Financial Statements of M/s. Jnanavikas Institute of Technology A Unit Of Jnanavikas Vidya Sangha [Society ®] for the period ended 31st March, 2022

	Jnanavikas Institu	te of Technology	- Carrow and a
AU	nit of Inana Vikag VI	due Cara 1 re	and the second sector
No. 410/B, Ull	al Main Road, Inana	uya sangha [Society ®] [yothi Nagar, Bangalore - 560 056	
	Balance Sheet as at	31st Marsh 2005	and the second
Liabilities	As at 31st	513t March, 2022	
	March, 2022	Assets	As at 31st
Capital Fund			March, 2022
Opening Balance	17.01.100	Fixed Asset	7,83,97,596
Add: Additions during the year	-47,81,463	(As Per Schedule 5)	1,03,17,390
Add: Surplus/(Deficit)	(1.84 28 744)	Current Assets	
	-2,32,10,207	Cash In Hand	-
	-10-2120,207		2,25,704
		Balances with Bank	11,44,520
		TDS Receivables 2021-22	
Secured Loan		100 Receivables 2021-22	87,787
(As Per Schedule 1)	5,49,28,228	Loans & Advance/Deposits	
Unsecured Loan		Deposits	
Current Liabilities	7,85,623	(As per Schedule 7)	25,00,000
(As Per Schedule 2)			
Sundry Creditors		Other Advances	25 27 0 (0
(As per Schedule 3)	67,245	(As per Schedule 8)	35,27,868
Other Liabilities	and the second second		
(As per Schedule 4)	61,79,412		
Due To Sister Concern			
nanavikas High School - English Medium	E6 43 305	Due From Sister Concern	
BS PU College	56,42,385	Jnanavikas Institute Hostel	81,977
nanavikas National Public School	2,19,73,613	SBSHS - Kannada medium	8,10,321
VIT Degree College	24,37,383 1,72,35,077		
VVS Lower & Higher Primary School	7,37,014		
	7,37,014		
Total	8,67,75,773	Total	8,67,75,773
*		As per our report of even date	A CONTRACTOR OF THE OWNER OF THE
		For G.V.Sunder & Company	
r		Chartered Accountants	
		FRN No.007248S	
resident Secretary	Treasurer		Les -
			BANGALONE ; =)
		than de	560 002 12
		/Sunder G V	
ace: Bangalore		Partner	Ages
te: 29th Sep 2022		M.No.019190	Contraction of the second seco

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	AUn	It of Inana Vikas Vidy	a Sanj	(ha (flociety fb)	and the second second second
	No. 410/B, Ulla)	Main Road, Juana Jy	othi Ni	ngar, Bangalore - 560 056	
al.	income & Kspen	diture Account for t	heye	ar ended 31st March 2022	elimine di termini di si terang
	Expenditure	FY 2021-22	Terreland	Income	FY 2021-22
no-	Establishment Charges (Schedule - 9)	1,16.65.323	By	Fees collected (Schedule -10)	2,42,55,30
0	Fees Paid to VTU	17,84,985		Interest income	2,91,53
*	Bank charges	671	. 6	Other incomes	14,87
4	Electricity charges	4,20,617	6.00	Siller medition	
÷1	Function expenses	26,019			
91	Office expenses	4,50,693			Andrew Charles
'n	Repairs & Maintenance				
	- Bullding	15,31,313			
	- Others	1,58,066	in the		
	- Vehicle	85,916			
ġ.	Printing & stationery	3,17,310			
	Petrol & diesel expenses	3,57,982			
-	Uniform expenses	40,450			
*	Telephone & Internet	2,10,600			
6	Placement activity	3,00,000			
	Professional and consultancy	55,03,571			Charles States
	Admission expenses	3,65,730			
	Other Expenses	40,500			Alt the second second
	Audit fees	1,29,800	п	Excess of Expenditure over Income	1,84,28,744
-	Exam Remuneration	2,27,057	1000		
-	Insurance LIC	68,994	1		
16	PF & ESI Contribution	24,25,150			
-	Promotion expenses	7,920			
-	Refund for students	42,000	1.11		and the second second
	VTU Affliation	3,12,000			
	Professional Tax	50,200			
	Medical expenses	88,500			
	Interest Provision for Udaya Souharda Ioan	58,63,590			S. C. C. C. Paul
		51,72,521			Research Providence
	Interest on Bank Loan	53,34,985			12.5
	Depreciation	33,34,903			
		4,29,90,463			4,29,90,463
				As per our report of even d	
				For G.V.Sunder & Compa	ny
				Chartered Accountants FRN_No.007248S	
	President Secretdry	Treasurer		FRIT 110.007 2403	
	resident secretary				
	r			A de	Bara a ral for
				Sunder G V	. repuise 15
lac	e: Bangalore			V Partner M.No.019190	REDARCOS
Date	: 29th Sep 2022			W.NO.019190	-OAGGO

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	Jnanavikas Institute of Technology	- MI
	A Unit of Jnana Vikas Vidya Sangha [Society	
-	No. 410/B, Ullal Main Road, Jnana Jyothi Nagar, Banga	lore - 560 056
	Chatle m. Dilaco Chest	And the second
12	Schedules To Balance Sheet	
S.No	Particulars	Amount (F
	1	FY 2021-2
1	Schedule 1: Secured Loans	2,39,11,1
	Udaya Souharda Credit Co-Operative Bank	3,10,17,0
;	2 Canara Bank Term Loan A/c No:0426768000102	5,49,28,2
	Total	3,49,20,2
	1	FY 2021-23
	Schedule 2: Unsecured Loan	7,85,6
1	BJ Honnashetty	,,00,0
-	Total	7,85,62
	Schedule 3: Sundry Creditors	FY 2021-22
1		95
2		1,35
3		10,00
4	Alshwarya VP	10,00
5	Pooja G K	5,00
6	Vadla Vamsi Krishna	39,94
	Total	67,24
-		FY 2021-22
	Schedule 4: Other Llabilities	1,60,24
1		25,16
2	Library Deposits Lecturers Provident Fund Payable	1,11,34
3		42,07
4		20,00
5	Professional Tax Payable Salary Payable	2,61
6 7	Scholarship Payable	52,67,62
8	TDS Payable	5,50,35
0	Total	61,79,41
-	Schedule 6: Balances with Bank	FY 2021-22
1	Canara Bank_0426101023625	1,638
2	Canara Bank_0426101024024	5,69,947
3	Canara Bank_0426101030494	1,428
4	Canara Pank_0426101030515	4,609
5	Canara Bank_0426201000498	3,12,958
6	Corporation Bank_CA_510101002117346	18,741
7	Canara Bank Sb A/c No:3928	27,380
8	IDBI Bank No: 0437104000107075	1,88,842
9	Union bank - 726	18,978
	Total	11,44,520
-	Schedule 7: Deposits	FY 2021-22
1	Aishwarya Deposit	25,00,000
	Total	25,00,000

65 1.0185

22.2.22		
1 1	Schedule 8: Other Advances	FY 2021-22
1 2	Tax Decucted at Source Receivable FY 2019-20	55,550
3	Asima jamal	74,000
4	Dinesh kumar S	60,000
	Ilyas ahmed K	46,000
5	Mahesh D	12,000
6	Srinivas S	18,000
7	Sukanya	14,500
8	Vishwanath B N	27,018
9	C M Lingappa	9,02,446
10	Rajani S	50,000
11	Anil kumar HK	15,000
12	Shivaramu K N	4,10,896
13	Supriya A L	4,09,433
14	Sridevi J	3,27,547
15	Lakshman A B	1,22,830
16	Chandan K S	3,27,547
17	Sahera Khanum	2,45,660
18	Unisol Education Trust	4,09,433
and a	Total	35,27,868
	1	FY 2021-22
	Schedule 10: Establishment Charges	1,16,65,323
1	Salaries	
	Total .	1,16,65,323
	Total .	
	Schedule 11: Fee Collected	FY 2021-22
1	Fees Collected & Payable to VTU	1,91,165
2	Admission Fees	1,300
3	Alumni Fee	2,500 14,660
4	Application Fees	1,00,400
5	Convocation fees	9,200
6	Development Fee	9,10,876
7	Exam fee	6,000
8	Id Card & Stationary & Miscellaneous Fee	13,000
9	Internet with Highspeed Wifi Fee Lab Breakages, Servicing & Maintanance Fee	5,500
10	Lab Breakages, servicing & Mandanance Fee Laboratory & Amenity Fee	6,000
11 12	Library Book Bank Fee	15,500
12	Library/technical Journal/ E-Journal Fee	16,000
14	Marks Card fee	42,550
15	Medical & Counseling Fee	2,300
• 16	Miscellaneous fee VTU	13,920
17	Pre-Placement Training Fee	13,000
18	Red Cross Fee, Teachers Day Flag Etc Fee	1,700 6,500
19	Seminars & Co Curricular Activities	5,500
20	Sports & Cultural Activities Fee	2,400
	Student Group Insurance Fee	2,900
20 Conto 75.3	Student Welfare Fund fee	2,24,35,645
	Tution Fees	20,000
Contraction of the	Uniform Fee E learning VTU	30,000
	Registration fee VTU	20,000
	Revaluation fee	75,800
Contractor 12	Record Book fee	38,674
	Assignment books	16,668
10000	Duplicate Hall ticket	400
3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Fines & Breakages	5,840
00 1	Duplicate ID Card	1,650
32 1	Aiscellaneous fee	5,500
33 1		
33 1 34 1	Photo copy	7,220
33 1 34 1 35 0		

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Fired Alacet Scholaries for the Year Both Functions Total Alacet Scholaries for the Year Total Alacet Scholaries for the Year VOV 1 Block Stat Particulars Bare WVV year Multitions Dep U.0.4.2012 Multitions Farticulars Total Depreciation WVV MVV 1 Block Stat Even WVV year Multitions Even WVV year Multitions Even WVV year Multitions Even WVV year Even WVV				Jnan	Jnanavikas Institute of Technology	of Technology				Schedule 5
Farticulars Rate of beg WVX Acid (1,0,2,202) Additions. Additions. Total Description Description Block.SSL Bubdings 59 6,99,75,968 (4,04,202) Additions. (4,04,202) (4,020)				Fixed Asset	Schedule for the	year ended 31.	st March 20	22		
Biok 54 buildings 5% (59)75,968 34,987/38 32,5133 32,513 32,5133	S. No.		Rate of Dep	WDV As on 01.04.2021	Additions Du Additions More than 6	ring the year Additions Less than 6	Deletions		Depreciation for the year	WDV As on 31.03.2022
Black-40% School 254/795 370,870 6.55,665 176,092 32.513 Computer/Computer Equipments 00% 2.54/795 9.1282 32.513 32.513 Block 15% 15% 6.42.035 9.6,305 9.6,305 7.5692 Block 15% 15% 6.42.035 9.6,303 9.5,3073 11.0,0711 6 Recent 20 15% 7.38073 15% 6.42.035 9.6,3073 11.0,0711 6 Recent 20 15% 7.38073 15% 7.38073 11.0,711 6 7.599 2.6735 9.6,305 7.599 2.6735 2	I	Block 5% Buildings	5%	6,99,75,968	•		1	6,99,75,968	34,98,798	6,64,77,170
Antime Folds Antime Antin An	п	Block 40% Committer /Committer Equipment	1007	100 1 1 0		010010		275 665	1 76 092	4.49.573
Block 15% Block 15% 96,305 79,90 <td></td> <td>Library Books</td> <td>40%</td> <td>81,282</td> <td></td> <td>3,/0,8/0</td> <td>1 1</td> <td>81,282</td> <td>32,513</td> <td>48,769</td>		Library Books	40%	81,282		3,/0,8/0	1 1	81,282	32,513	48,769
URS 13% 642.035 642.035 96.305 96.305 Methine Trols 13% 7.30/33 7.38/73 1.107711 Xerox Machine 13% 7.30/33 7.38/73 1.107711 Xerox Machine 13% 7.30/35 7.38/73 1.107711 Xerox Machine 13% 7.34/75 7.38/73 1.107711 Networking Equipment 13% 7.74/04 7.54/04 1.056/61 7.54/04 1.056/61 2.67/93 2.66/93 2.64/93	Ш	Block 15%								
Machine Tools 15% 7,38,073 1,10,711 Printers 15% 7,30,03 - - 7,30,03 7,55,9 Printers 15% 7,24,004 - - 7,30,03 7,55,9 College Bus 15% 7,24,004 - - 7,30,03 7,55,9 Nervorking Equipment 15% 7,24,004 - - 7,30,03 7,59,9 Nervorking Equipment 15% 3,40,57 - - 7,30,03 5,799 Nervorking Equipment 15% 2,33,013 - - 2,30,03 5,459 Nervorking Equipment 15% 1,91,89 - - 2,30,03 5,459 Stand 15% 1,453,9 3,458,00 - - 2,31,03 5,453 Stand 15% 1,456,606 2,34,393 1,13,541 1,13,541 1,13,541 Nator 15% 1,13,660 1,13,660 2,43,912 1,34,109 5,799 Stand		UPS	15%	6,42,035			1	6,42,035	96,305	5,45,730
Xirox Anchine 15% 5.0.08 · · · · · · · · · · · · · · · · · · ·		Machine Tools	15%	7,38,073	•		•	7,38,073	1,10,711	6,27,362
Printeres 15% 30.336 4.505 4.505 4.505 Collage Bus 15% 7.24,004 - - 7.24,004 1.08,601 6, Nervorking Fughment 15% 7.24,004 - - 7.24,004 1.08,601 6, Nervorking Fughment 15% 7.24,004 - - 7.24,004 1.08,601 6, Nervorking Fughment 15% 17,313 3.40,500 - - 2.33,013 3.49,523 1.9 Zen Gar 15% 1,4,539 3,49,800 - - 2,33,013 3.49,523 1.5 India Vista Car 15% 1,4,539 3,49,800 - - 2,34,939 1.6 India Vista Car 15% 1,4,539 3,49,800 - - 2,34,939 1.6 Machine 15% 1,4,733 3,49,500 1,4,7130 1,75606 2,64,991 1,750 Farm QPDS Equipment 15% 1,75606 2,64,991 1,7303		Xerox Machine	15%	53,058			1	53,058	7,959	45,099
College Bus 15% 7,24,004 - - 7,24,004 1,08,601 VorkShop Tools 15% 3,40,575 - - - 3,40,575 51,006 VorkShop Tools 15% 3,40,575 - - 3,40,575 51,006 VorkShop Tools 15% 1,91,887 2,33,013 - 2,33,013 3,49,525 5,799 Cenerator 15% 1,91,887 3,49,526 - 2,34,039 5,4651 3,799 Cancar 15% 1,91,887 3,49,000 - - 2,34,039 5,4651 3,799 Dateries 15% 1,756,606 1,7,66,606 1,7,66,606 1,7,66,606 1,7,66,606 2,64,991 1,733 Qubical Meer 15% 1,3551 1,3551 1,733 2,3523 2,7491 Machine 15% 1,354100 - 2,3333 2,3530 2,4491 1,733 Vatine 15% 1,35561 1,34109 1,733 1,733 1,		Printers	15%	30,036			•	30,036	4,505	25,531
Nerworking Equipment 15% 3,40,575 5,1086 3,40,575 5,1086 2,673 Nerworking Equipment 15% 3,40,575 5,1086 2,673 2,673 2,673 Zen Car 15% 2,3033 - - 2,34952 5,799 3,4551 3,4551 3,4553 3,34533 3,4553 3,45		College Bus	15%	7,24,004		1	1	7,24,004	1,08,601	6,15,403
Currention 17,81.8 7,781.8 7,781.8 2,67.3 2,67.3 Currention 15% 2,3301.3 - - 17,81.8 2,67.3 Zen Gar 15% 2,3301.3 - - 2,3301.3 54952 Zen Gar 15% 1,91.867 - 3,49.500 - 2,4953 3,4952 Batteries 15% 1,91.867 - 3,659 5,4651 3,952 Batteries 15% 1,91.87 3,49,800 - - 2,673 3,4952 Batteries 15% 1,91.87 3,49,800 - - 2,673 3,4952 Mathine 15% 1,91.801 3,49,807 1,413.91 1,766,606 2,4991 15 Qubical Meter 15% 1,13,511 - - 2,55,92 2,64,991 15 Transformer (KEB) 15% 1,33,102 - - 2,35,92 2,54,991 17,7039 Inbinova cantrin 15% 1,33,102		Networking Equipment	15%	3,40,575	1		1	3,40,575	51,086	2,89,489
arteria 15% 233,013 · · 2.33,013 34,952 34,952 Indica Vista Car 15% 19,187 2.33,013 5,799 5,799 Batteries 15% 19,187 3,49,300 - 3,44,319 26,793 Batteries 15% 1,91,87 3,49,300 - - 3,44,319 26,793 Batteries 15% 1,91,87 3,49,300 - - 3,44,319 26,4991 15 Machine 15% 1,35,610 - - 8,24,057 1,34,109 7 Vanchine 15% 1,35,811 - - 1,13,591 1,033 4,71,131 15 Carbon 15% 2,35,302 - - 2,35,302 2,64,991 1,5 2,5,993 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2		Work Shop Tools	15%	17,818			,	17,818	2,673	15,145
Indica Vist Car 15% 3559 5,799 5,799 5,799 Batteries 15% 19,1887 3,49,800 - - 3,64,339 5,4651 28,783 7 Batteries 15% 1,4539 3,49,800 - - 3,64,339 5,4651 28,783 7 Batteries 15% 1,7,66,606 3,49,800 - - 8,4,339 5,4651 28,783 7 Machine 15% 17,66,606 - - 1,66,606 2,64,991 15 Qubical Meter 15% 1,13591 - - 1,766,606 2,64,991 15 Qubical Meter 15% 1,13591 - - 1,766,606 2,64,991 15 Qubical Meter 15% 1,35301 - - 1,73566 1,34,109 7 7 Transformet (KBB) 15% 2,35302 2,35302 2,355302 2,35255 2 2 2,60,475 2,60,475 2,60,475 <td< td=""><td></td><td></td><td>15%</td><td>2,33,013</td><td>1</td><td>1</td><td>1</td><td>2,33,013</td><td>34,952</td><td>1,98,061</td></td<>			15%	2,33,013	1	1	1	2,33,013	34,952	1,98,061
matrices 1,21,887 1,29,1,887 28,783 54,651 28,763 Imova Car 15% 1,4,539 3,49,000 - - 1,91,887 28,783 54,651 Imova Car 15% 17,65,000 - - 3,64,339 54,651 11 Kartine 15% 17,65,00 - - 11,13,591 11<		Leu Lai Indica Vista Car	15%	38,659	•		•	38,659	5,799	32,860
Imova Car 1.77 3.74,339 5.44,339 5.44,651 5.44,651 Machine 15% 17,66,606 - - 3,64,339 5.44,691 11 Machine 15% 17,66,606 - - 8,94,057 1,34,109 Firam QPDS Equipment 15% 17,66,606 - - 17,639 1,3591 17,039 Qubical Meter 15% 13,591 - - 11,1591 17,039 17,039 Transformer (KEB) 15% 2,35,302 - - - 11,1591 17,039 17,039 Block 100% - - - - 11,1591 10,393 35,295 2 2 Lab Equipments 10% 13,91,802 - - 2,35,302 35,295 2 2 Sports Equipments 10% 1,32,180 1 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 <td></td> <td>Batteries</td> <td>04.01</td> <td>1,91,487</td> <td></td> <td></td> <td>1</td> <td>1,91,887</td> <td>28,783</td> <td>1,63,104</td>		Batteries	04.01	1,91,487			1	1,91,887	28,783	1,63,104
Machine 15% 17,66,606 - - 8,94,057 1,34,109 Exam QPDS Equipment 15% 1,13,591 - - 17,66,606 2,64,991 17,039 Qubical Meter 15% 1,13,591 - - 1,13,591 17,039 17,039 Qubical Meter 15% 2,35,302 - - 1,13,591 17,039 Runsformer (KEB) 15% 2,35,302 - - 1,13,591 17,039 Block 10% 15% 2,35,302 - - - 1,13,591 17,039 Block 10% 15% 2,35,302 - - - 1,13,591 17,039 Familture 10% 1,391,802 - - - 2,35,302 35,295 2 Sports Equipments 10% 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 1,391,802 1,447,131 1,60,81		Innova Car	150%	720 CE	3,49,800	1		3,64,339	54,651	3,09,688
Exam QPDS Equipment 15% 1,13,591 - 1 1,13,591 1,13,591 1,7,039 2,64,991 1,7,039 2,64,991 1,7,039 1,7,131 1,7,039 1,7,131 1,7,039 1,7,131 1,7,039 1,7,131 1,7,039 1,7,131 1,7,039 1,4,7,1,319		Machine	150%	17 66 606	8,62,000	1	,	8,94,057	1,34,109	7,59,948
Quthical Meter 15% 69218 - 1,13,591 17/039 17/039 Transformer (KEB) 15% 59218 - - - 1,13,591 17/039 235,302 35,295 2,3 Blockt 10% 15% 2,35,302 - - 1,3,591 10,383 35,295 2,3 Blockt 10% 10% 44,71,309 - - 2,35,302 35,295 2,3		Exam QPDS Equipment	15%	113501			,	17,66,606	2,64,991	15,01,615
Transformer (KEB) 15% 2,35,302 2,35,302 6,9,218 10,383 2,35,302 35,295 2,3 Block 10%n 10% 44,71,309 44,71,309 44,71,310 44,71,319 40,3 Block 10%n 10% 13,91,802 - - 2,35,302 35,295 2,3 2,3 Block 10%n 10% 13,91,802 - - 44,71,309 44,7131 40,3 Furniture 10% 1,391,802 - - 44,71,309 44,7131 40,3 Furniture 10% 1,321,802 - - 44,71,309 44,7131 40,3 Sports Equipments 10% 1,321,802 1,321,802 1,32,812 1,331,802 1,332,812 1,331,802 1,332,812 1,332,813 1,332,813 1,332,812 1,332,813 1,332,813 1,332,813 1,332,813 1,332,813 1,332,813 1,332,813 1,332,813 1,332,813 1,332,813 1,332,813 1,332,813 1,332,813 1,332,813 1,332,813 1,33		Quibical Meter	15%	100,014				1,13,591	17,039	96,552
Block 10% 44,71,309 44,71,309 44,71,309 44,71,309 44,71,309 44,71,31 44,31,31 44,71,31 44,71,31		Transformer (KEB)	15%	235302				69,218	10,383	58,835
10% 44,71,309 - +4,71,309 4,47,131 10% 13,91,802 - - 13,91,802 1,391,802 10% 2,60,475 - - - 13,91,802 1,391,802 10% 1,32,812 - - - 13,91,802 1,391,802 10% 1,32,812 - - - 2,60,475 2,60,475 10% 1,32,650 - - - 1,32,650 1,32,653 10% 1,32,650 - - - 1,32,653 4,8331 10% 21,451 - - - 1,33,653 4,8331 10% 21,451 - - - 21,451 2,1451 10% 1,38,591 - - - 21,451 13,265 10% 1,38,591 - - - 21,451 13,865 01 1,0% 1,38,591 12,14,800 3,70,870 - 13,865	N					,		2,35,302	35,295	2,00,007
10% 13,91,802 - +4,7,1309 4,47,131 10% 2,60,475 2,60,475 13,91,802 1,39,1802 10% 1,32,812 - - 2,60,475 2,60,475 10% 1,32,650 - - 1,32,812 13,248 10% 1,32,650 - - 1,32,650 13,265 10% 21,451 - - 1,32,650 13,265 10% 21,451 - - 1,32,650 13,265 10% 1,38,591 13,265 4,831 2,145 10% 1,38,591 - - 21,451 2,145 10% 1,38,591 - - 1,38,591 13,869 0tal 8,21,49,911 12,11,800 3,70,870 - 8,37,32,581 34,985		Lab Equipments	10%	44.71 309						
10% 2,60,475 - 13,91,802 1,39,1802 10% 1,32,812 - - 2,60,475 26,048 10% 1,32,650 - - 2,60,475 26,048 10% 1,32,650 - - 1,32,812 13,281 10% 4,8305 - - 1,32,650 13,265 10% 21,451 - - 1,32,650 13,265 10% 1,38,591 - - 1,33,591 21,451 10% 1,38,591 - - 21,451 2,145 10% 1,38,591 - - 1,38,591 13,265 0tal 8,21,49,911 12,11,800 3,70,870 - 8,37,32,581 33,34,985		Furniture	10%	13.91.802			1	44,71,309	4,47,131	40,24,178
10% 1,32,812 - 2,60,475 26,048 10% 1,32,650 - 1,32,812 13,281 10% 1,32,650 - 1,32,650 13,265 10% 21,451 - - 1,32,650 13,265 10% 21,451 - - 1,32,650 13,265 10% 21,451 - - 2,1451 2,145 10% 1,38,591 - - 21,451 2,145 0tal 8,21,49,911 12,11,800 3,70,870 - 8,37,32,581		Sports Equipments	10%	2 60 475				13,91,802	1,39,180	12,52,622
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Instruction 1,32,650 13,265 13,265 instruction 10% 48,305 4,831 4,831 r heater 10% 21,451 2,1451 2,1451 2,1451 r heater 10% 1,38,591 - 1,38,591 13,365 4,831 r heater 10% 1,38,591 - 1,38,591 13,859 4,831 r total 8,21,49,911 12,11,800 3,70,870 - 8,37,32,581 33,34,985 7,83		Writing Board	10%	1.32.650			1	1,32,812	13,281	1,19,531
ater 10% 21,451 - 48,305 4,831 - 48,305 4,831 - 31,451 2,145 2,145 - 1,38,591 13,859 - 1,38,591		Fans	10%	48 305			•	1,32,650	13,265	1,19,385
10% 1,38,591 2,145 2,145 2,145 2,145 2,145 1,38,591 1,38,34,985 1,38,34		Curtons	10%	21.451				48,305	4,831	43,474
8,21,49,911 12,11,800 3,70,870 - 8,37,32,581 53,34,985 7,8		Water heater	10%	1,38,591			,	21,451	2,145	19,306
		, Total		0 71 40.044	-			1,38,591	13,859	1,24,732
				116'64'17'0	_	3,70,870		8,37,32,581	53,34,985	7.83.97.596

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