INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

Assessment Year
2021-22

PAN	AAATB5853E		
Name	BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY		
Address	16-11-477/B/17 , 0 , DILSUKHNAGAR , HYDERABAD , 36-Telangana , 91-India , 500036		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	121591030030222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	750
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 750
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 03-02-2022 19:05:31 from IP address 10.1.254.19 and verified by NARAYANA REDDY KASIREDDY having PAN AFYPK9276M on 03-02-2022 19:21:55 using Electronic Verification code X3I7Y9DX8I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AAATB5853E071215910300302225B022992E84088CCC85C3571E6BC07BA11E5FE7F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name	:	BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY
Address	:	16-11/477/B/17 Dilsukhnagar Hyderabad-500 036.
D.O.E	:	24.04.1986
Status	:	Educational Society
PAN No	:	AAATB5853E
Prev. Year	:	2020-21
Asst.Year	:	2021-22

STATEMENT OF TOTAL INCOME

Particulars	Amount(Rs)
Gross Income Received during the Year	34,36,59,205
85% of the above to be applied for charitable Purpose	29,21,10,324
15% of the Gross Income	5,15,48,881
Amount actually applied on during the year	
Amount applied towards revenue expenditure excluding depreciation	31,76,66,674
Amount applied towards capital expenditure	1,73,08,231
Amount actually applied on during the year	33,49,74,905
Shortfall in the amount spent compared to 85% of the Amount Recived	NIL
Amount not excedding 15% accumulated	86,84,299
Taxable Income	NIL
Tax Thereon	NIL
Less: TCS	750
TAX Refundable	-750

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MAR 2021

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Staff Salaries And Benefits	19,28,36,040	By	Fees	35,53,71,351
To	Rent	2,32,80,393	By	Other Income	6,05,891
To	Financial Charges	2,29,58,227			
To	Vehicle Maintenance Disel&Petrol	25,59,466			
To	Common Services & Affiliation Charges	91,10,130			
To	Conveyance	3,95,153			
To	News Papers & Subscriptions	67,835			
To	Advertisement Expenses	7,15,323			
To	Building Repairs And Maintenance	6,97,050			
To	Computer Repairs And Maintenance	3,13,070			
To	Repairs & Maintenance (Others)	28,99,548			
To	Rates&Taxes	22,63,374			
To	Bank Charges	9,87,934			
To	Water Charges	3,62,931			
To	Vehicle Repairs & Maintenance	29,15,469			
To	School / College Maintenance	28,08,944			
To	Electricity Expenses	32,58,556			
To	Telephone & Internet Expenses	14,13,129			
To	Printing And Stationary	3,47,341			
To	Transportation Charges	58,135			
To	Postel & Courier Charges	17,851			
To	Student Welfare	44,654			
To	Vehicle Insurance	11,09,547			
To	Exam Fees Paid	1,45,92,913			
To	Medical Exp	1,47,664			
To	Hostel Maintenance	9,26,375			
To	Insurance Exp	3,39,544			
To	Professional and Technical Services	82,600			
To	Audit Fee	20,000			
To	Depreciation	6,56,88,057			
To	Excess of Income Over Expenditure	27,59,989			
		35,59,77,242			**35,59,77,242**

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

PLACE : HYDERABAD
DATE : 24.12.2021

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

BALANCE SHEET AS AT 31.03.2021

LIABILITIES	AMOUNT	ASSETS		AMOUNT
CAPITAL FUND	36,93,950	FIXED ASSETS		
		Gross Block	1,31,63,85,833	
INFRASTRUCTURE FUND	1,11,65,781	Less: Depreciation	77,52,77,936	
				54,11,07,898
RESERVES AND SURPLUS	58,39,28,238			
		DEPOSITS		3,27,33,965
SECURED LOANS	22,78,50,713			
		CASH & BANK BALANCES		2,13,04,393
UNSECURED LOANS	4,27,91,412			
		FEES RECEIVABLE		30,17,51,782
OUTSTANDING EXPENSES	5,21,13,355			
		LOANS & ADVANCES		4,12,45,750
SUNDRY CREDITORS	1,66,00,337			
	93,81,43,787			**93,81,43,787**

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

PLACE : HYDERABAD
DATE :24.12.2021

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Annexure - 1

DEPRECIATION ON FIXED ASSETS										
Description	**Gross Block**	**Additions**		**Totals**	**Depreciation**			**Written Down Value**		
	31.03.2020	**Before 180 Days**	**After 180 Days**	**31.03.2021**	**Till 31.03.2020**	**During the Year**	**Total**	**as on 31.03.2021**	**as on 31.03.2020**	**Rates**
Xerox Machines	19,02,000			19,02,000	11,31,972	1,15,504	12,47,476	6,54,524	7,70,028	0.15
Buildings	77,35,48,814		90,02,410	78,25,51,224	33,76,03,318	4,40,44,670	38,16,47,988	40,09,03,236	43,59,45,496	0.1
Books	1,95,76,014		1,44,323	1,97,20,337	1,93,96,465	2,51,710	1,96,48,175	72,162	1,79,549	1
Computers	6,05,91,561	94,962		6,06,86,523	5,59,55,223	18,92,520	5,78,47,743	28,38,780	46,36,338	0.4
Furniture	3,00,08,534		22,25,300	3,22,33,834	1,65,19,728	14,60,146	1,79,79,874	1,42,53,960	1,34,88,806	0.1
Generator	27,83,899			27,83,899	21,08,564	1,01,300	22,09,864	5,74,035	6,75,335	0.15
Innova Car	14,94,204			14,94,204	13,50,741	21,519	13,72,261	1,21,943	1,43,463	0.15
Lab Equipments	6,38,84,529		38,10,720	6,76,95,249	3,77,46,769	42,06,468	4,19,53,237	2,57,42,012	2,61,37,760	0.15
Land	2,08,14,249			2,08,14,249	-	-	-	2,08,14,249	2,08,14,249	0
Office Equipment	38,30,659			38,30,659	27,49,267	1,62,209	29,11,476	9,19,183	10,81,392	0.15
School Equipment	2,25,05,404	12,33,892	87,000	2,38,26,296	1,09,97,012	19,17,868	1,29,14,879	1,09,11,417	1,15,08,392	0.15
Software	4,21,89,315	5,89,624		4,27,78,939	4,16,12,292	4,66,659	4,20,78,951	6,99,988	5,77,023	0.4
Ups	44,61,705	1,20,000		45,81,705	27,28,965	2,77,911	30,06,876	15,74,829	17,32,740	0.15
Vehicles	22,91,96,648			22,91,96,648	16,73,24,376	92,80,841	17,66,05,216	5,25,91,432	6,18,72,272	0.15
Air Conditionrs	23,21,200			23,21,200	15,80,556	1,11,097	16,91,652	6,29,548	7,40,644	0.15
Projectors	8,00,000			8,00,000	5,62,773	35,584	5,98,357	2,01,643	2,37,227	0.15
Toyata Fortuner Car	27,61,415			27,61,415	19,79,917	1,17,225	20,97,141	6,64,274	7,81,498	0.15
Tata Winger	9,36,590			9,36,590	6,81,378	38,282	7,19,660	2,16,930	2,55,212	0.15
Swift Dzire	21,23,378			21,23,378	12,02,419	1,38,144	13,40,563	7,82,815	9,20,959	0.15
Tata Indica	10,52,000			10,52,000	7,14,753	50,587	7,65,340	2,86,660	3,37,247	0.15
Transformer	9,20,890			9,20,890	6,18,178	45,407	6,63,585	2,57,305	3,02,712	0.15
Volvo XC90 D5	94,36,100			94,36,100	48,79,825	6,83,441	55,63,266	38,72,834	45,56,275	0.15
SELTOS Car	19,38,495			19,38,495	1,45,387	2,68,966	4,14,353	15,24,142	17,93,108	0.15
						-				
	1,29,90,77,602	**20,38,478**	**1,52,69,753**	**1,31,63,85,833**	**70,95,89,877**	**6,56,88,057**	**77,52,77,936**	**54,11,07,900**	**58,94,87,726**	

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

SCHEDULES

PARTICULARS	Amounts in Rs.
SECURED LOANS	
Vehicle Loans	8,066,860
Term Loans	98,920,406
SOD Account	120,863,447
	227,850,713
UNSECURED LOANS	
K Madhavi	23,500,000
KNR A/C	19,291,412
	42,791,412
OUTSTANDING EXPENSES	
Provision For Expenses	50,019,975
Provision For Rates And Taxes	2,093,380
	52,113,355
DEPOSITS	
Fixed Deposites With Banks	201,750
Rent Deposits	32,315,000
Other Deposits With Govt. Organisations	217,215
	32,733,965
CASH AND BANK BALANCES	
Cash In Hand	4,271,461
Cash At Bank	17,032,932
	21,304,393
LOANS AND ADVANCES	
Tds On Fixed Deposits	189,272
Tds On Other Income	1,354,948
Tax Collected at Source	801,530
Brilliant Juniour College	400,000
Marri Janardhan Reddy	32,000,000
Sloka Advertising pvt ltd	6,500,000
	41,245,750

SCHEDULES TO THE INCOME AND EXPENDITURE ACCOUNT

FEES RECEIPTS

Affliation & Registration Fee	3,857,543
Exam fee	8,598,235
Bus Fee	1,987,200
College Tuition Fee	275,122,173
School Fee	65,806,200
	355,371,351

OTHER INCOME

Interest Received From Fds	27,078
Interest Received	31,283
Other Income	547,530
	605,891

FINANCIAL CHARGES

Interest on Andhra Bank Term Loan 3915	6,985,427
Interest on Andhra Bank Term Loan 636	11,401,929
Interest on Andhra Bank Term Loan 73951	2,240,667
Interest on Axis Vehicle Loan(10)	863,299
Intrest on AB Termloan 2707	770,406
Intrest on Termloan 6004	120,059
Processing Charges	576,440
	22,958,227

STAFF SALARIES AND BENEFITS

Salaries	189,642,593
Provident Fund	2,307,056
Profession Taxes	51,600
Staff Welfare	183,924
ESI	650,867
	192,836,040

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2020-21

Receipts	Amount	Payments		Amount
Opening Balance		Fixed Assets		
Cash	32,29,436	Books	1,44,323	
Bank	2,42,25,667	Computers	94,962	
		Furniture	22,25,300	
Fee Collections Etc.	34,30,53,314	Lab Equipments	38,10,720	
Other Income	6,05,891	School Equipment	13,20,892	
		Software	5,89,624	
Term Loans	66,87,924	UPS	1,20,000	
		Buildings - W.I.P	90,02,410	1,73,08,231
SOD A/c	1,25,87,098			
		Sundry Creditors		3,16,68,337
Deposits Withdrwon	3,00,726			
		Vehicle Loans		21,42,420
		Unsecured Loans		6,00,000
		Expenditures		
		Staff Salaries And Benefits	22,04,04,276	
		Rent	2,59,72,735	
		Financial Charges	2,29,58,227	
		Vehicle Maintenance Disel&Petrol	25,59,466	
		Common Services & Affiliation Charges	91,10,130	
		Conveyance	3,95,153	
		News Papers & Subscriptions	67,835	
		Advertisement Expenses	7,05,303	
		Building Repairs And Maintenance	6,97,050	
		Computer Repairs And Maintenance	3,13,070	
		Repairs & Maintenance (Others)	28,99,548	
		Rates&Taxes	22,63,374	
		Bank Charges	9,87,934	
		Water Charges	3,62,931	
		Vehicle Repairs & Maintenance	29,15,469	
		School / College Maintenance	28,08,944	
		Electricity Expenses	30,97,564	
		Telephone & Internet Expenses	14,58,436	
		Printing And Stationary	3,47,341	
		Transportation Charges	58,135	
		Postel & Courier Charges	17,851	
		Student Welfare	44,654	
		Vehicle Insurance	11,09,547	
		Exam Fees Paid	1,45,92,913	
		Medical Exp	1,47,664	
		Hostel Maintenance	9,26,375	
		Insurance Exp	3,39,544	
		Professional and Technical Services	85,205	
		Audit Fee	20,000	
				317666674
		Closing Balance's		
		Cash	42,71,461	
		Bank	1,70,32,933	2,13,04,395
	39,06,90,056			**39,06,90,056**

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

PLACE : HYDERABAD
DATE : 24.12.2021

FORM NO. 10BB [See rule 16CC]

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

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) We have examined the Balance Sheet as at 31 March 2021 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY** and **AAATB5853E** (Name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **HYDERABAD** and 60 branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view –

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31 March 2021 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this report is answered negative or with qualification, the report shall state the reason for the same

The prescribed particulars are annexed herewith :

Place	49.204.185.35
Date	03-Feb-2022
Name	SURYA VENKATA KALVAKOLANU
Membership No.	217249
Firm Registration Number	013417S
Date of Audit Report	24-Dec-2021
Address	D.NO.1-2-597/28,FLAT NO.303, GVS TOWERS, BESIDE RAMAKRISHNA MATH DOMALGUDA, HYDERABAD,

NRG & CO. HYD. CHARTERED ACCOUNTANTS

UDIN: 22217249AALKXE1482

500029, Telangana, INDIA

ANNEXURE

Statement of particulars

PART A- GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY
2.	Address	16-11-477/B/17, DILSUKHNAGAR, Saidabad, Malakpet Colony S.O, HYDERABAD, Telangana, India - 500036
3.	Permanent Account Number	AAATB5853E
4.	Assessment year	2021-22
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	F.No.CC/Tech-I/22B(36&166)/2008-09, 29-Aug-2008

PART B- Application of income for charitable or religious or educational or philanthropic purposes

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in subclauses (iv),(v),(vi) or (via) of section 10(23C)]	EUDCATION
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	₹ 34,36,59,205
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	₹ 33,49,74,905
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year.	₹ 86,84,299
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third provison to section 10(23C).	₹ 0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was	No

	applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	
	(b) If answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

PART C- OTHER INFORMATION

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in subsection (5) of section 11.	No
	(b) If the answer to (a) above is 'yes', then give details as under:	

Sl. No.	Nature of Investment or Deposit	Amount Invested or Deposit	Period of Investment or Deposit
		No Records Added	

16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	NA
	(b) whether separate books of account were maintained in respect of such business?	NA
	(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income.	-

17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	No
	(b) If answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited	
18	(a) whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b) If answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution	
19	(a) whether any anonymous donation referred to in section 115 BBC was received during the year?	No
	(b) If answer to (a) above is 'yes', then state the amount of such anonymous donation	-

Place	49.204.185.35
Date	03-Feb-2022

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2021

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Staff Salaries And Benefits	6,20,29,125	By	Fees Receipts	10,08,12,386
To	Financial Charges	86,07,395	By	Other income	1,53,180
To	Vehicle Maintenance Disel&Petrol	10,67,996			
To	Common Services & Affiliation Charges	38,18,796			
To	Conveyance	16,200			
To	Repairs & Maintenance (Others)	2,13,908			
To	Building Repairs And Maintenance	2,53,250			
To	Computer Repairs And Maintenance	1,12,580			
To	Bank Charges	21,364			
To	Vehicle Repairs & Maintenance	2,23,245			
To	College Maintenance	2,13,915			
To	Electricity Expenses	7,38,322			
To	Telephone & Internet Expenses	2,25,000			
To	Printing And Stationary	5,505			
To	Transportation Charges	1,200			
To	Postel & Courier Charges	3,500			
To	Rates&Taxes	2,14,694			
To	Hostel Maintenance	5,15,000			
To	Exam Fee	58,53,225			
To	Depreciation	2,00,75,636			
To	Excess of Income Over Expenditure	-32,44,291			
		10,09,65,566			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

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY

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)	Less: Depreciation	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			
		FEES RECEIVABLE		11,05,13,819
	28,64,63,059			28,64,63,059

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

N R G & CO. HYD. CHARTERED ACCOUNTANTS

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

PLACE : HYDERABAD
DATE :24.12.2021

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY

Annexure - 1

DEPRECIATION ON FIXED ASSETS

Description	Gross Block	Additions		Totals	Depreciation			Written Down Value		Rates
	31.03.2020	Before 180 Days	After 180 Days	31.03.2021	Till 31.03.2020	During the Year	Total	as on 31.03.2021	as on 31.03.2020	
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		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	