

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name K M R EDUCATIONAL SOCIETY			PAN AABTK3012F		
	Flat/Door/Block No PLOT 48	Name Of Premises/Building/Village SOWJANYA COLONY		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office BOWNPALLY	Area/Locality BOWNPALLY				
	Town/City/District SECUNDERABAD	State TELANGANA	Pin/ZipCode 500011	Status AOP/BOI		
	Designation of AO(Ward/Circle) EXEMPTION CIRCLE 1(1)HYD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 341226481221018			Date(DD/MM/YYYY) 22-10-2018		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	26964	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	26964	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	26960	
10	Exempt Income	Agriculture		10	2106324	
		Others 2106324				

This return has been digitally signed by M RAJASEKHAR REDDY in the capacity of SECRETARY
having PAN AFKPM3450K from IP Address 183.82.177.31 on 22-10-2018 at HYDERABAD

Dsc SI No & issuer 13212350CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **KMR EDUCATIONAL SOCIETY , AABTK3012F** [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us , subject to the comments given below:

NO CONFIRMATIONS FROM CREDITORS FEW TRANSACTION ARE SETTLED IN CASH

In our opinion and to the best of our information, and according to information given to us , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **HYDERABAD**

Date **15/10/2018**

Name

Membership Number

FRN (Firm Registration Number)

Address

M V RAMANA REDDY

026845

0001807S

130/2RT, SANJEEVA REDDY

NAGAR, HYDERABAD - 5000

38

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	353359477
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)


1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **HYDERABAD**
Date **15/10/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address


M V RAMANA REDDY
 026845
 0001807S
130/2RT, SANJEEVA REDDY
NAGAR, HYDERABAD - 5000
38

Form Filing Details	
Revision/Original	Original

NAME : K M R Educational Society
STATUS : Society Regd. U/s.12A
Exemption U/s. 11
ADDRESS : Plot no.48, Sowjanya Colony
Bowenpally, Secunderabad - 500011
ASSESSMENT YEAR : 2018-19
Date of Incorporation : 19-09-2002
PREVIOUS YEAR ENDED : 31-03-2018
PAN : AABTK3012F

COMPUTATION OF TOTAL INCOME

Excess Of Income Over Expenditure

(as per Income & Expenditure account) (24,25,153.00)

Add: Inadmissible Expenditure

(a) Donations	1,00,000.00	
(b) ESI Late Payments	43,462.00	
(c) Provident Fund Late Payments	2,21,035.00	
(d) Interest on TDS late Payments	33,268.00	3,97,765.00

TOTAL TAXABLE INCOME (20,27,388.00)

Tax Deducted at Source 26,964.00

Refund Due 26,964.00



For K M R EDUCATIONAL SOCIETY

M L S

SECRETARY & CORRESPONDENT

KMR EDUCATIONAL SOCIETY
Running MLR INSTITUTE OF TECHNOLOGY
DUNDIGAL, QUTHABULLAPUR MANDAL, R.R.DISTRICT
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2018

<u>RECEIPTS</u>		<u>AMOUNT</u>	<u>PAYMENTS</u>		<u>AMOUNT</u>
Opening Balances			Opening Balances		
To	Cash in hand	3,33,211.00	By	Bank Over Draft	2,87,83,967.00
To	Cash in Bank	64,70,154.00			
			By	Salaries	17,22,29,357.00
			By	Lab Maintanance	18,88,452.00
To	Tuition Fee from Students	13,18,21,710.00			
To	Tuition Fee from Govt	2,57,89,100.00			
To	Admission Fee	67,58,500.00	By	Repairs & Maintanance	
To	NBA Fee	90,30,000.00		- Buildings	46,76,075.00
To	Misc Fee	73,17,000.00		- Electricals	20,99,257.00
To	Advance fee Received	2,91,47,940.00		- Furniture & Fixtures	1,86,691.00
To	AICC Conference	7,82,214.00		- Vehicles	6,95,857.00
To	Bus Fee Collected	1,99,79,482.00		- Computers	1,94,809.00
To	Condonation Fee	1,08,900.00		- Generator	6,25,008.00
To	Conference Advance	1,23,560.00		- Water Plant	90,061.00
To	CRT Registration Fees 17-18	22,35,402.00			
To	DST programme	86,44,951.00	By	JNTU Payments	
To	Examination Fee (Autonomous)	1,98,62,863.00		- Affiliation Fee	31,026.00
To	Examination Fee (JNTU)	44,84,800.00		- Common Service Fee	48,97,500.00
To	Hostel Fee Collected	4,65,36,058.00		- Examination Fees	34,65,371.00
To	Infrastructure Usage Charges	12,59,315.00		- Other Fees	1,50,000.00
To	Interest from Bank	6,55,143.00			
To	Loans & Advance	41,57,500.00	By	Administrative Expenses	56,360.00
To	Marri Educational Society	1,93,27,851.00	By	Advertisement Charges	36,33,643.00
To	Other income	16,38,951.00	By	AICTE Fee	1,50,000.00
To	Penalties on Fee	10,29,041.00	By	Bank Charges	1,48,171.00
To	Project Fee Collections	3,46,235.00	By	Bus hire charges	89,84,117.00
To	Refundable Caution Deposit	9,62,000.00	By	College Maintanance	36,61,355.00
To	Sponsorship	74,126.00	By	Consultancy Charges	10,96,775.00
To	Tuition Fee Arrears From Govt.	8,26,65,300.00	By	Conveyance	1,21,910.00
To	Tuition Fee Refundable	2,43,136.00	By	Donations	1,00,000.00
To	Tuition Fee Arrears From Students	2,44,000.00	By	DST Fellowship	1,07,279.00
			By	DST Programme	54,14,657.00
			By	Electricity charges	63,19,083.00
			By	Exam Branch Autonomous Maintenance	21,63,302.00
			By	Examinors Remuneration	54,86,582.00
			By	Faculty Development Programme	7,34,726.00
			By	Functions & Celebrations	18,88,019.00
			By	Garden Maintenance	9,41,174.00
			By	Guest Faculty Remuneration	3,09,600.00
			By	Honorarium	3,35,700.00
			By	Hostel Maintanance	30,09,439.00
			By	Innovation & Entrepreneurship	7,30,227.00
			By	Interest & Penalty	33,752.00
			By	Interest on Overdraft	16,19,438.00
			By	Interest on Term Loan	23,96,993.00
			By	Interest on Vehicle Loans	18,698.00
			By	Internal Audit fees	2,83,074.00
			By	Internet Charges	3,70,338.00
			By	Labour Charges	3,03,210.00
			By	Library Maintenance	6,00,000.00
			By	Marri Eduacatinal Society AICTE Fee	5,00,000.00
			By	Marri Educational Society Affiliation Fee	1,88,000.00
			By	Marri Educational Society ESI	8,042.00
			By	Marri Educational Society PF	10,92,118.00
			By	Marri Educational Society PT	5,59,800.00
			By	Medical Expenses	3,857.00
			By	Membership Fee	11,29,245.00
			By	Mess Maintanance	1,78,70,655.00
			By	Misc Expenses	3,42,621.00



		By	Paper publication fee	7,67,886.00
		By	Papers & Periodicals	40,372.00
		By	Pooja Expenses	68,710.00
		By	Postage Telegram/Couriers	10,855.00
		By	Printing & stationary	22,61,622.00
		By	Processing Fee	2,77,860.00
		By	Property Tax	13,48,543.00
		By	Research & Development expenses	3,85,600.00
		By	Security Services	12,84,076.00
		By	Sports & Games	31,67,292.00
		By	Staff Welfare	2,52,518.00
		By	Student Activities & Technical Events	26,06,152.00
		By	Telephone & Mobile Bills	6,39,266.00
		By	Training & placement	23,22,469.00
		By	Transport Charges	54,844.00
		By	Travelling Expenses	13,41,549.00
		By	TSC of Higher Education Fee	2,82,000.00
		By	Vehicle Insurance	1,29,456.00
		By	Workshop & Seminar	4,54,530.00
		By	Outstanding Liabilities	5,69,78,596.00
		By	Fixed Assets	
			Building	2,34,95,673.00
			Furniture & Fixtures	48,16,433.00
			Hostel Equipment	16,99,590.00
			Lab Equipment	3,14,47,203.00
			Library Books	10,09,890.00
			Office Equipment	68,499.00
			Sports Equipment	24,43,616.00
		By	Current Assets	
			Security Deposits	91,200.00
			Travel Advance	24,242.00
			Advance for Equipments & Others	75,33,258.00
		By	Current liabilities	
			Vehicle loan Repayment	1,46,638.00
			Term Loan Repayment	53,49,387.00
		By	Closing Balances	
			Cash In Hand	3,60,448.00
			Cash At Bank	80,31,378.00
By	Closing Balances			
	Bank Over Draft	2,18,88,599.00		
		45,39,17,042.00		45,39,17,042.00

for KISHORE & VENKAT ASSOCIATES
Chartered Accountants
FRN 0018075



(M V RAMANA REDDY)
Partner
M No 026845
Place : Hyderabad
Date : 30/09/2018

for KMR EDUCATIONAL SOCIETY

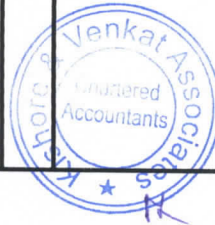
MRR

(M RAJASHEKAR REDDY)
SECRETARY & CORRESPONDENT



KMR EDUCATIONAL SOCIETY
Running MLR INSTITUTE OF TECHNOLOGY
DUNDIGAL, QUTHABULLAPUR MANDAL, R.R.DISTRICT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018

<u>EXPENDITURE</u>		<u>AMOUNT</u>	<u>INCOME</u>		<u>AMOUNT</u>
To	Salaries	19,97,28,689.00	By	Fee Receipts	22,69,02,365.00
To	Lab Maintenance	19,37,624.00		ADD: Advance fee.collected in previous year	3,42,72,795.00
To	<u>Repairs maintenance</u>			Less : Advance collection in current year	3,78,17,060.00
	- Buildings	56,63,476.00			22,33,58,100.00
	- Electricals	24,11,382.00	By	Admission Fee	67,58,500.00
	- Furniture & Fixtures	3,09,543.00	By	Misc Fee	73,17,000.00
	- Vehicles	8,43,081.00	By	NBA Fee	90,30,000.00
	- Computers	1,94,812.00	By	AICC Conference	5,50,085.00
	- Generator	8,51,169.00	By	Bus fee Collection	2,53,00,636.00
	- Water Plant	1,14,075.00	By	Condonation Fee	1,08,900.00
To	<u>JNTU Payments</u>		By	CRT Registration Fees	18,94,500.00
	- Affiliation Fee	16,56,426.00	By	DST Programme	15,07,383.00
	- Inspection Fees	1,66,000.00	By	Examination Fee (Autonomous)	1,98,62,863.00
	- Common Service Fee	57,24,500.00	By	Examination Fee (JNTU)	44,84,800.00
	- Examination Fees	51,78,639.00	By	Hostel fee collection	4,79,92,034.00
	- Other Fees	1,50,000.00	By	Infrastructure usage charges	11,88,748.00
To	Administrative Expenses	56,360.00	By	Interest on banks	6,55,143.00
To	Advertisement	38,90,023.00	By	Interest on FDs	2,62,433.00
To	AICTE Fee	1,50,000.00	By	Other income	16,38,951.00
To	Audit Fee	5,00,000.00	By	Penalties On Fees	10,29,041.00
To	Bank Charges	1,48,170.00	By	Projects Collections	3,46,235.00
To	Bus Hire Charges	94,69,991.00	By	Sponsorship	74,125.00
To	College Maintanance	46,24,055.00	By	Excess Of Expenditure over Income	24,25,153.00
To	Consultancy Charges	10,96,775.00			
To	Conveyance	1,21,910.00			
To	Depreciation	3,89,76,026.00			
To	Donations	1,00,000.00			
To	Education fair	1,50,000.00			
To	Electricity Charges	70,18,237.00			
To	ESI Employer Contribution	1,59,063.00			
To	Exam Branch Autonomous Maint	21,90,415.00			
To	Examinors Remuneration	54,86,582.00			
To	Faculty Paper Publication	7,67,886.00			
To	Faculty Development Programme	7,94,726.00			
To	Functions & Celebrations	23,03,108.00			
To	Garden Maintanance	9,91,174.00			
To	Guest Faculty Remuneration	3,09,600.00			
To	Honorarium	3,35,700.00			
To	Hostel Maintanance	32,47,019.00			
To	Innovation & Entrepreneurship	7,30,227.00			
To	Interest & Penalty	33,752.00			
To	Interest On Overdraft	16,19,438.00			
To	Interest On Secured Loans	23,96,993.00			
To	Interest On Vehicle Loan	18,968.00			
To	Internal Audit Fee	6,37,074.00			
To	Internet Charges	4,37,838.00			



To	Labour Charges	3,03,210.00		
To	Library Maintenance	6,16,500.00		
To	Medical Exp	3,857.00		
To	Membership Fee	11,79,245.00		
To	Mess maintainance	2,08,10,010.00		
To	Miscelleneous Expenses	3,45,250.00		
To	Papers & Periodicals	46,832.00		
To	PF Employer Contribution	5,75,401.00		
To	Pooja Expenses	68,710.00		
To	Postage & Teligram/couriers	10,855.00		
To	Printing & stationary	24,88,888.00		
To	Processing Fee	2,77,860.00		
To	Property Tax	13,48,534.00		
To	Research And Development	3,85,600.00		
To	Security Charges	13,91,321.00		
To	Sports & Games Exp	34,29,017.00		
To	Staff Welfare Exp	2,52,518.00		
To	Student activities	27,85,232.00		
To	Telephone Chages	6,64,547.00		
To	Training & Placement Exp	28,88,722.00		
To	Transport Charges	54,844.00		
To	Travelling Exp	13,41,549.00		
To	TSC Of higher education fee	2,82,000.00		
To	Vehicle Insurance	89,072.00		
To	Workshop & Seminars	4,54,530.00		
		<u>35,57,84,630.00</u>		<u>35,57,84,630.00</u>

for KISHORE & VENKAT ASSOCIATES

Chartered Accountants

FRN 001807S



(M V RAMANA REDDY)

Partner

M No 026845

Place : Hyderabad

Date : 30/09/2018

for KMR EDUCATIONAL SOCIETY

(Handwritten signature)



(M RAJASHEKAR REDDY)

SECRETARY & CORRESPONDENT

KMR EDUCATIONAL SOCIETY
Running by MLR INSTITUTE OF TECHNOLOGY
DUNDIGAL, QUTHABULLAPUR MANDAL, R.R.DISTRICT
BALANCE SHEET AS ON 31-03-2018

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Capital Account		FIXED ASSETS	
Capital Fund	7,52,84,290.00	As Per Annexure	30,24,26,991.00
Less : Excess of Expenditure Over Income	(24,25,153.00)	Land	5,68,62,440.00
	7,28,59,137.00	CURRENT ASSETS	
Loans (Liability)		Deposits	26,37,202.00
Unsecured Loans	3,86,63,500.00	Loans & Advances	12,41,529.00
Secured Loans	2,18,21,978.00	Tuition Fee due from Govt	6,06,42,800.00
Bank O.D	2,18,88,599.00	Tuition Fee due from students	16,11,293.00
CURRENT LIABILITES		Accrued Interest	15,18,527.00
Duties & Taxes	6,29,817.00	Hostel Fee Receivable	13,90,976.00
Sundry Creditors	4,48,95,621.00	Interest Receivable Electricity Deposit	1,26,164.00
Fee Recived in Advance	4,08,16,440.00	TDS Receivable	7,65,748.00
Special Fee refundable	47,38,575.00	Sundry Debtors	8,31,724.00
Tution Fee refundable	97,47,568.00		
Advance fee for Academic Year	3,78,17,060.00		
Conference Advance	1,23,560.00		
Refundable Caution Deposits	60,04,000.00		
Staff Deposits	5,71,382.00		
MLR IT & M	3,20,47,208.00		
OUTSTANDING LIABILITIES			
Salaries Payable	7,95,29,401.00		
Audit fee payable	11,65,656.00		
Electricity Charges Payable	6,99,154.00		
Bus Hire Charges Payable	17,42,550.00	Cash in Hand	3,60,448.00
Professional Tax Payable	93,150.00	Bank Balance	80,31,378.00
Provident Fund Payable	94,669.00		
ESIC payable	19,020.00		
JNTU Fee payable	66,17,868.00		
Telephone Charges Payable	17,057.00		
Examinor remuneration payable	2,30,626.00		
Fellowship Charges payable	46,67,721.00		
CRT Registration fee	22,29,402.00		
DST Programme	81,90,201.00		
FIST Programme	3,80,800.00		
ISB - TEP Registration Fees	21,500.00		
OCJP Registration Fee	1,24,000.00		
	43,84,47,220.00		43,84,47,220.00

for KISHORE & VENKAT ASSOCIATES
Chartered Accountants
FRN 001807S



(M V RAMANA REDDY)
Partner
M No 026845
Place : Hyderabad
Date : 30/09/2018

for KMR EDUCATIONAL SOCIETY



(M RAJASHEKAR REDDY)
SECRETARY & CORRESPONDENT

KMR EDUCATIONAL SOCIETY
Running by MLR INSTITUTE OF TECHNOLOGY
DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2018

SL. NO.	NAME OF THE ASSET	W.D.V.AS		Additions/(Deletions)			TOTAL AS		DEPRECIATION		W.D.V AS AT 31-03-2018
		ON 01-04-17	ON 31-03-2018	Before SEP'2017	After SEP'2017	Total	Deletion	ON 31-03-2018	RATE	AMOUNT	
1	BUILDINGS	13,47,08,147.00	19,35,80,574.00	4,83,38,809.00	1,05,33,618.00	5,88,72,427.00	0.00	19,35,80,574.00	0.10	1,88,31,376.50	17,47,49,197.50
2	AIR CONDITIONER	35,20,654.00	35,20,654.00	0.00	0.00	0.00	0.00	35,20,654.00	0.15	5,28,098.10	29,92,555.90
3	WATER COOLER & PURIFIERS	14,40,788.00	14,40,788.00	0.00	0.00	0.00	0.00	14,40,788.00	0.15	2,16,118.20	12,24,669.80
4	LAB EQUIPMENT	2,18,76,344.00	6,43,45,223.00	1,26,96,664.00	2,97,72,215.00	4,24,68,879.00	0.00	6,43,45,223.00	0.15	74,18,867.33	5,69,26,355.68
5	COMPUTERS & SOFTWARES	70,61,927.00	70,61,927.00	0.00	0.00	0.00	0.00	70,61,927.00	0.40	28,24,770.80	42,37,156.20
6	ELECTRICAL EQUIPMENT	44,76,110.00	44,86,260.00	0.00	10,150.00	10,150.00	0.00	44,86,260.00	0.15	6,72,177.75	38,14,082.25
7	FURNITURE	1,93,28,133.00	2,43,45,462.00	17,09,906.00	33,07,423.00	50,17,329.00	0.00	2,43,45,462.00	0.10	22,69,175.05	2,20,76,286.95
8	LIBRARY BOOKS	87,17,517.00	1,03,59,167.00	5,01,245.00	11,40,405.00	16,41,650.00	0.00	1,03,59,167.00	0.15	14,68,344.68	88,90,822.33
9	XEROX MACHINE	6,49,027.00	6,49,027.00	0.00	0.00	0.00	0.00	6,49,027.00	0.15	97,354.05	5,51,672.95
10	BUSES	40,227.00	40,227.00	0.00	0.00	0.00	0.00	40,227.00	0.15	6,034.05	34,192.95
11	GENERATOR	14,71,697.00	14,71,697.00	0.00	0.00	0.00	0.00	14,71,697.00	0.15	2,20,754.55	12,50,942.45
12	UPS	17,79,652.00	17,79,652.00	0.00	0.00	0.00	0.00	17,79,652.00	0.15	2,66,947.80	15,12,704.20
13	VEHICLES	15,31,093.00	18,65,026.00	0.00	0.00	3,33,933.00	0.00	18,65,026.00	0.15	2,79,753.90	15,85,272.10
14	OFFICE EQUIPMENT	8,06,992.00	8,75,491.00	38,999.00	29,500.00	68,499.00	0.00	8,75,491.00	0.15	1,29,111.15	7,46,379.85
15	SPORTS EQUIPMENT	77,85,506.00	1,22,14,130.00	43,87,416.00	41,208.00	44,28,624.00	0.00	1,22,14,130.00	0.15	18,29,028.90	1,03,85,101.10
16	MOBILE INSTRUMENTS	1,32,228.00	1,32,228.00	0.00	0.00	0.00	0.00	1,32,228.00	0.15	19,834.20	1,12,393.80
17	PROJECTORS	9,67,483.00	9,67,483.00	0.00	0.00	0.00	0.00	9,67,483.00	0.15	1,45,122.45	8,22,360.55
18	SAFELOCKERS	7,069.00	7,069.00	0.00	0.00	0.00	0.00	7,069.00	0.15	1,060.35	6,008.65
19	TV	48,001.00	48,001.00	0.00	0.00	0.00	0.00	48,001.00	0.15	7,200.15	40,800.85
20	FIRE SAFETY	6,99,749.00	6,99,749.00	0.00	0.00	0.00	0.00	6,99,749.00	0.15	1,04,962.35	5,94,786.65
21	LIFT	14,21,826.00	14,21,826.00	0.00	0.00	0.00	0.00	14,21,826.00	0.15	2,13,273.90	12,08,552.10
22	HOSTEL EQUIPMENTS	50,27,843.00	1,00,91,356.00	39,02,933.00	11,60,580.00	50,63,513.00	0.00	1,00,91,356.00	0.15	14,26,659.90	86,64,696.10
	TOTAL	22,34,98,013.00	34,14,03,017.00	7,19,09,905.00	4,59,95,099.00	11,79,05,004.00	0.00	34,14,03,017.00		3,89,76,026.10	30,24,26,990.90



for KMR EDUCATIONAL SOCIETY



(M RAJASHEKAR REDDY)

SECRETARY & CORRESPONDENT