

## AUDITOR'S REPORT


We have audited the attached balance sheet of "**UNIVERSAL COLLEGE OF ENGINEERING AND TECHNOLOGY**" as at 31<sup>st</sup> March 2024 and the Income and Expenditure account for the year ended on that date, annexed thereto. These financial statements are the responsibility of the "**DIOCESE OF GUNTUR SOCIETY**" management. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial Statement is free of material misstatement. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2. We Report that:
  - i. We have obtained all the information explanations, which to the best our knowledge and belief were necessary for the purposes of our audit;
  - ii. In our opinion, proper books of account have been kept by the "**UNIVERSAL COLLEGE OF ENGINEERING AND TECHNOLOGY**" so far as it appears from our examination of those books;
  - iii. The balance sheet, and the income & expenditure account dealt with by this report are in agreement with the books of account;
  - iv. In our opinion, the balance sheet, and Income & Expenditure account comply with the relevant accounting standards;
  - v. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give true and fair view in conformity with the accounting principles generally accepted in India:
    - a. In the case of the balance sheet, of the state of affairs of the "**UNIVERSAL COLLEGE OF ENGINEERING AND TECHNOLOGY**" as at 31<sup>st</sup> March, 2024;and
    - b. In the case of the Income & Expenditure account, of the "**EXCESS OF EXPENDITURE OVER INCOME**", for the year ended on that date.

Place: Vijayawada  
Date: 14.06.2024



For RSM & ASSOCIATES  
Chartered Accountants  
FR.No. 2813 S

  
(E. Madhusudhana Reddy)  
Partner M.No.202308



# RSM & Associates

CHARTERED ACCOUNTANTS

F-2, D No. 29-3-8, Sathya Laxmi Apartments, Venkateswara Rao Street, Governorpet, Vijayawada - 520002  
Phone: 0866-2434046 Mobile: 9871713974 / 9318477519 / 9849355785 / 8985543783  
mail: rsmindia1986@gmail.com / rsmvijayawada@gmail.com / rsmvijayawada2017@gmail.com / rsmnewdelhi@gmail.com

## PART III - RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

### UNIVERSAL COLLEGE OF ENGINEERING AND TECHNOLOGY

DOKIPARRU VILLAGE, MEDIKONDUR MANDAL, GUNTUR (DIST) -522 438

S.No:	Particulars	Schedule	Figures as at the end	Figures as at the
		No.	of 31-03-2024	end of 31-03-2023
	1	2	3	4
<b>I</b>	<b>Opening Balance</b>			
a	Cash in Hand		3,35,618.00	5,072.00
b	Cash at Bank		29,40,359.65	83,32,194.19
<b>II</b>	<b>Receipts:</b>			
a	Fees Collection	I	5,25,11,023.00	5,97,67,639.80
b	Other Incomes	II	96,07,182.40	1,16,56,687.95
c	Contributions From Guntur Diocese	III	-	22,40,000.00
d	FD Matured		-	1,13,00,000.00
e	FD Interest		-	1,26,083.00
f	Loans & Advance	IV	-	3,20,000.00
			<b>6,53,94,183.05</b>	<b>9,37,47,676.94</b>
<b>III</b>	<b>Payments:</b>			
a	College Maintenance	V	2,34,08,801.01	2,61,37,689.93
b	Salaries & Staff Benefits	VI	2,42,71,131.00	3,12,31,493.20
c	Bank & Financial charges	VII	4,845.43	3,623.96
d	Examination & Affiliation Expenses	VIII	58,46,005.10	70,36,629.20
e	Contribution To Diocese of Guntur	IX	4,55,160.00	1,14,26,083.00
f	Capital Expenditure	X	3,98,580.00	3,10,180.00
g	Social & Charitable	XI	14,000.00	11,000.00
h	Repayment of Loan		23,01,256.00	30,15,000.00
i	FD Investments		76,00,000.00	1,13,00,000.00
<b>IV</b>	<b>Closing Balance</b>	XI		
a	Cash in Hand		22,650.00	3,35,618.00
b	Bank Accounts		10,71,754.51	29,40,359.65
	<b>Total</b>		<b>6,53,94,183.05</b>	<b>9,37,47,676.94</b>

Prepared from the Books and Accounts of "Universal College Of Engineering and Technology" accounts and in accordance therewith.

President  
Place: Vijayawada  
Date : 28.05.2024

Secretary/Trustee



For RSM & ASSOCIATES  
Chartered Accountants  
F.R. No.: 2813 S

(E. Madhusudhana Reddy)  
Partner, M.No. 202308



# RSM & Associates

CHARTERED ACCOUNTANTS

F-2, D No. 29-3-8, Sathya Laxmi Apartments, Venkateswara Rao Street, Governorpet, Vijayawada - 520002

Phone: 0866-2434046 Mobile: 9871713974 / 9318477519 / 9849355785 / 8985543783

Mail: rsmindia1986@gmail.com / rsmvijayawada@gmail.com / rsmvijayawada2017@gmail.com / rsmnewdelhi@gmail.com

## **PART II - INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

### **UNIVERSAL COLLEGE OF ENGINEERING AND TECHNOLOGY**

DOKIPARRU VILLAGE, MEDIKONDUR MANDAL, GUNTUR (DIST) -522 438

S.No:	Particulars	Schedule No.	Figures as at the end	Figures as at the
			of 31-03-2024	end of 31-03-2023
	1	2	3	4
<b>1</b>	<b>Incomes:</b>			
a	Fees Collection	I	5,25,11,023.00	5,97,67,639.80
b	Other Incomes	II	96,07,182.40	1,16,56,687.95
c	Contributions From Guntur Diocese	III	-	22,40,000.00
d	Scholarships From Govt Of A.P.			
e	FD Interest		2,83,848.00	1,26,083.00
<b>2</b>	<b>Total Revenue</b>		<b>6,24,02,053.40</b>	<b>7,37,90,410.75</b>
<b>3</b>	<b>Expenses:</b>			
a	College Maintenance	V	2,34,08,801.01	2,61,37,689.93
b	Salaries & Staff Benefits	VI	2,42,71,131.00	3,12,31,493.20
c	Bank & Financial charges	VII	4,845.43	3,623.96
d	Examination & Affiliation Expenses	VIII	58,46,005.10	70,36,629.20
e	Contribution To Diocese	IX	4,55,160.00	1,14,26,083.00
f	Social & Charitable	XI	14,000.00	11,000.00
h	Depreciation	A	95,41,978.39	1,09,63,361.22
<b>4</b>	<b>Total Expenses</b>		<b>6,35,41,920.93</b>	<b>8,68,09,880.51</b>
<b>5</b>	<b>Excess of income over Expenditure (2-4)</b>		<b>(11,39,867.53)</b>	<b>(1,30,19,469.76)</b>

Prepared from the Books and Accounts of "Universal College Of Engineering and Technology" accounts and in accordance therewith.

President

Secretary/Trustee

Place: Vijayawada

Date : 28.05.2024



For RSM & ASSOCIATES

Chartered Accountants

F.R. No. : 2813 S

(E. Madhusudhana Reddy)

Partner, M.No. 202308



# RSM & Associates

CHARTERED ACCOUNTANTS

F-2, D No. 29-3-8, Sathya Laxmi Apartments, Venkateswara Rao Street, Governorpet, Vijayawada - 520002

Phone: 0866-2434046 Mobile: 9871713974 / 9318477519 / 9849355785 / 8985543783

Mail: rsmindia1986@gmail.com / rsmvijayawada@gmail.com / rsmvijayawada2017@gmail.com / rsmnewdelhi@gmail.com

## PART I — BALANCE SHEET AS AT 31.03.2024

### UNIVERSAL COLLEGE OF ENGINEERING AND TECHNOLOGY

DOKIPARRU VILLAGE, MEDIKONDUR MANDAL, GUNTUTR (DIST) -522 438

Particulars	Schedule No.	Figures as at the end of 31-03-2024	Figures as at the end of 31-03-2023
1	2	3	4
<b>(1) Capital Fund</b>			
(a) Capital Fund		7,42,77,516.96	8,72,96,986.73
Add: Excess of Income over Expenditure		(11,39,867.53)	(1,30,19,469.76)
Add: Capital Adjustment			
		<b>7,31,37,649.43</b>	<b>7,42,77,516.96</b>
<b>(2) Non-current liabilities</b>			
(a) Long-term borrowings			
(b) Other Long term liabilities (Loans & Advances)	X	58,169.00	58,169.00
<b>(3) Current liabilities</b>			
(a) Sundry Creditors			
(b) Trade payables			
(c) Other current liabilities (Private Adjustment)		1,60,17,792.00	1,83,19,048.00
<b>TOTAL</b>		<b>8,92,13,610.43</b>	<b>9,26,54,733.96</b>
<b>II. ASSETS</b>			
<b>(1) Non-current assets</b>			
(1) (a) Fixed assets			
(i) Tangible assets	A	7,50,48,321.92	8,41,91,720.31
<b>(2) Non - Current Investments</b>			
(i) Fixed Deposit		78,83,848.00	50,00,000.00
(ii) Telephone Deposit		1,87,036.00	1,87,036.00
(ii) Other Deposits		50,00,000.00	
<b>(2) Current assets</b>			
(a) Cash and cash equivalents	XI	10,94,404.51	32,75,977.65
<b>TOTAL</b>		<b>8,92,13,610.43</b>	<b>9,26,54,733.96</b>

Prepared from the Books and Accounts of "Universal College Of Engineering and Technology" accounts and in accordance therewith.

President

Place: Vijayawada

Date : 28.05.2024

Secretary/Trustee



For RSM & ASSOCIATES

Chartered Accountants

F.R. No. : 2813 S

(E. Madhusudhana Reddy)

Partner, M.No. 202308

SCHEDULE I  
**FEES COLLECTIONS**

S.No.	Particulars	2023-24	2022-23
1	Admission Fees	2,40,000.00	2,11,711.80
2	Bus Fee Collections	59,58,755.00	66,00,676.00
3	CCA Fee	16,41,400.00	12,96,441.00
4	CRT Fees	24,200.00	41,600.00
5	Exam Fees	23,53,795.00	32,33,422.00
6	Lab Fee	2,08,000.00	79,500.00
7	PC Fees	48,900.00	65,900.00
8	Project fees	78,500.00	1,99,300.00
9	Tution Fees	3,98,11,723.00	4,57,67,639.00
10	University Fees	21,45,750.00	22,71,450.00
	<b>Total</b>	<b>5,25,11,023.00</b>	<b>5,97,67,639.80</b>

SCHEDULE II  
**OTHER INCOMES**

S.No.	Particulars	2023-24	2022-23
1	Bank Interest		
2	BSNL Tower (Remuniration)	1,40,741.00	1,36,553.05
3	Center Charge Income	4,56,462.00	6,01,486.00
4	Donation from Uniquwest		6,31,000.00
5	Gate Exam Income	1,34,066.88	14,220.00
6	Insurance Claim		5,648.75
7	IRM Income (Man, Misc, Ele, DG)	41,20,819.02	6,28,668.15
8	IRM Rent	28,47,487.50	42,04,853.76
9	NEET Income	17,748.00	
10	Other Income	6,31,959.00	
11	Printing & Stationary Income		20,174.00
12	Remuniration From Diocese	8,65,678.00	22,11,893.00
13	Remuniration Recevied		30,93,515.24
14	SBTET Income	1,94,826.00	95,912.00
15	Student Verification	20,500.00	22,000.00
16	Training & Placement Income	1,65,000.00	
17	Work shop Income	11,895.00	10,938.00
	<b>Total</b>	<b>96,07,182.40</b>	<b>1,16,76,861.95</b>

SCHEDULE III  
**CONTRIBUTION FROM GUNTUR DIOCESE**

S.No.	Particulars	2022-23
1	Contribution From Diocese	22,40,000.00
	<b>Total</b>	<b>22,40,000.00</b>

SCHEDULE IV  
**LOANS & ADVANCE**

S.No.	Particulars	2023-24	2022-23
1	Loan From Thomas Reddy		80,000.00
2	Loan From M. Sagar Raju		80,000.00



3	Loan From Rayapareddy		
4	Loan From G.Marreddy		80,000.00
	<b>Total</b>	-	80,000.00
			<b>3,20,000.00</b>

SCHEDULE V  
**COLLEGE MAINTENANCE**

S.No.	Particulars	2023-24	2022-23
1	Accommodation		
2	Addition Course Payment		
3	Admissions & Campaining	10,000.00	20,000.00
4	Advertisement Expenses	11,74,311.00	1,47,640.40
5	Anuual Maintenance	1,95,704.00	3,33,720.00
6	AFRC Fees	67,500.00	
7	AICTE	8,84,000.00	1,10,015.00
8	APSCHE		2,58,610.80
9	Audit Fees		500.00
10	Bus Fare	2,16,000.00	2,70,000.00
11	CC Camera Maintenance	86,59,190.00	1,07,45,003.00
12	Clother & Footwear		57,250.00
13	Computer Maintenance	1,865.00	
14	CRT Training Expenses	18,405.00	86,445.00
15	Diplmo Expenses	1,47,000.00	50,000.00
16	Eductional Expenses	1,000.00	1,14,300.00
17	Electrical & Electronic Items	57,400.00	1,85,677.00
18	Electricity Expenses	67,624.00	34,139.00
19	External Observer	25,61,137.00	22,34,133.40
20	Food & Provisions	1,72,031.00	
21	Functions & Celebrations	5,16,433.00	3,37,671.10
22	Fuel Expenses	7,09,220.00	8,75,682.00
23	EPF Penalty	3,30,876.00	
24	Games & Sports	1,210.00	
25	Garden Maintenance	80,370.00	57,615.00
26	General Expenses	20,369.00	1,21,365.00
27	Generator Maintenance	79,219.00	
28	Gifts & Contributions	1,30,384.00	2,20,784.00
29	Ground Maintenance	5,64,780.00	2,84,940.00
30	GST Paid		1,17,400.00
31	Guest Honorarium	72,528.00	8,900.00
32	Guest Hospitality	10,530.00	92,410.00
33	Industrial Visit		2,01,431.00
34	Insurance	6,925.00	
35	Inspection Charges	40,703.00	15,438.00
36	IRM Remuneration	1,50,028.00	
37	Lab Maintenance	18,23,026.00	20,52,200.00
38	Library Maintenance	1,37,232.00	4,40,884.00
39	Licence Fee for Autonomous		81,352.00
40	Medical Aid	6,00,000.00	
41	Miscellious Expenses	1,01,824.01	1,03,130.83
42	Newspapers & Subscriptions	49,200.00	
43	Pc Fee Paid	25,880.00	13,360.00
		26,700.00	18,600.00



44	Postage & Courier	2,299.00	3,309.00
45	Printing & Stationery	4,95,970.00	6,41,620.00
46	Professional Charges	2,09,276.00	83,700.00
47	Project External	2,71,325.00	32,535.40
48	Rates & Taxes	90,350.00	3,42,931.00
49	Registration Fee Payment	1,30,500.00	
50	Remuneration For Staff	78,472.00	15,45,085.00
51	Repairs & Maintenance	6,75,491.00	12,60,468.00
52	Seminars & workshop		81,468.00
53	Student Chapter CSE		32,580.00
54	Tourist Expenses	4,890.00	
55	TDS	2,00,668.00	42,988.00
56	Telephone & Internet	1,10,887.00	1,40,183.00
57	Toll Charges	4,757.00	95,468.00
58	Training & Placement	5,60,000.00	4,25,000.00
59	Transport Charges	76,366.00	1,09,792.00
60	Travelling & Conveyance Expenses	3,27,142.00	4,80,287.00
61	University Payment	78,660.00	5,66,350.00
62	Vehicle Insurance	37,000.00	18,358.00
63	Vehicle Maintenance	1,40,344.00	5,24,145.00
64	Fire Protection Expenses	1,51,500.00	
65	Website & ISO renewal	52,300.00	13,500.00
	<b>Total</b>	<b>2,34,08,801.01</b>	<b>2,61,30,363.93</b>

SCHEDULE IV  
**SALARIES & STAFF BENEFITS**

S.No.	Particulars	2023-24	2022-23
1	Advance Salary		
2	ESI & ESIC	6,94,677.00	13,18,272.00
3	Exam Cell Remuneration Paid	3,79,439.00	3,24,849.00
4	Labour Charges	50,580.00	1,80,664.00
5	Salaries & Wages	2,31,46,435.00	2,93,37,543.00
6	SBTET Inspection Fee		70,165.20
	<b>Total</b>	<b>2,42,71,131.00</b>	<b>3,12,31,493.20</b>

SCHEDULE VII  
**BANK & FINANCIAL CHARGES**

S.No.	Particulars	2023-24	2022-23
1	Bank Charges	4,845.43	3,623.96
	<b>Total</b>	<b>4,845.43</b>	<b>3,623.96</b>

SCHEDULE VIII  
**EXAM & AFFILIATION EXPENSES**

S.No.	Particulars	2023-24	2022-23
1	Affiliation fee & Common Services	34,53,486.10	39,66,239.30
2	Exam Centre Remuneration	1,40,502.00	6,25,035.00
3	Exam Fees Paid to JNTUK	17,22,808.00	22,58,104.90
4	SBTET affiliation Fee	5,29,209.00	1,87,250.00
	<b>Total</b>	<b>58,46,005.10</b>	<b>70,36,629.20</b>



SCHEDULE IX  
**CONTRIBUTIONS & DONATIONS**

S.No.	Particulars	2023-24	2022-23
1	Contribution To Diocese	4,55,160.00	1,14,26,083.00
	<b>Total</b>	<b>4,55,160.00</b>	<b>1,14,26,083.00</b>

SCHEDULE X  
**CAPITAL EXPENDITURE**

S.No.	Particulars	2023-24	2022-23
1	CC Camera	20,500.00	
2	Computer	86,000.00	
3	Fixtures & Equipment		
4	Furniture	9,500.00	
5	Iron Rocks		21,000.00
6	Lab Equipments	4,368.00	
7	Library Books	46,876.00	
8	Locker		6,500.00
9	Motor Pump	39,000.00	
10	Printer	30,000.00	
11	Solar Pannel	1,23,546.00	
12	UPS AMC		2,00,600.00
13	UPS Batteries	38,790.00	
14	Vehicles		86,080.00
15	Water Plant & Cooler		23,500.00
	<b>Total</b>	<b>3,98,580.00</b>	<b>3,37,680.00</b>

SCHEDULE XI  
**SOCIAL & CHARITABLE**

S.No.	Particulars	2023-24	2022-23
1	Charity & Donations	14,000.00	11,000.00
2	Education Expenses		
	<b>Total</b>	<b>14,000.00</b>	<b>11,000.00</b>

SCHEDULE XII  
**LOANS & ADVANCES**

S.No.	Particulars	2023-24	2022-23
1	Vehicle Loan taken	58,169.00	58,169.00
	Less: Loan Repaid	-	
2	Fr. Marreddy	58,169.00	58,169.00
3	Fr. Thomas Reddy	15,00,000.00	
4	G.Jagadeesh	5,00,000.00	
	<b>Total</b>	<b>23,59,425.00</b>	<b>58,169.00</b>



SCHEDULE XIII  
**CASH & BANK BALANCES**

S.No.	Particulars	2023-24	2022-23
1	Cash	22,650.00	3,35,618.00
2	SBI Bank -8287	17,408.61	35,087.75
3	Union Bank -0210	87,078.05	74,022.44
4	Catholic Syrian Bank-5002	4,34,911.35	4,44,858.45
5	Catholic Syrian Bank-5001(IRM)	10,098.42	22,71,879.40
6	City Union Bank-9074	5,22,258.08	10,991.20
7	SBI Bank -3876		1,03,520.41
	<b>Total</b>	<b>10,94,404.51</b>	<b>32,75,977.65</b>



Universal College (Catholic Syrian Bank)						
S.No	FD.No	DOD	DOM	Invested Amount	Total Amount	
1	CSB (020703723643110005-1)	25-10-2023	03-05-2024	15,00,000.00	15,42,681.00	
2	CSB (020703723643110004-1)	25-10-2023	03-05-2024	15,00,000.00	15,42,681.00	
3	CSB (020703723643110004-2)	12-12-2023	16-01-2025	9,00,000.00	9,19,017.00	
4	CSB (020703723643110004-3)	30-03-2024	07-10-2024	7,00,000.00	7,00,125.00	
5	CSB (020703723643110001-2)	08-05-2023	25-07-2024	30,00,000.00	31,79,344.00	
<b>TOTAL</b>				<b>76,00,000.00</b>	<b>78,83,848.00</b>	



SCHEDULE - A

**UNIVERSAL COLLEGE OF ENGINEERING NAD TECHNOLOGY**

DOKIPARRU VILLAGE, MEDIKONDUR MANDAL, GUNTUR (DIST) -522 438

**DEPRECIATION STATEMENT FOR THE YEAR ENDED 31st DECEMBER 2024**

Sl.No	Name of the Assets	W.D.V. as on 31.03.2023	Additions	Deletions	Total Amount	(%)	Depreciation	W.D.V. as on 31.03.2024
1	Lab Equipment	53,40,983.44	4,368.00	-	53,45,351.44	15%	8,01,802.72	45,43,548.73
2	Library Books	5,25,645.63	46,876.00	-	5,72,521.63	40%	2,29,008.65	3,43,512.98
3	Air Conditioner	2,18,966.74	-	-	2,18,966.74	15%	32,845.01	1,86,121.73
4	Computers & Laptops	10,77,552.34	86,000.00	-	11,63,552.34	40%	4,65,420.94	6,98,131.41
5	Intercom System	82,097.61	-	-	82,097.61	15%	12,314.64	69,782.97
6	Cash Counting Machine	9,910.43	-	-	9,910.43	15%	1,486.56	8,423.87
7	Furniture	70,55,980.73	9,500.00	-	70,65,480.73	10%	7,06,548.07	63,58,932.66
8	Generator	2,61,639.91	-	-	2,61,639.91	15%	39,245.99	2,22,393.92
9	Motor	1,188.02	39,000.00	-	40,188.02	15%	6,028.20	34,159.81
10	LCD Projector	26,696.85	-	-	26,696.85	15%	4,004.53	22,692.32
11	Aqua system	34,961.76	-	-	34,961.76	15%	5,244.26	29,717.50
12	Electrical Equipments	2,00,813.07	-	-	2,00,813.07	15%	30,121.96	1,70,691.11
13	Xerox Machine	2,04,212.89	-	-	2,04,212.89	15%	30,631.93	1,73,580.96
14	Sports Materials	1,99,707.96	-	-	1,99,707.96	15%	29,956.19	1,69,751.77
15	Buildings	6,34,50,601.09	-	-	6,34,50,601.09	10%	63,45,060.11	5,71,05,540.98
16	Preliminary	4,35,685.16	-	-	4,35,685.16	10%	43,568.52	3,92,116.64
17	Mobile Phone	7,989.16	-	-	7,989.16	15%	1,198.37	6,790.79
18	Water Plant & Cooler	51,921.41	-	-	51,921.41	15%	7,788.21	44,133.20
19	Vehicle	17,48,780.43	-	-	17,48,780.43	15%	2,62,317.06	14,86,463.36
20	Camera	1,268.71	-	-	1,268.71	15%	190.31	1,078.40
21	Refrigerator	18,043.54	-	-	18,043.54	15%	2,706.53	15,337.01
22	Bio Metric Machine	1,92,275.05	-	-	1,92,275.05	15%	28,841.26	1,63,433.79
23	UPS Batteries	5,36,947.39	38,790.00	-	5,75,737.39	15%	86,360.61	4,89,376.78
24	Inverter	10,275.62	-	-	10,275.62	15%	1,541.34	8,734.27
27	UPS AMC	1,70,510.00	-	-	1,70,510.00	15%	25,576.50	1,44,933.50



28	Air Cooler	79,257.69	-	-	79,257.69	15%	11,888.65	67,369.04
29	CC Camera	2,81,958.03	20,500.00	-	3,02,458.03	15%	45,368.70	2,57,089.33
30	Construction	6,59,935.99	-	-	6,59,935.99	10%	65,993.60	5,93,942.39
31	Grass Cutting Machine	9,761.52	-	-	9,761.52	15%	1,464.23	8,297.29
32	Printer	15,251.46	30,000.00	-	45,251.46	15%	6,787.72	38,463.74
33	Water Heater	5,846.47	-	-	5,846.47	15%	876.97	4,969.50
34	CC Camera	51,652.52	-	-	51,652.52	15%	7,747.88	43,904.64
35	Refrigerator	17,748.21	-	-	17,748.21	15%	2,662.23	15,085.98
36	Solar Plant	2,97,848.16	1,23,546.00	-	4,21,394.16	15%	63,209.12	3,58,185.04
37	Sound Systems	55,341.54	-	-	55,341.54	15%	8,301.23	47,040.31
38	TV	27,144.33	-	-	27,144.33	15%	4,071.65	23,072.68
39	Water Purifier	10,440.13	-	-	10,440.13	15%	1,566.02	8,874.11
40	Fixtures and Equipment	3,65,799.58	-	-	3,65,799.58	15%	54,869.94	3,10,929.65
41	Fire Extinguisher	4,49,079.76	-	-	4,49,079.76	15%	67,361.96	3,81,717.79
	<b>Total</b>	<b>8,41,91,720.31</b>	<b>3,98,580.00</b>	<b>-</b>	<b>8,45,90,300.32</b>		<b>95,41,978.39</b>	<b>7,50,48,321.92</b>

