College Code: QA



BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY

(Sponsored by: Brilliant Grammar School Educational Society)
(Approved by AICTE,New Delhi, Affiliated to JNTU-Hyderabad)
Abdullapur(V), Abdullapurmet (M),R.R. Dist – 501505,Telangana, India
Website: www.b-iet.ac.in, e-mail:principal@b-iet.ac.inContact No.:+919652929786

SEED AMOUNT

S.NO	A.Y	FDP AMOUNT	TRANSPORT	FOOD SUBSIDY	TOTAL	
1	2017-2018	419500	70000	315000	8,04,500	
2	2018-2019	362000	49200	261000	6,72,200	
3	2019-2020	348500	50000	261000	6,59,500	
4	2020-2021	332000	42000	240000	6,14,000	
5	2021-2022	312000	40800	228000	5,80,800	

PRINCIPAL

BRILLIANT INSTITUTE OF

ENGINEERING AND TECHNOLOGY Vill & Mdl: Abdullapurmet, R.R Dist-501 505.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2022

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
То	Staff Salaries	10,53,97,225	Bv	Fees Receipts	14,99,01,560
То	Financial Charges	86,60,531		Other Income	1,65,706
То	Free Ships	25,80,000		Consultancy Projects	7,50,000
То	Vehicle Maintenance Disel&Petrol		Ву	Endowments	2,25,000
То	Common Services & Affiliation Charges	74,06,258		Alumini	1,40,000
To	Conveyance	66,120	1		
To	E-Cap	1,55,000			
To	Repairs & Maintenance (Others)	9,74,502			
To	Building Repairs And Maintenance	23,91,211			11 1 2
To	Computer Repairs And Maintenance	16,47,474			N
To	Bank Charges	35,726			
To	Vehicle Repairs & Maintenance	30,36,886			
То	College Maintenance	17,47,904	1		
То	Green Environment & Energy Audit	25,000			
То	Electricity Expenses	47,511		1	
To	Telephone & Internet Expenses	1,47,953	1		
To	Printing And Stationary	1,16,239			
To	ISO	8,000	1		
To	Library	2,12,124			
To	Transportation Charges	4,960			
To	Postel & Courier Charges	2,600			
То	Mobilisation Fund	26,300			
To	Rates & Taxes	7,94,640			
To	Registration and Membership Fee	1,00,300			
To	Exam Fee	50,17,102			
To	Sports Items	11,600			
То	Seed Amount	5,80,800			
То	TAFRC Fee	1,24,000			
То	Welfare & Medical Expenses	63,497			
То	Depreciation	1,80,54,050			
То	Excess of Income Over Expenditure	-1,58,18,029			
		15,11,82,266			15,11,82,266

for NRG & Co.,

Chartered Accountants

KSVS Naarayana

Partner

PLACE: HYDERABAD DATE: 25.08.2022 for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

PRINCIPAL

BRILLIANT INSTITUTE OF

ENGINEERING AND TECHNOLOGY

Vill & Mdl: Abdullapurmet, R.R. Dist-501 505.

BALANCE SHEET AS AT 31.03.2022

LIABILITIES	AMOUNT	ASSETS		AMOUNT
LOAN FROM SOCIETY		FIXED ASSETS Gross Block	36,65,58,643 21,00,68,597	
RESERVES AND SURPLUS	(11,97,50,019)	Less: Depreciation	21,00,00,00	15,64,90,046
PROVISION FOR EXPENSES	54,55,037	DEPOSITS	,	•
SUNDRY CREDITORS	56,06,508	Fixed Deposit Other Deposits	10,000	10,000
	*	CASH & BANK BALANCES		42,93,795
		FEES RECEIVABLE		12,67,49,664
		6	<i>y</i>	
	28,75,43,506	1		28,75,43,505

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

for N R G & Co., Chartered Accountants

Partner

PLACE: HYDERABAD

DATE : 25.08.2022

Secretary

PRINCIPAL **BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY** Vill & Mdl: Abdullapurmet, R.R Dist-501 505.

Annexure - 1

And the second of the second			DE	PRECIATION	ON FIXED ASS	FTS				
Description	Gross Block	Addit	ions	Totals	SILL INCE AGO	Depreciation		W-W		
	31.03.2021	Before 180 Days	After 180 Days	31.03.2022	TIII 31.03.2021	During the Year	Total		own Value	1
Xerox Machines	3,34,000		4,60,000	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I			Total	as on 31.03.2022	as on 31.03.2021	Rates
Buildings	30,29,85,338	NICE OF STREET	STON AND A SECRETARISMESS	30 29 85 338	15 00 66 649	60,653	12,20,302	5,73,698		icient 5
Computers	1,54,36,085	F0 700		39,34,171	45,60,761	63,396	45,44,177		38,745	1009
Furniture	26,53,607			1,54,95,795			1,47,02,187	7,93,598		_
Generator	20,00,007			26,53,607	17,36,930	91,668	18,28,598			_
Lab Equipments	1,53,25,258	2,55,039		0	0	0	0	. 0	0	159
Land	52,40,165			1,55,80,297	94,12,241	9,25,208	1,03,37,450	52,42,847	59,13,016	
Office Equipment	4,57,427			52,40,165	0	0	. 0	52,40,165	52,40,165	
College Equipment	63,82,285			4,57,427	3,68,060	13,405	3,81,465	75,962	89,367	15%
Software	2,08,114			63,82,285	16,94,179	7,03,216	23,97,395	39,84,890	46,88,106	
Ups	16,29,625			2,08,114	2,07,389	290	2,07,679	435	725	
Vehicles	1,04,87,823			16,29,625	10,60,203	85,413	11,45,620	4,84,005	5,69,417	15%
				1,04,87,823	85,55,438	2,89,858	88,45,296	16,42,527	19,32,385	The state of the s
	36,57,59,253	3,39,390	4,60,000	36,65,58,643	19,20,14,547	1,80,54,050	21,00,68,597	15,64,90,046	17,37,44,706	

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BRILLIANT INSTITUTE OF

BRILLIANT INSTITUTE OF

ENGINEERING AND TECHNOLOGY

VIII & Mid. Abdulapumal R.R. Dist-501 500.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2021

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
То	Staff Salaries	5,87,01,731	Bv	Fees Receipts	9,93,17,386
То	Financial Charges	86,07,395		Other income	1,53,180
То	Free Ships	24,40,000		Consultancy Projects	12,50,000
То	Vehicle Maintenance Disel&Petrol	10,67,996		Endowments	1,50,000
To	Common Services & Affiliation Charges	38,18,796		Alumini	95,000
To	Conveyance	16,200	-,		
То	Exam Fee	58,53,225	1		
То	Repairs & Maintenance (Others)	2,13,908	1		
То	Building Repairs And Maintenance	2,53,250			
То	Computer Repairs And Maintenance	1,12,580		25 24	
To	Bank Charges	21,364			
То	Vehicle Repairs & Maintenance	2,23,245			
To	College Maintenance	2,13,915			
To	Green Environment & Energy Audit	25,000		· · · · · · · · · · · · · · · · · · ·	
То	Hostel Maintenance	5,15,000	1		
To	Electricity Expenses	7,38,322	1		
То	Telephone & Internet Expenses	2,25,000			
То	Printing And Stationary	5,505		1	
To	Library	2,27,158			
То	Postel & Courier Charges	3,500			
То	Mobilisation Fund	5,400	1		
То	Rates&Taxes	2,14,694			
То	Seed Amount	6,14,000			
To	Transportation Charges	1,200	1		
То	Welfare & Medical Expenses	15,836			
То	Depreciation	2,00,75,636			
То	Excess of Income Over Expenditure	-32,44,291			
		10,09,65,566	1		10,09,65,56

for N R G & Co., Chartered Accountants

KSVS NAARAYANA

Partner

PLACE: HYDERABAD DATE: 24.12.2021 for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

PRINCIPAL
PRINCIPAL
BRILLIANT INSTITUTE OF
ENGINEERING AND TECHNOLOGY
VIII 8 Mdl. Abdullapurnett, R.R. Dist-501 505.

BALANCE SHEET AS AT 31.03.2021

LIABILITIES	AMOUNT	ASSETS		AMOUNT
LOAN FROM SOCIETY RESERVES AND SURPLUS PROVISION FOR EXPENSES SUNDRY CREDITORS	38,74,87,626 (11,39,31,990) 68,08,014 60,99,410	FIXED ASSETS Gross Block Less: Depreciation CASH & BANK BALANCES FEES RECEIVABLE	36,57,59,253 19,20,14,547	17;37,44,706 22,04,534 11,05,13,819
	28,64,63,059			28,64,63,059

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

for NRG & Co.,

Chartered Accountants

KSVS NAARAYANA Partner

PLACE: HYDERABAD DATE: 24.12.2021 Secretary/

PRINCIPAL
BRILLIANT INSTITUTE OF
ENGINEERING AND TECHNOLOGY
VIII & Mdl- Abdullanumet. R.R.Diet-501 505.

Annexure - 1

			DEI	PRECIATION	ON FIXED ASS	ETS				
Description	Gross Block	Addit	tions	Totals		Depreciation		Written D	own Value	I married to the same of the s
	31.03.2020	Before 180 Days	After 180 Days	31.03.2021	TIII 31.03.2020	During the Year	Total	as on 31.03.2021	as on 31.03.2020	Rates
Xerox Machines	3,34,000			3,34,000	1,28,882	30,768	1,59,650	1,74,350	2,05,118	15%
Buildings	29,89,72,908		40,12,430	30,29,85,338	13,32,98,484	1,67,68,064	15,00,66,548	15,29,18,790	16,56,74,424	10%
Books	45,42,036		77,490	46,19,526	44,89,046	91,736	45,80,781	38,745	52,991	100%
Computers	1,54,36,085			1,54,36,085	1,33,31,147	8,41,975	1,41,73,122	12,62,963	21,04,938	40%
Furniture	26,53,607			26,53,607	16,35,077	1,01,853	17,36,930	9,16,677	10,18,530	10%
Generator	0			0	0	0	0	0	0	15%
Lab Equipments	1,43,35,928	~	9,89,330	- 1,53,25,258	84,56,062	9,56,180	94,12,241	59,13,016	58,79,866	15%
Land	52,40,165			52,40,165	0	0	0	52,40,165	52,40,165	0%
Office Equipment	4,57,427			4,57,427	3,52,290	15,771	3,68,060	89,367	1,05,137	15%
College Equipment	55,74,205	8,08,080	0	63,82,285	8,66,866	8,27,313	16,94,179	46,88,106	47,07,339	15%
Software	2,08,114			2,08,114	2,06,906	483	2,07,389	725	1,208	40%
Ups	16,29,625			16,29,625	9,59,722	1,00,485	10,60,208	5,69,417	6,69,903	15%
Vehicles	1,04,87,823			1,04,87,823	82,14,429	3,41,009	85,55,438	19,32,385	22,73,394	15%
	35,98,71,923	8,08,080	50,79,250	36,57,59,253	17,19,38,911	2,00,75,636	19,20,14,547	17,37,44,706	18,79,33,012	

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PRINCIPAL
PRINCIPAL
BRILLIANT INSTITUTE OF
VIII & Mdl. Abdullapurmet. R.R. D.St. 501 500.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2020

_	EXPENDITURE	AMOUNT		INCOME	AMOUNT
То	Staff Salaries	6 60 54 547			1000 2200 2000
To	Financial Charges	6,62,51,547		Fees Receipts	11,92,88,959
To	Free Ships	1,01,91,503		Endowments	2,75,000
To	Vehicle Maintenance Disel&Petrol	16,15,000	By	Alumini	1,20,000
То		26,38,754			
То	Common Services & Affiliation Charges Advertisements	99,00,974			1
То	Conveyance	9,63,265			
То	Exam Fee	1,86,325			
То		41,39,084			1
To	Repairs & Maintenance (Others)	12,86,491			
To	Building Repairs And Maintenance	30,87,408			
1000	Computer Repairs And Maintenance	9,87,206			
To To	Bank Charges	27,798			
	Vehicle Repairs & Maintenance	3,04,423			
To	College Maintenance	12,34,893			
То	Hostel Maintenance	39,25,175			
To To	Electricity Expenses	7,64,322			
To	Telephone & Internet Expenses	5,70,000			
To	Printing And Stationary	6,40,555			
1	Library	2,59,889			
То	Postel & Courier Charges	500		120	
То	Mobilisation Fund	28,700			
То	Rates&Taxes	2,74,880			1
То	Seed Amount	6,59,500			
То	Transportation Charges	2,200			
То	Water Exp	500			
То	Welfare & Medical Expenses	69,525		120	
То	Depreciation	2,21,08,965			
То	Excess of Income Over Expenditure	-1,24,35,422		12.	
		11,96,83,959			11,96,83,959

for NRG&Co.,

Chartered Accountants

KSVS NAARAYANA Partner

PLACE: HYDERABAD DATE: 23.12.2020 for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

PRINCIPAL
BRILLIANT INSTITUTE OF
ENGINEERING AND TECHNOLOGY
Vill & Mdl: Abdullapurmet. R.R Dist-501 505.

BALANCE SHEET AS AT 31.03.2020

LIABILITIES	AMOUNT	ASSETS		AMOUNT
LOAN FROM SOCIETY	39,08,33,812	FIXED ASSETS	35,98,71,923	
RESERVES AND SURPLUS	(11,06,87,699)	Gross Block Less: Depreciation	17,19,38,911	19 70 22 040
PROVISION FOR EXPENSES	1,60,43,383		1	18,79,33,012
SUNDRY CREDITORS	75,32,289	DEPOSITS Fixed Deposit Other Deposits		
		CASH & BANK BALANCES		40,63,518
		FEES RECEIVABLE		11,17,25,255
	30,37,21,785			30,37,21,785

Secretary

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

for NRG & Co.,

Chartered Accountants

Partner

PLACE: HYDERABAD DATE : 23.12.2020

PRINCIPAL

BRILLIANT INSTITUTE OF **ENGINEERING AND TECHNOLOGY**

Vill & Mdl: Abdullapurmet, R.R Dist-501 505.

Annexure - 1

		A tageaning and grade of the control of	DEI	PRECIATION	ON FIXED ASS	ETS				
Description	Gross Block	Addit	tions	Totals		Depreciation		Written D	own Value	
	31.03.2019	Before 180 Days	After 180 Days	31.03.2020	Till 31.03.2019	During the Year	Total	as on 31.03.2020	as on 31.03.2019	Rates
Xerox Machines	3,34,000			3,34,000	92,685	36,197	1,28,882	2,05,118	2,41,315	15%
Buildings	29,89,72,908			29,89,72,908	11,48,90,215	1,84,08,269	13,32,98,484	16,58,74,424	18,40,82,694	10%
Books	44,36,055		1,05,981	45,42,036	43,44,004	1,45,042	44,89,046	52,991	92,052	100%
Computers	1,54,36,085			1,54,36,085	1,19,27,855	14,03,292	1,33,31,147	21,04,938	35,08,230	40%
Furniture	26,53,607			26,53,607	15,21,907	1,13,170	16,35,077	10,18,530	11,31,700	10%
Generator	0			0	0	0	0	0	0	15%
Lab Equipments	1,39,56,125		3,79,803	1,43,35,928	74,51,950	10,04,111	84,56,062	58,79,866	65,04,175	15%
Land	52,40,165	***************************************		52,40,165	0	. 0	0	52,40,165	52,40,165	0%
Office Equipment	4,57,427			4,57,427	3,33,736	18,554	3,52,290	1,05,137	1,23,691	15%
College Equipment	12,90,205	84,000	42,00,000	55,74,205	4,06,748	4,60,119	8,66,866	47,07,339	8,83,457	15%
Software	2,08,114			2,08,114	2,06,101	305	2,06,906	1,208	2,013	40%
Ups	16,29,625			16,29,625	8,41,504	1,18,218	9,59,722	6,69,903	7,88,121	15%
Vehicles	1,04,87,823			1,04,87,823	78,13,242	4,01,187	82,14,429	22,73,394	26,74,581	15%
	35,51,02,140	84,000	46,85,784	35,98,71,923	14,98,29,946	2,21,08,965	17,19,38,911	18,79,33,012	20,52,72,193	_

PRINCIPAL

BRILLIANT INSTITUTE OF

ENGINEERING AND TECHNOLOGY

Vill & Mdl: Abdullapurmet, R.R Dist-501 505.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2019

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
То	Staff Salaries	6,19,72,969	Ву	Fees Receipts	10,13,36,290
То	Financial Charges	1,07,59,461		Other Income	6,67,402
То	Free Ships	7,50,000		Endowments	2,50,000
То	Vehicle Maintainance Disel&Petrol	18,41,326	Ву	Alumini	80,000
To	Affiliation Charges	1,09,31,039			
To	Conveyance	76,479			
То	Repairs & Maitanence (Others)	11,85,578			
То	Building Repairs And Maintenance	41,09,958	1		
То	Computer Repairs And Maintenance	14,04,952			
То	Bank Charges	25,607		1:	
То	Vehicle Repairs & Maintence.	9,46,929		1	
To	College Maintenance	12,19,451			
To	Electricity Expenses	7,61,857			
To	Telephone Expenses	3,47,300	-		
То	Printing And Stationary	3,29,942		1	
To	Library	6,09,619			
То	Courier Charges	500		I	
To	Mobilisation Fund	36,800	1		
То	Rates&Taxes	1,02,796			
То	Student Welfare	9,32,000	1		
То	SB TET	3,90,018		1	
To	Seed Amount	6,72,200			
To	SCM Exp	1,65,000			
To	TAFRC Fee	91,062		1	
To	Transportation Charges	33,800			
To	Water Exp	288			
То	Welfare & Medical Expenses	1,49,205			
То	Depreciation	2,27,62,393			
То	Excess of Income Over Expenditure	-2,02,74,837			
		10,23,33,692			10,23,33,69

for N R G & Co., Chartered Accountants

KSVS NAARAYANA

Partner

PLACE: HYDERABAD DATE: 14.10.2019 for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

PRINCIPAL
BRILLIANT INSTITUTE OF
ENGINEERING AND TECHNOLOGY
VIII & Mdl: Abdullapurmet, R.R Dist-501 505.

BALANCE SHEET AS AT 31.03.2019

LIABILITIES	AMOUNT	ASSETS		AMOUNT
LOAN FROM SOCIETY	36,40,58,246	FIXED ASSETS Gross Block	, `35,51,02,140	,
RESERVES AND SURPLUS	(9,82,52,277)		14,98,29,946	
PROVISION FOR EXPENSES	2,11,92,458			20,52,72,193
		CASH & BANK BALANCES		21,02,343
SUNDRY CREDITORS	21,24,408	EFEC DECENTARIE		0.47.40.000
		FEES RECEIVABLE		8,17,48,299
	:			
	20 04 22 025		,	20.04.00.00
	28,91,22,835			28,91,22,835

Secretary

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

for NRG & Co.,

Chartered Accountants

KSVS NAARAYANA

Partner

PLACE: HYDERABAD DATE: 14.10.2019

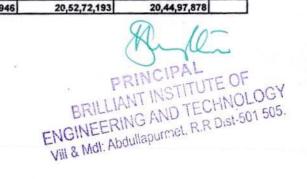
PRINCIPAL

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY

Vill & Mdl: Abdullapurmet, R.R Dist-501 505.

Annexure - 1

	A street and the street of the		D	EPRECIATIO	N ON FIXED A	SSETS				
Description	Gross Block Additions		Totals	Depreciation			Written Down Value			
	31.03.2018	Before 180 Days	After 180 Days	31.03.2019	Till 31.03.2018	During the Year	Total	as on 31.03.2019	as on 31.03.2018	Rates
Xerox Machines	3,34,000		The second second	3,34,000	50,100	42,585	92,685	2,41,315	2,83,900	159
Buildings	28,07,45,121		1,82,27,787	29,89,72,908	9,54,49,237	1,94,40,978	11,48,90,215	18,40,82,694	18,52,95,884	10%
Books	42,51,952		1,84,103	44,36,055	40,53,323	2,90,681	43,44,004	92,052	1,98,629	100%
Computers	1,13,89,035	30,450	40,16,600	1,54,36,085	1,09,27,901	9,99,953	1,19,27,855	35,08,230	4,61,134	40%
Furniture	26,53,607			26,53,607	13,96,163	1,25,744	15,21,907	11,31,700	12,57,444	10%
Generator	0			0	0	0	0		0	15%
Lab Equipments	1,37,40,256		2,15,869	1,39,56,125	63,23,202	11,28,748	74,51,950	65,04,175	74,17,054	15%
Land	52,40,165			52,40,165	. 0	0	. 0	52,40,165	52,40,165	0%
Office Equipment	4,57,427			4,57,427	3,11,908	21,828	3,33,736	1,23,691	1,45,519	15%
College Equipment	6,50,605		6,39,600	12,90,205	3,07,279	99,469	4,06,748	8,83,457	3,43,326	15%
Software	2,08,114			2,08,114	2,04,759	1,342	2,06,101	2,013	3,355	40%
Ups	14,07,325	2,22,300		16,29,625	7,02,424	1,39,080	8,41,504	7,88,121	7,04,901	15%
Vehicles	1,04,87,823			1,04,87,823	73,41,257	4,71,985	78,13,242	26,74,581	31,46,566	15%
	33,15,65,431	2,52,750	2,32,83,959	35,51,02,140	12,70,67,553	2.27.62.393	14,98,29,946	20,52,72,193	20,44,97,878	



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2018

1006	EXPENDITURE	AMOUNT		INCOME	AMOUNT
То	Staff Salaries	5,39,97,274	By	Fees Receipts	8,44,84,842
То	Financial Charges	1,56,35,680	1	Endowments	2,00,000
To	Free Ships	22,20,000		Alumini	75,000
To	Vehicle Maintainance Disel&Petrol	28,69,538		7.00	10,000
То	Affiliation Charges	72,81,950			
То	Conveyance	79,595			
To	Repairs & Maitanence (Others)	3,44,309	=10		
То	Building Repairs And Maintenance	31,73,628		2	
То	Computer Repairs And Maintenance	12,61,900			
То	Bank Charges	7,152			
To	Vehicle Repairs & Maintence.	8,55,266			
To	College Maintenance	5,76,414			
То	Electricity Expenses	5,95,959			
To	Printing And Stationary	6,47,960			
То	Library	4,24,541			
To	Mobilisation Fund	45,200			
То	Penal Damages	3,75,147			
To	Couriers Charges	1,500			
To	Rates&Taxes	4,24,000			
To	Student Welfare	9,17,000			- 13
To	Seed Amount	8,04,500			
To	Transportation Charges	6,200			
To	Telephone Expenses	10,650			
To	Welfare & Medical Expenses	1,10,815			
То	Depreciation	2,22,10,654			
То	Excess of Income Over Expenditure	-3,01,16,989			
		8,47,59,842			8,47,59,842

for NRG & Co.,

Chartered Accountants

KSVS NAARAYANA

Partner

PLACE: HYDERABAD

DATE : 26.07.2018

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY VIII & Mdl: Abdullapurmet, R.R Dist-501 505.

BALANCE SHEET AS AT 31.03.2018

LIABILITIES	AMOUNT	ASSETS		AMOUNT
LOAN FROM SOCIETY	33,71,05,671	FIXED ASSETS		
RESERVES AND SURPLUS	(7,47,76,467)	Gross Block Less: Depreciation	33,15,65,431 , 12,70,67,553	
PROVISION FOR EXPENSES	1,39,89,824			20,44,97,878
SUNDRY CREDITORS	33,52,636	DEPOSITS Fixed Deposit Other Deposits	25,61,630	25,61,630
	:	CASH & BANK BALANCES		49,33,836
		FEES RECEIVABLE	,	6,76,78,320
	27,96,71,664			27,96,71,664

for NRG&Co.,

Chartered Accountants

KSVS NAARAYANA Partner

PLACE: HYDERABAD DATE: 26.07.2018 for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Samota

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY VIII & Mdl: Abdullapurmet. R.R Dist-501 505.

Annexure - 1

DEPRECIATION ON FIXED ASSETS											
Description	Gross Block	Additions		Totals	Depreciation			Written Down Value			
	31.03.2017	Before 180 Days	After 180 Days	31.03.2018	TIII 31.03.2017	During the Year	Total	as on 31.03.2018	as on 31.03.2017	Rates	
Xerox Machines	0	3,34,000		3,34,000	0	50,100	50,100	2,83,900	0	159	
Buildings	25,52,16,922		2,55,28,199	28,07,45,121	7,62,79,039	1,91,70,198	9,54,49,237	18,52,95,884	17,89,37,884	109	
Books	38,54,694		3,97,258	42,51,952	37,52,372	3,00,951	40,53,323	1,98,629	1,02,322	100%	
Computers	1,13,89,035			1,13,89,035	1,02,36,201	6,91,701	1,09,27,901	4,61,134	11,52,834	60%	
Furniture	24,23,607	2,30,000		26,53,607	12,56,447	1,39,716	13,96,163	12,57,444	11,67,160	10%	
Generator	0			0		0	0	0	0	15%	
Lab Equipments	1,14,43,792		22,96,464	1,37,40,256	52,16,939	11,06,263	63,23,202	74,17,054	62,26,853	15%	
Land	52,40,165		memory of the state of the stat	52,40,165	C	0	0	52,40,165	52,40,165	0%	
Office Equipment	4,57,427			4,57,427	2,86,229	25,680	3,11,908	1,45,519	1,71,198	15%	
College Equipment	6,50,605	(0	6,50,605	2,46,692	60,587	3,07,279	3,43,326	4,03,913	15%	
Software	2,08,114		0	2,08,114	2,02,522	2,237	2,04,759	3,355	5,592	40%	
Ups	12,09,405	11,500	1,86,420	14,07,325	5,94,478	1,07,946	7,02,424	7,04,901	6,14,927	15%	
Vehicles	1,04,87,823			1,04,87,823	67,85,981	5,55,276	73,41,257	31,46,566	37,01,842	15%	
	30,25,81,590	5,75,500	2,84,08,341	33,15,65,431	10,48,56,899	2,22,10,654	12,70,67,553	20,44,97,878	19,77,24,691		

PRINCIPAL
BRILLIANT INSTITUTE OF
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VIII & Mdl: Abdullapurmet. R.R Dist-501 505.