Acknowledgement Number:547271800270922 **Date of filing:27-Sep-2022**

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 2022-23

PAN	AAATB5853E		
Name	BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY		
Address	16-11-477/B/17 , 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	547271800270922

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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 27-Sep-2022 16:57:32 from IP address 49.204.221.148 and verified by NARAYANA REDDY K[illegible]REDDY having PAN AFYPK9276M on 27-Sep-2022 using XBDT7WV43I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AAATB5853E075472718002709225 10DEE87D3C809CDEE7CA5A30BD213FEE45A5C00

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	:	2021-22
Asst.Year	:	2022-23

STATEMENT OF TOTAL INCOME

Particulars	Amount(Rs)
Gross Income Received during the Year	57,85,23,734
85% of the above to be applied for charitable Purpose	49,17,45,174
15% of the Gross Income	8,67,78,560
Amount actually applied on during the year	
Amount applied towards revenue expenditure excluding depreciation	54,30,04,642
Amount applied towards capital expenditure	23,29,725
Amount actually applied on during the year	54,53,34,367
Shortfall in the amount spent compared to 85% of the Amount Recived	NIL
Amount not excedding 15% accumulated	3,31,89,366
Taxable Income	NIL
Tax Thereon	NIL
Less: TCS	0
TAX Refundable	0

Brilliant Grammar School Educational Society

Secretary

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MAR 2022

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Staff Salaries And Benefits	36,13,63,883	By	Fees	62,06,78,954
To	Rent	4,28,48,064	By	Other Income	3,65,005
To	Financial Charges	2,27,04,337			
To	Vehicle Maintenance Disel&Petrol	2,48,04,312			
To	Common Services & Affiliation Charges	2,07,46,367			
To	Conveyance	7,28,433			
To	News Papers & Subscriptions	97,940			
To	Advertisement Expenses	7,57,449			
To	Building Repairs And Maintenance	1,29,28,027			
To	Computer Repairs And Maintenance	36,18,685			
To	Repairs & Maintenance (Others)	43,65,259			
To	Rates&Taxes	47,67,923			
To	Bank Charges	2,64,835			
To	Water Charges	6,31,096			
To	Vehicle Repairs & Maintenance	1,15,69,026			
To	School / College Maintenance	85,02,630			
To	Electricity Expenses	33,66,783			
To	Telephone & Internet Expenses	11,74,494			
To	Printing And Stationary	16,13,079			
To	Transportation Charges	1,17,290			
To	Postel & Courier Charges	45,312			
To	Student Welfare	73,297			
To	Vehicle Insurance	32,37,019			
To	Exam Fees Paid	1,32,03,196			
To	Medical Exp	95,930			
To	Audit Fees	20,000			
To	Sports items	39,428			
To	Registration and Membership Fee	3,25,680			
To	Insurance	3,19,310			
To	Depreciation	5,86,68,898			
To	Excess of Income Over Expenditure	1,80,45,977			
		62,10,43,959			**62,10,43,959**

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

PLACE : HYDERABAD
DATE : 25.08.2022
UDIN: 22217249AVRSQB2655

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

BALANCE SHEET AS AT 31.03.2022

LIABILITIES	AMOUNT	ASSETS		AMOUNT
CAPITAL FUND	36,93,950	FIXED ASSETS		
		Gross Block	1,31,87,15,558	
INFRASTRUCTURE FUND	1,11,65,781	Less: Depreciation	83,39,46,836	
				48,47,68,723
RESERVES AND SURPLUS	60,19,74,214			
		DEPOSITS		3,37,16,515
SECURED LOANS	23,87,40,150			
		CASH & BANK BALANCES		4,32,38,613
UNSECURED LOANS	3,03,91,412			
		FEES RECEIVABLE		34,42,72,007
OUTSTANDING EXPENSES	5,34,37,797			
		LOANS & ADVANCES		4,80,80,750
SUNDRY CREDITORS	1,46,73,304			
	95,40,76,608			**95,40,76,608**

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

PLACE : HYDERABAD
DATE :25.08.2022

UDIN: 22217249AVRSQB2655

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

Brilliant Grammar School Educational Society ★ Hyderabad ★ Regd. No 1002/86

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2021-22

Receipts	Amount	Payments		Amount
Opening Balance		Fixed Assets		
Cash	42,71,461	Books	72,203	
Bank	1,70,32,932	Computers	2,09,550	
		Furniture	8,000	
Fee Collections Etc.	57,81,58,729	Lab Equipments	11,51,472	
Other Income	3,65,005	Xerox Machines	4,60,000	
		Software	1,83,000	
SOD A/c	1,81,20,069	UPS	2,45,500	
				23,29,725
		Deposits		9,82,550
		Loans & Advances		68,35,000
		Sundry Creditors		19,27,033
		Vehicle Loans		44,91,738
		Term Loans		27,38,894
		Unsecured Loans		1,24,00,000
		Expenditures		
		Staff Salaries And Benefits	35,98,76,271	
		Rent	4,28,45,526	
		Financial Charges	2,27,04,337	
		Vehicle Maintenance Disel&Petrol	2,48,04,312	
		Common Services & Affiliation Charges	2,07,46,367	
		Conveyance	7,28,433	
		News Papers & Subscriptions	97,940	
		Advertisement Expenses	7,55,970	
		Building Repairs And Maintenance	1,29,28,027	
		Computer Repairs And Maintenance	36,18,685	
		Repairs & Maintenance (Others)	43,65,259	
		Rates&Taxes	47,67,923	
		Bank Charges	2,64,835	
		Water Charges	6,31,096	
		Vehicle Repairs & Maintenance	1,15,69,026	
		School / College Maintenance	85,02,630	
		Electricity Expenses	35,27,775	
		Telephone & Internet Expenses	11,74,494	
		Printing And Stationary	16,13,079	
		Transportation Charges	1,17,290	

		Postel & Courier Charges	45,312	
		Student Welfare	73,297	
		Vehicle Insurance	32,37,019	
		Exam Fees Paid	1,32,03,196	
		Medical Exp	95,930	
		Audit Fees	20,000	
		Sports items	39,428	
		Registration and Membership Fee	3,25,680	
		Insurance	3,19,310	
		TDS On Professional and Technical Se	6,195	
				54,30,04,642
		Closing Balance's		
		Cash	31,30,261	
		Bank	4,01,08,352	4,32,38,613
	61,79,48,195			**61,79,48,195**

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

PLACE : HYDERABAD
DATE : 25.08.2022

UDIN: 22217249AVRS0B2655

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		
	31.03.2021	Before 180 Days	After 180 Days	31.03.2022	Till 31.03.2021	During the Year	Total	as on 31.03.2022	as on 31.03.2021	Rates
Xerox Machines	19,02,000		4,60,000	23,62,000	12,47,476	1,32,679	13,80,155	9,81,845	6,54,524	0.15
Buildings	78,25,51,224			78,25,51,224	38,16,47,988	4,00,90,324	42,17,38,312	36,08,12,912	40,09,03,236	0.1
Books	1,97,20,337	56,262	15,941	1,97,92,540	1,96,48,175	1,36,394	1,97,84,569	7,971	72,162	1
Computers	6,06,86,523	1,73,550	36,000	6,08,96,073	5,78,47,743	12,12,132	5,90,59,875	18,36,198	28,38,780	0.4
Furniture	3,22,33,834		8,000	3,22,41,834	1,79,79,874	14,25,796	1,94,05,670	1,28,36,164	1,42,53,960	0.1
Generator	27,83,899			27,83,899	22,09,864	86,105	22,95,969	4,87,930	5,74,035	0.15
Innova Car	14,94,204			14,94,204	13,72,261	18,291	13,90,552	1,03,652	1,21,943	0.15
Lab Equipments	6,76,95,249	11,06,072	45,400	6,88,46,721	4,19,53,237	40,30,618	4,59,83,854	2,28,62,866	2,57,42,012	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	29,11,476	1,37,877	30,49,353	7,81,306	9,19,183	0.15
School Equipment	2,38,26,296			2,38,26,296	1,29,14,879	16,36,712	1,45,51,592	92,74,704	1,09,11,417	0.15
Software	4,27,78,939	1,83,000		4,29,61,939	4,20,78,951	3,53,195	4,24,32,146	5,29,793	6,99,988	0.4
Ups	45,81,705		2,45,500	48,27,205	30,06,876	2,54,637	32,61,513	15,65,692	15,74,829	0.15
Vehicles	22,91,96,648			22,91,96,648	17,66,05,216	78,88,715	18,44,93,931	4,47,02,717	5,25,91,432	0.15
Air Conditionrs	23,21,200			23,21,200	16,91,652	94,432	17,86,084	5,35,116	6,29,548	0.15
Projectors	8,00,000			8,00,000	5,98,357	30,246	6,28,603	1,71,397	2,01,643	0.15
Toyata Fortuner Car	27,61,415			27,61,415	20,97,141	99,641	21,96,782	5,64,633	6,64,274	0.15
Tata Winger	9,36,590			9,36,590	7,19,660	32,540	7,52,199	1,84,391	2,16,930	0.15
Swift Dzire	21,23,378			21,23,378	13,40,563	1,17,422	14,57,985	6,65,393	7,82,815	0.15
Tata Indica	10,52,000			10,52,000	7,65,340	42,999	8,08,339	2,43,661	2,86,660	0.15
Transformer	9,20,890			9,20,890	6,63,585	38,596	7,02,181	2,18,709	2,57,305	0.15
Volvo XC90 D5	94,36,100			94,36,100	55,63,266	5,80,925	61,44,191	32,91,909	38,72,834	0.15
SELTOS Car	19,38,495			19,38,495	4,14,353	2,28,621	6,42,975	12,95,520	15,24,142	0.15
	1,31,63,85,833	**15,18,884**	**8,10,841**	**1,31,87,15,558**	**77,52,77,934**	**5,86,68,898**	**83,39,46,834**	**48,47,68,727**	**54,11,07,900**	

Brilliant Grammar School Educational Society

Secretary

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

SCHEDULES

PARTICULARS	Amounts in Rs.
SECURED LOANS	
Vehicle Loans	3,575,122
Term Loans	96,181,512
SOD Account	138,983,516
	238,740,150
UNSECURED LOANS	
K Madhavi	17,100,000
KNR A/C	13,291,412
	30,391,412
OUTSTANDING EXPENSES	
Provision For Expenses	51,042,254
Provision For Rates And Taxes	2,395,543
	53,437,797
DEPOSITS	
Fixed Deposites With Banks	300,275
Rent Deposits	33,199,025
Other Deposits With Govt. Organisations	217,215
	33,716,515
CASH AND BANK BALANCES	
Cash In Hand	3,130,261
Cash At Bank	40,108,352
	43,238,613
LOANS AND ADVANCES	
Tds On Fixed Deposits	1,246,543
Tds On Other Income	910,347
Tax Collected at Source	188,860
Marri Janardhan Reddy	32,000,000
Sloka Advertising pvt ltd	13,500,000
Advance for Land	235,000
	48,080,750

SCHEDULES TO THE INCOME AND EXPENDITURE ACCOUNT

FEES RECEIPTS

Affliation & Registration Fee	11,632,441
Exam fee	14,171,889
Bus Fee	8,330,600
College Tuition Fee	375,448,700
School Fee	205,130,524
Other Fees	5,964,800
	620,678,954

OTHER INCOME

Interest Received	34,332
Interest Received FDs	8,525
Other income	322,148
	365,005

FINANCIAL CHARGES

Interest on AB Termloan 2707	523,615
Interest on Andhra Bank Term Loan 3915	7,039,406
Interest on Andhra Bank Term Loan 636	11,777,455
Interest on Andhra Bank Term Loan 73951	1,882,982
Interest on Axis Vehicle Loan	532,624
Interest on OD A/c	283
Interest on Union Bank of India 0001	427,870
Processing Charges	520,102
	22,704,337

STAFF SALARIES AND BENEFITS

Salaries	357,243,181
Provident Fund	2,766,758
Profession Taxes	70,600
Staff Welfare	500,789
ESI	782,555
	361,363,883

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).

Acknowledgement Number -547121270270922

(i) We have examined the Balance Sheet as at **31 March 2022** 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 **51** 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 2022** 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	49.204.221.148
Date	27-Sep-2022
Name	K S V S NAARAYANA
Membership No.	217249
Firm Registration Number	013417S
Date of Audit Report	27-Sep-2022
Address	D.NO. 1-2-597/28, # 303, 4TH FLOOR, GVS TOWERS, BESIDE

UDIN: 22217249AV01KP8557

RAMAKRISHNA MATH,
HYDERABAD

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, HYDERABAD, Telangana, India - 500036
3.	Permanent Account Number	AAATB5853E
4.	Assessment year	2022-23
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	AAATB5853EC20084, 10-Mar-2022

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)]	Education
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	₹ 57,85,23,734
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	₹ 54,53,34,367
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.	₹ 3,31,89,366
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 applied for purposes other than to the objects for which it is	No

	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	49.204.221.148
Date	27-Sep-2022

Acknowledgement Number - 547121270270922

This form has been digitally signed by SURYA VENKATA SATYA NARAYANA KALVAKOLANU having PAN AQOPK0308H from IP Address 49.204.221.148 on 27-Sep-2022 04:52:17 PM
Dsc Sl No and issuer 138095486339CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2022

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Staff Salaries And Benefits	10,54,58,750	By	Fees Receipts	15,10,16,560
To	Financial Charges	86,60,531	By	Other Income	1,65,706
To	Vehicle Maintenance Disel&Petrol	75,64,781			
To	Common Services & Affiliation Charges	74,06,258			
To	Conveyance	66,120			
To	News Papers & Subscriptions	18,810			
To	Repairs & Maintenance (Others)	9,74,502			
To	Building Repairs And Maintenance	49,71,211			
To	Computer Repairs And Maintenance	16,47,474			
To	Bank Charges	35,726			
To	Vehicle Repairs & Maintenance	30,36,886			
To	College Maintenance	27,44,691			
To	Electricity Expenses	47,511			
To	Telephone & Internet Expenses	1,47,953			
To	Printing And Stationary	1,07,866			
To	Transportation Charges	4,960			
To	Postel & Courier Charges	2,600			
To	Medical Exp	1,972			
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			
To	TAFRC Fee	1,24,000			
To	Depreciation	1,80,54,050			
To	Excess of Income Over Expenditure	-1,58,18,029			
		15,11,82,266			**15,11,82,266**

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

PLACE : HYDERABAD
DATE : 25.08.2022

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY

BALANCE SHEET AS AT 31.03.2022

LIABILITIES	AMOUNT	ASSETS		AMOUNT
LOAN FROM SOCIETY	39,62,31,980	FIXED ASSETS		
		Gross Block	36,65,58,643	
RESERVES AND SURPLUS	(11,97,50,019)	Less: Depreciation	21,00,68,597	
				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		42,93,796
		FEES RECEIVABLE		12,67,49,664
	28,75,43,506			**28,75,43,506**

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

PLACE : HYDERABAD
DATE : 25.08.2022

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY

Annexure - 1

DEPRECIATION ON FIXED ASSETS										
Description	Gross Block	Additions		Totals	Depreciation			Written Down Value		
	31.03.2021	Before 180 Days	After 180 Days	31.03.2022	Till 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	5,73,698	1,74,350	15%
Buildings	30,29,85,338			30,29,85,338	15,00,66,548	1,52,91,879	16,53,58,427	13,76,26,911	15,29,18,790	10%
Books	46,19,526	24,651		46,44,177	45,80,781	63,396	46,44,177	0	38,745	100%
Computers	1,54,36,085	59,700		1,54,95,785	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	10,60,208	85,413	11,45,620	4,84,005	5,69,417	15%
Vehicles	1,04,87,823			1,04,87,823	85,55,438	2,89,858	88,45,296	16,42,527	19,32,385	15%
	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**	