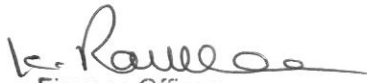


PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE, KAVALI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2024

01.04.2023 TO 31.03.2024

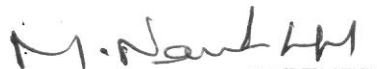
Expenditure	Sch No.	Amount	Income	Sch No.	Amount
		Rs. P.			Rs. P.
Administrative Charges	1	10506261.38	College Fee & Other Fee Collections	13	280227456.00
Employee Cost	2	210386364.00	Other Income	14	3796677.76
Staff FDP , Amenities & Training	3	3499754.00	Excess of Expenditure over Income		69927037.33
Students Seminars, Amenities & Training	4	8265244.76			
Function & Celebration Expenses	5	455635.00			
Affiliation Fees & Other Fees	6	6005510.30			
Repairs Maintenance & Consumables	7	10930500.00			
Sports Expenditure	8	372140.00			
Other Expenditure	9	2268758.88			
Exam Expenditure	10	9297526.92			
Transportation Expenditure	11	9687103.44			
Hostel Expenditure	12	66552076.41			
Depreciation		15724296.00			
Total		353951171.09	Total		353951171.09


Finance Officer

PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
VISVODAYA CAMPUS - KAVALI - 524 201
SPSR Nellore (Dt.) A.P.


Principal
PARVATHAREDDY BABUL REDDY
VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
(AUTONOMOUS)
KAVALI-524 201, S.P.S.R. Nellore Dist., A.P.

MRS. D. SATYANARAYANA
M. VENUGOPAL & CO.
CHARTERED ACCOUNTANTS

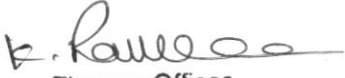

PARTNER

PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE, KAVALI

BALANCE SHEET AS AT 31ST MARCH 2024

01.04.2023 TO 31.03.2024

Liabilities	Sch No.	Amount	Assets	Sch No.	Amount
		Rs. P.			Rs. P.
CAPITAL ACCOUNT	15	127917989.36	FIXED ASSETS	18	96346088.62
LOANS(LIBILITY)	16	2837795.84	CURRENT ASSETS		
			Cash & Bank Balances		10288524.28
CURRENT LIABILITIES	17	2555624.00	Fixed Deposits		28754926.00
			Loans, Advances & Other Assets		5608509.00
BRANCHES/DIVISION		7686638.70			
Total		140998047.90	Total		140998047.90


Finance Officer
 PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
 VISVODAYA CAMPUS - KAVALI - 524 201
 SPSR Nellore (Dt.) A.P.


Principal
 PARVATHAREDDY BABUL REDDY
 VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
 (AUTONOMOUS)
 KAVALI-524 201, S.P.S.R. Nellore Dist., A.P.

For M/s. D. SATYANARAYANA,
 M. VENUGOPAL & CO.
 CHARTERED ACCOUNTANTS


 PARTNER

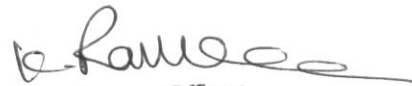
**SCHEDULES ANNEXED TO AND FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH 2024**

01.04.2023 TO 31.03.2024

Particulars		AMOUNT	
		Rs.	P.
SCHEDULE - 1			
ADMINISTRATIVE CHARGES			
Advertisement Charges	103971.00		
Audit Fee	300000.00		
Bank Charges	66165.88		
Electricity Charges	3734526.00		
Internet	1674850.00		
Miscellaneous Expenses	289550.00		
Printing & Stationery	1287667.50		
Provident Fund & ESI	679158.00		
Refreshments	99470.00		
Rates, taxes and Insurance			
Insurance (Building)	13068.00		
Professional Tax	2500.00		
Municipal Tax	1284802.00	9535728.38	
LIBRARY			
Library AMC	31470.00		
Library Journals	784752.00		
News Papers & Magazines	13931.00	830153.00	
DEPT. EXPENSES			
CIVIL DEPT. Expenses		2000.00	
DEPT. STAFF MEETING			
AI Dept. Staff Meeting	15400.00		
AI & ML Dept. Staff Meeting	7500.00		
Civil Dept. Staff Meeting	6700.00		
CSE Dept. Staff Meeting	9500.00		
EEE Dept. Staff Meeting	10000.00		
IOT Dept. Meeting	9500.00	58600.00	
PARENTS MEETING			
AI	14280.00		
CIVIL	5000.00		
CSE	36000.00		
ECE	20000.00		
EEE	4500.00	79780.00	
TOTAL		10506261.38	

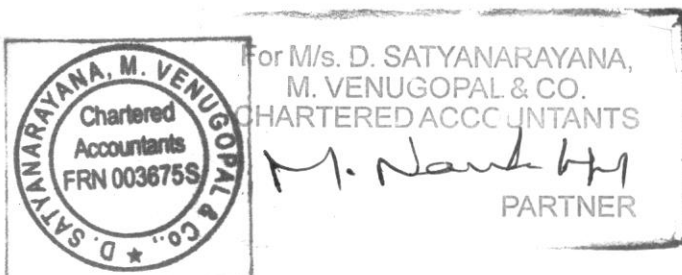
SCHEDULE - 2**EMPLOYEE COST**

Salaries of Teaching Staff	144232715.00	
Salaries of Non Teaching Staff	66153649.00	210386364.00



Finance Officer

PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
VISVODAYA CAMPUS - KAVALI - 524 201
SPSR Nellore (Dt.) A.P.




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KAVALI-524 201, S.P.S.R. Nellore Dist., A.P.

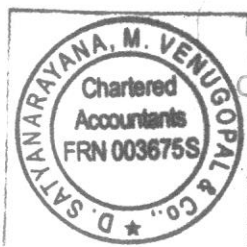
SCHEDULE - 3**STAFF FDP , AMENITIES AND TRAINING**

DAC MEETING		
AI	48050.00	
AI&ML	48500.00	
CIVIL	29000.00	
CSE	47500.00	
ECE	53050.00	
EEE	41500.00	
IOT	51500.00	319100.00
FACULTY DEVELOPMENT PROGRAMME		
AI	63280.00	
AI&ML	28150.00	
CIVIL	3000.00	
CSE	60000.00	
ECE	378396.00	
EEE	98400.00	
IOT	57350.00	688576.00
FACULTY DEVELOPMENT PROGRAMME TA&DA		
AI	5700.00	
AI&ML	17200.00	
CSE	23313.00	
EEE	25000.00	
IOT	21000.00	92213.00
GAC MEETING		
AI	33290.00	
AI&ML	35000.00	
CIVIL	21000.00	
CSE	35000.00	
ECE	21100.00	
EEE	29970.00	
IOT	35000.00	210360.00
RESEARCH & PROJECTS		135400.00
STAFF AMENITIES		1886115.00
STAFF INCENTIVES		13290.00
STAFF JOURNALS		154700.00
TOTAL		3499754.00

SCHEDULE - 4**STUDENTS SEMINORS , AMENITIES & TRAINING**

CERTIFICATE COURSE		
AI	71020.00	
AI&ML	60000.00	
CIVIL	32800.00	
CSE	30000.00	
EEE	78850.00	
IOT	20000.00	292670.00
GUEST LECTURE		
AI	21000.00	
AI&ML	79000.00	

B. Ramana
Finance Officer
 PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
 VISVODAYA CAMPUS - KAVALI - 524 201
 SPSR Nellore (Dt.) A.P.



For M/s. D. SATYANARAYANA,
 M. VENUGOPAL & CO.
 CHARTERED ACCOUNTANTS
M. Nandhi
PARTNER

Parvathareddy Babul Reddy
Principal
 PARVATHAREDDY BABUL REDDY
 VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
 (AUTONOMOUS)
 KAVALI-524 201, S.P.S.R. Nellore Dist., A.P.

WORKSHOP		
AI	107265.00	
AI&ML	86500.00	
CSE	165610.00	
ECE	460700.00	
EEE	35850.00	
IOT	132500.00	
MBA	17900.00	1006325.00
STUDENT PROJECTS (ECE)	394400.00	
INTERNATIONAL CONFERENCE(ECE)	423546.00	
INTERSHIP PROGRAMME	1355695.00	
STUDENT CHAPTER & CLUB ACTIVITIES	59790.00	
PLACEMENT & TRAINING	2076530.76	4309961.76
TOTAL		8265244.76

SCHEDULE - 5

FUNCTIONS

Functions	168225.00	
Visvostav	287410.00	455635.00

SCHEDULE - 6

AFFILIATION FEES & OTHER FEES

AICTE Processing Fee	1393000.00	
NBA Processing Fee	472000.00	
APSCHE Processing Fee	487782.30	
JNTU University Fee	3385428.00	
JNTU Affiliation Fee	267300.00	6005510.30

SCHEDULE - 7

REPAIRS , MAINTENANCE & CONSUMABLES

Generator Maintenance	1134574.00	
Garden Maintenance	487106.00	
House Keeping	153115.00	
Office Maintenance	2215.00	
Repairs & Maintenance (Buildings)	7785056.00	9562066.00

LAB CONSUMABLES

CHEMISTRY	77092.00	
AI	37440.00	
AI & ML	38790.00	
CIVIL	9410.00	
CSE	132410.00	
ECE	196854.00	
EEE	20600.00	
IOT	54590.00	
ME	99377.00	666563.00

LAB MAINTENANCE

ECE	139481.00	
AI & ML	21080.00	
CIVIL	1400.00	
CSE	245970.00	
EEE	30.00	

K. Ramana

Finance Officer

PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
VISVODAYA CAMPUS - KAVALI - 524 201
SPSR Nellore (Dt.) A.P.



For M/s. D. SATYANARAYANA,
M. VENUGOPAL & CO.
CHARTERED ACCOUNTANTS

M. Nandhi
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Parvathareddy Babul Reddy
Principal
PARVATHAREDDY BABUL REDDY
VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
(AUTONOMOUS)
KAVALI-524 201, S.P.S.R. Nellore Dist., A.P.

IOT	24680.00	
ME	400.00	
AI	27620.00	460661.00
SOFTWARE		
Software (office)	210010.00	
Software (CSE)	3200.00	
Software (ECE)	28000.00	241210.00
TOTAL		10930500.00

SCHEDULE - 8

SPORTS

Sports Day	33700.00	
Sports Materails	239655.00	
Sports Meet	98785.00	372140.00

SCHEDULE - 9

OTHER EXPENDITURE

Academic Council Expenses	30000.00	
Admission Work (Travelling)	15475.00	
ALUMNI Expenses	2250.00	
Autonomous Expenses	245000.00	
Bank Interest	326906.88	
FFC Expenses	8332.00	
Governing Body Expenses	30000.00	
Legal Expenses	50000.00	
NBA Expenses	403559.00	
NSS Expenses	107000.00	
Postage	560.00	
Social Services	596254.00	
Transport	26811.00	
Telephone Charges	132909.00	
Travelling	293702.00	2268758.88

SCHEDULE - 10

EXAMINATION EXPENDITURE

Exam Fee Payments	2262330.00	
Exam Expenditure	3201776.00	
Exam Remuneration	3588250.00	
Stationery	122250.00	
TABill	45158.00	
Xerox Machine Maintenance	76000.00	
Bank Charges	1762.92	9297526.92

SCHEDULE - 11

TRANSPORTATION EXPENDITURE

Vehicle Maintenance (Cars)	1073819.36	
Vehicle Maintenance (Buses)	7859766.08	
Vehicle Insurance (Buses)	580794.00	
Vehicle Insurance (Cars)	172724.00	9687103.44

b. Ramesh

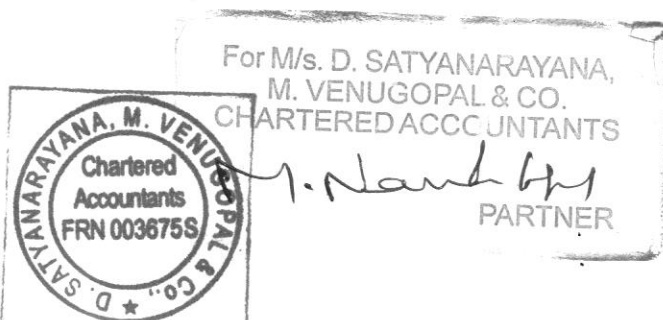
Finance Officer

PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
VISVODAYA CAMPUS - KAVALI - 524 201
SPSR Nellore (Dt.) A.P.

Parvathareddy Babul Reddy

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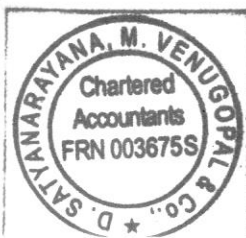


CIVIL	24000.00	
CSE	22000.00	
ECE	42750.00	
EEE	54300.00	
IOT	92000.00	
MBA	31043.00	366093.00
INDURSTRIAL VISIT		
AI&ML	47576.00	
AI	45410.00	
CSE	55417.00	
ECE	33553.00	
EEE	85300.00	
IOT	55417.00	322673.00
NATIONAL & INTERNATIONAL DAYS		
AI	21300.00	
AI&ML	15600.00	
CSE	20800.00	
EEE	9600.00	
IOT	21300.00	88600.00
NEWS LETTERS & TECHNICAL MAGAZINES		
AI	10000.00	
AI&ML	10000.00	
CSE	10000.00	
EEE	9070.00	
IOT	10000.00	49070.00
PROFESSIONAL SOCIETIES		
ECE	9450.00	
EEE	20000.00	29450.00
STUDENT ASSOCIATION ACTIVITY		
AI	14000.00	
AI&ML	37000.00	
CSE	33000.00	
EEE	38000.00	
IOT	40000.00	162000.00
TECHNICAL FEST		
EEE	185376.00	
AI	208810.00	
AI & ML	191650.00	
EEE	200800.00	
IOT	221650.00	1008286.00
VISITING FACULTY		
AI	60000.00	
AI&ML	55000.00	
CSE	95000.00	
ECE	85000.00	
EEE	40990.00	
IOT	58000.00	393990.00
VISVOSTAV		
CIVIL	15000.00	
ECE	221126.00	236126.00

B. Ramu

Finance Officer

PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
VISVODAYA CAMPUS - KAVALI - 524 201
SPSR Nellore (Dt.) A.P.



For M/s. D. SATYANARAYANA,
M. VENUGOPAL & CO.
CHARTERED ACCCUNTANTS

M. Nandhi
PARTNER

Parvathareddy Babul Reddy
Principal
PARVATHAREDDY BABUL REDDY
VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
(AUTONOMOUS)
KAVALI-524 201, S.P.S.R. Nellore Dist., A.P.

SCHEDULE - 12**HOSTEL EXPENDITURE**

Mess Bill Payments (HOSTEL EXPENDITURE)	.66339880.00	
Repaires & Maintenance	181873.00	
Bank Charges	7823.41	
Telephone Charges	22500.00	66552076.41

SCHEDULE - 13**COLLEGE FEE COLLECTIONS**

Bus Fee Collections	9382876.00	
College Fee Collections	190797127.00	
Hostel Fee Collections	66553128.00	
Examination Fee Collections	13494325.00	280227456.00

SCHEDULE - 14**OTHER INCOME**

Interest Received	2129284.00	
Other Income	1667393.76	3796677.76

[Signature]

Finance Officer

PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
VISVODAYA CAMPUS - KAVALI - 524 201
SPSR Nellore (Dt.) A.P.

[Signature]
Principal

PARVATHAREDDY BABUL REDDY
VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
(AUTONOMOUS)
KAVALI-524 201, S.P.S.R. Nellore Dist., A.P.



For M/s. D. SATYANARAYANA,
M. VENUGOPAL & CO.
CHARTERED ACCOUNTANTS

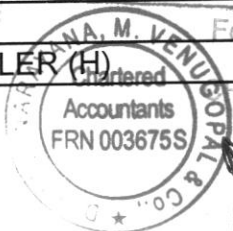
[Signature]
PARTNER

PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE, KAVALI

SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2024

01.04.2023 TO 31.03.2024

PARTICULARS	AMOUNT	
	Rs.	P.
SCHEDULE -15		
CAPITAL ACCOUNT		
AICITE Capital Grants	2059485.00	
Building Fund	19628176.00	
NBA Capital Grants	1100000.00	
Non-Corpus Fund	104073297.36	
UGC Grants	1057031.00	127917989.36
SCHEDULE -16		
LOANS(LIBILITY)		
Secured Loans		
HDFC Loan A/c No.87180534	1418897.92	
HDFC Loan A/c No.87250079	1418897.92	2837795.84
SCHEDULE -17		
CURRENT LIABILITIES		
DST(FEST) NEW DELHI	1400000.00	
NSS Expenses Payable	71000.00	
Sundry Creditors	734624.00	
AICTE GRANTS	350000.00	2555624.00
SCHEDULE -18		
FIXED ASSETS		
ADMN.BLOCK	8281807.85	
BUILDING CONSTURCTION	3302335.00	
BUILDING CONSTURCTION(H)	18838805.00	
BUILDING CONSTRUCTION	14125013.00	
BUILDING CONSTRUCTION	5672549.99	
LABORATORY BLOCK	597477.37	
MR MOHAN REDDY BLOCK	589690.56	
WOMENS HOSTEL	6479712.05	
WORKSHOP BUILDING	172570.88	
AIR CONDITIONS	1405935.40	
AIR CONDITIONS (H)	1428680.00	
AQUA WATER SYSTEMS	2540.00	
BIO MATRIC SYSTEMS	180095.00	
BIO MATRIC SYSTEMS(H)	25820.00	
CC CAMERAS	56444.00	
COOLERS	209206.00	
WATER COOLER (H)	64003.00	



For M/s. D. SATYANARAYANA,
M. VENUGOPAL & CO.
CHARTERED ACCOUNTANTS
PARTNER

[Signature]
Finance Officer
PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
VISVODAYA CAMPUS - KAVALI - 524 201
SPSR Nellore (Dt.) A.P.

[Signature]
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PARVATHAREDDY BABUL REDDY
VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
(AUTONOMOUS)
KAVALI-524 201, S.P.S.R. Nellore Dist., A.P.

WATER HEATERS (H)	49300.00	
FREEZER (H)	12477.00	
DELNET	1778.00	
EXAMINATION EQUIPMENT (COMPUTER)	913402.45	
XEROX MACHINES	220150.00	
COMPUTERS	6887706.20	
CSE	1045065.00	
CSE-AI	136567.00	
CSE- AIML	136567.00	
CSE - IOT	136567.00	
ECE LAB	1019470.40	
EEE LAB	524916.32	
ELECTRICAL FITTINGS	332130.78	
ELECTRICAL FITTINGS (H)	19781.00	
SOLAR POWER	4056285.00	
FURNITURE & FIXTURES	2264353.07	
FURNITURE & FIXTURES(h)	783711.00	
FIRE SAFETY	909503.00	
GERNATOR	83401.25	
GERNATOR(H)	40064.00	
HONDA CAR	158817.00	
LIBRARY	742816.94	
LIBRARY FURNITURE	321481.00	
ME LAB	587727.38	
OFFICE EQUIPMENTS	157917.35	
M TECH LABS	68685.58	
SOUND SYSTEMS	298459.00	
STEEM COOKING	20439.00	
VEHICLES	11465333.31	
TATA INDICA CAR	118553.00	
PHYSICS LAB	104517.50	
CHEMISTREY LAB	22707.00	
VIDEO CONFERENCE EQUIP	144614.00	
R&D CENTRE	31605.00	
R&D LAB EQUIPMENTS	31198.00	
RESEARCH PROJECTS LABS(SV)	43608.00	
RESEARCH PROJECTS LABS(CV)	38576.00	
RESEARCH PROJECTS LABS(NS)	1130.00	
RESEARCH PROJECTS LABS(AB)	67675.00	
RESEARCH PROJECTS LABS(BS)	108466.00	
RESEARCH PROJECTS LABS(CVK)	112006.00	
RESEARCH PROJECTS LABS(DP)	67862.00	
RESEARCH PROJECTS LABS(IJ)	40260.00	
RESEARCH PROJECTS LABS(JS)	22950.00	
RESEARCH PROJECTS LABS(KV)	490131.00	
RESEARCH PROJECTS LABS(VVS)	72673.00	

Finance Officer

PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
VISVODAYA CAMPUS - KAVALI - 524 201
SPSR Nellore (Dt.) A.P.

96346088.62



D. SATYANARAYANA,
MUGOPAI & CO.
CHARTERED ACCOUNTANTS

M. Nand Lal
PARTNER

PARVATHAREDDY BABUL REDDY
VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
(AUTONOMOUS)
KAVALI-524 201, S.P.S.R. Nellore Dist., A.P.

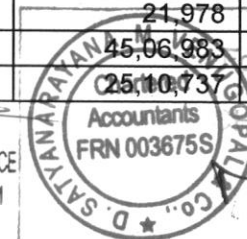
PBR VISVODAYA INSTITUTE OF TECHNOLOGY & SCIENCE, KAVALI

STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2024

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2023	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2024
			Before 30/09/2023	After 30/09/2023				
ADMN.BLOCK	10%	92,02,009	-	-	-	92,02,009	9,20,201	82,81,808
BUILDING CONSTURCTION	10%	36,69,261	-	-	-	36,69,261	3,66,926	33,02,335
BUILDING CONSTURCTION(H)	10%	97,11,470	93,23,675	13,23,065	-	2,03,58,210	19,69,668	1,83,88,543
BUILDING CONSTRUCTION	10%	1,56,94,459	-	-	-	1,56,94,459	15,69,446	1,41,25,013
BUILDING CONSTRUCTION	10%	63,02,833	-	-	-	63,02,833	6,30,283	56,72,549
LABORATORY BLOCK	10%	6,63,862	-	-	-	6,63,862	66,386	5,97,476
MR MOHAN REDDY BLOCK	10%	6,55,212	-	-	-	6,55,212	65,521	5,89,691
WOMENS HOSTEL	10%	76,99,971	-	-	-	76,99,971	7,69,997	69,29,974
WORKSHOP BUILDING	10%	1,91,746	-	-	-	1,91,746	19,175	1,72,572
AIR CONDITIONS	15%	15,59,364	-	87,000	-	16,46,364	2,40,430	14,05,935
AIR CONDITIONS (H)	15%	-	16,80,800	-	-	16,80,800	2,52,120	14,28,680
AQUA WATER SYSTEMS	15%	2,987	-	-	-	2,987	448	2,539
BIO MATRIC SYSTEMS	15%	1,98,877	13,000	-	-	2,11,877	31,782	1,80,095
BIO MATRIC SYSTEMS(H)	15%	28,377	2,000	-	-	30,377	4,557	25,821
CC CAMERAS	15%	62,505	3,900	-	-	66,405	9,961	56,444
COOLERS	15%	1,92,125	54,000	-	-	2,46,125	36,919	2,09,206
WATER COOLER (H)	15%	21,298	54,000	-	-	75,298	11,295	64,003
WATER HEATERS (H)	15%	-	58,000	-	-	58,000	8,700	49,300
FREEZER (H)	15%	14,679	-	-	-	14,679	2,202	12,477
DELNET	15%	2,092	-	-	-	2,092	314	1,778
EXAMINATION EQUIPMENT (COMPUTER	15%	7,98,835	4,720	2,49,060	-	10,52,615	1,39,213	9,13,403
XEROX MACHINES	15%	2,59,000	-	-	-	2,59,000	38,850	2,20,150
COMPUTERS	40%	1,14,79,510	-	-	-	1,14,79,510	45,91,804	68,87,706
CSE	15%	-	-	11,29,800	-	11,29,800	84,735	10,45,065
CSE-AI	15%	-	-	1,47,640	-	1,47,640	11,073	1,36,567
CSE- AIML	15%	-	-	1,47,640	-	1,47,640	11,073	1,36,567
CSE - IOT	15%	-	-	1,47,640	-	1,47,640	11,073	1,36,567
ECE LAB	15%	11,99,376	-	-	-	11,99,376	1,79,906	10,19,470
EEE LAB	15%	4,06,065	1,83,520	25,696	-	6,15,281	90,365	5,24,916
ELECTRICAL FITTINGS	10%	3,69,035	-	-	-	3,69,035	36,904	3,32,132
ELECTRICAL FITTINGS (H)	10%	21,978	-	-	-	21,978	2,198	19,781
SOLAR POWER	10%	45,06,983	-	-	-	45,06,983	4,50,698	40,56,285
FURNITURE & FIXTURES	10%	22,94,586	1,22,351	93,800	-	25,10,737	2,46,384	22,64,354

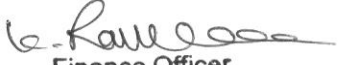
PARVATHAREDDY BABUL REDDY
VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
(AUTONOMOUS)
KAVALI-524 201, S.P.S.R. Nellore Dist., A.P.

Finance Officer
PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE
VISVODAYA CAMPUS - KAVALI - 524 201
SPSR Nellore (Dt.) A.P.



M/S. D. SATYANARAYAN & CO.
CHARTERED ACCOUNTANTS
PARTNER

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2023	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2024
			Before 30/09/2023	After 30/09/2023				
FURNITURE & FIXTURES(h)	10%	57,396	8,13,394	-	-	8,70,790	87,079	7,83,711
FIRE SAFETY	10%	10,10,560	-	-	-	10,10,560	1,01,056	9,09,504
GERNATOR	15%	98,120	-	-	-	98,120	14,718	83,402
GERNATOR(H)	15%	47,135	-	-	-	47,135	7,070	40,064
HONDA CAR	15%	1,86,844	-	-	-	1,86,844	28,027	1,58,817
LIBRARY	15%	6,27,493	2,23,625	20,937	-	8,72,055	1,29,238	7,42,817
LIBRARY FURNITURE	10%	1,62,102	-	1,84,832	-	3,46,934	25,452	3,21,482
ME LAB	15%	6,91,444	-	-	-	6,91,444	1,03,717	5,87,727
OFFICE EQUIPMENTS	15%	1,80,134	-	5,194	-	1,85,328	27,410	1,57,918
M TECH LABS	15%	80,807	-	-	-	80,807	12,121	68,686
SOUND SYSTEMS	15%	1,28,041	-	2,05,000	-	3,33,041	34,581	2,98,460
STEEM COOKING	15%	24,046	-	-	-	24,046	3,607	20,439
VEHICLES	15%	1,19,32,599	25,59,758	25,000	10,30,936	1,34,86,421	20,21,088	1,14,65,333
TATA INDICA CAR	15%	1,39,474	-	-	-	1,39,474	20,921	1,18,553
PHYSICS LAB	15%	1,22,962	-	-	-	1,22,962	18,444	1,04,518
CHEMISTREY LAB	15%	26,714	-	-	-	26,714	4,007	22,707
VIDEO CONFERENCE EQUIP	10%	1,60,682	-	-	-	1,60,682	16,068	1,44,613
R&D CENTRE	15%	37,182	-	-	-	37,182	5,577	31,605
R&D LAB EQUIPMENTS	15%	36,704	-	-	-	36,704	5,506	31,198
RESEARCH PROJECTS LABS(SV)	15%	51,303	-	-	-	51,303	7,695	43,608
RESEARCH PROJECTS LABS(CV)	15%	45,384	-	-	-	45,384	6,808	38,576
RESEARCH PROJECTS LABS(NS)	15%	1,330	-	-	-	1,330	200	1,131
RESEARCH PROJECTS LABS(AB)	15%	79,618	-	-	-	79,618	11,943	67,675
RESEARCH PROJECTS LABS(BS)	15%	1,27,607	-	-	-	1,27,607	19,141	1,08,466
RESEARCH PROJECTS LABS(CVK)	15%	1,31,772	-	-	-	1,31,772	19,766	1,12,007
RESEARCH PROJECTS LABS(DP)	15%	79,838	-	-	-	79,838	11,976	67,862
RESEARCH PROJECTS LABS(IJ)	15%	47,366	-	-	-	47,366	7,105	40,261
RESEARCH PROJECTS LABS(JS)	15%	27,001	-	-	-	27,001	4,050	22,950
RESEARCH PROJECTS LABS(KV)	15%	5,76,625	-	-	-	5,76,625	86,494	4,90,131
RESEARCH PROJECTS LABS(VVS)	15%	85,497	-	-	-	85,497	12,828	72,668
TOTAL		9,42,12,274	1,50,96,743	37,92,304	10,30,936	11,20,70,385	1,57,24,296	9,63,46,089


 Finance Officer
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