

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name K M R EDUCATIONAL SOCIETY			PAN AABTK3012F			
	Flat/Door/Block No PLOT 48	Name Of Premises/Building/Village SOWJANYA COLONY		Form Number. ITR-7			
	Road/Street/Post Office	Area/Locality BOWENPALLY					
	Town/City/District SECUNDERABAD	State TELANGANA	Pin/ZipCode 500011	Status AOP/BOI Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			EXEMPTION CIRCLE 1(1)HYD			
	e-filing Acknowledgement Number			224153741261019			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	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	32733	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	32733		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	32730		
10	Exempt Income	Agriculture		10	0		
		Others					

Income Tax Return submitted electronically on 26-10-2019 18:59:38 from IP address 183.83.38.196 and verified byM MAMTA REDDY having PAN AGOPM7150R on 26-10-2019 18:59:38 from IP address 183.83.38.196 using **Digital Signature Certificate (DSC)**DSC details: 17283915CN=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 **31/03/2019** 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 institution 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

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 institution as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **HYDERABAD**

Date **26/10/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

M V RAMANA REDDY
026845
0001807S
130/2RT, SANJEEVA REDDYN
AGAR, HYDERABAD - 500038



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 (₹)	371112871
2.	Whether the institution 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 institution 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 institution 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 institution 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 institution 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 institution 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 institution 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 institution 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 **26/10/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address


M V RAMANA REDDY
026845
0001807S
130/2RT, SANJEEVA REDDYN
AGAR, HYDERABAD - 500038



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 : 31-03-2019
PAN : **AABTK3012F**

COMPUTATION OF TOTAL INCOME

Excess Of Income Over Expenditure

(as per Income & Expenditure account)

(15,51,671.00)

Add: Inadmissible Expenditure

(a) Donations	5,08,034.00	
(b) ESI Late Payments	4,931.00	
(c) PF Late Payments	66,261.00	
(d) Interest on TDS late Payments	5,906.00	5,85,132.00

TOTAL TAXABLE INCOME

(9,66,539.00)

Tax Deducted at Source	32,733.00
Refund Due	32,733.00

For K M R EDUCATIONAL SOCIETY

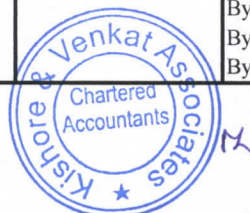
M. Muthu Reddy

Authorised Signatory



KMR EDUCATIONAL SOCIETY
Running MLR INSTITUTE OF TECHNOLOGY
DUNDIGAL, QUTHABULLAPUR MANDAL, R.R.DISTRICT
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2019

<u>RECEIPTS</u>		<u>AMOUNT</u>	<u>PAYMENTS</u>		<u>AMOUNT</u>
Opening Balances			Opening Balances		
To	Cash in hand	3,60,448.00	By	Bank Over Draft	2,18,88,599.00
To	Cash in Bank	80,31,377.00			
			By	Salaries	21,13,47,635.00
			By	Lab Maintanance	15,85,779.00
To	Tuition Fee from Students	13,61,01,200.00			
To	Tuition Fee from Govt	1,49,37,600.00			
To	Admission Fee	44,21,500.00	By	Repairs & Maintenance	
To	NBA Fee	1,07,31,000.00		- Buildings	31,14,597.00
To	Misc Fee	97,79,500.00		- Electricals	43,20,380.00
To	Advance fee Received	3,19,81,722.00		- Furniture & Fixtures	1,00,430.00
To	AICC Conference	33,404.00		- Vehicles	20,49,312.00
To	Bus Fee Collected	1,89,74,464.00		- Computers	1,08,250.00
To	BEC fee	3,10,576.00		- Generator	10,65,025.00
To	Condonation Fee	44,500.00		- Machinery	2,66,719.00
To	Consultancy projects	2,87,000.00		- Water Plant	1,62,430.00
To	CRT Registration Fees 18-19	29,33,520.00	By	JNTU Payments	
To	Examination Fee (Autonomous)	2,16,21,366.00		- Affiliation Fee	8,23,900.00
To	Exam remuneration	3,78,041.00		- Common Service Fee	42,78,500.00
To	Examination Fee (JNTU)	17,27,676.00		- Examination Fees	2,33,094.00
To	Hostel Fee Collected	5,36,89,627.00		- Other Fees	22,000.00
To	Infrastructure Usage Charges	14,38,723.00			
To	Interest from Bank	12,20,168.00	By	Administrative Expenses	73,500.00
To	Other income	13,59,006.00	By	Admission processing fee	5,20,500.00
To	Penalties on Fee	4,72,275.00	By	Advertisement Charges	8,69,078.00
To	Refundable Caution Deposit	9,44,000.00	By	AICTE Fee	4,38,000.00
To	Tuition Fee Arrears From Govt.	5,45,70,000.00	By	AFRC Processing fee	45,000.00
To	Tution Fee Arrears From Students	1,01,000.00	By	AMC Charges	1,36,012.00
To	ICTAME Conference	6,83,297.00	By	Bank Charges	92,166.00
To	Rent received from Cricket ground	5,13,500.00	By	Bus hire charges	59,59,842.00
To	Rent received from Food stalls	1,27,251.00	By	College Maintanace	75,73,988.00
To	DST Programme	17,13,348.00	By	Consultancy Charges	2,63,333.00
To	Staff Deposit	7,63,997.00	By	Conveyance	95,929.00
To	Sundry Debtors	7,30,000.00	By	Donations	5,08,034.00
To	Staff Advance	3,28,400.00	By	Electricity charges	56,65,585.00
			By	Exam Branch Autonomous Maintenance	12,76,513.00
			By	Examinors Remuneration	40,19,420.00
			By	Faculty Development Programme	69,396.00
			By	Faculty Paper Publication	6,89,058.00
			By	Functions & Celebrations	5,85,639.00
			By	Garden Maintenance	14,08,798.00
			By	Grampanchayatt taxes	19,17,274.00
			By	Honorarium	1,23,000.00
			By	Hostel Maintanance	20,81,413.00
			By	Incentives	1,34,200.00
			By	Innovation & Entrepreneurship	28,465.00
			By	Vehicle Insurance	4,12,213.00
			By	Interest on tds	5,906.00
			By	Interest on Overdraft	22,45,203.00
			By	Interest on Secured loan	18,63,437.00
			By	Interest on Vehicle Loans	6,749.00
			By	Internal Audit fees	3,24,500.00
			By	Internet Charges	4,70,000.00
			By	Land Conversion Charges	48,86,500.00
			By	Library Maintenance	2,07,342.00
			By	Marri Educational Society	2,27,47,558.00
			By	Medical Expenses	10,566.00
			By	Membership Fee	11,09,485.00
			By	Mess Maintanance	2,24,34,012.00
			By	Misc Expenses	1,01,785.00
			By	NBA Processing fee	17,11,015.00



		By	Painting charges	32,23,799.00
		By	Papers & Periodicals	27,000.00
		By	Pooja Expenses	23,900.00
		By	Postage Telegram/Couriers	5,559.00
		By	Printing & stationary	17,88,870.00
		By	Processing Fee	4,36,600.00
		By	Research & Development expenses	36,41,817.00
		By	Security Services	15,78,002.00
		By	Sports & Games	17,21,950.00
		By	Staff Welfare	3,95,213.00
		By	Student Activities & Technical Events	24,55,645.00
		By	Telephone & Mobile Bills	3,20,635.00
		By	Training & placement	24,11,148.00
		By	Transport Charges	1,12,213.00
		By	Travelling Expenses	7,68,798.00
		By	Water Charges	1,26,405.00
		By	Workshop & Seminar	10,84,842.00
		By	Outstanding Liabilities	3,98,24,454.00
		By	Unsecured Loans	1,70,40,000.00
		By	Fixed Assets	
			Furniture & Fixtures	5,59,299.00
			Computers	1,14,19,416.00
			Electrical Equipment	9,54,400.00
			Vehicles	7,01,360.00
			Lab Equipment	94,23,314.00
			Library Books	11,53,316.00
			Office Equipment	2,42,500.00
			Ups & Batteries	5,83,251.00
			Air Conditioners	12,01,000.00
			Projectors	1,23,936.00
			Construction of new building	1,84,56,310.00
		By	Current Assets	
			Electricity Deposit	1,95,648.00
			Security Deposit	43,550.00
			Travel Advance	9,070.00
		By	Current liabilities	
			Vehicle loan Repayment	1,32,846.00
			Term Loan Repayment	58,74,379.00
		By	Closing Balances	
			Cash In Hand	49,398.00
			Cash At Bank	1,21,86,688.00
By	Closing Balances			
	Bank Over Draft			
		10,34,64,109.00		
		48,47,73,595.00		48,47,73,595.00

for KISHORE & VENKAT ASSOCIATES

Chartered Accountants

FRN 001807S



(M V RAMANA REDDY)

Partner

M No 026845

Place : Hyderabad

Date : 26/10/2019



for KMR EDUCATIONAL SOCIETY



(M MAMTHA REDDY)

TREASURER



KMR EDUCATIONAL SOCIETY
Running MLR INSTITUTE OF TECHNOLOGY
DUNDIGAL, QUTHABULLAPUR MANDAL, R.R.DISTRICT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

<u>EXPENDITURE</u>		<u>AMOUNT</u>	<u>INCOME</u>		<u>AMOUNT</u>
To	Salaries	21,82,06,413.00	By	Tuition fee	24,86,25,300.00
To	Lab Maintenance	15,85,779.00		Add: Academic fee of Previous year	3,78,17,060.00
					28,64,42,360.00
To	Repairs maintenance			Less: Academic fee of Current year	4,77,40,393.00
	- Buildings	31,39,259.00			23,87,01,967.00
	- Electricals	43,70,689.00	By	Admission Fee	44,21,500.00
	- Furniture & Fixtures	1,39,815.00	By	Misc Fee	97,79,500.00
	- Vehicles	21,06,862.00	By	NBA Fee	1,07,31,000.00
	- Computers	1,08,250.00	By	AICC Conference	33,404.00
	- Generator	10,86,599.00	By	Bus fee Collection	2,11,71,889.00
	- Water Plant	1,62,430.00	By	BEC Fees	3,10,576.00
	-Machinery	2,66,719.00	By	Condonation Fee	44,500.00
			By	Consultancy Projects	2,87,000.00
To	JNTU Payments		By	CRT Registration Fees	22,29,402.00
	- Affiliation Fee	8,23,900.00	By	Examination Fee (Autonomous)	2,16,21,366.00
	- Common Service Fee	58,95,000.00	By	Exam Remuneration	3,78,041.00
	- Examination Fees	2,33,094.00	By	Examination Fee (JNTU)	17,27,677.00
	- Other Fees	22,000.00	By	Hostel fee collection	5,30,70,625.00
To	Administrative Expenses	73,500.00	By	Infrastructure usage charges	14,38,723.00
To	Admission Processing fee	5,20,500.00	By	Interest on banks	13,67,919.00
To	Advertisement	8,69,479.00	By	Interest on FDs	2,83,808.00
To	AFRC Processing fee	45,000.00	By	Interest on Electricity deposit	67,666.00
To	AICTE Fee	4,38,000.00	By	Other income	14,69,982.00
To	AMC Charges	1,36,012.00	By	Penalties On Fees	4,72,278.00
To	Audit Fee	1,50,000.00	By	Rents from cricket ground	5,13,500.00
To	Bank Charges	92,166.00	By	Rents from food stalls	1,27,251.00
To	Bus Hire Charges	80,97,135.00	By	ICTAME Conference	6,83,297.00
To	College Maintanance	79,64,968.00	By	Rents from others	1,80,000.00
To	Consultancy Charges	2,63,333.00			
To	Conveyance	95,929.00	By	Excess Of Expenditure over Income	15,51,671.00
To	Depreciation	4,27,46,781.00			
To	Donations	5,08,034.00			
To	Electricity Charges	61,43,563.00			
To	ESI Employer Contribution	1,64,643.00			
To	Exam Branch Autonomous Maint	12,79,213.00			
To	Examinors Remuneration	40,19,420.00			
To	Faculty Paper Publication	6,89,058.00			
To	Faculty Development Programme	69,396.00			
To	Functions & Celebrations	5,85,639.00			
To	Garden Maintanance	9,08,798.00			
To	Gramapanchayatt taxes	19,17,274.00			
To	Honorarium	1,23,000.00			
To	Hostel Maintanance	20,83,485.00			
To	Innovation & Entrepreneurship	5,28,465.00			
To	Incentives	1,34,200.00			
To	Insurance	4,12,213.00			
To	Interest on TDS	5,906.00			
To	Interest On Overdraft	23,92,954.00			
To	Interest On Secured Loans	20,40,106.00			
To	Interest On Vehicle Loan	6,749.00			
To	Internal Audit Fee	3,24,500.00			
To	Internet Charges	4,70,000.00			



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To	Library Maintenance	2,07,342.00		
To	Medical Exp	10,566.00		
To	Membership Fee	11,09,485.00		
To	Mess maintainance	2,24,37,402.00		
To	Miscellaneous Expenses	1,01,785.00		
To	NBA Processing fee	17,11,015.00		
To	News Papers & Periodicals	27,000.00		
To	PF Employer Contribution	5,90,999.00		
To	Pooja Expenses	23,900.00		
To	Painting Charges	38,65,472.00		
To	Postage & Teligram/couriers	5,559.00		
To	Printing & stationary	17,88,870.00		
To	Processing Fee	4,36,600.00		
To	Research And Development	36,41,817.00		
To	Security Charges	15,96,851.00		
To	Sports & Games Exp	17,66,050.00		
To	Staff Welfare Exp	3,95,213.00		
To	Student activities	24,55,645.00		
To	Telephone Chages	3,19,083.00		
To	Training & Placement Exp	35,46,867.00		
To	Transport Charges	1,12,213.00		
To	Travelling Exp	8,57,333.00		
To	Water Charges	1,26,405.00		
To	Workshop & Seminars	10,84,842.00		
		37,26,64,542.00		37,26,64,542.00

for KISHORE & VENKAT ASSOCIATES
Chartered Accountants
FRN 001807S

for KMR EDUCATIONAL SOCIETY

M

(M V RAMANA REDDY)
Partner
M No 026845
Place : Hyderabad
Date : 26/10/2019



M Mamtha Reddy

(M MAMTHA REDDY)
TREASURER



KMR EDUCATIONAL SOCIETY
Running by MLR INSTITUTE OF TECHNOLOGY
DUNDIGAL, QUTHABULLAPUR MANDAL, R.R.DISTRICT
BALANCE SHEET AS ON 31-03-2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account		FIXED ASSETS	
Capital Fund	7,28,59,137.00	As Per Annexure	30,50,70,874.00
Less : Excess of Expenditure Over Income	(15,51,671.00)	Land	6,17,48,940.00
	7,13,07,466.00	CURRENT ASSETS	
Loans (Liability)		Deposits	28,76,400.00
Unsecured Loans	2,16,23,500.00	Loans & Advances	3,79,477.00
Secured Loans	1,59,91,422.00	Tution Fee due from Govt	8,17,74,300.00
Bank O.D	10,34,64,109.00	Tution Fee due from students	15,10,293.00
CURRENT LIABILITES		Accrued Interest	17,73,954.00
Tds Payable	15,86,754.00	Hostel Fee Receivable	6,96,974.00
Sundry Creditors	4,18,85,006.00	Interest Receivable Electricity Deposit	1,93,830.00
Fee Recived in Advance	5,08,43,162.00	TDS Receivable	7,98,481.00
Special Fee refundable	33,56,075.00	Sundry Debtors	3,88,351.00
Tution Fee refundable	77,45,368.00		
Advance fee for Academic Year	4,77,40,393.00		
Refundable Caution Deposits	69,48,000.00		
Staff Deposits	13,35,379.00		
Marri Educational Society	92,99,649.00		
OUTSTANDING LIABILITIES		Cash in Hand	49,398.00
Salaries Payable	6,03,98,161.00	Bank Balance	1,21,86,688.00
Audit fee payable	3,88,656.00		
Electricity Charges Payable	4,77,978.00		
Bus Hire Charges Payable	34,79,969.00		
Professional Tax Payable	84,700.00		
Provident Fund Payable	1,03,795.00		
ESIC payable	18,597.00		
JNTU Fee payable	18,43,000.00		
JNTU Common service payable	18,41,500.00		
Telephone Charges Payable	17,057.00		
Fellowship Charges payable	83,43,321.00		
CRT Registration fee	29,33,520.00		
DST Programme	58,54,063.00		
FIST Programme	3,80,800.00		
ICTAME Conference	11,060.00		
ISB - TEP Registration Fees	21,500.00		
OCJP Registration Fee	1,24,000.00		
	46,94,47,960.00		46,94,47,960.00

for KISHORE & VENKAT ASSOCIATES
Chartered Accountants
FRN 001807S



M →

(M V RAMANA REDDY)
Partner
M No 026845
Place : Hyderabad
Date : 26/10/2019

for KMR EDUCATIONAL SOCIETY

M Mamtha Reddy

(M MAMTHA REDDY)
TREASURER



KMR EDUCATIONAL SOCIETY
 Running by MLR INSTITUTE OF TECHNOLOGY
 DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT
PROVISIONAL DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2019

SL. NO.	NAME OF THE ASSET	W.D.V AS		Additions/(Deletions)			RATE	DEPRECIATION	W.D.V AS	
		ON	01-04-18	Before SEP'2018	After SEP'2018-dec	Deletions				Total
1	HOSTEL CONTRUCTION IN PROGR		0	36,80,639	1,61,79,581	0	1,98,60,220	0.00%	0	1,98,60,220
2	BUILDINGS	17,47,49,198	0	0	0	0	17,47,49,198	10.00%	1,74,74,920	15,72,74,278
3	AIR CONDITIONER	29,92,556	0	5,98,000	6,03,000	0	41,93,556	15.00%	5,83,808	36,09,748
4	WATER COOLER & PURIFIERS	12,24,670	0	0	0	0	12,24,670	15.00%	1,83,700	10,40,969
5	LAB EQUIPMENT	5,69,26,356	0	65,12,193	32,83,242	16,03,000	6,51,18,791	15.00%	95,21,575	5,55,97,215
6	COMPUTERS & SOFTWARES	42,37,156	0	1,09,01,586	9,16,993	0	1,60,55,735	40.00%	62,38,895	98,16,840
7	ELECTRICAL EQUIPMENT	38,14,082	0	9,56,128	0	0	47,70,210	15.00%	7,15,532	40,54,679
8	FURNITURE	2,20,76,287	0	5,26,000	33,299	0	2,26,35,586	10.00%	22,61,894	2,03,73,692
9	LIBRARY BOOKS	88,90,822	0	0	11,53,316	0	1,00,44,138	15.00%	14,20,122	86,24,016
10	XEROX MACHINE	5,51,673	0	0	0	0	5,51,673	15.00%	82,751	4,68,922
11	BUSES	34,193	0	0	0	0	34,193	15.00%	5,129	29,064
12	GENERATOR	12,50,942	0	0	0	0	12,50,942	15.00%	1,87,641	10,63,301
13	UPS	15,12,704	0	2,03,267	3,79,984	0	20,95,955	15.00%	2,85,894	18,10,061
14	VEHICLES	15,85,272	0	7,00,000	0	0	22,85,272	15.00%	3,42,791	19,42,481
15	OFFICE EQUIPMENT	7,46,380	0	2,42,500	0	0	9,88,880	15.00%	1,48,332	8,40,548
16	SPORTS EQUIPMENT	1,03,85,101	0	0	0	0	1,03,85,101	15.00%	15,57,765	88,27,336
17	MOBILE INSTRUMENTS	1,12,394	0	0	0	0	1,12,394	15.00%	16,859	95,535
18	PROJECTORS	8,22,361	0	1,23,936	0	0	9,46,297	15.00%	1,41,944	8,04,352
19	SAFELOCKERS	6,009	0	0	0	0	6,009	15.00%	901	5,107
20	TV	40,801	0	0	0	0	40,801	15.00%	6,120	34,681
21	FIRE SAFETY	5,94,787	0	0	0	0	5,94,787	15.00%	89,218	5,05,569
22	LIFT	12,08,552	0	0	0	0	12,08,552	15.00%	1,81,283	10,27,269
23	HOSTEL EQUIPMENTS	86,64,696	0	0	0	0	86,64,696	15.00%	12,99,704	73,64,992
	TOTAL	30,24,26,991	2,44,44,249.00	2,25,49,415	16,03,000	34,78,17,655	4,27,46,781	30,50,70,874		



for KMR EDUCATIONAL SOCIETY

M Mamtha Reddy
 (M MAMTHA REDDY)