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SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2019

2018-19

PARTICULARS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	2,530.00			2,530.00			
BOOKS	57,81,068.00	15,88,940.00	14,23,472.00	87,93,480.00	15%	379.50	2,150.50
BOREWELL	65,034.00			65,034.00	15%	12,12,261.60	75,81,218.40
VEICHLES	1,31,08,776.00	68,31,684.00		1,99,40,460.00	15%	9,755.10	55,278.90
COOLER	13,352.00			13,352.00	15%	29,91,069.00	1,69,49,391.00
COMPUTERS	5,89,011.00	1,88,640.00	18,60,000.00	26,37,651.00	40%	2,002.80	11,349.20
DIGITAL COPIER	3,77,329.00			3,77,329.00	15%	2,56,147.65	23,81,503.35
ELECTRICAL FITTINGS	14,42,170.00	1,35,713.00	1,28,300.00	17,06,183.00	15%	56,599.35	3,20,729.65
ELECTRICAL & ELECTRONICS LAB	9,46,829.00			9,46,829.00	15%	2,46,304.95	14,59,878.05
FURNITURE	58,32,230.00	4,36,650.00	2,70,000.00	65,38,880.00	15%	1,42,024.35	8,04,804.65
OFFICE EQUIPMENT	3,96,292.00	25,600.00	32,000.00	4,53,892.00	10%	9,60,582.00	55,78,298.00
SPORTS EQUIPMENT	68,247.00	28,680.00	10,500.00	1,07,427.00	15%	65,683.80	3,88,208.20
SCIENTIFIC EQUIPMENTS	3,35,737.00			3,35,737.00	15%	15,326.55	92,100.45
SHEDS	1,140.00			1,140.00	15%	50,360.55	2,85,376.45
MATERIAL TOYS	17,513.00			17,513.00	15%	171.00	969.00
MOBILE ELECTRONIC PHONES	58,116.00			58,116.00	15%	2,626.95	14,886.05
MP BOARDS	58,007.00			58,007.00	15%	8,717.40	49,398.60
TV'S/CC TV CAMARAS	1,68,247.00			1,68,247.00	15%	8,701.05	49,305.95
UPS	3,70,416.00			3,70,416.00	15%	25,237.05	1,43,009.95
PROJECTOR AND PRINTER	6,85,340.00	10,250.00	29,600.00	7,25,190.00	15%	55,562.40	3,14,853.60
GENERATOR	5,55,214.00			5,55,214.00	15%	1,06,558.50	6,18,631.50
WATER COOLER	2,15,902.00			2,15,902.00	15%	83,282.10	4,71,931.90
WATER PLANT	6,54,462.00			6,54,462.00	15%	32,385.30	1,83,516.70
BIO TECH LAB	83,211.00			83,211.00	15%	98,169.30	5,56,292.70
ELECTRONIC LAB EQUIPMENT	1,04,24,553.00	8,49,960.00	6,91,480.00	1,19,65,993.00	15%	12,481.65	70,729.35
AGRICULTURAL LAND	14,905.00			14,905.00		17,43,037.95	1,02,22,955.05
BUILDINGS	10,93,57,303.00	75,10,638.00	58,56,880.00	12,27,24,821.00	10%		14,905.00
LAND IBRAHIMPATNAM	30,72,432.00			30,72,432.00		1,79,69,457.15	10,47,55,363.85
							30,72,432.00
	15,46,95,366.00	1,76,06,755.00	1,03,02,232.00	18,26,04,353.00		2,61,54,885.00	15,64,49,468.00

As per our report of even date attached

For M. Thirumala Raju & Co.
Chartered Accountant
Firm No. 230625
(CA M. Thirumala Raju)
Proprietor
Membership No. 23062
Place: Hyderabad



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PRINCIPAL
Sri Indu College of Engineering and Technology
(V.V.R. SHRIBHADRA-SRI SAI),
Brahmapatnam(M), R.R. Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2020
2019-20

PARTICULARS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	2,151.00			2,151.00	15%	322.65	1,828.35
BOOKS	75,81,218.00	18,58,910.00	15,56,033.00	1,09,96,161.00	15%	15,32,721.68	94,63,439.33
BOREWELL	55,279.00			55,279.00	15%	8,291.85	46,987.15
VEICHLES	1,69,49,391.00	-	-	1,69,49,391.00	15%	25,42,408.65	1,44,06,982.35
COOLER	11,349.00	-	-	11,349.00	15%	1,702.35	9,646.65
COMPUTERS	23,81,503.00	3,37,459.00	1,01,39,500.00	1,28,58,462.00	40%	11,68,306.80	1,16,90,155.20
DIGITAL COPIER	3,20,729.00			3,20,729.00	15%	48,109.35	2,72,619.65
ELECTRICAL FITTINGS	14,59,878.00	1,91,720.00	1,51,670.00	18,03,268.00	15%	2,59,114.95	15,44,153.05
ELECTRICAL & ELCTRONICS LAB	8,04,805.00	-	-	8,04,805.00	15%	1,20,720.75	6,84,084.25
FURNITURE	55,78,298.00	7,66,660.00	4,65,210.00	68,10,168.00	10%	9,86,634.45	58,23,533.55
OFFICE EQUIPMENT	3,88,208.00	31,800.00	21,090.00	4,41,098.00	15%	64,582.95	3,76,515.05
SPORTS EQUIPMENT	92,100.00	18,650.00	9,560.00	1,20,310.00	15%	17,329.50	1,02,980.50
SCIENTIFIC EQUIPMENTS	2,85,376.00	-	-	2,85,376.00	15%	42,806.40	2,42,569.60
SHEDS	969.00	-	-	969.00	15%	145.35	823.65
MATERIAL TOYS	14,886.00			14,886.00	15%	2,232.90	12,653.10
MOBILE ELECTRONIC PHONES	49,399.00	11,540.00	10,800.00	71,739.00	15%	9,950.85	61,788.15
MP BOARDS	49,306.00	-	-	49,306.00	15%	7,395.90	41,910.10
TV'S/CC TV CAMARAS	1,43,010.00			1,43,010.00	15%	21,451.50	1,21,558.50
UPS	3,14,854.00	-	48,500.00	3,63,354.00	15%	50,865.60	3,12,488.40
PROJECTOR AND PRINTER	6,18,632.00	39,500.00	12,540.00	6,70,672.00	15%	99,660.30	5,71,011.70
GENARATOR	4,71,932.00	27,000.00	18,960.00	5,17,892.00	15%	76,261.80	4,41,630.20
WATER COOLER	1,83,517.00			1,83,517.00	15%	27,527.55	1,55,989.45
WATER PLANT	5,56,293.00			5,56,293.00	15%	83,443.95	4,72,849.05
BIO TECH LAB	70,729.00	1,42,800.00		2,13,529.00	15%	32,029.35	1,81,499.65
ELECTRONIC LAB EQUIPMENT	1,02,22,955.00	11,59,430.00	6,81,660.00	1,20,64,045.00	15%	17,58,482.25	1,03,05,562.75
AGRICULTURAL LAND	14,905.00			14,905.00		-	14,905.00
BUILDINGS	10,47,59,364.00	62,26,074.00	44,53,720.00	11,54,35,158.00	10%	1,69,81,244.70	9,84,53,913.30
LAND, BRAHIMPATNAM	30,72,432.00			30,72,432.00		-	30,72,432.00
	15,64,49,468.00	1,08,11,543.00	1,75,69,243.00	18,48,30,254.00		2,59,43,744.33	15,88,86,509.68

*As per our report of even date attached

For M. Thirumala Raju &
Chartered Accountant
Firm No. 913925
M. No. 230625
Sri Indu College of Engineering and Technology
Brahimpattanam (M), R.R. Dist.
Principal



Subh
PRINCIPAL
Sri Indu College of Engineering and Technology
(VVI): SHERGUDA-501 540,
Brahimpattanam (M), R.R. Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2021
2020-21

PARTICULRS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	1,828.00			1,828.00	15%	274.20	1,553.80
BOOKS	94,63,439.00	18,58,282.00	13,45,654.00	1,26,67,375.00	15%	17,99,182.20	1,08,68,192.80
BOREWELL	46,987.00			46,987.00	15%	7,048.05	39,938.95
VEICHLES	1,44,06,982.00		-	1,44,06,982.00	15%	21,61,047.30	1,22,45,934.70
COOLER	9,646.00	-	-	9,646.00	15%	1,446.90	8,199.10
COMPUTERS	1,16,90,155.00	-	5,67,500.00	1,22,57,655.00	40%	17,96,085.75	1,04,61,569.25
DIGITAL COPIER	2,72,621.00			2,72,621.00	15%	40,893.15	2,31,727.85
ELECTRICAL FITTINGS	15,44,153.00	3,58,900.00	2,72,840.00	21,75,893.00	15%	3,05,920.95	18,69,972.05
ELECTRICAL & ELECTRONICS LAB	6,84,084.00	-	-	6,84,084.00	15%	1,02,612.60	5,81,471.40
FURNITURE	58,23,534.00	4,40,000.00	3,80,000.00	66,43,534.00	10%	9,68,030.10	56,75,503.90
OFFICE EQUIPMENT	3,76,515.00	78,500.00	48,920.00	5,03,935.00	15%	71,921.25	4,32,013.75
SPORTS EQUIPMENT	1,02,981.00	-	-	1,02,981.00	15%	15,447.15	87,533.85
SCIENTIFIC EQUIPMENTS	2,42,570.00	-	-	2,42,570.00	15%	36,385.50	2,06,184.50
SHEDS	824.00	-	-	824.00	15%	123.60	700.40
MATERIAL TOYS	12,653.00			12,653.00	15%	1,897.95	10,755.05
MOBILE ELECTRONIC PHONES	61,788.00	-	-	61,788.00	15%	9,268.20	52,519.80
MP BOARDS	41,910.00	-	-	41,910.00	15%	6,286.50	35,623.50
TV'S	1,21,559.00			1,21,559.00	15%	18,233.85	1,03,325.15
UPS	3,12,488.00	-	-	3,12,488.00	15%	46,873.20	2,65,614.80
PROJECTOR AND PRINTER	5,71,012.00	-	-	5,71,012.00	15%	85,651.80	4,85,360.20
GENARATOR	4,41,630.00			4,41,630.00	15%	66,244.50	3,75,385.50
WATER COOLER	1,55,989.00			1,55,989.00	15%	23,398.35	1,32,590.65
WATER PLANT	4,72,849.00	1,12,000.00	88,500.00	6,73,349.00	15%	94,364.85	5,78,984.15
BIO TECH LAB	1,81,499.00			1,81,499.00	15%	27,224.85	1,54,274.15
ELECTRONIC LAB EQUIPMENT	1,03,05,563.00	1,48,695.00	12,34,088.00	1,16,88,346.00	15%	16,60,695.30	1,00,27,650.70
AGRILCULTURAL LAND	14,905.00			14,905.00			14,905.00
BUILDINGS	9,84,53,914.00	1,22,38,205.00	96,01,710.00	12,02,93,829.00	10%	1,73,23,946.10	10,29,69,882.90
LAND IBRAHIMPATNAM	30,72,432.00			30,72,432.00			30,72,432.00
	15,88,86,510.00	1,52,34,582.00	1,35,39,212.00	18,76,60,304.00		2,66,70,504.15	16,09,89,799.85

As per our report of even date attached

For M. Thirumala Raju &
Chartered Accountant
Firm No: 230625
M. No: 230625
(CA.M. Thirumala Raju)
Proprietor
Membership No: 230625
Place: Hyderabad



PRINCIPAL
Sri Indu College of Engineering and Technology
(M): SHERGUDA-501 540,
Ibrahimpatnam(M), R.R.Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2022

2021-22

PARTICULRS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	1,553.00			1,553.00	15%	232.95	1,320.05
BOOKS	1,08,68,192.00	21,58,960.00	14,52,951.00	1,44,80,103.00	15%	20,63,044.13	1,24,17,058.88
BOREWELL	39,939.00			39,939.00	15%	5,990.85	33,948.15
VEICHLES	1,22,45,935.00			1,22,45,935.00	15%	18,36,890.25	1,04,09,044.75
COOLER	8,199.00	-	-	8,199.00	15%	1,229.85	6,969.15
COMPUTERS	1,04,61,570.00	-	94,915.00	1,05,56,485.00	40%	15,76,354.13	89,80,130.88
DIGITAL COPIER	2,31,728.00			2,31,728.00	15%	34,759.20	1,96,968.80
ELECTRICAL FITTINGS	18,69,972.00	-	-	18,69,972.00	15%	2,80,495.80	15,89,476.20
ELECTRICAL & ELECTRONICS LAB	5,81,471.00	-	-	5,81,471.00	15%	87,220.65	4,94,250.35
FURNITURE	56,75,504.00	6,50,000.00	4,85,000.00	68,10,504.00	10%	9,85,200.60	58,25,303.40
OFFICE EQUIPMENT	4,32,014.00	50,000.00	26,400.00	5,08,414.00	15%	74,282.10	4,34,131.90
SPORTS EQUIPMENT	87,534.00	-	-	87,534.00	15%	13,130.10	74,403.90
SCIENTIFIC EQUIPMENTS	2,06,185.00	-	-	2,06,185.00	15%	30,927.75	1,75,257.25
SHEDS	700.00	-	-	700.00	15%	105.00	595.00
MATERIAL TOYS	10,755.00			10,755.00	15%	1,613.25	9,141.75
MOBILE ELECTRONIC PHONES	52,520.00	-	21,000.00	73,520.00	15%	9,453.00	64,067.00
MP BOARDS	35,624.00	-	-	35,624.00	15%	5,343.60	30,280.40
TV'S	1,03,325.00		7,600.00	1,10,925.00	15%	16,068.75	94,856.25
UPS	2,65,615.00	-	-	2,65,615.00	15%	39,842.25	2,25,772.75
PROJECTOR AND PRINTER	4,85,360.00	-	29,500.00	5,14,860.00	15%	75,016.50	4,39,843.50
GENERATOR	3,75,385.00			3,75,385.00	15%	56,307.75	3,19,077.25
WATER COOLER	1,32,590.00			1,32,590.00	15%	19,888.50	1,12,701.50
WATER PLANT	5,78,984.00	82,000.00	32,500.00	6,93,484.00	15%	1,01,585.10	5,91,898.90
BIO TECH LAB	1,54,274.00			1,54,274.00	15%	23,141.10	1,31,132.90
ELECTRONIC LAB EQUIPMENT	1,00,27,651.00	2,80,466.00	9,91,910.00	1,13,00,027.00	15%	16,20,610.80	96,79,416.20
AGRILCULTURAL LAND	14,905.00			14,905.00		-	14,905.00
BUILDINGS	10,29,69,883.00	1,26,90,529.00	1,06,97,124.00	12,63,57,536.00	10%	1,81,51,346.10	10,82,06,189.90
LAND IBRAHIMPATNAM	30,72,432.00			30,72,432.00		-	30,72,432.00
	16,09,89,799.00	1,59,11,955.00	1,38,38,900.00	19,07,40,654.00		2,71,10,080.05	16,36,30,573.95

As per our report of even date attached

For M. Thirumala Raju & Co.
Chartered Accountants
Firm Reg. No. 913225

(CA M. Thirumala Raju
Proprietor
Membership No: 230625
Place: Hyderabad



Spook
PRINCIPAL
Sri Indu College of Engineering and Technology
(Vijaya: SHERIGUDA-501 540,
Ibrahimpatnam(M), R.R.Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2023

2022-23

PARTICULRS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	1,320.00	9,850.00	5,500.00	16,670.00	15%	2,088.00	14,582.00
BOOKS	1,24,17,059.00	17,00,541.00	14,05,942.00	1,55,23,542.00	15%	22,23,085.65	1,33,00,456.35
BOREWELL	33,948.00			33,948.00	15%	5,092.20	28,855.80
VEICHLES	1,04,09,045.00	13,51,946.00	6,23,349.00	1,23,84,340.00	15%	18,10,899.83	1,05,73,440.18
COOLER	6,969.00			6,969.00	15%	1,045.35	5,923.65
COMPUTERS	89,80,131.00	9,72,800.00	5,75,850.00	1,05,28,781.00	40%	15,36,128.40	89,92,652.60
DIGITAL COPIER	1,96,969.00			1,96,969.00	15%	29,545.35	1,67,423.65
ELECTRICAL FITTINGS	15,89,476.00		92,100.00	16,81,576.00	15%	2,45,328.90	14,36,247.10
ELECTRICAL & ELCTRONICS LAB	4,94,250.00			4,94,250.00	15%	74,137.50	4,20,112.50
FURNITURE	58,25,303.00	2,56,810.00	3,56,425.00	64,38,538.00	10%	9,39,048.83	54,99,489.18
OFFICE EQUIPMENT	4,34,132.00	56,250.00	28,900.00	5,19,282.00	15%	75,724.80	4,43,557.20
SPORTS EQUIPMENT	74,404.00	88,590.00	2,02,650.00	3,65,644.00	15%	39,647.85	3,25,996.15
SCIENTIFIC EQUIPMENTS	1,75,257.00			1,75,257.00	15%	26,288.55	1,48,968.45
SHEDS	595.00			595.00	15%	89.25	505.75
MATERIAL TOYS	9,142.00			9,142.00	15%	1,371.30	7,770.70
MOBILE ELECTRONIC PHONES	64,067.00			64,067.00	15%	9,610.05	54,456.95
MP BOARDS	30,280.00			30,280.00	15%	4,542.00	25,738.00
TV'S	94,856.00			94,856.00	15%	14,228.40	80,627.60
UPS	2,25,773.00			2,25,773.00	15%	33,865.95	1,91,907.05
PROJECTOR AND PRINTER	4,39,844.00			4,39,844.00	15%	65,976.60	3,73,867.40
GENERATOR	3,19,077.00			3,19,077.00	15%	47,861.55	2,71,215.45
WATER COOLER	1,12,702.00			1,12,702.00	15%	16,905.30	95,796.70
WATER PLANT	5,91,899.00			5,91,899.00	15%	88,784.85	5,03,114.15
BIO TECH LAB	1,31,133.00			1,31,133.00	15%	19,669.95	1,11,463.05
ELECTRONIC LAB EQUIPMENT	96,79,416.00	3,30,556.00	8,50,458.00	1,08,60,430.00	15%	15,65,280.15	92,95,149.85
AGRILCULTURAL LAND	14,905.00			14,905.00			14,905.00
BUILDINGS	10,82,06,190.00	1,06,59,142.00	1,04,49,120.00	12,93,14,452.00	10%	1,86,13,483.80	11,07,00,968.20
LAND IBRAHIMPATNAM	30,72,432.00			30,72,432.00			30,72,432.00
	16,36,30,574.00	1,54,16,635.00	1,45,84,794.00	19,36,32,003.00		2,74,89,730.35	16,61,57,622.65



Sush
PRINCIPAL
Sri Indu College of Engineering and Technology
(M): SHERGUDA-501 SLO,
Ibrahimpatnem(M), R.R.Dist.