%	8%	25,325	-	25,325	1,43,508
	1D Card Printing Machine	Eng College	28,319	-	-	-	28,319	15%	8%	4,248	-	4,248	24,071
	Air conditioners	Eng College	3,08,371	-	-	-	3,08,371	15%	8%	46,256	-	46,256	2,62,115
	Mobile phones	Eng College	41,913	-	-	-	41,913	15%	8%	6,290	-	6,290	35,623
	Refrigerator	Eng College	31,717	-	-	-	31,717	15%	8%	4,758	-	4,758	26,959
	Telephones	Eng College	36,898	-	-	-	36,898	15%	8%	5,535	-	5,535	31,363
	Projector	Eng College	1,76,584	-	-	-	1,76,584	15%	8%	26,488	-	26,488	1,50,096
	Television	Eng College	27,534	-	-	-	27,534	15%	8%	4,130	-	4,130	23,404
	Greener	Eng college	8,325	-	-	-	8,325	15%	8%	1,249	-	1,249	7,076
	Fire Equipment	Eng college	17,844	2,70,000	-	-	2,87,844	15%	8%	43,177	-	43,177	2,44,667
	Generator	Eng college	5,36,407	-	-	-	5,36,407	15%	8%	80,461	-	80,461	4,55,946
	College Bus APO2TD1798	Eng college	12,61,585	-	-	-	12,61,585	15%	8%	1,89,238	-	1,89,238	10,72,347
	College Bus APO2TD230	Eng college	11,87,409	-	-	-	11,87,409	15%	8%	1,78,111	-	1,78,111	10,09,298
	College Bus AP39TD0849	Eng college	16,65,429	-	-	-	16,65,429	15%	8%	2,49,814	-	2,49,814	14,15,615
	College Bus AP39TD2613	Eng college	15,30,394	-	-	-	15,30,394	15%	8%	2,29,559	-	2,29,559	13,00,835
	EEE Lab Equipments	Eng college	17,57,434	-	-	-	17,57,434	15%	8%	2,63,615	-	2,63,615	14,93,819
	Goods Trolly	Eng college	6,888	-	-	-	6,888	15%	8%	1,033	-	1,033	5,855
	TOTAL		1,74,21,145	4,82,381	89,000	-	1,79,83,526			26,85,529	6,000	26,91,529	1,52,91,997
	Computers & Electrical Things etc.												
	Web Page												
	Programs for Eng college	Eng College	6,07,721	-	-	-	6,07,721	40%	20%	2,43,038	-	2,43,038	3,64,683



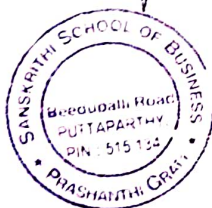
Dr. Balakrishna
PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prashanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

PRINCIPAL

Sai Sanskrithi Educational Society Reg. No. 495/2008													
CAO, SANSKRITHI SCHOOL OF BUSINESS, BEEDUPALLI SPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI,													
SANSKRITHI SCHOOL OF ENGINEERING DEPRECIATION STATEMENT FINANCIAL YEAR-2021-2022													
Sl. No.	Description of the asset	Assets Belonging to	Opening Balance	Additions more than 180 days	Additions less than 180 days	Deletions/Values	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
	English Language software for Eng college	Eng college	907	\$2,400	-	-	\$1,307	40%	20%	20,523	-	20,523	52,784
	Internet equipments for eng college	Eng College	3,189	-	-	-	3,189	40%	20%	1,276	-	1,276	1,914
	Net working sys for Eng college	Eng College	47,754	-	-	-	47,754	40%	20%	19,102	-	19,102	28,652
	Printers	Eng college	12,610	-	-	-	12,610	40%	20%	5,044	-	5,044	7,566
	Scanners	Eng college	2,631	-	-	-	2,631	40%	20%	1,052	-	1,052	1,579
	CC Cameras for Eng college	Eng college	1,22,396	12,500	-	-	1,34,896	40%	20%	48,958	2,500	51,458	83,437
	Label Printing Machine	Eng college	2,754	-	-	-	2,754	40%	20%	1,101	-	1,101	1,652
	Laptops for Eng college	Eng college	19,065	-	-	-	19,065	40%	20%	7,626	-	7,626	11,439
	UPS System for Eng college	Eng college	1,02,178	-	-	-	1,02,178	40%	20%	40,871	-	40,871	61,307
	DPS Machine	Eng college	4,368	-	-	-	4,368	40%	20%	1,747	-	1,747	2,621
	TOTAL		9,25,572	50,400	12,500	-	9,85,472	4.40	2.20	3,90,297	2,500	3,92,897	5,95,583
\$ 100% Block Of Assets			-	-	-	-	-	-	-	-	-	-	-
Rosita For Eng college		Eng College	-	-	-	-	-	100%	50%	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-
	B.TECH GRAND TOTAL		8,38,63,367	35,23,781	2,44,000	-	8,76,64,148			92,29,583	16,075	99,46,858	7,77,18,090

For Sai Sanskrithi Educational Society

[Signature]
CHAIRMAN



UDIN: 22220942AY0YX M8672

[Signature]
PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

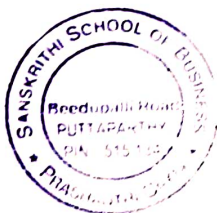
PRINCIPAL

SANSKRITHI EDUCATIONAL SOCIETY REG. NO. 405/2005							
SANSKRITHI SCHOOL OF BUSINESS, BEEDUPALLI ROAD, PUTTAPARTHI, DIST. ANANTHAPURAM							
SANSKRITHI SCHOOL OF ENGINEERING DEPRECIATION STATEMENT							
Sl. No.	Description of the Asset	Assets Belonging to	Opening Balance	Additions more than 183 days	Additions less than 183 days	Deletions/Value	Total assets
							Rate of Dep. for more than 183 days
	English Language software for Eng college	Eng college	907	50,400	-	-	51,307
	Internet equipments for eng college	Eng College	3,189	-	-	-	3,189
	Net working system for Eng college	Eng College	47,754	-	-	-	47,754
	Printer	Eng college	12,610	-	-	-	12,610
	Scanner	Eng college	2,631	-	-	-	2,631
	CC Camera for Eng college	Eng college	122,396	-	12,500	-	1,34,896
	Lable Printing Machine	Eng college	2,754	-	-	-	2,754
	Laptops for Eng college	Eng college	19,065	-	-	-	19,065
	UPS System for Eng college	Eng college	1,02,178	-	-	-	1,02,178
	DTG Machine	Eng college	4,368	-	-	-	4,368
	TOTAL		9,25,572	50,400	12,500	-	9,88,472
	\$ 100% Book of Assets		-	-	-	-	-
	Books for Eng college	Eng College	-	-	-	-	-
	Total		-	-	-	-	-
	B.TECH GRAND TOTAL		8,38,636	35,337	2,44,000	-	8,76,414

For Sai Sanskrithi Educational Society

[Signature]
CHAIRMAN

UDIN: 225



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