

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

AN AUTONOMOUS INSTITUTE



Approved by AICTE., New Delhi & Permanently Affiliated to JNTU GV
Accredited by NAAC with 'A' Grade and Inclusion u/s 2(f) & 12(B) of UGC Act
An ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 Certified Institute.

NH-16, Anakapalle - 531002, Visakhapatnam, A.P.

Website: www.diet.edu.in, 9963993229 E-mail: principal@diet.edu.in

CRITERIA-3

3.5.1 - Revenue generated from consultancy and corporate training during the year (INR in lakhs)

Revenue generated from consultancy during the year

Names of the teacher-consultants	Name of the consultancy project	Consulting/Sponsoring agency with contact details	Revenue generated (INR in lakhs)
Institution Civil department	Soil Testing	M. Shashank Sai	0.25
Institution Civil department	soil Testing	Eswara Sai Consultant	0.35
Institution Civil department	Cube testing	M. Ramesh	0.35
Institution Civil department	Soil testing	K. Bhaskar	0.55
Institution Civil department	Soil testing	MKSB Subramanyan	0.35
Institution Civil department	Soil testing	D. Santosh	0.45
Institution Civil department	Soil testing	M. Diwakar	0.45
Institution Civil department	Cube testing	M/s Akshaya Subramanya Consultancy.	0.35
Institution Civil department	Soil testing	BBR Constructions	0.45
Institution Civil department	Cube testing	K. Srinivasa Rao	0.35
Institution Civil department	Cube testing	M. Naga Satya	0.35
TOTAL:			4.25



Dr. R. Vaikunta Rao

Principal

Dadi Institute of Engineering & Technology

Autonomous

Anakapalle - 531002

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Revenue generated from corporate training during the year

Names of the teacher-consultants/corporate trainers	Title of the corporate training programme	Agency seeking training with contact details	Revenue generated (amount in rupees)	Number of trainees
Dr. ASLK Gopamma	Pico Hydro Power Generation in wastewater systems	Unitech Systems	1,50,000	120
Dr. Poorna Priya	Hand Gesture Driven Drone using Computer Vision Technology	DATAPRO Computers Pvt Ltd	50,000	180
Dr. K. Sujatha	National Conference	ICT Academy of Tamil Nadu	12500	45
Dr. K. Sujatha	Artificial Intelligence Consultancy	DATAPRO	100000	40
Dr. P B Rama Kumar	Management	EduSkills	100000	20
Dr. P Poorna Priya	Design and Prototyping of Metamaterial Structure based Antenna for Sub 6 GHz Wireless System Applications	Pratyusha Enterprises	50,000	180

TOTAL:

462500




Dr. R. Vaikunta Rao
Principal
Dadi Institute of Engineering & Technology
Autonomous
Anakapalle - 531002

Name and address of the Assessee

SARADA EDUCATIONAL TRUST

Plot No. 6,
Lakshmi Narayana Nagar,
ANAKAPALLI - 531 001
Visakhapatnam, A.P.,

Assessment Year 2025 - 2026
Financial year 2024 - 2025
Status A.O.P. (Trust)
PAN / GIR No. AACTS1180R
Date of incorporation 30.03.1993
Ward / Circle Circle - 5
Sources of Income Income from Educational Institutions

COMPUTATION OF TOTAL INCOME

	Rs.	Rs.
<u>A) INCOME FROM OTHER SOURCES :</u>		
Total Receipts as per consolidated Income & Expenditure A/c		
a) Tuition fees & Other Income	16,56,82,126	
b) Interest income	<u>2,84,678</u>	
	16,59,66,803	
<u>Less: Total Expenditure as per consolidated Income & Expenditure A/c</u>		
a) Administrative & Other expenses	15,37,14,358	
b) Financial charges	82,20,707	
b) Purchase of Fixed Assets	<u>1,81,00,842</u>	
	18,00,35,907	
	(1,40,69,104)	(1,40,69,104)
<u>Less: Deduction u/s 11(1)(a) :</u>		
Gross Total Income		(1,40,69,104)
<u>Less : Deduction u/s 80 G :</u>		
Total Taxable Income		- NIL -
Tax Collected at Source	75,555	
Tax Deducted at Source	<u>21,374</u>	96,929
Refund Due		96,929

HDFC Bank, Akp Branch SB A/c No 10321450000013, IFSC : HDFC0001032

For Sarada Educational Trust

Secretary

Note: The Trust was registered u/s 12 A of the Income Tax Act, 1961 vide letter No. Hqrs.No.III/1/2001-02,

Dt 11.10.2001 and entitled to exemption u/s 10(23c)(vi) of the Income Tax Act vide

F.No. CCIT / VSP / Tech / 10(23c) / 9 / 2012-13, dt 05.02.2013 & 19.02.2013.

The Trust was re-registered U/s 10(23c) vi vide DIN No.AACTS1180RC2010601 dt.02.10.2021 and

entitled to exemption u/s 80G (5) of to income tax act vide DIN no.AACTS1180RF2003401 dt 02 10 2021

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalle

RECEIPTS & PAYMENTS ACCOUNT

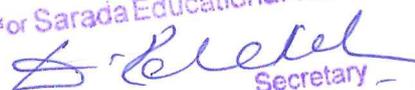
FOR THE YEAR 2024 - 25

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.		Rs.
<u>Opening Balances :</u>			
Cash in hand	9,508	Administrative Expenses [As per Sch - A]	12,95,41,780
<u>Bank Accounts :</u>			
HDFC Bank A/c No 023	1,03,69,487	Affiliation & Recognition exps [As per Sch - C]	48,13,249
KML Coop Bank A/c CD - 01	1,82,385		
ICICI Bank A/c No 60	55,483	Financial Charges [As per Sch - B]	73,98,707
HDFC Bank O.D A/c 20505	(3,38,75,022)		
		Fixed Assets additions (As per sch - 1)	1,74,75,154
<u>Incomes :</u>			
- Total Fees Income	12,02,54,800	<u>Loans & Advances thr Bank :</u>	
- AMS Fees	83,18,200	Secured Loans repaid to HDFC Bank (As per Schedule)	1,21,39,363
- Special Fees	29,32,600	Unsecured Loans repaid (thr' bank) (As per Schedule)	87,19,072
- Affiliation Fees	1,65,550	Advance to Sarada Educational Trust	60,63,700
- Bus Fee	1,20,11,669		
	14,36,82,819	MCA Security Deposit with AICTE	15,00,000
<u>Other Incomes :</u>			
Miscellaneous Fees Receipts	21,224	Advance for Scholarship A/c	50,000
R & D Consultancy receipts	887,500	Repaid to Sundry creditors	13,733
Interest from Bank SB A/c's	27,733	Increase in Sundry Debtors / Tuition fee receivable	1,22,26,996
Interest from Electricity Deposit	20,232	TDS & TCS (FY 24-25)	77,569
Project Grants received	6,57,000	7,35,189	
		<u>Closing Balances :</u>	
		Cash in hand	9,508
<u>Loans & Advances thr Bank :</u>			
Secured Loan received	82,98,407	<u>Bank Accounts :</u>	
Unsecured Loans received & Interest accrued	48,72,667	HDFC Bank A/c No 023	3,19,968
		KML Coop Bank A/c CD - 01	7,98,916
		ICICI Bank A/c No 60	1,00,332
Loans & Advances received	22,01,000	HDFC Bank O.D A/c 20505	(4,94,95,008)
Advance from Sarada Ed Trust	62,16,685		
Examination cell advance recovered	68,779		
Outstanding Expenses paid	89,35,653		
	15,26,31,539		15,26,31,539

(0)

For AVR & CO
 (CHARTERED ACCOUNTANTS)
 Firm Regd. No. 019003S

A.V. RAMANA
 M.No. 026651
 Proprietor

for Sarada Educational Trust

 Secretary

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalle

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR 2024 - 25

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
Administrative Expenses [As per Sch - A]	12,95,41,780	Incomes :	
		- Total Fees Income	12,02,54,800
Affiliation & Recognition exps [As per Sch - C]	48,13,249	- AMS Fees	83,18,200
		- Special Fees	29,32,600
Financial Charges [As per Sch - B]	73,98,707	- Affiliation Fees	1,65,550
		- Bus Fee	<u>1,20,11,669</u>
Depreciation (As per Schedule - 1)	61,71,218		14,36,82,819
		Other Incomes :	
		Miscellaneous Fees Receipts	21,224
		R & D Consultancy receipts	887500
		Interest from Bank SB A/c's	27,733
		Interest from Electricity Deposit	20,232
		Project Grants received	<u>6,57,000</u>
			7,35,189
		Excess of Expenditure over Income [Deficit]	35,06,946
	<u>15,26,31,539</u>		<u>15,26,31,539</u>

For AVR & CO
(CHARTERED ACCOUNTANTS
Firm Regd. No. 019003S
(A.V. RAMANA)
M.No. 026651
Proprietor

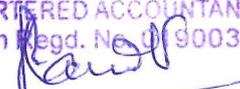
For Sarada Educational Trust
Secretary

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalle

BALANCE SHEET AS ON 31.03.2025

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
General Fund :		Fixed Assets :	
Opening Balance	10,22,34,455	Depreciable assets value	8,49,45,191
(-) Deficit	(35,06,946)	(-) Depreciation	<u>61,71,218</u>
(-) I.T. TDS & TCS (FY 23-24)	<u>(1,66,866)</u>	Net Block	7,87,73,974
	9,85,60,643		
Secured Loans :		Current Assets :	
Bank Overdraft in HDFC Bank	4,94,95,008	Other Deposits :	
Secured Loans from Banks	1,13,59,411	Gas Cylinder deposit	3,400
		Electricity Deposit	2,47,977
Unsecured Loans (thr bank)		Oil & Lubrication Deposit	1,01,000
As per Schedule	1,66,66,000	Security Deposit With Aicte For Mca	<u>15,00,000</u>
Loans & Advances received	22,01,000		18,52,377
Other current liabilities :		Advances :	
Sundry Creditors	6,81,065	Sarada Ed. Trust (Op.Bal)	11,13,36,449
Canteen Security Deposit (OB)	4,02,531	(+) During the year	<u>60,63,700</u>
Provisions / Outstanding Expenses	9,99,55,199	(-) Recovered	<u>11,74,00,149</u>
			11,11,83,464
		Other current Assets :	
		Sundry Debtors	8,60,14,163
		Contingent advances	1,40,586
		Advance for Scholarship A/c	50,000
		TDS / TCS (FY 24-25)	77,569
		Closing Balances :	
		Cash in hand	9,508
		Cash at Banks :	
		HDFC Bank A/c No 023	3,19,968
		KML Coop Bank A/c CD - 01	7,98,916
		ICICI Bank A/c No 60	<u>1,00,332</u>
			12,19,216
	<u>27,93,20,857</u>		<u>27,93,20,857</u>
			0

For AVR & CO
 (CHARTERED ACCOUNTANTS)
 Firm Regd. No. U/9003S

(A.V. RAMANA)
 M.No. 026651
 Proprietor



For Sarada Educational Trust

 Secretary -

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalli

LOANS & ADVANCES (Liability)

Schedule - 1

Sl.No.	Name	Opening Bal as on 01.04.24	Received / Int accrued	Total	Repaid / Debited	Cl.Bal. as on 31.03.2025
Secured Loans :						
1	HDFC Bank Term Loan A/c 8169147	8,55,510	-	8,55,510	8,55,510	-
2	HDFC Bank Term Loan A/c 84198249	38,77,532	1,72,019	40,49,551	40,49,551	-
3	HDFC Bank Vehicle Loan A/c 86000852	4,76,074	15,126	4,91,200	4,91,200	-
4	HDFC Bank Vehicle Loan A/c 86072465	4,38,488	13,928	4,52,416	4,52,416	-
5	HDFC VEHICLE LOAN A/c 87947747 & 465633968	21,17,922	1,64,127	22,82,049	10,43,400	12,38,649
6	HDFC VEHICLE LOAN A/c 87947763 & 465632827	21,17,922	1,64,127	22,82,049	10,43,400	12,38,649
7	HDFC VEHICLE LOAN A/c 87947901 & 465633972	21,17,922	1,64,127	22,82,049	10,43,400	12,38,649
8	HDFC VEHICLE LOAN A/c 87947905 & 465633751	21,17,922	1,64,127	22,82,049	10,43,400	12,38,649
9	HDFC VEHICLE LOAN A/c 86931556	10,81,074	63,552	11,44,626	8,13,000	3,31,626
10	HDFC VEHICLE LOAN A/c 155347622	-	27,75,264	-	4,73,106	23,02,158
11	HDFC VEHICLE LOAN A/c 800493344	-	23,01,006	-	4,15,490	18,85,516
12	HDFC VEHICLE LOAN A/c 800493364	-	23,01,006	-	4,15,490	18,85,516
	sub total (A) :	1,52,00,367	82,98,407	1,61,21,498	1,21,39,363	1,13,59,411

UNSECURED LOANS & ADVANCES

Schedule - 2

Sl.No.	Name	Opening Bal as on 01.04.24	Received / Int accrued	Total	Repaid / Debited	Cl.Bal. as on 31.03.2025
1	Promoters advance	4,66,000	-	4,66,000	-	4,66,000
2	Smt D.Atchutha	17,00,000	12,31,300	29,31,300	2,31,300	27,00,000
3	Sri D.Ratnakar	1,66,00,000	36,12,130	2,02,12,130	67,12,130	1,35,00,000
4	M Ratna Kumari	17,46,405	29,237	17,75,642	17,75,642	-
	Total	2,05,12,405	48,72,667	2,53,85,072	87,19,072	1,66,66,000



for Saraba Education

Secretary

Loans & Advances received (Liability)

1	Advance from Arasavalli Krishna Nag	-	5,00,000	5,00,000	-	5,00,000
2	Advance from M R V S G Guptha	-	2,45,000	2,45,000	-	2,45,000
3	Advance from Shaik Shabeena	-	4,56,000	4,56,000	-	4,56,000
4	Advance from Yerrabolu Hemanth Kumar	-	10,00,000	10,00,000	-	10,00,000
Total		-	22,01,000	22,01,000	-	22,01,000



for Sarada Educational Trust
S. Patel
Secretary

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalli

Schedule of expenses for the year 2024 - 25

Sl.No.	Particulars	Amount
<u>Schedule - A : Administration Expenses :</u>		
1	Staff Salaries	10,47,46,902
2	Staff Welfare Expenses	97,850
3	<u>Staff Transport Charges :</u>	
	Oil & Lubricans for Staff transport vehicles	16,86,579
	Repair & Maintanance for Staff vehicles	3,82,781
	Taxes & Insurances for Staff vehicles	1,35,885
4	Electricity Charges	19,03,176
5	Examination Fee Paid to JNTUK	44,14,075
6	Examination Expenses (Internal Exams)	6,18,895
7	Travelling & Conveyance Expenses	2,87,126
8	Telephone Expenses	1,77,697
9	Training & Placements	3,39,169
10	Personality Development Workshop	60,000
11	Postage, Courier & Revenue Stamps	1,937
12	Property Tax paid to GVMC Anakapalle	7,76,883
13	Accomodation & Hospitality Charges for Guests	59,412
14	Advertisement & Publicity	12,24,157
15	Annual Maintenance (UPS, Lift, Genarator & EPBX)	3,94,884
16	Building Insurance	1,11,035
17	Building Upkeep, Repairs & Maintainance	5,83,904
18	Cleaning & Sanitation Expenses	54,275
19	CM Relif Fund - Andhra Pradesh	2,00,000
20	Computer Softwares Maintanance	28,690
21	CSI Students Membership Fee	65,850
22	Students ACM Membersop Fees	34,810
23	Students IEEE Membership Fees	1,22,278
24	Student Welfare Expenses	10,600
25	Teacher's Day Celebration Expenses	4,570
26	Teachers Day Faculty Incentives	1,28,000
27	Scholarships & Merit Awards to Poor Students	15,20,522
28	Printing, Stationery, Zerox expenses	5,83,449
29	Faculty Development Prog. Exps	1,58,000
30	Functions & Meetings Exps	2,39,889
31	Gardening / Landscaping Exps	39,356
32	Graduation Day Expenditure	2,82,172
33	Group Insurance (Staff & Students)	3,30,299
34	Guest Lecturer Honorarium	1,68,612
35	Honorarium For Academic Council Nominees (JNTUGV)	60,000



For Secretary Educational Trust

Secretary

36	Honorarium For Board of Studies Members		1,70,210
37	Internet Charges		3,31,344
38	Labs Equip.,Maintenance(Including Consumable Goods)		2,38,163
39	Library Subscription & Magazines		4,50,048
40	Medical Expenses for Staff & Students		5,492
41	Hospitality Expenses		16,125
42	Institute Professional Tax		2,550
43	Engineers Day Expenses		3,205
44	EPF Employer Contribution		72,472
45	Vibrant Diet Expenses		4,21,405
46	Repair & Maintanance - Air Conditioners		24,450
47	LIFT Repair & Maintanance Charges		6,172
48	Membership & Registration Exps		1,74,800
49	Mineral Water Maintenance Charges		14,573
50	NSS & Other Activities Expenses		9,650
51	Office Maintanance		3,57,116
52	Repair & Maintanance -Generator		24,970
53	Repair & Maintanance - Electricals		50,469
54	Repairs & Maintenance - Computers		21,140
55	Repairs & Maintenance - Furniture & General		42,383
56	Research & Development Staff Incentives		1,47,028
57	Sports & Games Expenses		29,485
58	Transport Charges		23,000
59	Rates, Taxes & Fees		6,147
60	Workshop & Seminar Expenses		2,66,112
61	Audit Fee		70,800
62	Bank Charges / Commission		82,587
	<u>Vehicles repairs & maintenance :</u>		
63	Oil & Lubrications for Vehicles (Students)	29,58,663	
64	Tolle Gate Expenses for Vehicles	47,875	
65	Vehicle Repairs & Maintanance	6,05,073	
66	Vehicle Taxes & Insurance	8,34,554	44,46,165
	TOTAL		12,95,41,780

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalli

Schedule of expenses for the year 2024 - 25

Schedule - B

S.No.	Particulars	Amount
III	<u>Affiliation & Recognition fee :</u>	
1	AICTE Application Processing Fee	1,47,500
2	APHERMC PROCESSING FEE	55,000
3	APSBTET SPOT ADMISSION PROCESSING FEE	7,300



or Saraga Educational Trust

Secretary

4	APSCHE UG & PG (Cat-B & Spot) Registration Fee	1,15,854
5	JNTUK Affiliation & Recognition Fee	36,51,945
6	SBTET ADMISSION FEE	16,500
7	SBTET Affiliation Fee	1,77,000
8	SBTET- Affiliation & Inspection Exps	3,30,400
9	SBTET Application Processing Fee	70,000
10	SBTET Board Recognition Fee & Syllabus Book Fee	57,750
11	SBTET IPSGM Expenses	23,000
12	SBTET MIS FEE	1,38,000
13	SBTET TECH FEE	23,000
TOTAL		48,13,249

Schedule - C

Sl.No.	Particulars	Amount
II	<u>Financial Charges :</u>	
1	Interest for Promoters Advances	20,99,144
2	Interest on HDFC Bank OD	39,23,539
3	Interest on Secured Loans	12,25,087
4	Interest on Unsecured Loans	50,937
5	Loan Processing Fee/ Charges	1,00,000
TOTAL		73,98,707

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalli

Sl.No.	Particulars	Amount
<u>Outstanding expenses payable (Liability)</u>		
1	Basket Ball Court Expenses Payable	2,23,591
2	Building Repairs & Maintenance Payable	8,01,372
3	Campus Placement Charges Payable	6,38,474
4	EPF Payable	1,41,398
5	ESIC PAYABLE	16,126
6	Examination (Interna) Exps Payable	3,18,375
7	Faculty Development Program Expen Payable	3,86,969
8	Function Expenses Payable	2,08,614
9	Gardening/ Landscaping Expenses Payable	4,25,000
10	Graduation Day Exps Payable	3,80,000
11	JNTU Affiliaiton & Registraiton (UCS) Fee Payable	66,38,416
12	Labs Maintenace Payable	12,41,950
13	Library Subscription & Magazine Payable	15,32,361
14	Medical Expenses Payable	2,85,750
15	Mineral Water Exps Payable	3,32,100
16	Postage & Courier Exps Payable	1,85,950
17	Professional Tax Payable	39,400
18	Reapirs & Maintenance Exps Payable	19,50,000



for Sarva Educational Trust

Secretary

19	Recruitment & Training Exps Payable	1,39,000
20	Reimburement of Tution Fee (Post Metric Scholarsh	64,80,768
21	Scholarship & Meri Award Exps Payable	1,80,000
22	Sports & Games Exps Payable	2,35,000
23	Staff Salaries Payable	7,68,67,475
24	TDS Payable	5,110
25	Workshop & Seminar Expenses Payable	3,02,000
TOTAL		9,99,55,199

Sundry Debtors / Bills receivable

1	Affiliation Fee Receivable [2023-24]	19,700
2	Affiliation Fee Receivable [2024-25]	2,500
3	AMS Fee Receivable [2024-25]	2,18,198
4	E-Waste Income Receivable	72,000
5	JNTU Registration & Infra (2022-23)	1,13,100
6	JNTU Registration & Infra [2023-24]	1,34,700
7	JNTU Registration & Infr. [20-21]	4,97,213
8	Jntu Regstration & Infra [21-22]	53,100
9	Special Fee Receivable [2023-24]	4,18,050
10	Special Fee Receivable [2024-25]	44,600
11	Tuition Fee Receivable (2022-23)	2,44,67,532
12	Tuition Fee Receivable (2023-24)	2,09,26,008
13	Tuition Fee Receivable (2024-25)	2,04,85,069
14	Tuition Fee Recievable (2019-20)	22,49,443
15	Tution Fee Receivable [PG SCH 2018-19]	1,63,12,950
TOTAL		8,60,14,163



for Sarada Educational Trust
[Signature]
 Secretary

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
Anakapalle.
STATEMENT OF FIXED ASSETS & DEPRECIATION
Schedule - 1

Description of the Item	Cost as on 01.04.24	Deletions	Additions	Total Cost As on 31.03.25	WDV as on 31.03.2024	Asset Value for Depr.	Rate of Dep.	Depr. For the year	Dep. up to 31.03.24	Total Depreciation	(Fig. in Rs.)	WDV as on 31.03.2025
Building	2,29,30,603	-	20,94,754	2,50,25,357	1,12,86,075	1,33,80,829	10%	6,69,042	1,16,44,528	1,23,13,570		1,27,11,788
Borewell	73,615	-	-	73,615	23,100	23,100	10%	1,155	50,515	51,670		21,945
Furniture & Fixtures	2,34,23,096	-	10,77,294	2,45,00,390	1,04,10,334	1,14,87,628	10%	5,74,382	1,30,12,762	1,35,87,144		1,09,13,246
Library Books	79,84,115	-	1,69,917	81,54,032	25,01,297	26,71,214	10%	1,33,561	54,82,818	56,16,379		25,37,654
Electrical Equipment	79,18,002	-	1,29,925	80,47,927	29,06,548	30,36,473	10%	1,51,824	50,11,454	51,63,278		28,84,650
Audio-Visual Equipment	11,93,902	-	28,990	12,22,892	6,99,728	7,28,718	10%	36,436	4,94,174	5,30,610		6,92,282
Fax Machine	7,000	-	-	7,000	1,689	1,689	10%	85	5,311	5,396		1,605
Sports & Fitness Equipment	3,75,806	-	-	3,75,806	2,01,946	2,01,946	10%	10,098	1,73,860	1,83,958		1,91,849
Water Filter & Coolers	5,14,365	-	67,700	5,82,065	1,90,933	2,58,633	10%	12,932	3,23,432	3,36,364		2,46,702
Fire Control Equipment	13,60,067	-	-	13,60,067	9,18,066	9,18,066	10%	45,904	4,42,001	4,87,905		8,72,163
Telephone / EPBX Equipment	3,39,980	-	-	3,39,980	1,33,737	1,33,737	10%	6,687	2,06,243	2,12,930		1,27,050
Other Office Equipment	45,063	-	-	45,063	7,171	7,171	10%	359	37,892	38,251		6,813
Medical Equipment	1,75,895	-	-	1,75,895	92,295	92,295	10%	4,615	83,600	88,215		87,680
Sanitary Equipment	7,28,056	-	57,585	7,85,641	3,61,171	4,18,756	10%	20,938	3,66,885	3,87,823		3,97,818
Music Instruments	1,80,900	-	-	1,80,900	96,811	96,811	10%	4,841	84,089	88,930		91,971
CC TV Equipment	15,08,609	-	3,30,900	18,39,509	9,61,849	12,92,749	10%	64,638	5,46,760	6,11,398		12,28,112
Refrigerators	1,03,100	-	-	1,03,100	35,149	35,149	15%	2,636	67,951	70,587		32,513
Solar system equipment	2,31,875	-	-	2,31,875	95,167	95,167	15%	7,138	1,36,708	1,43,846		88,030
Building Lift	13,39,891	-	-	13,39,891	3,65,107	3,65,107	15%	27,383	9,74,784	10,02,167		3,37,724
Air Conditioners	20,15,340	-	2,29,050	22,44,390	7,40,193	9,69,243	15%	72,693	12,75,147	13,47,840		8,96,550
Zerex Machines	9,44,242	-	-	9,44,242	2,36,113	2,36,113	15%	17,709	7,08,129	7,25,838		2,18,405
Lab Equipment for Civil Deptt	75,25,160	-	-	75,25,160	21,52,413	21,52,413	15%	1,61,431	53,72,747	55,34,178		19,90,982
Lab Equipment for E.E.E. Deptt	52,85,544	-	-	52,85,544	12,83,131	12,83,131	15%	96,235	40,02,413	40,98,648		11,86,896
Lab Equipment for E.C.E. Deptt	44,46,901	-	-	44,46,901	12,93,295	12,93,295	15%	96,997	31,53,606	32,50,603		11,96,298
Lab Equipment for F. M. & H.M	9,97,238	-	-	9,97,238	71,293	71,293	15%	5,347	9,25,945	9,31,292		65,946
Lab Equipment for Physics Deptt	8,81,401	-	42,022	9,23,423	1,67,570	2,09,592	15%	15,720	7,13,831	7,29,551		1,93,873
Lab Equipment for Chemistry Deptt	6,51,423	-	64,477	7,15,900	1,75,367	2,39,844	15%	17,989	4,76,056	4,94,045		2,21,856
Lab Polytechinc	2,42,673	-	-	2,42,673	34,518	34,518	15%	8,113	1,94,531	2,02,644		31,929
Lab for Civil Transportation Engineerir	3,02,695	-	-	3,02,695	1,08,164	1,08,164	15%	2,589	2,08,155	2,10,744		1,00,052
Interactive Disolay board	1,99,720	-	-	1,99,720	1,57,030	1,57,030	15%	11,778	42,690	54,468		1,45,253
Isuzu Dmax S-CAB (Vehicle)	14,24,063	-	-	14,24,063	12,10,454	12,10,454	15%	90,784	2,13,609	3,04,393		11,19,670
Ups & Inverter	22,61,962	(54,385)	3,19,053	25,26,630	7,59,456	10,24,124	15%	78,849	15,02,506	15,81,355		9,45,276
Generator	7,00,000	-	-	7,00,000	51,976	51,976	15%	3,898	6,48,024	6,51,922		48,078
Buses	1,55,70,638	-	-	1,55,70,638	16,84,624	14,44,624	15%	1,17,347	1,38,86,014	1,40,03,361		13,27,277
College Buses	1,68,53,057	(2,40,000)	-	1,66,13,057	1,32,18,898	1,32,18,898	15%	9,91,418	36,34,159	46,25,577		1,22,27,481
Innovative Classroom Teaching Equip	21,000	-	-	21,000	10,962	10,962	15%	822	10,038	10,860		10,140
Car New	40,04,857	-	-	40,04,857	33,04,125	33,04,125	5%	82,603	7,00,732	7,83,335		32,21,522
Vehicles	51,39,337	-	-	51,39,337	4,40,841	4,40,841	15%	33,063	46,98,496	47,31,559		4,07,778
Vehicles for staff (2 no's)	31,96,879	-	-	31,96,879	9,27,027	9,27,027	15%	69,527	22,69,852	23,39,379		8,57,500

FOR AVR & CO
(CHARTERED ACCOUNTANTS)
Firm Regd. No. 0190035

(Signature)
N. No. 020051
Proprietor

-or Sarasa Educational Trust

Secretary

Description of the Item	Cost as on 01.04.24	Additions	Deletions	Total Cost As on 31.03.25	WDV as on 31.03.2024	Asset Value for Depr.	Rate of Dep.	Depr. For the year	Dep. up to 31.03.24	Total Depreciaton	WDV as on 31.03.2025
Project, Medial Center, Activies Room	1,00,947	-	-	1,00,947	32,361	32,361	15%	2,427	68,586	71,013	29,934
Computers Lab Equipment	3,47,96,858	44,66,932	-	3,92,63,790	56,12,817	1,00,79,749	30%	15,11,963	2,91,84,041	3,06,96,004	85,67,786
Computer Software	31,24,543	1,15,539	-	32,40,082	12,13,236	13,28,775	30%	1,99,317	19,11,307	21,10,624	11,29,459
Basket Ball court	16,00,000	-	-	16,00,000	12,96,000	12,96,000	10%	64,800	3,04,000	3,68,800	12,31,200
New Bus (AP 39UY2507)	-	25,31,095	-	25,31,095	25,31,095	25,31,095	15%	1,89,832	-	1,89,832	23,41,263
New Bus (AP 39UY2508)	-	25,31,095	-	25,31,095	25,31,095	25,31,095	15%	1,89,832	-	1,89,832	23,41,263
New Car (Innova)	-	35,13,211	-	35,13,211	35,13,211	35,13,211	15%	2,63,491	-	2,63,491	32,49,720
	18,27,20,419	1,77,69,539	(2,94,385)	20,01,95,573	6,74,70,037	8,49,45,191		61,71,218	11,52,50,381	12,14,21,599	7,87,73,974

FOR AVR & CO
 CHARTERED ACCOUNTANTS
 Firm Regd. No. 190038
 (A.V. RAMANA)
 (M.No. 02651)
 Proprietor

For Sarada Educational Trust

 Secretary