

Recognized Under 2(f) of UGC Act 1956 Approved by AICTE, New Delhi Affiliated to JNTUH, Hyderabad.

Date: 11-4-21

#### TO WHOM SO EVER IT MAY CONCERN

The SRI INDU INSTITUE OF ENGINEERING AND TECHNOLOGY, Ibrahimpatnam, Ranga Reddy District, Telangana has incurred the following expenditure toward infrastructure augmentation excluding the salary during the last five years. The certificate has been issued based on the audited Balance sheet and Income and expenditure statements

YEAR	2019-20	2018-19	2017-18	2016-17	2016-15
AMOUNT	71.95702	84.77418	75.96969	59.57269	60.60304

INCIPAL

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



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## **EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION**

Particulars	2019-20	2018-19	2017-18	2016-17	2015-16
Total additions before September in Lakhs	37.21746	59.83083	19.61352	36.95635	37.38954
Total additions after September in Lakhs	34.73950	24.94335	56.35617	22.61634	23.21350
Total Expenditure for Infrastructure Augmentation in Lakhs	71.95702	84.77418	75.96969	59.57269	60.60304

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



Main Road, Sheriguda, Ibrahimpatnam, R.R. Dist. 501 510. Campus Ph:9640590999, 9347187999, 8096951507. https://siiet.ac.in



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## TOTAL EXPENDITURE EXCLUDING STAFF SALARIES

Particulars	2019-20	2018-19	2017-18	2016-17	2015-16
Total Expenditure in Lakhs (a)	1316.07836	1414.40957	1330.28672	9353.5698	8579.3631
Depreciation in Lakhs (b)	60.48372	62.87213	60.31594	60.46265	55.20172
Staff Salaries in Lakhs (c)	814.55900	812.44800	698.42189	547.53926	473.95680
Total Expenditure Excluding Salaries in Lakhs a-(b+c)	441.03564	539.08944	571.54889	327.35507	328.77779

PRINCIPALAL

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



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#### **EXPENDITURE ON MAINTENENACE**

#### ACADEMIC FACILITIES:

Particulars	2019-20	2018-19	2017-18	2016-17	2015-16
Total Expenditure in Lakhs	1316.07836	1414.40957	133.28672	9353.5698	8579.3631
Salaries in Lakhs	814.55900	812.44800	698.42189	547.53926	473.95680
Maintenance of Academic Facilities in Lakhs (a)	73.82224	76.88240	76.53580	56.84921	60.7 <b>7641</b>

### **PHYSICAL FACILITIES:**

Particulars	2019-20	2018-19	2017-18	2016-17	2015-16
Total Expenditure in Lakhs	1316.07836	1414.40957	133.28672	9353.5698	8579.3631
Salary for Human Resources in Lakhs	814.55900	812.44800	698.42189	547.53926	473.95680
Maintenance of Physical Facilities in Lakhs (b)	67.80644	66.66031	57.96352	38.28352	41.33842

#### TOTAL MAINTENANCE:

Particulars	2019-20	2018-19	2017-18	2016-17	2015-16
Maintenance of Academic Facilities in Lakhs (a)	73.82224	76.88240	76.53580	56.84921	60. <b>7764</b> 1
Maintenance of Physical Facilities in Lakhs (b)	67.80644	66.66031	57.96352	38.28352	41.33842
Total Expenditure (a+b)	141.62888	143.54271	134.49932	95.13273	102.11483



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Sri Indu Institute of Engineering & 1 Sheriguda(V), Ibrahimpatnam(I R.R. Dist. Telangana.-501 516

	PRINCIPAL PRINCIPAL PRINCIPAL R R. Dist. Telangana -501 510	PRINCIPAL PRINCIPAL Inductor Dist. Telangana	RR		Conting & Tec.	Badida Badida Indu Institute Of Engineering & Toc	ST REDOVERABAD
39,644,199	5,520,172		45,164,371	2,321,350	3,738,954	39,104,067	TOTAL
792	140	15%	932	•	s <b>•</b> 1	932	OFS BALLERIES
19,075	3,366	15%	22,441		•	22,441	AEKUX MACHINE
12,684	2,238	15%	14,922	,		14,922	SPUKI'S MATERIAL
71,281	12,579	15%	83,860	•	3.04	83,860	CROPPE LUKS
2,753,463	474,823	15%	3,228,286	125,600	186,940	2,915,746	LAB EQUIPMENT
225	40	15%	265			265	IN TEA HEAD PHONES
7,073	1,248	15%	8,321	•	•	8,321	IAON AUCAS
5,302	936	15%	6,238			6,238	TRUNI BA
1,849,018	191,558	10%	2,040,576	250,000	400,000	1,390,576	DEINTER
1,509	266	15%	1,775	•		1,775	DIDNIMIDE
959,388	169,304	15%	1,128,692	٠	•	7,40,027	ELECTRICAL MOTOR
491,552	737,328	60%	1,228,880	•	426,820	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ELECTRICAL LAR
13,708	2,419	15%	16,127	•	12,600	3,527	COMPITTERS
3,340,828	589,558	15%	3,930,386	¥	•	3,930,386	CELI DELONES
28,215,219	3,023,802	10%	31,239,021	1,659,350	2,282,994	27,296,677	BUICCEC
1,897,425	309,569	15%	2,206,994	286,400	429,600	1,490,994	BIIII DINICE
5,657	998.25	15%	6,655	•		6,655	AIR CONDITIONS
<b>Closing Balance</b>	Depreciation Amount	Dep %	Total	ions After Sep	Additions Before Sep Af	Opening Balance	PARTICULARS
		3-2016	AK ENDED 31-0	U FOK THE YE	A STORY FOR THE YEAR ENDED 31-03-2016	TUNNIN INN	

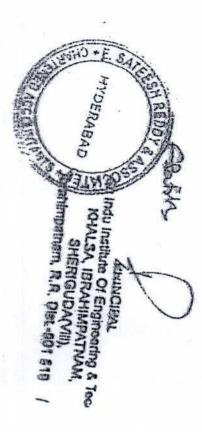
Mothe Thirumala Raju -Date: 2017.11.03 17:48:11 TOTAL BUILDINGS COMPUTERS LAB EQUIMENT BOOKS FURNITURE & FIXTURES OFFICE EQUIPMENT **PROJECTORS & PRINTER** VEHICLES PARTICULARS Digitally signed by Mothe Thirumala Raju 40,722,364 Opening 26,018,288 Balance 5,929,425 1,548,579 2,064,219 3,340,828 DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2017 1,598,791 120,459 101,775 GLOBAL TRENDSET EDUCATIONAL SOCIETY 3,695,635 Before Sep Anathingenann, R.A. Olek 461 610 3,352,135 308,000 35,500 IGUALOA, IORANIMPATINAM, Additions SHERIGUDA(NII) tute OI Engineering & Tec-2,261,634 UNCIPAL After Sep 1,366,015 210,019 560,000 125,600 ÷ SA Indu Institute of Engineering & Tech Sheriguda(VIII), Ibrahimpatnam R R. Dist. Telangama 501 518 46,679,633 29,580,442 1,548,579 2,225,319 7,603,440 Total 2,158,791 3,340,828 120,459 101,775 PRINCIPAL Dep % 60% 10% 15% 15% 15% 15% 15% 15% FOR GLOBAL TRENDERT EQUOATION SOCIETY Depreciation 6,046,265 2,938,397 1,038,065 Amount 929,147 324,378 501,124 281,819 18,069 15,266 **Closing Balance** 40,633,368 26,642,045 6,565,375 1,900,941 2,839,704 1,876,972 619,432 102,390 86,509 Securitary

E S HYDERABAD 1000 J.E M A Indu Institute Of Engineering & Tec. INDUCTOR INFORMATION INFORMATIONI INFORMATIONI INFORMATIONI INFORMATIONI INFORMATIONI INFORMATIONI **ALKINCIPAL** SH Indu Institute of Engineering & Tech Sheriguda(VIII), Ibrahimpatnam Sheriguda(VIII), Ibrahimpatnam Sheriguda(VIII), Ibrahimpatnam Sheriguda(VIII), Ibrahimpatnam

	DEPRECIA:	DEPRECIATION STATEMENT FOR THE YEAR END	NT FOR THE YI	AR ENDED 31-03-2018	13-2018		
PARTICIII ARS	Opening	Additions	ions	Total		Depreciation	Closing
	Balance	Before Sep	After Sep	IULAI	neb 40	Amount	Balance
BOOKS	1,538,569		650,000	2,188,569	40%	745,428	1,443,141
FIRNITURE & 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	a	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	ĩ	ł	102,390	15%	15,359	87,032
<b>PROJECTORS &amp; PRINTER</b>	86,509	ĩ		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
			A REAL PROPERTY OF A REAL PROPER				

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

PRINCIPAL: PRINCIPAL: Sheriguda(VIII). Ibrahimpatnam Sheriguda(VIII). Ibrahimpatnam Sheriguda(VIII). Ibrahimpatna B Dist. Telangana 501 510



Additions   Total   Dep %   Depreciation   Amount   Before Sep   After Sep   Total   Dep %   Dep %   Amount   Before Sep   After Sep   Amount   Before Sep   After Sep   Amount   Before Sep   After Sep   After Sep   Amount   Before Sep   Sep %   Sep % <t< th=""><th>Before Sep   After Sep   Total   Dep %   Dep %   Dep %   Dep %   Dep %   Amount     427,800   192,200   1,885,473   15%   268,406   324,782     58,950   88,960   2,209,697   10%   324,782   324,782     720,315   256,465   7,683,239   15%   324,782     86,880   -   1,447,339   40%   578,936     115,850   90,540   324,672   15%   578,936     2,277,228   -   6,537,276   15%   41,910     2,277,880   1,842,810   30,299,383   10%   2,917,726   1     27,880   10,500   125,412   15%   2,917,726   1   18,024     10,250   -   83,783   15%   12,567   12,567   1     15,610   12,860   79,887   15%   11,019   1   1</th><th>3</th><th>5,983,083</th><th>42,198,743</th><th>O THE</th></t<>	Before Sep   After Sep   Total   Dep %   Dep %   Dep %   Dep %   Dep %   Amount     427,800   192,200   1,885,473   15%   268,406   324,782     58,950   88,960   2,209,697   10%   324,782   324,782     720,315   256,465   7,683,239   15%   324,782     86,880   -   1,447,339   40%   578,936     115,850   90,540   324,672   15%   578,936     2,277,228   -   6,537,276   15%   41,910     2,277,880   1,842,810   30,299,383   10%   2,917,726   1     27,880   10,500   125,412   15%   2,917,726   1   18,024     10,250   -   83,783   15%   12,567   12,567   1     15,610   12,860   79,887   15%   11,019   1   1	3	5,983,083	42,198,743	O THE
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Before Sep   After Sep   Total   Dep %   Dep %   Dep %   Dep %   Dep %   Dep %   Amount   B     3   427,800   192,200   1,885,473   15%   268,406   B     58,950   88,960   2,209,697   10%   324,782   B   B     720,315   256,465   7,683,239   15%   1,133,251   B   B     86,880   -   1,447,339   40%   578,936   S78,936   S78,936     115,850   90,540   324,672   15%   41,910   S78,936   41,910     2,277,228   -   6,537,276   15%   2,917,726   2     27,880   10,500   125,412   15%   2,917,726   2     10,250   -   83,783   15%   12,567   2     15,610   12,860   79,887   15%   11,019   2				OTAI
	Before Sep   After Sep   Total   Dep %				
Opening   Additions   Total   Dep %   Depreciation   Generation     Balance   Before Sep   After Sep   Total   Dep %   Dep %   Amount   Before Sep   After Sep     1,265,473   427,800   192,200   1,885,473   15%   268,406   324,782   324,782   6,706,459   720,315   256,465   7,683,239   15%   324,782   324,672   15%   41,910   324,591   324,672   15%   329,0591   32,917,726   2   32,917,726   2   32,917,726   2   32,917,726   2	Before Sep   After Sep   Total   Dep %   Dep %   Dep %   Dep %   Dep %   Amount   B     3   427,800   192,200   1,885,473   15%   268,406   B     58,950   88,960   2,209,697   10%   324,782   324,782   1,133,251   B     86,880   -   1,447,339   40%   578,936   578,936   1,133,251     115,850   90,540   324,672   15%   41,910   578,936   41,910     2,277,228   -   6,537,276   15%   2,917,726   2   2,980,591   18,024   10,250   10,500   125,412   15%   19,024   2   12,567	12.860	15,61	51,417	CALO POLEMENT
	Before Sep   After Sep   Total   Dep %   Amount   B     3   427,800   192,200   1,885,473   15%   268,406   B     58,950   88,960   2,209,697   10%   324,782   324,782   324,782     720,315   256,465   7,683,239   15%   1,133,251   86,880   1,133,251   15,850   90,540   324,672   15%   578,936     115,850   90,540   324,672   15%   41,910   578,936   41,910     2,277,228   -   6,537,276   15%   980,591   2,917,726   2     27,880   10,500   125,412   15%   2,917,726   2   1     10,950   125,412   15%   18,024   2   1   1   1   1   1   1   2	•	10,61		PORTS POINTANT
	Before Sep   After Sep   Total   Dep %			73.533	<b>ROJECTORS &amp; PRINTER</b>
TICULARS   Opening   Additions   Total   Dep %   Depreciation   G     Balance   Before Sep   After Sep   Total   Dep %   Depreciation   G     E & FIXTURES   2,061,787   427,800   192,200   1,885,473   15%   268,406   B     PMENT   6,706,459   720,315   256,465   7,683,239   15%   324,782     RS   1,360,459   86,880   -   1,447,339   40%   578,936     AL FITTINGS   118,282   115,850   90,540   324,672   15%   41,910     S   26,214,253   2,242,320   1,842,810   30,299,383   10%   2,917,726   7	Before Sep   After Sep   Total   Dep %	10.500		87,032	TELEBROITMENT
TICULARS   Opening   Additions   Total   Dep %   Depreciation   G     Balance   Before Sep   After Sep   Total   Dep %   Depreciation   G     E & FIXTURES   2,061,787   58,950   88,960   2,209,697   10%   268,406     PMENT   6,706,459   720,315   256,465   7,683,239   15%   268,406     RS   1,360,459   86,880   -   1,447,339   40%   578,936     AL FITTINGS   118,282   115,850   90,540   324,672   15%   578,936     S   26,214,253   2,277,228   -   6,537,276   15%   980,591	Before Sep   After Sep   Total   Dep %	1,044,010			FFICE FOII BARNEN
TICULARS   Opening   Additions   Total   Dep %   Depreciation   Amount   Balance   Before Sep   After Sep   Total   Dep %   Depreciation   G     E & FIXTURES   1,265,473   427,800   192,200   1,885,473   15%   268,406   B     PMENT   6,706,459   720,315   256,465   7,683,239   15%   324,782     RS   1,360,459   86,880   -   1,447,339   40%   578,936     AL FITTINGS   118,282   115,850   90,540   324,672   15%   41,910     4,260,048   2,277,228   -   6.537 276   15%   41,910	Before Sep   After Sep   Total   Dep %   Dep %   Dep vertation   Amount   B     73   427,800   192,200   1,885,473   15%   268,406   B     87   58,950   88,960   2,209,697   10%   324,782   S     59   720,315   256,465   7,683,239   15%   1,133,251   S     59   86,880   -   1,447,339   40%   578,936   S     82   115,850   90,540   324,672   15%   41,910   41,910     48   2,277,228   -   6.537,276   15%   41,910   650,600	1010010	2 242 2	26.214.253	UILDINGS
TICULARS   Opening   Additions   Total   Dep %   Depreciation   G     Balance   Before Sep   After Sep   Total   Dep %   Depreciation   G     E & FIXTURES   1,265,473   427,800   192,200   1,885,473   15%   268,406   B     PMENT   6,706,459   720,315   256,465   7,683,239   15%   324,782     RS   1,360,459   86,880   -   1,447,339   40%   578,936     AL FITTINGS   118,282   115,850   90,540   324,672   15%   41,910	Before Sep   After Sep   Total   Dep %   Dep %   Dep vertation   Amount   B     73   427,800   192,200   1,885,473   15%   268,406   B     87   58,950   88,960   2,209,697   10%   324,782   S     59   720,315   256,465   7,683,239   15%   1,133,251   S     59   86,880   -   1,447,339   40%   578,936   S     82   115,850   90,540   324,672   15%   41,910   41,910	•	4,411,4	T,400,040	
Opening   Additions   Total   Dep %   Depreciation   Opening   Additions     Balance   Before Sep   After Sep   Total   Dep %   Depreciation   Openetiation	Before Sep   After Sep   Total   Dep %   Dep %   Dep vertation   Official     73   427,800   192,200   1,885,473   15%   268,406   B     87   58,950   88,960   2,209,697   10%   324,782   S     59   720,315   256,465   7,683,239   15%   1,133,251   S     59   86,880   -   1,447,339   40%   578,936   S     82   115,850   60,540   234,732   15%   578,936   S	14.40	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0100261	EHICLES
Opening   Additions   Total   Dep %   Depreciation   Opening   Additions     Balance   Before Sep   After Sep   Total   Dep %   Depreciation   Openetiation	Before Sep   After Sep   Total   Dep %   Dep verteration   Amount   B     73   427,800   192,200   1,885,473   15%   268,406   B     87   58,950   88,960   2,209,697   10%   324,782   S     59   720,315   256,465   7,683,239   15%   1,133,251   S     59   86,880   -   1,447,339   40%   570 024   570 024	00 F 40	115.8	118,282	LECTRICAL FITTINGS
ARTICULARS   Opening   Additions   Total   Dep %   Depreciation   Opening   Additions   Total   Dep %   Depreciation   Opening   Additions   Opening   Additions   Opening   Additions   Opening   Opening   Opening   Additions   Opening   Opening   Opening   Additions   Opening   Open	Before Sep   After Sep   Total   Dep %   Dep %   Dep verticulation   Oppie: Constrained and the set of the	•	20	1,000,705	
ARTICULARS   Opening   Additions   Total   Dep %   Depreciation   C     Balance   Before Sep   After Sep   Total   Dep %   Depreciation   C     URE & FIXTURES   2,061,787   58,950   88,960   2,209,697   10%   324,782     UIPMENT   6,706,459   720.315   256,465   7,682,720   10%   324,782	Before Sep   After Sep   Total   Dep %	201102		1 240 460	OMPUTERS
ARTICULARS   Opening   Additions   Total   Dep %   Depreciation   C     Balance   Before Sep   After Sep   Total   Dep %   Depreciation   C     URE & FIXTURES   2,061,787   58,950   88,960   2,209,697   10%   324.782	Before Sep   After Sep   Total   Dep %	256 465		6,706,459	I NGIAL NOT
ARTICULARS   Opening   Additions   Total   Dep %   Depreciation   C     Balance   Before Sep   After Sep   Total   Dep %   Depreciation   C     URE & FIXTURES   2.061 787   50 050   192,200   1,885,473   15%   268,406	Before Sep   After Sep   Total   Dep %	88,960			AB FOITBMENT
ARTICULARS   Opening   Additions   Total   Dep %   Depreciation   C     1,265,473   427,800   192,200   1.885,473   1500   200,000   1	Before Sep   After Sep   Total   Dep %	0000	-	2 061 783	IKNITURE & FIXTURES
ARTICULARS Opening Additions Balance Before Sep After Sep Total Dep % Depreciation	Before Sep After Sep Total Dep % Depresation	192,200	A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR A C	1,265,473	OURS
Opening Additions Depresentation		After Sep	Before S	Balance	00700
6107-60-16 Martin With and a second se	Additions	dditions	Þ	opening	PARTICULARS
	6107-20-10 North Number 21-02-2018	THE AND AND A POINT OF THE POIN		2	

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ATTON STATEMENT FOR THE YEAR ENDED 31-03-2020     Additions   Total   Dep %   Depreciation   G     Before Sep   After Sep   1,781,013   15%   Amount   B     342,200   237,800   1,781,013   15%   180,152   B     61,300   245,890   6,857,178   10%   203,447   B     32,640   1,026,800   1,927,843   40%   565,777   B     126,880   84,650   494,292   15%   833,503   42,414     3,004,456   1,702,510   32,504,677   10%   3,195,054   29     28,610   15,680   151,678   15%   833,503   42,414     25,380   32,460   126,708   10%   3,195,054   29     21,576   32,460   151,678   15%   12,902   12,902   12,902     12,902   32,460   126,708   10%   11,048   14,048	45.536.272	6,048,372		51,584,644	3,473,950 51,584,644	3,721,746	84,6995,44	
S   Opening Balance   Additions Additions   Total   Dep %   Depreciation Amount   Before Sep Amount   After Sep After Sep   Total   Dep %   Depreciation Amount   Before Sep Amount   After Sep Amount   Total   Dep %   Depreciation Amount   Before Sep Amount   Amount   Before Sep Amount   After Sep Amount   Dep %   Dep %   Dep %   Depreciation (Manut Amount   Before Sep Amount   After Sep Amount   Dep %   Amount   B     GS   282,762   126,880   84,650   1,927,843   40%   565,777   32,504,677   10%   3,195,054   25,556,685   15%   8833,503   21,576   21,576   21,59				And a state of the				TOTAL
S   Opening Balance   Additions Additions   Total   Dep %   Depreciation Amount   Depreciation     1,201,013   342,200   237,800   1,781,013   15%   Amount   B     RES   1,884,914   100,280   98,560   2,083,754   10%   203,447     6,549,988   61,300   245,890   6,857,178   15%   203,447     S   282,762   126,880   1,026,800   1,927,843   40%   565,777     GS   282,762   126,880   84,650   494,292   15%   42,414     107,388   28,610   15,680   151,678   15%   33,195,054   29     TER   71,216   25,380   32,460   100,816   15%   21,576   21,576     68,868   25,380   32,460   15,670   100,816   15%   21,576   29,500	115,660	11,048	10%	120,708	04,400			
S   Opening Balance   Additions Additions   Total   Dep %   Depreciation Amount   Classical Balance     Balance   Before Sep 1,201,013   After Sep 342,200   Total 237,800   Dep %   Dep meciation Amount   Classical Balance     RES   1,884,914   100,280   98,560   2,083,754   10%   203,447   1     GS   282,762   126,880   1,026,800   1,927,843   40%   565,777   1     S,556,685   126,880   84,650   494,292   15%   42,414   5     TER   71,216   28,610   15,680   151,678   15%   3,195,054   29,000	07,714		-	200 701	127 62	25.380	68,868	C. CALO PACIT MENT
Opening   Additions   Total   Dep %   Depreciation   Amount   Balance   Before Sep   After Sep   Total   Dep %   Depreciation   Generation   Amount   Balance   Before Sep   After Sep   Total   Dep %   Depreciation   Generation   Generation   Before Sep   After Sep   Total   Dep %   Depreciation   Generation   Before Sep   Amount   Before Sep   Sep %   Generation	07011	12 902	15%	100,816	29,600		OT 3'T	SPORTS FOILDMENT
Depresentations   Additions     Opening   Additions     Balance   Before Sep   After Sep   Total   Dep %   Depreciation   Amount   B     1,201,013   342,200   237,800   1,781,013   15%   Amount   B     1,884,914   100,280   98,560   2,083,754   10%   203,447   B     6,549,988   61,300   245,890   6,857,178   15%   982,498   203,447   203,250   25,556,685   15%<	130,102	21,576	15%	R/0'TCT	2000	and and	71 216	PROJECTORS & PRINTER
S   Opening   Additions   Total   Dep %   Depreciation   Adout     S   Balance   Before Sep   After Sep   Total   Dep %   Depreciation   Amount   B     1,201,013   342,200   237,800   1,781,013   15%   180,152   B   Amount   B   B   S   1,884,914   100,280   98,560   2,083,754   10%   203,447   B   32,640   1,026,800   1,927,843   40%   565,777   3282,762   126,880   84,650   494,292   15%   42,414 <t< td=""><td>62,002,023</td><td>2,22,004</td><td></td><td>121 / 30</td><td>15 400</td><td>28.610</td><td>107,388</td><td>VITICE EQUIENTENT</td></t<>	62,002,023	2,22,004		121 / 30	15 400	28.610	107,388	VITICE EQUIENTENT
ULEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2020   Additions   Depreciation   Methods     TICULARS   Balance   Before Sep   Additions   Total   Dep %   Depreciation   Mount   Before Sep   After Sep   Total   Dep %   Depreciation   Mount   Before Sep   After Sep   Total   Dep %   Depreciation   Mount   Before Sep   After Sep   Total   Dep %   Depreciation   Mount   Before Sep   After Sep   Total   Dep %   Dep %   Depreciation   Mount   Before Sep   After Sep   Total   Dep %   Amount   B     E & FIXTURES   1,884,914   100,280   245,890   6,857,178   10%   203,447   342,200   203,447   342,498   32,640   1,026,800   1,927,843   40%   565,777   35,556,685   15%   42,414   33,503   42,414   33,503   42,414   33,503   42,414   33,503	100000	3 195 054	10%	32,504,677	1,/02,510	2,004,430	**	OFFICE FOITBMENT
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2020      TICULARS   Opening   Additions   Total   Dep %   Depreciation   Gene inter sep   Total   Dep %   Depreciation   Mount   Balance   Before Sep   After Sep   Total   Dep %   Depreciation   Gene inter sep   Total   Dep %   Depreciation   Gene inter sep   Amount   Balance   Before Sep   After Sep   1,781,013   15%   Mount   Balance   Before Sep   After Sep   1,781,013   15%   Mount   Balance   Before Sep   98,560   2,083,754   10%   203,447   Balance   Sector   180,152   Sector   192,7843   40%   203,447   Sector   Sector   192,7843   40%   565,777   5,556,685   5,556,685   42,414	4,723,182	833,503	0467	00,000,000	1	2 004 462	27 797 711	BUILDINGS
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2020   No.     TICULARS   Opening   Additions   Total   Dep %   Depreciation   Mount   Balance   Before Sep   After Sep   Total   Dep %   Depreciation   Mount   Balance   Before Sep   After Sep   Total   Dep %   Depreciation   Generation   Mount   Balance   Before Sep   After Sep   Total   Dep %   Depreciation   Generation   Mount   Balance   Before Sep   After Sep   Total   Dep %   Dep %   Depreciation   Generation   Mount   Balance   Before Sep   After Sep   1,781,013   15%   Amount   Balance   Balance   Sep %   Sep % <t< td=""><td>C. Lalvas</td><td></td><td>1 101</td><td>л ллл коп</td><td></td><td></td><td>cpo'acc'c</td><td></td></t<>	C. Lalvas		1 101	л ллл коп			cpo'acc'c	
Interfection   Additions   Total   Dep %   Depreciation   Before Sep   After Sep   Total   Dep %   Depreciation   Before Sep   After Sep   Total   Dep %   Depreciation   Before   Before   Sep   After Sep   Total   Dep %   Depreciation   Common Management   Before   Sep   After Sep   Total   Dep %   Depreciation   Common Management   Before   Sep   Amount   Before   Sep   After Sep   After Sep   Total   Dep %   Depreciation   Common   Before   Sep   Amount   Before   Sep   Sep   Sep %   Sep % </td <td>451 878</td> <td>42,414</td> <td>15%</td> <td>494,292</td> <td>Ardia o</td> <td></td> <td></td> <td>VEHICLES</td>	451 878	42,414	15%	494,292	Ardia o			VEHICLES
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2020   Depreciation   Depreciation   O     Opening   Additions   Total   Dep %   Depreciation   O     Balance   Before Sep   After Sep   Total   Dep %   Depreciation   O     1,201,013   342,200   237,800   1,781,013   15%   Amount   B     5   1,884,914   100,280   98,560   2,083,754   10%   203,447     6,549,988   61,300   245,890   6,857,178   15%   982,498   40%   565,717   5	1,202,000	000,111	1 1 2 2 2	101 202	84 450	126.880	282,762	DEPCKINGE FIT TINGS
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2020   Image: Culars   Opening   Additions   Total   Dep %   Depreciation     CULARS   Balance   Before Sep   After Sep   Total   Dep %   Depreciation   Image: Addition   Image: Additition   Image: Addition   Image: Ad	1 200 000	747 777	40%	1,927,843	1,070,900	040,20	2001,000	FI FOTDICAL EITTINCO
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2020	5,874,680	982,498	0%CT	0,11,100	1 00/000	27 410	868.403	LUMPUTERS
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2020   ,     ARS   Opening   Additions   Total   Dep %   Depreciation   ,     ARS   Balance   Before Sep   After Sep   Total   Dep %   Depreciation   ,     1,201,013   342,200   237,800   1,781,013   15%   Amount   E     TURES   1,884,914   100,280   98,560   2,083,754   10%   203,447	100,000,1		1 201	6 857 179	245.890	61,300	0,249,988	
UEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2020   Opening Additions Depreciation   Balance Before Sep After Sep Total Dep % Depreciation Constrained   1,201,013 342,200 237,800 1,781,013 15% 180,152 1	1 880 307	203.447	10%	2,083,/54	000,00	200,000		LAB EOUIPMENT
Opening   Additions   Total   Dep %   Depreciation   Addition     1,201,013   342,200   237,800   1.781.013   1502   400.112   1502	1,600,861	100,152	02.07		00 520	100 280	1,884,914	FIRMITURE & FIXTURES
ARTICULARS Opening Additions Balance Before Sep After Sep Total Dep % Depreciation	Palalice	100 4 10	1 5 0%	1.781 013	237,800	342,200	1,201,013	
Opening Additions Total Den % Depreciation	Ralanco	Amount	202 10		Alter Sep	nerore ach	4 904 040	BOOKS
Opening Additions	Closing	Depreciation	Den %	Total	10-0	Refore Con	Balance	
CIATION STATEMENT FOR THE YEAR END	1 M 1 1		XXXX XX		tions	Addi	Upening	PARTICULARS
UEPRECIATION STATEMENT FOR THE VEAD THE			03-2020	EAKENDED 31-	ENT VALUE	A THE A PARTY AND A PARTY		
					ENT FOR THE	TION STATEM	DEPRECIA	

GLOBAL TRENDSET EDUCATIONAL SOCIETY