

(Sponsored by: Brilliant Grammar School Educational Society)
(Approved by AICTE, New Delhi, Govt. of Telangana & Affiliated to JNTU, Hyderabad)
Abdullapur(V), Abdullapurmet (M), R.R. Dist - 501505

Website: www.b-iet.ac.in, E-mail:principal@b-iet.ac.in Cell: 9652929786

	3.1	
	Financial Year 1 (2021-20)	22)
S.no		Amount
1	Total Expenditure	151182266
2	Depreciation	-18054050
3	Staff Salaries	-105397225
	Expenditure(Exculding Salary Component	27730991
	Financial Year 2 (2020-20	21)
S.no		Amount
1	Total Expenditure	100965566
2	Depreciation	-20075636
3	Staff Salaries	-58701731
	Expenditure(Excluding Salary Component)	22188199
	Financial Year 3 (2019-20	20)
S.no		Amount
1	Total Expenditure	119683959
2	Depreciation	-22108965
3	Staff Salaries	-66251547
	Expenditure(Exculding Salary Component)	31323447
	Financial Year 4 (2018-20	19)
S.no		Amount
1	Total Expenditure	102333692
2	Depreciation	-22762393
3	Staff Salaries	-61972969
	Expenditure(Exculding Salary Component	17598330
	Financial Year 5 (2017-20	018)
S.no		Amount
1	Total Expenditure	84759842
2	Depreciation	-22210654
3	Staff Salaries	-53997274
	Expenditure(Exculding Salary Component	8551914

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2022

rw.	EXPENDITURE	AMOUNT		INCOME	AMOUNT
То	Staff Salaries	10,53,97,225	By	Fees Receipts	14,99,01,560
То	Financial Charges		Ву	Other Income	1,65,706
То	Free Ships		Ву	Consultancy Projects	7,50,000
То	Vehicle Maintenance Disel&Petrol		Ву	Endowments	2,25,000
То	Common Services & Affiliation Charges		Ву	Alumini	1,40,000
То	Conveyance	66,120			
То	E-Cap	1,55,000			
То	Repairs & Maintenance (Others)	9,74,502			
То	Building Repairs And Maintenance	23,91,211			
То	Computer Repairs And Maintenance	16,47,474	1		
To	Bank Charges	35,726			
То	Vehicle Repairs & Maintenance	30,36,886	1		
To	College Maintenance	17,47,904			
То	Green Environment & Energy Audit	25,000			
To	Electricity Expenses	47,511		l .	
To	Telephone & Internet Expenses	1,47,953	1		
То	Printing And Stationary	1,16,239	1	1	
То	ISO	8,000			1
То	Library	2,12,124	1		
То	Transportation Charges	4,960			
То	Postel & Courier Charges	2,600	1		
То	Mobilisation Fund	26,300			
To	Rates & Taxes	7,94,640	1		
To	Registration and Membership Fee	1,00,300	1		
То	Exam Fee	50,17,102	1		
То	Sports Items	11,600			
То	Seed Amount	5,80,800	1		
То	TAFRC Fee	1,24,000	1	25 = 31	2 2 2 2
То	Welfare & Medical Expenses	63,497	1	=	
То	Depreciation	1,80,54,050		. 2	
То	Excess of Income Over Expenditure	-1,58,18,029			
		15,11,82,266			15,11,82,266

for NRG & Co.,

Chartered Accountants

HYD.

KSVS Naarayana Partner

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

Secretary

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

BALANCE SHEET AS AT 31.03.2022

LIABILITIES	AMOUNT	ASSETS		AMOUNT
LOAN FROM SOCIETY	39,62,31,980	FIXED ASSETS	20.05.50.040	
RESERVES AND SURPLUS	(11,97,50,019)	Gross Block Less: Depreciation	36,65,58,643 21,00,68,597	
				15,64,90,046
PROVISION FOR EXPENSES	54,55,037	DEPOSITS	1	
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
	1		,	
	28,75,43,506			28,75,43,505

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

for N R G & Co., Chartered Accountants

KSVS Naarayana Partner

PLACE: HYDERABAD DATE: 25.08.2022 Secretary

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

Annexure - 1

			DEI	PRECIATION	ON FIXED ASS	ETS	S A SHARWAY SHARWAY			
Description	Gross Block	Addit	ions	Totals [Depreciation	Depreciation		own Value	
	31.03.2021	Before 180 Days	After 180 Days	31.03.2022	TIII 31.03.2021	During the Year	Total	as on 31.03.2022	as on 31.03.2021	Rates
Xerox Machines	3,34,000		4,60,000	7,94,000	1,59,650	60,653	2,20,302	Term 100 100 100 100 100 100 100 100 100 10	mmmmmmmm1/74;350	MARK 59
Buildings	30,29,85,338	MEDICAL PROPERTY STREET, STREE	9200 MANAGEMENTO	30 29 85 338	15 00 RE E40	4 60 04 070	*** *** ***	**************************************		1
				14.44.17	45.60,761	63,396	45,44,177	0	38,745	100%
Computers	1,54,36,085	59,700		1,54,95,795	1,41,73,122	5,29,065	1,47,02,187	7,93,598	12,62,963	40%
Furniture	26,53,607			26,53,607	17,36,930	91,668	18,28,598	8,25,009	9,16,677	10%
Generator	0			0	0	0	0	. 0	0	15%
Lab Equipments	1,53,25,258	2,55,039		1,55,80,297	94,12,241	9,25,208	1,03,37,450	52,42,847	59,13,016	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	3,68,060	13,405	3,81,465	75,962	89,367	15%
College Equipment	63,82,285			63,82,285	16,94,179	7,03,216	23,97,395	39,84,890	46,88,106	15%
Software	2,08,114			2,08,114	2,07,389	290	2,07,679	435	725	40%
Ups	16,29,625			16,29,625	10,60,203	85,413	11,45,620	4,84,005	5,69,417	
Vehicles	1,04,87,823			1,04,87,823	85,55,438	2,89,858	88,45,296	16,42,527	19,32,385	_
	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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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
To	Free Ships		Ву	Consultancy Projects	12,50,000
To	Vehicle Maintenance Disel&Petrol	10,67,996	100000000000000000000000000000000000000	Endowments	1,50,000
To	Common Services & Affiliation Charges	38,18,796	1 .	Alumini	95,000
To	Conveyance	16,200	1		
To	Exam Fee	58,53,225			
То	Repairs & Maintenance (Others)	2,13,908			
To	Building Repairs And Maintenance	2,53,250			
To	Computer Repairs And Maintenance	1,12,580		Del	
To	Bank Charges	21,364			
To	Vehicle Repairs & Maintenance	2,23,245			
To	College Maintenance	2,13,915			
То	Green Environment & Energy Audit	25,000			
To	Hostel Maintenance	5,15,000			
To	Electricity Expenses	7,38,322			
To	Telephone & Internet Expenses	2,25,000			
То	Printing And Stationary	5,505			
To	Library	2,27,158			
To	Postel & Courier Charges	3,500			
То	Mobilisation Fund	5,400			
То	Rates&Taxes	2,14,694			
То	Seed Amount	6,14,000			
То	Transportation Charges	1,200			
То	Welfare & Medical Expenses	15,836			
То	Depreciation	2,00,75,636			
То	Excess of Income Over Expenditure	-32,44,291			
K		10,09,65,566		10	10,09,65,566

for N R G & Co., Chartered Accountants

KSVS NAARAYANA

Partner

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

Secretary

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

BALANCE SHEET AS AT 31.03.2021

LIABILITIES	AMOUNT	ASSETS		AMOUNT
LOAN FROM SOCIETY	38,74,87,626	FIXED ASSETS Gross Block	36,57,59,253	
RESERVES AND SURPLUS	(11,39,31,990)		19,20,14,547	
		*		17,37,44,706
PROVISION FOR EXPENSES	68,08,014	CASH & BANK BALANCES		22,04,534
SUNDRY CREDITORS	60,99,410	CASH & BAIN BALANCES	* 1.	22,04,004
		FEES RECEIVABLE		11,05,13,819
		20	İ	
		,	v	
*		2		
				00 04 00 050
	28,64,63,059			28,64,63,059

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

for N R G & Co., Chartered Accountants

KSVS NAARAYANA

Partner

PLACE: HYDERABAD DATE: 24.12.2021 Secretary

PRINCIPAL
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VII & Mdl: Abdullapurmet. R.R Dist-501 505.

Annexure - 1

Description	Gross Block	Gross Block Additions		Totals	Depreciation			Written Down Value		
Description			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	
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	Lectus modern de Later Assertina		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	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		o Company	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		1,04,87,823	82,14,429	3,41,009	85,55,438	19,32,385	22,73,394	15%
	35,98,71,923	8,08,086	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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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2020

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
То	Staff Salaries	6,62,51,547	Ву	Fees Receipts	11,92,88,959
To	Financial Charges		Ву	Endowments	2,75,000
To	Free Ships	16,15,000	Ву	Alumini	1,20,000
То	Vehicle Maintenance Disel&Petrol	26,38,754	1		
То	Common Services & Affiliation Charges	99,00,974		8	
То	Advertisements	9,63,265			
To	Conveyance	1,86,325			
То	Exam Fee	41,39,084			
То	Repairs & Maintenance (Others)	12,86,491			1
То	Building Repairs And Maintenance	30,87,408			
То	Computer Repairs And Maintenance	9,87,206			
То	Bank Charges	27,798			ļ
То	Vehicle Repairs & Maintenance	3,04,423			į.
То	College Maintenance	12,34,893			
То	Hostel Maintenance	39,25,175			
То	Electricity Expenses	7,64,322			24
To	Telephone & Internet Expenses	5,70,000			
То	Printing And Stationary	6,40,555			1
To	Library	2,59,889			•
То	Postel & Courier Charges	500			
То	Mobilisation Fund	28,700			1.24
To	Rates&Taxes	2,74,880			
То	Seed Amount	6,59,500			
То	Transportation Charges	2,200			
То	Water Exp	500			
То	Welfare & Medical Expenses	69,525			
То	Depreciation	2,21,08,965			
То	Excess of Income Over Expenditure	-1,24,35,422			
		11,96,83,959			11,96,83,959

for N R G & Co., Chartered Accountaries

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 Gross Block	35,98,71,923	ž
RESERVES AND SURPLUS	(11,06,87,699)	Less: Depreciation	17,19,38,911	40 70 22 042
PROVISION FOR EXPENSES	1,60,43,383		14-	18,79,33,012
		DEPOSITS		
SUNDRY CREDITORS	75,32,289	Fixed Deposit Other Deposits		
		CASH & BANK BALANCES		40,63,518
		FEES RECEIVABLE		11,17,25,255
	30,37,21,785			30,37,21,785

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

for NRG & Co.,

Chartered Accountants

KSVS NAARAYANA

Partner

PLACE: HYDERABAD DATE: 23.12.2020 Secretary

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

Annexure - 1

Description	Gross Block	Addit		Totals	ON FIXED ASSETS Depreciation			Written Down Value		
Description			After 180 Days	ACTOR OF THE PROPERTY OF THE PARTY OF THE PA	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	16,56,74,424	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		Language Francisco	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		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	,

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

for NRG & Co., Chartered Accountants

KSVS NAARA

Partner

PLACE: HYDERABAD

DATE: 14.10.2019

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 31.03.2019

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
SUNDRY CREDITORS		CASH & BANK BALANCES		21,02,343
SUNDAT CREDITORS	21,24,408	FEES RECEIVABLE		8,17,48,299
	28,91,22,835			28,91,22,835

for NRG & Co.,

Chartered Accountants

Partner

PLACE: HYDERABAD DATE: 14.10.2019

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

BRILLIANT INSTITUTE OF **ENGINEERING AND TECHNOLOGY**

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

Annexure - 1

Description	Gross Block Additions			Totals	ON ON FIXED ASSETS Depreciation			Written Down Value		
Description			After 180 Days		TIII 31.03.2018	During the Year	Total	as on 31.03.2019	as on 31.03.2018	Rates
Xerox Machines	3,34,000			3,34,000	50,100	42,585	92,685	2,41,315	2,83,900	15%
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		The state of the s	1,54,36,085		9,99,953	1,19,27,855	35,08,230	4,61,134	40%
Furniture	26,53,607			26,53,607		1,25,744	15,21,907	11,31,700	12,57,444	The second second
Generator	0			0	C	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	52,40,165	52,40,165	0%
Office Equipment	4,57,427			4,57,427		21,828	3,33,736	1,23,691	1,45,519	15%
College Equipment	6,50,605		6,39,600	Commence and the commence of t		- International Control of the Contr	4,06,748	8,83,457	3,43,326	15%
Software	2,08,114		5,00,000	2,08,114	1		2,06,101	2,013	3,355	40%
Ups	14,07,325			16,29,625			8,41,504	7,88,121	7,04,901	15%
Vehicles	1,04,87,823			1,04,87,823		AVVACOUNTERED	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	

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ENGINEERING AND TECHNOLOGY

VIII & Mdl: Abdullapurmal, R.R. D.st. 501 505.

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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2018

_	EXPENDITURE	AMOUNT		INCOME	AMOUNT
То	Staff Salaries	5,39,97,274	By	Fees Receipts	9.44.04.040
То		1,56,35,680		Endowments	8,44,84,842
To		22,20,000		Alumini	2,00,000
To		28,69,538	٦,	Cidillin	75,000
To	Affiliation Charges	72,81,950			
To	Conveyance	79,595			
To	Repairs & Maitanence (Others)	3,44,309			
To	Building Repairs And Maintenance	31,73,628			
To		12,61,900			
To	Bank Charges	7,152			
To	Vehicle Repairs & Maintence.	8,55,266			
To	College Maintenance	5,76,414			
To	Electricity Expenses	5,95,959			
To	Printing And Stationary	6,47,960	6		
To	Library	4,24,541			
To	Mobilisation Fund	45,200			
To	Penal Damages	3,75,147	1		
То	Couriers Charges	1,500	5		
To	Rates&Taxes	4,24,000			
To	Student Welfare	9,17,000			
To	Seed Amount	8,04,500			
To	Transportation Charges	6,200	- 11		
To	Telephone Expenses	10,650			
То	Welfare & Medical Expenses	1,10,815			
Го	Depreciation	2,22,10,654			rankatan l
То	Excess of Income Over Expenditure	-3,01,16,989			
		8,47,59,842			8,47,59,842

for N R G & Co., Chartered Accountants

KSVS NAARAYANA

Partner

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

Secretary

PRINCIPAL

PRINCIPAL

BRILLIANT INSTITUTE OF

ENGINEERING AND TECHNOLOGY

ENGINEERING AND TECHNOLOGY

VIII & Mdl: Abdullapurmel, R.R Dist-501 505.

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY BALANCE SHEET AS AT 31.03.2018 LIABILITIES AMOUNT ASSETS AMOUNT LOAN FROM SOCIETY 33,71,05,671 FIXED ASSETS **Gross Block** 33, 15, 65, 431 RESERVES AND SURPLUS (7,47,76,467)Less: Depreciation 12,70,67,553 20,44,97,878 PROVISION FOR EXPENSES 1,39,89,824 DEPOSITS SUNDRY CREDITORS 33,52,636 Fixed Deposit 25,61,630 Other Deposits 25,61,630 **CASH & BANK BALANCES** 49,33,836 FEES RECEIVABLE 6,76,78,320

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

for NRG & Co.,

Chartered Accountants

KSVS NAARAYANA

Partner

PLACE: HYDERABAD DATE: 26.07.2018 TOF BRILLIAN I GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

27,96,71,664

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

27,96,71,664

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	Till 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		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	10%		
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	C	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			52,40,165		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	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%		
						Action with the state of the st						
The state of the s	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			

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