



Sri Indu Institute of Engineering & Technology

Recognized Under 2(f) of UGC Act 1956

Approved by AICTE, New Delhi

Affiliated to JNTUH, Hyderabad.

TO WHOM SO EVER IT MAY CONCERN

The SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY, Sheriguda (v) Ibrahimpatnam (m), Rangareddy District, Telangana has incurred the following expenditure towards infrastructure augmentation excluding the salary during the last five years. This certificate has been issued based on the audited Balance sheet and income and Expenditure Statements.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Amount (INR in Lakhs)	71.95702	84.77418	75.96969	59.57269	60.60304



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Sri Indu Institute of Engineering & Tech.
Sheriguda(V), Ibrahimpatnam(M),
R.R. Dist. Telangana. -501 510

SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY
GLOBAL TRENDSET EDUCATIONAL SOCIETY
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2020

PARTICULARS	Opening Balance		Additions		Total	Dep %	Depreciation Amount	Closing Balance
	Balance		Before Sep	After Sep				
BOOKS	1,201,013		342,200	237,800	1,781,013	15%	180,152	1,600,861
FURNITURE & FIXTURES	1,884,914		100,280	98,560	2,083,754	10%	203,447	1,880,307
LAB EQUIPMENT	6,549,988		61,300	245,890	6,857,178	15%	982,498	5,874,680
COMPUTERS	868,403		32,640	1,026,800	1,927,843	40%	565,777	1,362,066
ELECTRICAL FITTINGS	282,762		126,880	84,650	494,292	15%	42,414	451,878
VEHICLES	5,556,685				5,556,685	15%	833,503	4,723,182
BUILDINGS	27,797,711		3,004,456	1,702,510	32,504,677	10%	3,195,054	29,309,623
OFFICE EQUIPMENT	107,388		28,610	15,680	151,678	15%	21,576	130,102
PROJECTORS & PRINTER	71,216			29,600	100,816	15%	12,902	87,914
SPORTS EQUIPMENT	68,868		25,380	32,460	126,708	10%	11,048	115,660
TOTAL	44,388,948		3,721,746	3,473,950	51,584,644		6,048,372	45,536,272



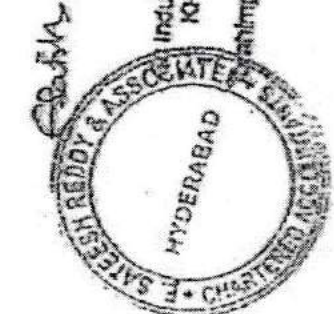
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 S R R Dist, Telangana - 501 510

(Signature)
 CHAIRMAN
 GLOBAL TRENDSET EDUCATIONAL SOCIETY
 Plot No. 465, Prasanthi Nagar,
 Vaneethalipurem, Hyderabad - 500 070.

SRI INSTITUTE OF ENGINEERING AND TECHNOLOGY
GLOBAL TRENDSET EDUCATIONAL SOCIETY

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2019

PARTICULARS	Opening Balance	Additions		Total	Dep %	Depreciation Amount	Closing Balance
		Before Sep	After Sep				
BOOKS	1,265,473	427,800	192,200	1,885,473	15%	268,406	1,617,067
FURNITURE & FIXTURES	2,061,787	58,950	88,960	2,209,697	10%	324,782	1,884,915
LAB EQUIPMENT	6,706,459	720,315	256,465	7,683,239	15%	1,133,251	6,549,988
COMPUTERS	1,360,459	86,880	-	1,447,339	40%	578,936	868,403
ELECTRICAL FITTINGS	118,282	115,850	90,540	324,672	15%	41,910	282,762
VEHICLES	4,260,048	2,277,228	-	6,537,276	15%	980,591	5,556,685
BUILDINGS	26,214,253	2,242,320	1,842,810	30,299,383	10%	2,917,726	27,381,657
OFFICE EQUIPMENT	87,032	27,880	10,500	125,412	15%	18,024	107,388
PROJECTORS & PRINTER	73,533	10,250	-	83,783	15%	12,567	71,216
SPORTS EQUIPMENT	51,417	15,610	12,860	79,887	15%	11,019	68,868
TOTAL	42,198,743	5,983,083	2,494,335	50,676,161		6,287,213	44,388,948



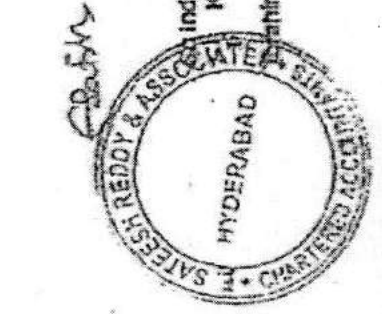
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Plot No: 465, Pracharithi Nagar,
Vanasthalipuram, Hyderabad -500 070.

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GLOBAL TRENDSET EDUCATIONAL SOCIETY
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2018

PARTICULARS	Opening		Additions		Total	Dep %	Depreciation		Closing Balance
	Balance	Before Sep	After Sep	After Sep			Amount	Balance	
BOOKS	1,538,569	-	650,000	-	2,188,569	40%	745,428	1,443,141	
FURNITURE & FIXTURES	1,900,941	110,000	265,200	-	2,276,141	10%	214,354	2,061,787	
LAB EQUIPMENT	6,565,375	979,541	317,060	-	7,861,976	15%	1,155,517	6,706,459	
COMPUTERS	619,432	-	1,236,000	-	1,855,432	40%	494,973	1,360,459	
ELECTRICAL FITTINGS	-	72,991	60,800	-	133,791	15%	15,509	118,282	
VEHICLES	2,839,704	-	1,996,000	-	4,835,704	15%	575,656	4,260,048	
BUILDINGS	26,980,448	788,000	1,064,915	-	28,833,363	10%	2,796,777	26,036,586	
OFFICE EQUIPMENT	102,390	-	-	-	102,390	15%	15,359	87,032	
PROJECTORS & PRINTER	86,509	-	-	-	86,509	15%	12,976	73,533	
SPORTS EQUIPMENT	-	10,820	45,642	-	56,462	15%	5,046	51,416	
TOTAL	40,633,368	1,961,352	5,635,617	48,230,337	6,031,594		42,198,743		



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 Plot No: 468, Prasanthi Nagar,
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SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY
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DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2017


PARTICULARS	Additions		Total	Dep %	Depreciation Amount	Closing Balance
	Opening Balance	Before Sep				
BOOKS	1,598,791	-	1,598,791	15%	281,819	1,876,972
VEHICLES	3,340,828	-	3,340,828	15%	501,124	2,839,704
PROJECTORS & PRINTER	101,775	-	101,775	15%	15,266	86,509
OFFICE EQUIPMENT	120,459	-	120,459	15%	18,069	102,390
FURNITURE & FIXTURES	2,064,219	35,500	2,100,000	15%	324,378	1,900,941
LAB EQUIPMENT	5,929,425	308,000	6,237,425	15%	1,038,065	6,565,375
COMPUTERS	1,548,579	-	1,548,579	60%	929,147	619,432
BUILDINGS	26,018,288	3,352,135	29,580,442	10%	2,938,397	26,642,045
TOTAL	40,722,364	3,695,635	44,418,000		6,046,265	40,633,368

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SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY
GLOBAL TREMSEY EDUCATIONAL SOCIETY
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2016

PARTICULARS	Opening Balance	Additions		Total	Dep %	Depreciation Amount	Closing Balance
		Before Sep	After Sep				
AIR CONDITIONS	6,655	-	-	6,655	15%	998.25	5,657
BOOKS	1,490,994	429,600	286,400	2,206,994	15%	309,569	1,897,425
BUILDINGS	27,296,677	2,282,994	1,659,350	31,239,021	10%	3,023,802	28,215,219
BUSSES	3,930,386	-	-	3,930,386	15%	589,558	3,340,828
CELLPHONES	3,527	12,600	-	16,127	15%	2,419	13,708
COMPUTERS	802,060	426,820	-	1,228,880	60%	737,328	491,552
ELECTRICAL LAB	1,128,692	-	-	1,128,692	15%	169,304	959,388
ELECTRICAL MOTOR	1,775	-	-	1,775	15%	266	1,509
FURNITURE	1,390,576	400,000	250,000	2,040,576	10%	191,558	1,849,018
PRINTER	6,238	-	-	6,238	15%	936	5,302
IRON ROCKS	8,321	-	-	8,321	15%	1,248	7,073
INTEX HEAD PHONES	265	-	-	265	15%	40	225
LAB EQUIPMENT	2,915,746	186,940	125,600	3,228,286	15%	474,823	2,753,463
PROJECTORS	83,860	-	-	83,860	15%	12,579	71,281
SPORTS MATERIAL	14,922	-	-	14,922	15%	2,238	12,684
XEROX MACHINE	22,441	-	-	22,441	15%	3,366	19,075
UPS BATTERIES	932	-	-	932	15%	140	792
TOTAL	39,104,067	3,738,954	2,321,350	45,164,371		5,520,172	39,644,199

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