



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E., New Delhi & Affiliated to JNTUK, Kakinada)

A NAAC Accredited Institute

An ISO 9001:2008; ISO 14001:2004 & OHSAS 18001:2007 Certified Institution
NH-5, Anakapalle – 531002, Visakhapatnam, A.P.

Mobile: +91 9963981111, Website: www.diet.edu.in, E-mail: info@diet.edu.in

Fund allocation towards Infrastructure Augmentation for the financial year 2016-2017

S. No.	Items	2016-2017
1	Building	905639
2	Furniture & Fixtures	529894
3	Library Books	942063
4	Electrical Equipments	45975
5	Audio-Visual equipment	36000
6	Telephone / EPBX Equipment	27935
7	Sanitary Equipment	125144
8	CC TV Equipment	513438
9	Air Conditioners	44000
10	Lab Equipment for EEE Dept	112125
11	Lab Equipment for ECE Dept	302155
12	UPS & Invertors	329412
13	New Vehicles	3196879
14	Vehicles	(832000)
15	Computer Lab Equipment	2575469
Total		8854128


Finance Officer



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Fund allocation towards Infrastructure Augmentation for the financial year 2017-2018

S. No.	Items	Amount
1	Building	949798
2	Furniture & Fixtures	2530239
3	Library Books	798605
4	Electrical Equipments	25600
5	Medical Equipment	27550
6	Sanitary Equipment	53510
7	Music Instruments	57900
8	CC TV Equipment	71000
9	Refrigerators	37500
10	Air Conditioners	112000
11	Xerox Machines	85000
12	Lab Equipments for CIVIL Department	659290
13	New Civil Lab	4178096
14	Lab Equipment for EEE Dept	79000
15	Lab Equipment for ECE Dept	200513
16	Lab Equipment for Physics Dept	46513
17	Lab Equipment for Chemistry Dept	26014
18	Civil Transportation	278800
19	UPS & Invertors	12335
20	Project, Medical Center, Activities Room	100947
21	Computer Lab Equipment	438090
	Total	10768300


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NAAC Accredited Institute and Inclusion under Section 2(f) of UGC Act
An ISO 9001:2008; ISO 14001:2004 & OHSAS 18001:2007 Certified Institution
NH-16, Anakapalle – 531002, Visakhapatnam, A.P.

Mobile: +91 9963981111, Website: www.diet.edu.in, E-mail: info@diet.edu.in

Fund allocation towards Infrastructure Augmentation for the financial year 2018-2019

S. No.	Items	Amount
1	Building	316525
2	Furniture & Fixtures	503740
3	Library Books	352399
4	Electrical Equipments	42050
5	Audio-Visual equipment	1949
6	Sports and Fitness Equipment	50610
7	Music Instruments	123000
8	CC TV Equipment	107409
9	Solar System Equipment	231875
10	Air Conditioners	44450
11	Lab Equipments for CIVIL Department	189942
12	Lab Equipment for EEE Dept	160053
13	Lab Equipment for ECE Dept	376345
14	UPS & Invertors	44256
15	Computer Lab Equipment	188678
	Total	2733281


Finance Officer



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Fund allocation towards Infrastructure Augmentation for the financial year 2019-2020

S. No	Items	Amount
1	Building	1193374
2	Furniture & Fixtures	377454
3	Library Books	(1111679)
4	Electrical Equipments	98793
5	Audio-Visual equipment	121457
6	Sports and Fitness Equipment	16146
7	Fire Control Equipment	759928
8	Sanitary Equipment	4300
9	Refrigerators	13600
10	Air Conditioners	300000
11	Lab Equipment for EEE Dept	485050
12	Lab Equipment for ECE Dept	511440
13	Lab Equipment for Physics Dept	78009
14	Lab Equipment for Chemistry Dept	30690
15	UPS & Invertors	272500
16	Buses	2462267
17	Car New	2734857
18	Vehicles	(550000)
19	Computer Lab Equipment	5265055
20	Computer Software	120000
	Total	13183241

Finance Officer



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An ISO 9001:2008; ISO 14001:2004 & OHSAS 18001:2007 Certified Institution

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Fund allocation towards Infrastructure Augmentation for the financial year 2020-2021

S. No.	Items	Amount
1	Building	6,85,317
2	Furniture & Fixtures	9,78,147
3	Library Books	95,331
4	Electrical Equipments	28,800
5	Medical Equipment	34,700
6	CC TV Equipment	13,662
7	Air Conditioners	37,000
8	Xerox Machines	2,70,000
9	Lab Equipments for CIVIL Department	23,161
10	Lab Equipment for EEE Dept	1,60,000
11	Lab Equipment for ECE Dept	87,214
12	UPS & Invertors	1,09,176
13	Generator	
14	Buses	(2,50,001)
15	ICT Equipment	21,000
16	Computer Lab Equipment	3,13,470
17	Computer Software	1,33,000
	Total	2739977


Finance Officer

Description of the Item	Cost as on 01.04.20	Additions upto 01.10.20	Acquisitions after 01.10.20	Total Cost As on 31.03.21	WDV as on 31.03.2020	Asset Value for Dep.	Rate of Dep.	Dep. For the year	Dep. up to 31.03.2020	Total Depreciation	WDV as on 31.03.2021
Building	16,154,088	-	56,317	16,839,415	8,496,659	9,181,976	10%	3,521	7,657,439	41,927	8,266,044
Borewell	73,615	-	-	73,615	33,209	35,209	10%	3,521	38,406	10,092,866	31,688
Furniture & Fixtures	16,942,185	-	56,147	17,920,342	7,664,707	8,642,854	10%	815,378	9,277,488	10,092,866	7,827,475
Library Books	7,158,353	-	2,679	7,233,684	2,786,973	2,892,304	10%	284,596	4,361,380	4,645,976	2,607,708
Electrical Equipment	6,437,037	-	2,652	6,465,837	2,632,257	2,661,057	10%	264,666	3,804,780	4,069,446	2,396,391
Audio-Visual Equipment	515,410	-	2,830	515,410	241,950	241,950	10%	24,185	273,460	297,655	217,755
Fax Machine	7,000	-	2,576	7,000	2,576	2,576	10%	258	4,424	4,682	2,318
Sports & Fitness Equipment	224,310	-	-	224,310	113,836	113,836	10%	11,384	110,474	121,858	102,452
Water Filter & Coolers	454,615	-	-	454,615	207,051	207,051	10%	20,705	247,564	268,269	186,346
Fire Control Equipment	840,138	-	-	840,138	751,585	751,585	10%	75,160	88,543	163,703	676,435
Telephone / EPBX Equipment	294,543	-	-	294,543	98,359	98,359	10%	9,836	156,184	166,020	88,523
Other Office Equipment	45,063	-	-	45,063	10,930	10,930	10%	1,093	34,133	35,226	9,837
Medical Equipment	88,595	-	34,700	123,295	47,529	82,229	10%	8,223	41,066	49,289	74,006
Sanitary Equipment	503,615	-	-	503,615	270,868	270,868	10%	27,087	232,747	259,834	243,781
Music Instruments	180,900	-	-	180,900	147,566	147,566	10%	14,756	33,344	48,100	132,800
CC TV Equipment	691,847	-	13,662	705,509	400,253	413,915	10%	41,392	291,554	332,966	372,523
Refrigerators	86,800	-	-	86,800	42,783	42,783	15%	6,417	44,017	50,434	36,366
Solar system equipment	231,875	-	-	231,875	182,311	182,311	15%	27,347	49,564	76,911	154,964
Building Lift	1,339,891	-	-	1,339,891	699,431	699,431	15%	104,915	640,460	745,375	594,516
Air Conditioners	1,521,545	-	7,000	1,558,545	755,191	792,191	15%	116,054	766,354	882,408	576,137
Zerox Machines	674,242	-	5,000	729,242	158,495	428,495	15%	44,024	515,747	559,771	384,471
Lab Equipment for Civil Dept	3,249,553	-	5,000	3,272,714	1,326,441	1,349,602	15%	200,703	1,923,112	2,123,815	1,148,899
New Civil Lab	4,178,096	-	160,000	4,522,239	1,347,891	1,507,891	15%	226,184	3,144,348	3,370,532	2,251,947
Lab Equipment for E.E.E. Dept	3,629,282	-	7,214	3,716,496	1,293,707	1,380,921	15%	200,597	2,335,575	2,536,172	1,180,324
Lab Equipment for E.C.E. Dept	997,238	-	-	997,238	136,574	136,574	15%	20,486	860,664	881,150	116,088
Lab Equipment for F.M. & H.M	838,924	-	-	838,924	259,912	259,912	15%	38,987	579,012	617,999	220,325
Lab Equipment for Physics Dept	590,982	-	-	590,982	239,481	239,481	15%	35,922	351,501	387,423	203,559
Lab Equipment for Chemistry Dept	242,673	-	-	242,673	66,126	66,126	15%	9,919	176,547	186,465	56,207
Lab Polytechnic	278,800	-	-	278,800	171,218	171,218	15%	25,683	107,582	133,265	145,535
Lab for Civil Transportation Engineer	1,826,518	-	85,176	1,935,694	867,876	977,052	15%	144,758	958,642	1,103,400	832,284
UPS & Inverter	700,000	-	4,000	700,000	99,569	99,569	15%	14,935	800,431	815,366	64,634
Generator	16,300,639	-	21,000	16,050,638	4,163,631	3,913,630	15%	605,795	12,137,008	12,742,803	3,307,635
Buses	-	-	21,000	21,000	2,529,743	2,529,743	15%	3,150	-	3,150	17,850
Innovative Classroom Teaching Equip	2,734,857	-	-	2,734,857	844,512	844,512	15%	126,487	205,114	331,601	2,403,256
Car New	5,139,337	-	-	5,139,337	1,775,892	1,775,892	15%	266,384	4,294,825	4,421,502	1,509,508
Vehicles	3,196,879	-	-	3,196,879	61,994	61,994	15%	9,299	1,420,987	1,687,371	1,509,508
Vehicles (3 nos)	-	-	-	-	6,301,648	6,615,118	30%	1,937,515	20,442,404	22,379,919	4,677,603
Projected, Medical Center, Activies Room	27,057,522	-	512,470	27,057,522	6,301,648	6,615,118	30%	1,937,515	20,442,404	22,379,919	4,677,603
Computer Lab Equipment	1,301,719	-	132,000	1,301,719	117,659	250,659	30%	55,248	1,051,060	1,106,308	195,411
Computer Software	-	-	-	-	117,659	250,659	30%	55,248	1,051,060	1,106,308	195,411
Total	133,575,399	50,021,507	52,761,484	133,575,399	50,021,507	52,761,484	10%	7,232,835	80,813,915	88,046,750	45,528,649

CHARTERED ACCOUNTANTS

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Description of the Item	Cost as on 01.04.18	Additions upto 01.10.18	Additions after 02.10.18	Total Cost as on 31.03.2018	WDV as on 31.03.2018	Asset Value for Dep.	Rate of Dep.	Depr. For the year	Dep up to 31.03.2018	Total Depreciation	WN as on 31.03.2018
Building	14,644,199			14,960,724	6,761,041	9,077,566	10%	4,347	30,147	34,494	8,162,804
Borewell	73,615			73,615	43,468	43,468	10%	4,347	7,593,531	8,445,824	8,117,918
Furniture & Fixtures	16,061,002	347,183	156,557	16,564,742	8,507,471	9,011,211	10%	893,293	3,611,482	4,095,735	4,204,276
Library Books	7,917,633	120,774	231,625	8,270,032	4,306,151	4,588,550	10%	454,274	3,205,348	3,517,795	2,820,449
Electrical Equipment	6,256,194	25,200	16,850	6,338,244	3,090,846	3,132,896	10%	312,447	237,807	253,324	140,629
Audio-Visual Equipment	392,004		1,949	393,953	154,197	156,146	10%	15,517	3,820	4,438	2,862
Fax Machine	7,000			7,000	3,180	3,180	10%	318	89,375	96,723	109,441
Sports & Fitness Equipment	157,554		50,610	208,164	68,179	118,789	10%	9,348	198,996	224,558	230,557
Water Filter & Coolers	454,615			454,615	255,619	255,619	10%	25,562	43,589	47,251	32,959
Fire Control Equipment	80,210			80,210	36,621	36,621	10%	3,662	133,112	145,255	109,288
Telephone / EPBX Equipment	254,543			254,543	121,431	121,431	10%	12,143	31,570	32,919	12,144
Other Office Equipment	45,063			45,063	13,493	13,493	10%	5,868	202,689	208,552	52,610
Medical Equipment	88,595			88,595	58,678	58,678	10%	32,935	163,953	202,689	296,426
Sanitary Equipment	499,315			499,315	329,362	329,362	10%	11,384	5,365	16,949	163,951
Music Instruments	57,900		423,000	480,900	52,335	175,335	10%	6,270	31,397	37,667	35,533
Refrigerators	73,200			73,200	41,803	41,803	15%	6,270	17,391	17,391	214,484
Solar system equipment	1,339,891		231,875	1,571,766	968,071	968,071	15%	145,211	371,820	517,031	822,860
Building Lift	1,177,095	44,450		1,221,545	615,713	661,163	15%	99,174	560,362	659,556	561,989
Air Conditioners	674,242			674,242	219,371	219,371	15%	32,906	454,871	487,777	186,465
Zerox Machines	3,059,611	2,250	187,692	3,249,553	1,629,402	1,819,344	15%	258,825	1,430,209	1,689,034	1,560,519
Lab Equipment for Civil Dept.	3,847,136	160,053		4,007,189	1,084,542	1,244,595	15%	186,689	2,762,594	2,949,283	1,057,906
Lab Equipment for E.E.E Dept.	2,741,487	300,000	76,345	3,117,842	752,732	1,129,077	15%	163,636	1,988,765	2,152,401	965,441
Lab Equipment for E.C.E Dept.	997,238			997,238	189,029	189,029	15%	28,354	808,209	836,563	150,575
Lab Equipment for F.M. & H.M	760,915			760,915	259,867	259,867	15%	38,980	501,048	540,028	220,867
Lab Equipment for Physics Dept	560,292			560,292	292,170	292,170	15%	43,826	268,122	311,948	248,344
Lab Equipment for Chemistry Dept	242,673			242,673	91,524	91,524	15%	13,729	151,149	164,878	77,795
Lab Poly Machine	1,509,762	44,256		1,554,018	808,080	852,336	15%	127,850	701,682	829,532	724,466
Generator	700,000			700,000	137,812	137,812	15%	20,672	582,188	592,860	117,140
Bus	43,836,372			43,836,372	2,610,428	2,610,428	15%	391,554	11,227,944	11,619,538	2,218,664
Vehicles	5,689,337			5,689,337	1,873,027	1,873,027	15%	280,954	3,816,310	4,097,264	1,582,073
Vehicles - New (3 nos)	3,196,879			3,196,879	2,457,982	2,457,982	15%	368,697	738,897	1,107,594	2,089,285
CC TV Equipment	584,438	107,405		691,843	437,097	544,506	15%	73,620	147,341	220,961	470,886
New Civil lab	4,178,096			4,178,096	3,683,204	3,683,204	15%	552,481	454,892	1,047,373	3,130,723
Project, Media Center, Activities Rm	100,947			100,947	85,805	85,805	15%	12,871	26,013	28,013	72,934
Lab for Civil Transportation Engine	278,800			278,800	236,980	236,980	15%	35,547	41,820	77,367	201,433
Computers & Peripherals	21,290,319	78,008	109,670	21,478,997	2,193,657	2,382,335	30%	698,250	19,096,562	19,794,912	1,684,085
Computer, Software	1,048,719			1,048,719	31,957	31,957	30%	9,567	1,016,762	1,026,349	22,370
	114,918,901	1,183,800	1,549,463	117,652,182	45,503,325	45,236,606		6,284,484	68,415,576	74,700,070	42,952,112

Principal
Dr. S. S. Sreedhar
 Sarada Educational Trust
 Sarada
 Anakapalle 531 002

Principal
Dr. S. S. Sreedhar
 Sarada Educational Trust
 Sarada
 Anakapalle 531 002

ANAKAPALLE
 STATEMENT OF FIXED ASSETS & DEPRECIATION FOR THE YEAR 2017 - 18
 Schedule - 1

Description of the Item	Cost as on 01.04.17	Additions upto 01.10.17	Acquisition after 02.10.17	Total Cost As on 31.03.18	WDV as on 31.03.2017	Asot Value for Dep.	Rate of Dep.	Dep. for the year	Depreciation	Total	(P.g. in Rs.) WDV as on 31.03.2018
Building	13,684,401	332,870	817,178	14,644,199	8,750,407	9,700,206	10%	939,164	4,943,994	5,883,158	8,761,041
Borewell	73,615	-	-	73,615	40,290	46,298	10%	4,030	25,317	30,147	43,469
Furniture & Fixtures	13,630,763	2,157,090	373,149	16,061,002	6,901,776	9,432,015	10%	924,544	6,628,987	7,553,531	8,507,471
Library Books	7,119,028	34,019	704,586	7,917,633	3,946,864	4,745,469	10%	439,316	3,611,482	4,306,151	4,306,151
Electrical Equipment	6,270,594	25,500	-	6,296,194	3,408,673	3,434,273	10%	343,427	2,861,921	3,205,348	3,090,846
Audio-Visual Equipment	392,004	-	-	392,004	171,330	171,330	10%	17,133	220,674	237,807	154,197
Fax Machine	7,000	-	-	7,000	3,533	3,533	10%	353	3,467	3,820	3,180
Sports & Fitness Equipment	167,554	-	-	167,554	75,755	75,755	10%	7,576	81,799	89,375	68,179
Water Filter & Coolers	454,615	-	-	454,615	284,021	284,021	10%	28,402	170,594	198,996	255,619
Fire Control Equipment	80,210	-	-	80,210	40,690	40,690	10%	4,069	39,520	43,589	36,621
Telephone / EPBX Equipment	254,543	-	-	254,543	134,923	134,923	10%	13,492	119,620	133,112	121,431
Other Office Equipment	45,063	-	-	45,063	14,992	14,992	10%	1,499	30,071	31,570	13,463
Medical Equipment	61,045	27,550	-	88,595	37,648	65,198	10%	6,520	23,297	29,917	58,678
Sanitary Equipment	445,805	-	-	445,805	309,475	367,985	10%	33,623	169,963	329,367	329,367
Music Instruments	35,700	-	-	35,700	8,371	57,900	10%	5,555	5,565	5,565	52,336
Refrigerators	1,339,891	-	-	1,339,891	1,138,907	45,871	15%	4,068	27,329	31,397	41,803
Building Lift	1,065,095	-	-	1,065,095	610,015	1,138,907	15%	170,836	200,994	371,820	968,671
Air Conditioners	589,242	-	-	589,242	173,083	722,015	15%	105,302	455,080	590,362	616,713
Zerox Machines	2,400,321	-	-	2,400,321	1,257,654	258,083	16%	38,712	416,159	454,871	218,371
Lift Equipment for Civil Dept	3,768,136	-	-	3,768,136	1,916,944	1,916,944	15%	287,542	1,142,667	1,430,209	1,623,402
Lab Equipment for E.E.E. Dept	2,540,984	-	-	2,540,984	863,260	1,275,932	15%	191,350	2,571,204	2,762,584	1,084,542
Lab Equipment for E.C.E. Dept	997,238	-	-	997,238	222,387	222,387	15%	33,358	1,868,237	1,998,765	752,722
Lab Equipment for F.M. & H.M	714,402	-	-	714,402	259,213	305,726	15%	45,859	774,651	808,269	189,029
Lab Equipment for Physics Dept	534,278	-	-	534,278	317,715	343,729	15%	51,559	501,048	501,048	258,067
Lab Equipment for Chemistry Dept	242,673	-	-	242,673	107,675	107,675	15%	16,151	216,563	268,122	252,170
Lab Polytechnic	1,497,427	-	-	1,497,427	937,259	949,594	15%	141,514	134,998	151,149	91,534
Ups & Inverter	700,000	-	-	700,000	162,132	162,132	15%	24,320	201,682	201,682	83,000
Generator	13,630,372	-	-	13,630,372	3,071,092	3,071,092	15%	460,664	552,169	602,833	137,812
Buses	5,689,337	-	-	5,689,337	2,203,561	2,203,561	15%	330,534	10,767,280	11,227,944	2,610,428
Vehicles	3,196,879	-	-	3,196,879	2,891,743	2,891,743	15%	433,761	3,485,276	3,816,310	1,873,027
Vehicles - New (3 nos)	513,436	-	-	513,436	436,967	436,967	15%	70,870	305,136	738,857	2,457,987
CC TV Equipment	2,420,458	-	-	2,420,458	436,967	507,967	15%	70,870	147,941	428,087	428,087
New Civil Lab	100,947	-	-	100,947	100,947	100,947	15%	15,142	694,662	694,662	3,683,304
Project, Medical Center, Activities R/Lab for Civil Transporthics Engng	275,600	-	-	275,600	278,800	278,800	15%	41,870	15,142	63,012	63,012
Computers & Peripherals	20,852,229	-	-	20,852,229	2,614,793	3,052,883	30%	694,276	18,096,662	19,991,538	2,96,980
Computer Software	1,048,719	-	-	1,048,719	45,653	45,653	30%	13,696	1,033,066	1,038,762	2,183,057
Total	104,150,601	6,683,215	4,075,085	114,918,901	42,466,254	53,234,534	30%	8,731,259	61,684,317	68,415,576	85,813,325

For Sarada Educational Trust
 PRINCIPAL
 Dadi Institute of Engineering & Technology
 ANAKAPALLE 531 002

Secretary

MANAMA
 CHARTERED ACCOUNTANT
 M.No. 026651

STATEMENT OF FIXED ASSETS & DEPRECIATION FOR THE YEAR 2016 - 17
Schedule - 1

Description of the Item	Cost As on 01.04.16	Additions upto 01.10.16	Additions after 02.10.16	Total Cost As on 31.03.17	WDV as on 31.03.2016	Asset Value for Depn.	Rate of Dep	Depr. For the year	Dep up to 31.03.2016	Total Depreciation	Fig. in Rs. 31.03.2017
Building	12,768,762	-	905,639	13,694,401	8,766,722	9,572,361	10%	921,954	4,022,040	4,943,994	8,750,407
Borewell	73,615	-	-	73,615	53,665	53,665	10%	5,367	19,950	25,317	48,298
Furniture & Fixtures	13,000,889	382,691	147,203	13,530,783	7,130,568	7,660,462	10%	758,686	5,870,301	6,628,987	6,801,776
Library Books	6,176,965	78,843	863,220	7,119,028	3,395,385	4,337,448	10%	380,584	2,781,580	3,172,164	3,946,864
Electrical Equipment	6,224,619	9,130	38,845	6,270,594	3,739,393	3,765,368	10%	376,685	2,485,226	2,861,921	3,408,673
Audio-Visual Equipment	358,004	36,000	-	392,004	154,367	190,367	10%	19,037	201,637	220,674	171,330
Fax Machine	7,000	-	-	7,000	3,926	3,926	10%	393	3,074	3,467	3,533
Sports & Fitness Equipment	157,564	-	-	157,564	84,172	84,172	10%	8,417	73,382	81,799	75,755
Water Filter & Coolers	454,615	-	-	454,615	315,578	315,578	10%	31,558	139,006	170,584	284,021
Fire Control Equipment	80,210	-	-	80,210	45,211	45,211	10%	4,521	34,989	39,520	40,690
Telephone / EPBX Equipment	226,608	-	27,935	254,543	120,428	148,363	10%	13,440	106,180	119,620	134,923
Other Office Equipment	45,063	-	-	45,063	16,658	16,658	10%	1,666	28,406	30,071	14,982
Medical Equipment	61,045	-	-	61,045	41,831	41,831	10%	4,183	19,214	23,397	37,648
Sanitary Equipment	320,661	-	125,144	445,805	211,765	336,908	10%	27,434	108,686	136,330	309,475
Refrigerators	35,700	-	-	35,700	9,848	9,848	15%	1,477	25,852	27,329	8,371
Building Lift	1,339,891	-	-	1,339,891	1,339,891	1,339,891	15%	200,984	200,984	200,984	1,138,907
Air Conditioners	1,021,086	44,000	-	1,065,086	673,655	717,685	15%	107,660	347,430	455,090	610,015
Zerex Machines	589,242	-	-	589,242	203,627	203,627	15%	30,544	386,615	416,159	173,063
Lab Equipment for Civil Dept	2,288,196	-	112,125	2,400,321	1,357,575	1,469,700	15%	212,046	930,621	1,142,667	1,257,654
Lab Equipment for E.E.E. Dept	3,465,981	-	302,165	3,768,136	1,079,340	1,381,495	15%	184,563	2,386,641	2,571,204	1,196,932
Lab Equipment for E.C.E. Dept	2,540,984	-	-	2,540,984	803,232	803,232	15%	120,485	1,737,752	1,858,237	682,747
Lab Equipment for F.M. & H.M	997,238	-	-	997,238	261,632	261,632	15%	39,245	735,606	774,851	222,387
Lab Equipment for Physics Dept	714,402	-	-	714,402	304,956	304,956	15%	45,743	409,446	455,189	259,213
Lab Equipment for Chemistry Dept	534,278	-	-	534,278	373,782	373,782	15%	56,067	180,496	216,563	317,716
Lab Polytechnic	242,673	-	-	242,673	128,678	128,678	15%	19,001	115,997	134,998	107,675
Ups & Inverter	1,168,015	318,937	10,475	1,497,427	772,321	1,101,733	15%	164,474	395,694	560,168	937,259
Generator	700,000	-	-	700,000	190,743	190,743	15%	28,611	508,257	537,868	162,132
Buses	13,838,372	-	-	13,838,372	3,613,050	3,613,050	15%	541,958	10,225,322	10,767,280	3,071,092
Vehicles	6,521,337	(832,000)	2,325,280	5,689,337	3,424,425	2,592,425	15%	388,864	3,096,912	3,485,776	2,200,561
Vehicles - New (3 no's)	-	871,599	-	871,599	-	-	15%	305,136	-	305,136	2,891,743
CC TV Equipment	-	506,174	7,264	513,438	-	-	15%	76,471	-	76,471	436,967
Computers & Peripherals	-	2,354,849	220,620	2,575,469	-	-	30%	1,073,350	-	1,073,350	2,614,793
Computer Software	18,276,760	-	-	18,276,760	1,048,719	1,048,719	30%	19,666	17,164,066	18,212,836	45,663
	1,048,719	-	-	1,048,719	55,219	55,219	30%	-	983,500	1,038,719	45,663
Total	95,296,473	3,170,223	5,083,965	104,550,661	37,092,326	48,646,454		6,180,170	55,504,747	61,684,317	47,466,784

For Sarada Educational Trust
S. Prasad
Secretary