

SAMBHRAM ACADEMY OF MANAGEMENT STUDIES (UNIT OF SAMBHRAM CHARITABLE TRUST)

BALANCE SHEET AS AT 31ST MARCH 2018					
	Sch No.	CURRENT YEAR		PREVIOUS YEAR	
		Rs.	Rs.	Rs.	Rs.
FUNDS					
Capital Fund	A	-	-	-	-
Balance in Income & Expenditure Account		21,02,46,165	21,02,46,165	18,49,76,970	18,49,76,970
LOANS					
From Banks	B	-	-	-	-
From Trustees		20,25,000	20,25,000	23,25,000	23,25,000
OTHER LIABILITIES					
Refundable Deposits to Students	C	-	-	-	-
Sundry Creditors for Capital Supplies		14,160	-	2,31,504	-
Staff and Other Collections	D	1,36,672	-	69,683	-
Others		1,31,08,825	1,32,59,657	1,01,22,328	1,04,23,511
TOTAL OF LIABILITIES		22,55,30,822		19,77,25,481	
FIXED ASSETS					
Gross Block	E	8,60,41,316	-	9,08,38,609	-
Less: Depreciation		45,72,854	-	49,11,118	-
Net Block		8,14,68,462	-	8,59,27,492	-
Capital Work In Progress		1,25,22,521	9,39,90,983	1,04,00,132	9,63,27,621
CURRENT ASSETS, LOANS AND ADVANCES					
Land Lease Advance	F	15,00,000	-	15,00,000	-
Other Advances	G	3,00,000	-	4,40,257	-
Loan given to Sambhram education trust		3,16,56,359	-	1,86,74,521	-
Interunit transfer		9,51,83,689	-	7,80,35,008	-
Deposits	H	3,46,961	-	4,46,961	-
Other Current Assets		3,06,850	-	1,16,830	-
Income Tax Refund Due		2,20,733	12,95,14,592	2,57,191	9,94,70,731
Cash and Bank Balances:		-	-	-	-
Cash and Cheques/Drafts on Hand		112	-	112	-
Balances with Bank including Fixed Deposits	I	20,25,135	20,25,247	19,26,982	19,27,000
TOTAL OF ASSETS		22,55,30,822		19,77,25,481	
Significant Accounting Policies and Notes on account	N				

For SAMBHRAM ACADEMY OF MANAGEMENT STUDIES

Nagendra V
MANAGING TRUSTEE

Subject to Our Report of Even Date
FOR RAO ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRM NO. 003080S)

(G.SUDHINDRA)
MEM. NO. 026171
PARTNER



PLACE: BANGALORE
DATED: 24-09-2018

PRINCIPAL
Sambhram Academy of Management Studies
Ambha Bhavani Temple Road,
Jyotni Nagar, Vidyanarayana Puram Post,
Bangalore 560 097
Phone 080 6590 338

SAMBHRAM ACADEMY OF MANAGEMENT STUDIES(UNIT OF SAMBHRAM CHARITABLE TRUST)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018			
PARTICULARS	SCH.	Rs.	Rs.
I. INCOME:			
Tuition Fees & other Collections from Students		5,97,14,092	8,29,15,858
Interest on Bank Deposits		1,44,579	38,193
Other Income	J	7,23,533	6,52,694
TOTAL INCOME (I)		6,05,82,204	8,36,06,745
II. EXPENDITURE:			
Employee Remuneration & Benefits	K	1,58,66,806	1,64,26,222
Institution Running and Maintenance Exp.	L	1,48,35,161	1,89,60,026
Depreciation	E	45,72,854	49,11,118
Finance Costs	M	38,188	53,322
TOTAL EXPENDITURE (II)		3,53,13,009	4,03,50,687
Net Excess of Income over Expenditure for the year Transferred (I) - (II) carried over to Balance Sheet		2,52,69,195	4,32,56,058
Significant Accounting Policies and Notes on account	N		

For **SAMBHRAM ACADEMY OF MANAGEMENT STUDIES**

Nagaraj V
MANAGING TRUSTEE

Subject to Our Report of Even Date
FOR RAO ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRM NO. 003080S)

G. Sudhindra
(G.SUDHINDRA)
MEM. NO. 026171
PARTNER



PLACE: BANGALORE
DATED: 24-09-2018

Principal
PRINCIPAL
Sambhram Academy of Management Studies
Ambha Bhavani Temple
Tivoli Nagar, Bangalore

SAMBHRAM ACADEMY OF MANAGEMENT STUDIES (UNIT OF SAMBHRAM CHARITABLE TRUST)

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH 2018

PARTICULARS	RATE OF DEPRECIATION	WDV AS ON 01-04-2017	ADDITIONS		DELETIONS	TOTAL	Depreciation	WDV AS ON 31-03-2018
			On (or) Before 02-Oct-2017	After 02-Oct-2017				
BUILDING	5%	7,33,65,106	-	-	-	7,33,65,106	36,68,255	6,96,96,851
COMPUTER & ACCESSORIES								
Computer	60%	1,00,635	-	-	-	1,00,635	60,381	40,254
Computer Software	60%	28,000	-	-	-	28,000	16,800	11,200
Telecom Instruments	60%	90	-	-	-	90	54	36
		1,28,726	-	-	-	1,28,726	77,235	51,490
FURNITURE & FIXTURES	10%	39,26,963	-	-	-	39,26,963	3,92,696	35,34,267
		39,26,963	-	-	-	39,26,963	3,92,696	35,34,267
LAND	0%	62,97,778	-	-	-	62,97,778	-	62,97,778
		62,97,778	-	-	-	62,97,778	-	62,97,778
LIBRARY BOOKS	60%	1,59,644	31,106	29,429	-	2,20,179	1,23,279	96,900
		1,59,644	31,106	29,429	-	2,20,179	1,23,279	96,900
OFFICE EQUIPMENTS								
Display Board	15%	80,291	-	53,289	-	1,33,580	16,040	1,17,540
Generator	15%	13,705	-	-	-	13,705	2,056	11,650
Office Equipments	15%	5,36,244	-	-	-	5,36,244	80,437	4,55,807
Printing Machine	15%	45,351	-	-	-	45,351	6,803	38,548
Solar System	15%	81,801	-	-	-	81,801	12,270	69,530
UPS System	15%	4,62,149	-	-	-	4,62,149	69,322	3,92,826
Zym Equipments	15%	5,080	-	-	-	5,080	762	4,318
		12,24,620	-	53,289	-	12,77,909	1,87,690	10,90,219
OTHER EQUIPMENTS								
Acer Projector	15%	23,496	-	-	-	23,496	3,524	19,971
Bio-metric Machine	15%	1,420	-	-	-	1,420	213	1,207
Lab Consumables	15%	1,17,964	-	-	-	1,17,964	17,695	1,00,269
Lab Equipments	15%	2,51,912	-	-	-	2,51,912	37,787	2,14,125
Solar Hot Water tank	15%	17,211	-	-	-	17,211	2,582	14,630
		4,12,003	-	-	-	4,12,003	61,800	3,50,202

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SAMBHRAM ACADEMY OF MANAGEMENT STUDIES (UNIT OF SAMBHRAM CHARITABLE TRUST)

VEHICLES	15%	7,776						
Vehicle Matador van		4,04,877	-	-	4,04,877	7,776	1,166	6,609
Vehicle Swaraj Mazda College Bus	15%	4,12,652	-	-	4,12,652	60,731	3,44,145	
Total		8,59,27,492	31,106	82,718	8,60,41,316	45,72,854	8,14,68,462	
GRAND TOTAL		8,59,27,492	31,106	82,718	8,60,41,316	45,72,854	8,14,68,462	

For SAMBHRAM ACADEMY OF
MANAGEMENT STUDIES
MANAGING TRUSTEE

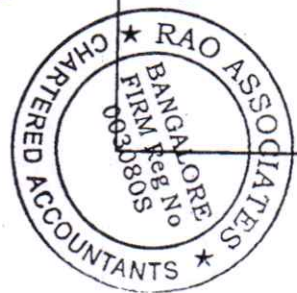
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PLACE: BANGALORE
DATED: 24-09-2018

Subject to Our Report of Even Date
for RAO ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRM NO. 0030805)

[Signature]

(G.SUDHINDRA)
MEM. NO. 026171
PARTNER

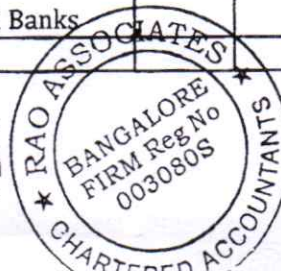


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SAMBHRAM ACADEMY OF MANAGEMENT STUDIES(UNIT OF SAMBHRAM CHARITABLE TRUST)

SCHEDULES FORMING PART OF BALANCE SHEET 31ST MARCH 2018				
	PARTICULARS	Sch. No.	CURRENT YEAR Rs.	PREVIOUS YEAR Rs.
	INCOME AND EXPENDITURE ACCOUNT	A		
	Balance as on 01-04-2016		18,49,76,970	14,17,20,912
	Add: Excess of Income(Expenditure) over Expenditure(Income) for the year transferred from Income and Exp. Account		2,52,69,195	4,32,56,058
	Balance Carried to Balance Sheet		21,02,46,165	18,49,76,970
	LOAN FROM TRUSTEES	B		
1	R.Venkatesh		19,25,000	19,25,000
2	V.Nagraj		1,00,000	4,00,000
	TOTAL		20,25,000	23,25,000
	SUNDRY CREDITORS	C		
1	Sri Balaji News Agency		-	2,704
2	Bharath Power Solutioners		-	30,000
3	Icon Copier Care		14,160	-
4	Nirman Consultancy		-	99,000
5	Rabbani tailors		-	99,800
	TOTAL		14,160	2,31,504
	OTHER LIABILITIES	D		
1	Alumini Fees		5,27,222	5,27,222
2	Scholarship A/c		14,11,575	1,39,097
3	Examination Fees		42,14,862	20,54,790
4	Statutory Remittances		1,54,224	1,50,056
5	Advance Fees		10,54,589	12,31,461
6	Creditors for expenses		57,46,353	60,19,702
	TOTAL		1,31,08,825	1,01,22,328
	LAND LEASE ADVANCE	F		
1	R Venkatesh (Medi Agrahara Hostel)		15,00,000	15,00,000
	TOTAL		15,00,000	15,00,000
	ADVANCES	G		
1	Adv. to Patrick R.K.		-	20,000
2	Adv. to K.C Mishra		-	1,20,257
3	Rent Advance-Kamanahalli		3,00,000	3,00,000
	TOTAL		3,00,000	4,40,257
	DEPOSITS	H		
1	Electricity Deposit		2,81,961	2,81,961
2	BSNL Deposit		5,000	5,000
3	Indian Institute of Mgt. Ahmadabad		30,000	30,000
4	Security Deposit (AIMA)		-	1,00,000
5	Security Deposit (ASCHE State AP)		30,000	30,000
	TOTAL		3,46,961	4,46,961
	SCHEDULES FOR BALANCES WITH BANK	I		
1	Balance in Savings and Current Account		13,89,074	15,32,988
2	Balance in Fixed Deposits with Scheduled Banks		6,36,061	3,93,994
	TOTAL		20,25,135	19,26,982

Y. Nagraj



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SAMBHRAM ACADEMY OF MANAGEMENT STUDIES (UNIT OF SAMBHRAM CHARITABLE TRUST)

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018			
PARTICULARS	Sch No	Amount	Amount
OTHER INCOME			
Others.	J	7,23,533.00	7,02,378.00
		7,23,533.00	7,02,378.00
EMPLOYEE REMUNERATION AND BENEFITS			
Salary to Staff	K	1,53,55,071.00	1,61,76,237.00
ESI		1,83,251.00	53,645.00
Contribution to Provident Fund		2,42,678.00	1,01,896.00
Staff Welfare		85,806.00	94,444.00
		1,58,66,806.00	1,64,26,222.00
INSTITUTION RUNNING AND MAINTENANCE EXPENSES			
Repairs and Maintenance	L	8,47,174.00	6,47,719.00
Mess Charges		23,51,313.00	48,68,382.00
Admission Expenses		2,97,899.00	82,401.00
Vehicle Maintenance		5,63,943.00	7,11,542.00
Inspection / Examination Expenses		1,09,799.00	2,11,545.00
Power and Water Charges		11,85,109.00	9,92,379.00
Security Charges		15,840.00	2,87,800.00
Cultural / Fest Expenses		1,12,060.00	86,069.00
University and Affiliation Fees		45,50,399.00	58,93,778.75
Magazines and Journals		76,424.00	1,28,982.00
Printing and Stationery		3,43,255.00	1,33,085.00
Postage, Telephone & Internet Charges		1,91,406.00	2,60,355.00
Legal and Professional Charges		7,61,200.00	38,500.00
Audit Fee		3,81,398.00	3,50,000.00
Travelling and Conveyance		2,99,538.00	4,85,637.00
Advertisement expense		7,85,457.00	17,11,978.00
Rate & Taxes		2,18,419.00	4,08,825.00
Rent		8,55,650.00	7,25,700.00
Others		6,50,402.00	9,35,347.86
		1,48,35,161.00	1,89,60,025.61
FINANCE COSTS			
Loan processing charge	M	5,900.00	8,718.00
Bank Charges		32,287.83	44,604.10
		38,187.83	53,322.10

T Nagappa

Academic = 59,32,038

Physical = 14,11,117



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SAMBHRAM ACADEMY OF MANAGEMENT STUDIES (UNIT OF SAMBHRAM CHARITABLE TRUST)

BALANCE SHEET AS ON 31ST MARCH, 2019

	Sch No.	CURRENT YEAR		PREVIOUS YEAR	
		Amount(In Rs.)	Amount(In Rs.)	Amount(In Rs.)	Amount(In Rs.)
FUNDS					
Balance in Income & Expenditure Account	A	22,88,57,438	22,88,57,438	21,02,46,165	21,02,46,165
LOANS					
From Trustees	B	35,25,000	35,25,000	20,25,000	20,25,000
From NBFC's					
OTHER LIABILITIES					
Sundry Creditors for Capital Supplies	C	2,29,565			
Others	D	1,42,09,294	1,44,38,859	1,31,22,986	1,32,59,658
TOTAL OF LIABILITIES			24,68,21,298		22,55,30,823
FIXED ASSETS					
WDV as at the beginning of year	E	8,14,68,462	9,05,09,055	8,59,27,492	9,39,90,983
Add: Additions during the year		80,71,449		1,13,824	
Less: Deletions during the year		-		-	
Less: Depreciation for the year		44,21,452		45,72,854	
Net Block		8,51,18,459		8,14,68,462	
Capital Work In Progress		53,90,596		1,25,22,521	
CURRENT ASSETS, LOANS AND ADVANCES					
Land Lease Advance	F	15,00,000		15,00,000	
Other Advances	G	3,50,000		3,00,000	
Investment		-		-	
Deposits	H	3,63,761		3,46,961	
Advance to Sambhram education trust		4,17,45,135		3,16,56,360	
Interunit Transfers		11,11,35,942		9,51,83,689	
Other Current Assets		3,57,440		3,06,850	
Income Tax Refund Due		2,40,293	15,56,92,571	2,20,733	12,95,14,593
Cash and Bank Balances:					
Cash and Cheques/Drafts on Hand		112		112	
Balances with Bank including Fixed Deposits	I	6,19,561	6,19,673	20,25,135	20,25,247
TOTAL OF ASSETS			24,68,21,298		22,55,30,823

For SAMBRAM ACADEMY OF MANAGEMENT STUDIES

Nagendra V
MANAGING TRUSTEE

Subject to Our Report of Even Date
FOR RAO ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRM NO. 0030805)

(G SUDHINDRA)
Mem. No. 026171
PARTNER

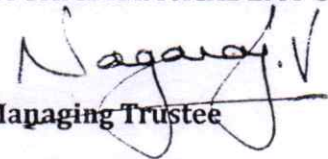
PLACE: BENGALURU
DATE: 30-10-2019

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SAMBHRAM ACADEMY OF MANAGEMENT STUDIES (UNIT OF SAMBHRAM CHARITABLE TRUST)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019			
PARTICULARS	SCH. NO.	CURRENT YEAR Amount(In Rs.)	PREVIOUS YEAR Amount(In Rs.)
I. INCOME:			
Student Collections		5,06,00,920	5,94,52,612
Interest on Savings Bank and Fixed Deposits		85,402	1,44,534
Other Income	J	4,97,330	9,92,554
TOTAL INCOME (I)		5,11,83,652	6,05,89,700
II. EXPENDITURE:			
Employee Remuneration & Benefits	K	1,47,45,281	1,58,66,806
Institution Running and Maintenance Exp.	L	1,33,75,369	1,48,42,657
Finance Cost		30,276	38,188
Depreciation	E	44,21,452	45,72,854
TOTAL EXPENSES (II)		3,25,72,378	3,53,20,505
Net Excess of Expenditure over Income for the year		1,86,11,274	2,52,69,195


For SAMBHRAM ACADEMY OF MANAGEMENT STUDIES


Managing Trustee

Subject to Our Report of Even Date
FOR RAO ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRM NO. 003080S)

(G SUDHINDRA)
Mem. No. 026171
PARTNER

PLACE: BENGALURU
DATE: 30-10-2019


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SAMBHRAM ACADEMY OF MANAGEMENT STUDIES (UNIT OF SAMBHRAM CHARITABLE TRUST)

SCHEDULES FORMING PART OF BALANCE SHEET 31ST MARCH 2019

PARTICULARS	Sch No.	CURRENT YEAR Amount(In Rs.)	PREVIOUS YEAR Amount(In Rs.)
INCOME AND EXPENDITURE ACCOUNT			
Balance as on 01-04-2018	A	21,02,46,165	18,49,76,970
Less: Excess of Expenditure over Income for the year transferred from Income and Expenditure Account		1,86,11,274	2,52,69,195
Balance Carried to Balance Sheet		22,88,57,438	21,02,46,165
LOANS FROM TRUSTEES AND NBFC			
Loan From Trustee - (V.Nagaraj)	B	16,00,000	19,25,000
Loan From Prameela Venkatesh		19,25,000	1,00,000
		35,25,000	20,25,000
SUNDRY CREDITORS FOR CAPITAL EXPENDITURE			
Akash Online Exams	C	51,050	-
Meritrac Services Pvt. Ltd.		1,43,342	-
Naveen Kumar		4,482	-
Perfecr IT Solutions		30,691	-
		2,29,565	-
OTHER LIABILITIES			
Alumini Fees	D	5,27,222	5,27,222
Scholarship		25,36,282	14,11,575
Examination Fees		23,90,850	42,14,862
Statutory Remittances		3,21,272	1,54,224
Advance Fees		7,93,000	10,54,589
Convocation Fee		6,53,943	-
Collections towards Uniform		35,09,150	-
Creditors for expenses		31,49,860	57,60,513
Other		3,27,715	-
		1,42,09,294	1,31,22,985
LAND LEASE ADVANCE			
R Venkatesh (Medi Agrahara Hostel)	F	15,00,000	15,00,000
		15,00,000	15,00,000
ADVANCES			
Rent Advance flat Afghan	G	3,50,000	3,00,000
		3,50,000	3,00,000
DEPOSITS			
Electricity Deposit	H	2,98,761	2,81,961
BSNL Deposit		5,000	5,000
Indian Institute of Mgt. Ahmadabad		30,000	30,000
Security Deposit (ASCHE State AP)		30,000	30,000
		3,63,761	3,46,961
SCHEDULES FOR BALANCES WITH BANK			
Balance in Savings and Current Account	I	(1,03,610)	13,89,074
Balance in Fixed Deposits with Scheduled Banks		7,23,171	6,36,061
		6,19,561	20,25,135


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SAMBHRAM ACADEMY OF MANAGEMENT STUDIES (UNIT OF SAMBHRAM CHARITABLE TRUST)

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019			
Particulars	Sch. No.	CURRENT YEAR Amount	PREVIOUS YEAR Amount
<u>OTHER INCOME</u>			
Others	J	4,97,330	9,92,554
		4,97,330	9,92,554
<u>EMPLOYEE REMUNERATION AND BENEFITS</u>			
Salary to Staff	K	1,42,87,885	1,53,55,071
Contribution to Provident Fund		1,35,347	2,42,678
Employee State Insurance		1,62,859	1,83,251
Staff Welfare		1,59,190	85,806
		1,47,45,281	1,58,66,806
<u>INSTITUTION RUNNING AND MAINTENANCE EXPENSES</u>			
Repairs and Maintenance	L	5,24,590	8,47,174
Mess Charges		5,63,575	23,51,313
Admission Expenses		2,62,865	2,97,899
Approval and Eligibility Expenses		30,45,320	-
Vehicle Maintenance		2,00,231	5,63,943
Inspection / Examination Expenses		1,32,200	1,09,799
Power and Water Charges		1,97,445	11,85,109
Security Charges		-	15,840
Cultural / Fest Expenses		1,36,829	1,12,060
University and Affiliation Fees		18,82,400	45,50,399
Magazines and Journals		1,38,465	76,424
Educational Expenses		2,40,000	2,38,476
Printing and Stationery		95,070	3,43,255
Postage, Telephone & Internet Charges		1,53,926	1,91,406
Legal and Professional Charges		7,15,475	7,61,200
Audit Fee		3,78,898	3,81,398
Travelling and Conveyance		3,29,438	2,99,538
Notification Expenses		10,19,852	7,85,457
Rates & Taxes		2,20,939	2,18,419
Rent		11,02,050	8,55,650
Others		20,35,801	6,57,898
		1,33,75,369	1,48,42,657

Academic = 68,57,931
 Physical = 7,24,821

Nagaraj V


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 Phone: 080 - 6599 7300

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH 2019

PARTICULARS	RATE OF DEPRECIATION	WDV AS ON 01-04-2018	ADDITIONS		DELETIONS	TOTAL	Depreciation	WDV AS ON 31-03-2019
			On (or) Before 02-Oct-2018	After 02-Oct-2018				
LAND	0%	62,97,778	-	-	-	62,97,778	-	62,97,778
		62,97,778	-	-	-	62,97,778	-	62,97,778
BUILDING	5%	6,96,96,851	-	78,44,000	-	7,75,40,851	36,80,943	7,38,59,909
		6,96,96,851	-	78,44,000	-	7,75,40,851	36,80,943	7,38,59,909
COMPUTERS & ACCESSORIES	40%	40,254	71,250	-	-	1,11,504	44,602	66,902
		11,200	-	33,000	-	44,200	11,080	33,120
		36	-	-	-	36	14	22
		51,490	71,250	33,000	-	1,55,740	55,696	1,00,044
FURNITURE & FIXTURES	10%	35,34,267	-	-	-	35,34,267	3,53,427	31,80,840
		35,34,267	-	-	-	35,34,267	3,53,427	31,80,840
GENERATOR	15%	11,650	-	-	-	11,650	1,747	9,902
		11,650	-	-	-	11,650	1,747	9,902
OFFICE EQUIPMENTS	15%	38,548	-	-	-	38,548	5,782	32,766
		1,17,540	-	-	-	1,17,540	17,631	99,909
		4,55,807	-	-	-	4,55,807	68,371	3,87,436
		19,971	-	-	-	19,971	2,996	16,976
		69,530	-	-	-	69,530	10,430	59,101
		4,318	-	-	-	4,318	648	3,670
		1,00,269	-	-	-	1,00,269	15,040	85,229
		3,92,826	-	30,000	-	4,22,826	61,174	3,61,652
		14,630	24,000	21,000	-	45,000	2,194	12,435
		-	-	-	-	-	5,175	39,825
		12,13,440	-	30,000	-	12,43,440	1,84,266	10,59,174

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PRINCIPAL
Sambhram Academy of Management Studies
Ambha Nagar, Bangalore
Bambaswara, Bangalore

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH 2019

PARTICULARS	RATE OF DEPRECIATION	WDV AS ON 01-04-2018	ADDITIONS		DELETIONS	TOTAL	Depreciation	WDV AS ON 31-03-2019
			On (or) Before 02-04-2018	After 02-04-2018				
LAB EQUIPMENTS	15%	2,14,125	-	-	-	2,14,125	32,119	1,82,006
		2,14,125	-	-	-	2,14,125	32,119	1,82,006
LIBRARY BOOKS	40%	96,900	34,427	13,772	-	1,45,099	55,285	89,814
		96,900	34,427	13,772	-	1,45,099	55,285	89,814
EQUIPMENTS Biometric Machine	15%	1,207	-	-	-	1,207	181	1,026
		1,207	-	-	-	1,207	181	1,026
VEHICLES Vehicle Matador van Vehicle Swaraj Mazda College Bus	15%	6,609	-	-	-	6,609	991	5,618
		3,44,145	-	-	-	3,44,145	51,622	2,92,523
		3,50,755	-	-	-	3,50,755	52,613	2,98,141
Total		8,14,68,462	1,29,677	79,41,772	-	8,95,39,911	44,21,452	8,51,18,459
GRAND TOTAL		8,14,68,462	1,29,677	79,41,772	-	8,95,39,911	44,21,452	8,51,18,459

For SAMBHRAM ACADEMY OF MANAGEMENT STUDIES

Managing Trustee

PLACE: BENGALURU
DATE: 30-10-2019Subject to Our Report of Even Date
for RAO ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRM NO. 0030805)(G SUDHINDRA)
MEM. No. 026171
PARTNER

PRINCIPAL

Sambhram Academy of Management Studies
Ambha Bhavani Temple Road,
Jyotni Nagai Vidyanagar, Bangalore 560 097
Phone 080 6590 338


SAMBHRAM ACADEMY OF MANAGEMENT STUDIES(UNIT OF SAMBHRAM CHARITABLE TRUST)

BALANCE SHEET AS AT 31ST MARCH, 2020					
	Sch No.	CURRENT YEAR		PREVIOUS YEAR	
		Rs.	Rs.	Rs.	Rs.
FUNDS					
Balance in Income & Expenditure Account	A	26,48,53,193	26,48,53,193	22,88,57,438	22,88,57,438
LOANS					
From Trustees	B	50,76,780	50,76,780	35,25,000	35,25,000
OTHER LIABILITIES					
Others	C	1,04,95,297	1,04,95,297	1,42,09,294	1,42,09,294
TOTAL OF LIABILITIES			28,04,25,269		24,65,91,733
FIXED ASSETS	D				
WDV as at the beginning of year		8,51,18,459		8,14,68,462	
Add: Additions during the year		64,211		80,71,449	
Less: Deletions during the year		-		-	
Less: Depreciation for the year		43,42,619		44,21,452	
Net Block		8,08,40,051		8,51,18,459	
Capital Work In Progress		60,72,562	8,69,12,612	53,90,596	9,05,09,055
CURRENT ASSETS, LOANS & ADVANCES					
Land Lease Advance	E	15,00,000		15,00,000	
Other Advances	F	3,50,000		3,50,000	
Advance to Sambhram education trust		6,73,46,790		4,17,45,135	
Interunit Transfers		12,23,47,873		11,11,35,942	
Deposits	G	3,63,761		3,63,761	
Other Current Assets		5,52,440		3,57,440	
Income Tax Refund Due		2,43,053	19,27,03,917	2,40,293	15,56,92,571
Cash and Bank Balances:					
Cash and Cheques/Drafts on Hand		112		112	
Balances with Bank including Fixed Deposits	H	8,08,628	8,08,740	6,19,561	6,19,673
TOTAL OF ASSETS			28,04,25,269		24,68,21,299
Significant Accounting Policies and Notes on account	O				

Subject to Our Report of Even Date

For SAMBHRAM CHARITABLE TRUST

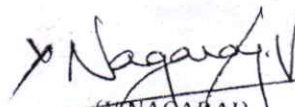
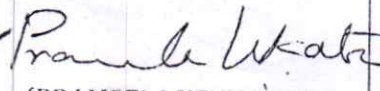
FOR RAO ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRM NO. 003080S)


(SANDEEP S SHEKAR)
Mem. No. 232631
PARTNER



PLACE: BENGALURU
DATE: 15-01-2021

UDIN: 21232631AAABR6393

 
(NAGARA)
CHAIRMAN (PRAMEELA VENKATESH)
TRUSTEE

PRINCIPAL
Sambhram Academy of Management Studies
Ambha Bajaravani Temple Road,
Jyothi Nagar Vidyanarayana Pura Post
Bengaluru 560 097
Phone 080 6590 338

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	SCH. NO.	CURRENT YEAR Rs.	PREVIOUS YEAR Rs.
I. INCOME:			
Student Collections		6,02,08,552	5,06,00,920
Interest on Savings Bank and Fixed Deposits		1,08,814	85,402
Other Income		49,37,372	4,97,330
TOTAL INCOME (I)		6,52,54,738	5,11,83,652
II. EXPENDITURE:			
Employee Remuneration & Benefits	K	1,39,67,775	1,47,45,281
Institution Running and Maintenance Exp.	L	1,09,30,422	1,33,75,369
Finance Costs		18,167	30,276
Depreciation	D	43,42,619	44,21,452
TOTAL EXPENSES (II)		2,92,58,984	3,25,72,378
Net Excess of Expenditure over Income for the year		3,59,95,754	1,86,11,274
Significant Accounting Policies and Notes on account	0		

For SAMBHRAM CHARITABLE TRUST

V Nagaraj
(V NAGARAJ)
CHAIRMAN

Prameela Venkatesh
(PRAMEELA VENKATESH)
TRUSTEE

Subject to Our Report of Even Date
FOR RAO ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRM NO. 003080S)

Sandeep S Shekar
(SANDEEP S SHEKAR)

Mem. No. 232631
PARTNER
PLACE : BENGALURU
DATE: 15-01-2021



UDIN. 21232631AAAAABR6393

SCHEDULES FORMING PART OF BALANCE SHEET 31ST MARCH 2020

PARTICULARS	Sch No.	CURRENT YEAR	PREVIOUS YEAR
		Rs.	Rs.
INCOME AND EXPENDITURE ACCOUNT	A		
Balance as on 01-04-2019		22,88,57,438	21,02,46,165
Less: Excess of Expenditure over Income for the year transferred from Income and Expenditure Account		3,59,95,754	1,86,11,274
Balance Carried to Balance Sheet		26,48,53,193	22,88,57,438
LOANS FROM TRUSTEES AND NBFC	B		
Loan From Trustee - (V.Nagaraj)		31,51,780	16,00,000
Loan From Prameela Venkatesh (R.V)		19,25,000	19,25,000
		50,76,780	16,00,000
SUNDRY CREDITORS FOR CAPITAL EXPENDITURE	F		
Akash Online Exams			51,050
Meritrac Services Pvt. Ltd.			1,43,342
Naveen Kumar			4,482
Perfect IT Solutions			30,691
			2,29,565
OTHER LIABILITIES	C		
Alumini Fund		52,000	5,27,222
Scholarship		22,82,965	25,36,282
Examination Fees			23,90,850
Statutory Remittances		7,25,303	3,21,272
Advance Fees		16,92,822	7,93,000
Convocation Fee			6,53,943
Collections towards Uniform		7,00,000	35,09,150
Creditors for expenses		46,52,389	31,49,860
Other		2,88,615	3,27,715
Professional Tax Payable	1,01,203		
		1,04,95,297	1,42,09,294
LAND LEASE ADVANCE	E		
R Venkatesh (Medi Agrahara Hostel)		15,00,000	15,00,000
		15,00,000	15,00,000
ADVANCES	F		
Rent Advance flat Afghan		3,50,000	3,50,000
		3,50,000	3,50,000
DEPOSITS	G		
Electricity Deposit		2,98,761	2,98,761
BSNL Deposit		5,000	5,000
Indian Institute of Mgt. Ahmadabad		30,000	30,000
Security Deposit (ASCHE State AP)	30,000	30,000	
		3,63,761	3,63,761
SCHEDULES FOR BALANCES WITH BANK	H		
Balance in Savings and Current Account		1,37,711	13,89,074
Balance in Fixed Deposits with Scheduled Banks		6,70,917	6,36,061
		8,08,628	20,25,135

Nagaraj V

PRINCIPAL
Sambhram Academy of Management
Ambha Bhavani Temple
Jyotni Nagar, Vidyanagar
Bangalore 560 080
Phone 080 6590 2338



**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31ST MARCH 2020**

Particulars	Sch. No.	CURRENT YEAR Amount	PREVIOUS YEAR Amount
<u>OTHER INCOME</u>			
Others	J	49,37,372	4,97,33
		49,37,372	4,97,33
<u>EMPLOYEE REMUNERATION AND BENEFITS</u>			
Salary to Staff	K	1,35,80,555	1,42,87,885
Contribution to Provident Fund		1,52,327	1,35,347
Employee State Insurance		1,07,470	1,62,859
Staff Welfare		1,27,423	1,59,190
		1,39,67,775	1,47,45,281
<u>INSTITUTION RUNNING AND MAINTENANCE EXPENSES</u>			
Repairs and Maintenance	L	6,96,005	5,24,590
Mess Charges		-	5,63,575
Admission Expenses		3,28,211	2,62,865
Approval and Eligibility Expenses		41,23,849	30,45,320
Vehicle Maintenance		3,66,947	2,00,231
Inspection / Examination Expenses		1,32,540	1,32,200
Power and Water Charges		63,895	1,97,445
Security Charges		3,08,108	-
Cultural / Fest Expenses		1,45,121	1,36,829
University and Affiliation Fees		1,20,000	18,82,400
Magazines and Journals		12,238	1,38,465
Educational Expenses		88,041	2,40,000
Printing and Stationery		2,25,016	95,070
Postage, Telephone & Internet Charges		2,01,071	1,53,926
Legal and Professional Charges		1,94,000	7,15,475
Audit Fee		3,78,898	3,78,898
Travelling and Conveyance		5,57,302	3,29,438
Notification Expenses		10,40,493	10,19,852
Rates & Taxes		2,16,439	2,20,939
Rent		9,24,230	11,02,050
Others		8,08,018	20,35,801
		1,09,30,422	1,33,75,369

Nagendra V

Academic = 59,90,493

Physical = 10,62,952

PRINCIPAL

Sambhram Academy of Management Studies
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Phone 080 6590 3387



SAMBHRAM ACADEMY OF MANAGEMENT STUDIES(UNIT OF SAMBHRAM CHARITABLE TRUST)

SCHEDULE-D

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH 2020

PARTICULARS	RATE OF DEPRECIATION	WDV AS ON 01-04-2019	ADDITIONS		DELETIONS	TOTAL	Depreciation	WDV AS ON 31-03-2020
			On (or) Before 02-Oct-2019	After 02-Oct-2019				
LAND	0%	62,97,778	-	-	-	62,97,778	-	62,97,778
		62,97,778	-	-	-	62,97,778	-	62,97,778
BUILDING	5%	7,38,59,909	-	-	-	7,38,59,909	36,92,995	7,01,66,913
		7,38,59,909	-	-	-	7,38,59,909	36,92,995	7,01,66,913
COMPUTERS & ACCESSORIES Computer & Accessories Computer Software Telecom Instruments	40%	66,902	-	-	-	66,902	26,761	40,141
		33,120	-	-	-	33,120	13,248	19,872
		22	-	-	-	22	9	13
		1,00,044	-	-	-	1,00,044	40,018	60,027
FURNITURE & FIXTURES	10%	31,80,840	-	-	-	31,80,840	3,18,084	28,62,756
		31,80,840	-	-	-	31,80,840	3,18,084	28,62,756
GENERATOR	15%	9,902	-	-	-	9,902	1,485	8,417
		9,902	-	-	-	9,902	1,485	8,417
OFFICE EQUIPMENTS Printing Machine Display Board Office Equipments ACER Projector Solar System Zym Equipments Lab Consumables UPS EPABX Solar Hot Water tank Water Purifier	15%	32,766	-	-	-	32,766	4,915	27,851
		99,909	-	-	-	99,909	14,986	84,922
		3,87,436	-	-	-	3,87,436	58,115	3,29,321
		16,976	-	-	-	16,976	2,546	14,429
		59,101	-	-	-	59,101	8,865	50,236
		3,670	-	-	-	3,670	551	3,120
		85,229	-	-	-	85,229	12,784	72,445
		3,61,652	-	-	-	3,61,652	54,248	3,07,405
		12,435	-	-	-	12,435	1,865	10,570
		39,825	-	-	-	39,825	5,974	33,851
		10,98,999	-	-	-	10,98,999	1,58,876	9,00,298

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PRINCIPAL



SAMBHRA ACADEMY OF MANAGEMENT STUDIES(UNIT OF SAMBHRAM CHARITABLE TRUST)

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH 2020

PARTICULARS	RATE OF DEPRECIATION	WDV AS ON 01-04-2019	ADDITIONS		DELETIONS	TOTAL	Depreciation	WDV AS ON 31-03-2020
			On (or) Before 02-Oct-2019	After 02-Oct-2019				
LAB EQUIPMENTS	15%	1,82,006	-	-	-	1,82,006	27,301	1,54,705
		1,82,006	-	-	-	1,82,006	27,301	1,54,705
LIBRARY BOOKS	40%	89,814	21,217	42,994	-	1,54,025	53,011	1,01,014
EQUIPMENTS		89,814	21,217	42,994	-	1,54,025	53,011	1,01,014
Biometric Machine	15%	1,026	-	-	-	1,026	154	872
		1,026	-	-	-	1,026	154	872
VEHICLES								
Vehicle Matador van	15%	5,618	-	-	-	5,618	843	4,775
Vehicle Swaraj Mazda College Bus	15%	2,92,523	-	-	-	2,92,523	43,878	2,48,645
		2,98,141	-	-	-	2,98,141	44,721	2,53,420
Total		8,51,18,459	21,217	42,994	-	8,51,82,670	43,42,619	8,08,40,051
GRAND TOTAL		8,51,18,459	21,217	42,994	-	8,51,82,670	43,42,619	8,08,40,051

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PRINCIPAL
 Sambhram Academy of Management Studies
 Ambha Bhavani Temple Road,
 Ivotni Nagal Vidyaranyapura Post,
 Bangalore 560 097
 phone 080 6590 3387

SAMBHRAM ACADEMY OF MANAGEMENT STUDIES(UNIT OF SAMBHRAM CHARITABLE TRUST)


BALANCE SHEET AS AT 31ST MARCH, 2021

	Sch No.	CURRENT YEAR		PREVIOUS YEAR	
		Rs.	Rs.	Rs.	Rs.
FUNDS					
Balance in Income & Expenditure Account	A	28,02,72,309	28,02,72,309	26,48,53,193	26,48,53,193
LOANS					
From Trustees	B	1,11,52,010	1,11,52,010	50,76,780	50,76,780
OTHER LIABILITIES					
Others	C	68,26,116	68,26,116	1,04,95,296	1,04,95,296
TOTAL OF LIABILITIES			29,82,50,435		28,04,25,270
FIXED ASSETS	D				
WDV as at the beginning of year		8,08,40,051		8,51,18,459	
Add: Additions during the year		68,57,629		64,211	
Less: Deletions during the year		-		-	
Less: Depreciation for the year		42,38,989		43,42,619	
Net Block		8,34,58,690		8,08,40,051	
Capital Work In Progress		17,16,792	8,51,75,482	60,72,562	8,69,12,612
CURRENT ASSETS, LOANS & ADVANCES					
Land Lease Advance	E	15,00,000		15,00,000	
Other Advances	F	3,50,000		3,50,000	
Advance to Sambhram education trust		8,25,14,434		6,73,46,790	
Interunit Transfers		12,69,78,266		12,23,47,873	
Deposits	G	3,63,761		3,63,761	
Other Current Assets		5,40,457		5,52,440	
Income Tax Refund Due		7,973	21,22,54,891	2,43,053	19,27,03,917
<u>Cash and Bank Balances:</u>					
Cash and Cheques/Drafts on Hand		17,212		112	
Balances with Bank including Fixed Deposits	H	8,02,849	8,20,061	8,08,628	8,08,740
TOTAL OF ASSETS			29,82,50,435		28,04,25,270
Significant Accounting Policies and Notes on account	O				

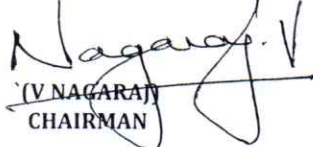
Subject to Our Report of Even Date

For SAMBHRAM CHARITABLE TRUST

FOR RAO ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRM NO. 003080S)


(SANDEEP S SHEKAR)
Mem. No. 232631
PARTNER




(V NAGARA)
CHAIRMAN

PLACE: BENGALURU
DATE: 11-02-2022

PRINCIPAL
Sambhram Academy of Management Studies
Ambha Bhavani Temple Road,
Wotni Nagar, Vidyanarayana Pura Post
Bangalore 560 097
Phone 080 6590 338

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021			
PARTICULARS	SCH. NO.	CURRENT YEAR Rs.	PREVIOUS YEAR Rs.
I. INCOME:			
Student Collections		3,88,83,574	6,02,08,552
Interest on Savings Bank and Fixed Deposits		55,929	1,08,814
Other Income	J	3,25,833	49,37,372
TOTAL INCOME (I)		3,92,65,336	6,52,54,738
II. EXPENDITURE:			
Employee Remuneration & Benefits	K	1,10,27,862	1,39,67,775
Institution Running and Maintenance Exp.	L	85,51,109	1,09,30,422
Finance Costs		28,259	18,167
Depreciation	D	42,38,989	43,42,619
TOTAL EXPENSES (II)		2,38,46,219	2,92,58,984
Net Excess of Expenditure over Income for the year		1,54,19,116	3,59,95,754
Significant Accounting Policies and Notes on account	0		

For SAMBHRAM CHARITABLE TRUST

N. Nagaraj V.
(N. NAGARAJ)
CHAIRMAN

Subject to Our Report of Even Date
FOR RAO ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRM NO. 003080S)

Sandeep S Shekar
(SANDEEP S SHEKAR)
Mem. No. 232631
PARTNER
PLACE :BENGALURU
DATE:11-02-2022



K
PRINCIPAL
Sambhram Academy of Management Studies
Ambha Bhavani Temple Road,
Jyothi Nagar Vidyanarayana Puram Road,
Bangalore 560 097
phone 080 6590 3382

SCHEDULES FORMING PART OF BALANCE SHEET 31ST MARCH 2021				
	PARTICULARS	Sch No.	CURRENT YEAR Rs.	PREVIOUS YEAR Rs.
	INCOME AND EXPENDITURE ACCOUNT	A		
	Balance as on 01-04-2020		26,48,53,193	22,88,57,438
	Less: Excess of Expenditure over Income for the year transferred from Income and Expenditure Account		1,54,19,116	3,59,95,754
	Balance Carried to Balance Sheet		28,02,72,309	26,48,53,193
	LOANS FROM TRUSTEES AND NBFC	B		
	Loan From Trustee - (V.Nagaraj)		18,86,180	31,51,780
	Loan From Prameela Venkatesh (R.V)		92,65,830	19,25,000
			1,11,52,010	50,76,780
	OTHER LIABILITIES	C		
	Alumini Fund		-	52,000
	Scholarship		10,01,565	22,82,965
	Statutory Remittances		2,66,658	7,25,303
	Advance Fees		16,84,882	16,92,822
	Collections towards Uniform		1,33,116	7,00,000
	Creditors for expenses		34,51,280	46,52,389
	Other		2,88,615	2,88,615
	Professional Tax Payable		-	1,01,202
			68,26,116	1,04,95,296
	LAND LEASE ADVANCE	E		
	R Venkatesh (Medi Agrahara Hostel)		15,00,000	15,00,000
			15,00,000	15,00,000
	ADVANCES	F		
	Rent Advance flat Afghan		3,50,000	3,50,000
			3,50,000	3,50,000
	DEPOSITS	G		
	Electricity Deposit		2,98,761	2,98,761
	BSNL Deposit		5,000	5,000
	Indian Institute of Mgt. Ahmadabad		30,000	30,000
	Security Deposit (ASCHE State AP)		30,000	30,000
			3,63,761	3,63,761
	SCHEDULES FOR BALANCES WITH BANK	H		
	Balance in Savings and Current Account		77,186	1,37,711
	Balance in Fixed Deposits with Scheduled Banks		7,25,663	6,70,917
			8,02,849	8,08,628



PRINCIPAL

Sambhram Academy of Management Studies
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SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021			
Particulars	Sch. No.	CURRENT YEAR Amount	PREVIOUS YEAR Amount
<u>OTHER INCOME</u>			
Others	J	3,25,833	49,37,372
		3,25,833	49,37,372
<u>EMPLOYEE REMUNERATION AND BENEFITS</u>			
Salary to Staff	K	1,07,89,412	1,35,80,555
Contribution to Provident Fund		1,15,897	1,52,327
Employee State Insurance		76,923	1,07,470
Staff Welfare		45,630	1,27,423
		1,10,27,862	1,39,67,775
<u>INSTITUTION RUNNING AND MAINTENANCE EXPENSES</u>			
Repairs and Maintenance	L	3,45,882	6,96,005
Mess Charges		-	-
Admission Expenses		10,24,900	3,28,211
Approval and Eligibility Expenses		28,49,278	41,23,849
Vehicle Maintenance		1,63,492	3,66,947
Inspection / Examination Expenses		87,994	1,32,540
Power and Water Charges		33,527	63,895
Security Charges		-	3,08,108
Cultural / Fest Expenses		13,353	1,45,121
University and Affiliation Fees		13,98,850	1,20,000
Magazines and Journals		-	12,238
Educational Expenses		2,41,370	88,041
Printing and Stationery		85,626	2,25,016
Postage, Telephone & Internet Charges		65,206	2,01,071
Legal and Professional Charges		10,000	1,94,000
Audit Fee		2,92,000	3,78,898
Travelling and Conveyance		1,20,735	5,57,302
Notification Expenses		5,57,161	10,40,493
Rates & Taxes		6,79,038	2,16,439
Rent		5,25,400	9,24,230
Others		57,297	8,08,018
		85,51,109	1,09,30,422

Academic = 62,58,532

Physical = 5,09,374



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SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH 2021

SCHEDULE-D

PARTICULARS	RATE OF DEPRECIATION	WDV AS ON 01-04-2020	ADDITIONS		DELETIONS	TOTAL	Depreciation	WDV AS ON 31-03-2021
			On (or) Before 02-Oct-2020	After 02-Oct-2020				
LAND	0%	62,97,778	-	-	-	62,97,778	-	62,97,778
		62,97,778				62,97,778		62,97,778
BUILDING	5%	7,01,66,913	-	68,21,620	-	7,69,88,533	36,78,886	7,33,09,647
		7,01,66,913		68,21,620		7,69,88,533	36,78,886	7,33,09,647
COMPUTERS & ACCESSORIES								
Computer & Accessories	40%	40,141	-	-	-	40,141	16,057	24,085
Computer Software	40%	19,872	-	-	-	19,872	7,949	11,923
Telecom Instruments	40%	13	-	-	-	13	5	8
		60,027				60,027	24,011	36,016
FURNITURE & FIXTURES	10%	28,62,756	-	-	-	28,62,756	2,86,276	25,76,480
		28,62,756				28,62,756	2,86,276	25,76,480
GENERATOR	15%	8,417	-	-	-	8,417	1,263	7,154
		8,417				8,417	1,263	7,154
OFFICE EQUIPMENTS								
Printing Machine	15%	27,851	-	-	-	27,851	4,178	23,673
Display Board	15%	84,922	-	-	-	84,922	12,738	72,184
Office Equipments	15%	3,29,321	-	4,200	-	3,33,521	49,713	2,83,807
ACER Projector	15%	14,429	-	-	-	14,429	2,164	12,265
Solar System	15%	50,236	-	-	-	50,236	7,535	42,700
Zym Equipments	15%	3,120	-	-	-	3,120	468	2,652
Lab Consumables	15%	72,445	-	-	-	72,445	10,867	61,578
UPS EPABX	15%	3,07,405	-	-	-	3,07,405	46,111	2,61,294
Solar Hot Water tank	15%	10,570	-	-	-	10,570	1,585	8,984
Water Purifier	15%	33,851	-	-	-	33,851	5,078	28,774
		9,34,149		4,200		9,04,498	1,35,360	7,69,138




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SAMBHRAM ACADEMY OF MANAGEMENT STUDIES (UNIT OF SAMBHRAM CHARITABLE TRUST)

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH 2021

PARTICULARS	RATE OF DEPRECIATION	WDV AS ON 01-04-2020	ADDITIONS		DELETIONS	TOTAL	Depreciation	WDV AS ON 31-03-2021
			On (or) Before 02-Oct-2020	After 02-Oct-2020				
LAB EQUIPMENTS	15%	1,54,705	-	-	-	1,54,705	23,206	1,31,500
		1,54,705	-	-	-	1,54,705	23,206	1,31,500
LIBRARY BOOKS	40%	1,01,014	-	31,809	-	1,32,823	46,767	86,055
EQUIPMENTS	15%	1,01,014	-	31,809	-	1,32,823	46,767	86,055
Biometric Machine		872	-	-	-	872	131	741
VEHICLES		872	-	-	-	872	131	741
Vehicle Matador van	15%	4,775	-	-	-	4,775	716	4,059
Vehicle Swaraj Mazda College Bus	15%	2,48,645	-	-	-	2,48,645	37,296.72	2,11,348
		2,53,420	-	-	-	2,53,420	38,013	2,15,407
Total		8,08,40,051	-	68,57,629	-	8,76,97,680	42,38,989	8,34,58,690
GRAND TOTAL		8,08,40,051	-	68,57,629	-	8,76,97,680	42,38,989	8,34,58,690




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