

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN AAATV9948C  
Name VENKATA RAMANA CHARITABLE TRUST  
Address D NO 294/A , JONNALAGADDA , NARASARAOPET , GUNTUR DIST. , 02-Andhra Pradesh , 522601  
Status AOP/BOI

Form Number ITR-7  
e-Filing Acknowledgement Number 178234730130222

Filed u/s	139(1) - Return filed on or before due date		
Current Year business loss, if any			
Total Income			0
Book Profit under MAT, where applicable			0
Adjusted Total Income under AMT, where applicable			0
Net tax payable			0
Interest and Fee Payable			0
Total tax, interest and Fee payable			0
Taxes Paid			0
(+)Tax Payable /(-)Refundable (6-7)			49,900
Dividend Tax Payable			(-) 49,900
Interest Payable			0
Total Dividend tax and interest payable			0
Taxes Paid			0
(+)Tax Payable /(-)Refundable (11-12)			0
Accreted Income as per section 115TD			0
Additional Tax payable u/s 115TD			0
Interest payable u/s 115TE			0
Additional Tax and interest payable			0
Tax and interest paid			0
(+)Tax Payable /(-)Refundable (17-18)			0

This return has been digitally signed by BRAHMA NAIDU BOLLA in the capacity of having PAN AFLPB1687C from IP address 10.1.213.135 on 13-02-2022 17:16:40  
DSC SI No. & Issuer 5164248 & 20268834CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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AAATV9948C07178234730130222351B3ADFE2F86919B40A4A56E9A450D853F3409E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
**178201880130222**

Date of e-Filing  
**13-Feb-2022**

Name	:	VENKATA RAMANA CHARITABLE TRUST
PAN/TAN	:	AAATV9948C
Address	:	D NO 294/A,JONNALAGADDA,GUNTUR DIST.,NARASARAOPET,Andhra Pradesh,522601
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	200278

(This is a computer generated Acknowledgement Receipt and needs no signature)



# 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



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

Acknowledgement Number -178201880130222

We have examined the balance sheet of VENKATA RAMANA CHARITABLE TRUSTAAATV9948C [name of the trust or institution] as at 31st March 2021 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: 0

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 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	MURALI GANDRAKOTA
Membership Number	200278
Firm Registration Number	008045S
Date of Audit Report	04-Feb-2022
Place	117.216.217.95
Date	12-Feb-2022

## 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   | ₹ 13,14,41,359 |
| 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.                      | ₹ 0            |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give details)   | No             |



Sl. No.	Details	Amount
	No Records Added	

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, -, -

## 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
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other 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
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

**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**

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

117.216.217.95

Date

12-Feb-2022

Acknowledgement Number - 178201880130222

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# FORM NO. 10BB [See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).



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Income Tax Department, Government of India

Acknowledgement Number -178212830130222

(i) We have examined the Balance Sheet as at 31 March 2021 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **VENKATA RAMANA CHARITABLE TRUST** and **AAATV9948C** (Name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **JONNALAGADDA** and 0 branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view –

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at **31 March 2021** and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this report is answered negative or with qualification, the report shall state the reason for the same

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit 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.

The prescribed particulars are annexed herewith :

Place	117.216.217.95
Date	12-Feb-2022
Name	MURALI GANDRAKOTA
Membership No.	200278
Firm Registration Number	008045S
Date of Audit Report	10-Jan-2022
Address	D.NO:10-4-8, Narasaraopeta (Rural), GUNTUR, Narasaraopet H.O, 522601, Andhra Pradesh, INDIA

**ANNEXURE**  
**Statement of particulars**  
**PART A- GENERAL**

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	VENKATA RAMANA CHARITABLE TRUST
2.	Address	294B1, JONNALAGADDA, Narasaraopet, Narasaraopet Bazar S.O, GUNTUR, Andhra Pradesh, India - 522601
3.	Permanent Account Number	AAATV9948C
4.	Assessment year	2021-22
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	FN09912ANRTCITGNT0910, 16- Jul-2010

PART B- Application of income for charitable or religious or  
educational or philanthropic purposes





7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in subclauses (iv),(v),(vi) or (via) of section 10(23C)]	IMPARTING EDUCATION B TECH AND M TECH
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	₹ 12,86,79,423
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	₹ 13,14,41,359
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year.	₹ 0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C).	₹ 0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

#### PART C- OTHER INFORMATION

15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in subsection (5) of section 11.
- No



(b) If the answer to (a) above is 'yes', then give details as under:

Sl. No.	Nature of Investment or Deposit	Amount Invested or Deposit	Period of Investment or Deposit
No Records Added			

16. In relation to any income being profits and gains of business, -

(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution? NA

(b) whether separate books of account were maintained in respect of such business? NA

(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income.

17. (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10? No

(b) If answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited

18. (a) whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received? No

(b) If answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution

19. (a) whether any anonymous donation referred to in section 115 BBC was received during the year? No

(b) If answer to (a) above is 'yes', then state the amount of such anonymous donation

Place

117.216.217.95

Date

12-Feb-2022

Acknowledgement Number - 178212830130222

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Consumer Services Limited,OU=Certifying Authority

For KRISHNA PRABHA ASSOCIATES  
Chartered Accountants  
FRN: 008045S



(CA. G. MURALI KRISHNA)  
Particulars No: 200773

# JONNALAGADDA, NARASARAOPET

## Income & Expenditure for the Period 1-4-2020 to 31-3-2021

Expenses	Amount	Income	Amount
Salaries	87918706	Tution Fee	101216000
Bus & Hostel Maintenance	9275627	Interest Income	2065801
Acadamic Exp	45750	Bus Fee	15996567
Advertisement	931012	Hostel Fee	7596567
Affiliation Fee	496000	Other Reimbursements	1804488
APSCHE Processing Fee	186610.5		
Audit & Professional Fee	93128		
Canteen Maintenance	135250		
City Office Maintenance	233165		
College Maintenance	504037		
College Vehical Maintenance	186858		
Electricity Charges	1370411		
Yoga Expnses	357000		
Donation	5000		
ESI	75693		
Faculty Development Programme	490160		
NOC for FireDept	334900		
Freight & Courier Exp	62766		
Function & Celebrations	1024644		
Garden Maintenance	530286		
General Exp	494337		
Generator Exp	721956.8		
Honorarium Exp	410515		
Id Cards	35000		
Industrial Tour Expenses	515840		
Ground Expenses	342350		
Insurance	511796		
International Conference	1940		
Internet Exp	618394		
Lab Maintenance	821293		
Library Expenses	455312		
Merit Scholarships	670097		
Naac NBA Expenses	631912		
News Paper & Periodicals	273481		
NSS Expe	45350		
Panchayat Tax	150897		
Pooja Expenses	25350		
Postage & Telegrams	2738.8		
Printing & Stationary	966319		
Telephone Charges	20268		
Project Expenses	896185		
Provident Fund	1835530		
Repair & Maintenance	1455605		
Securities Charges	406451		

Seminar Expenses	575250
Skill Development Center	204157
Sponsorships	87250
Sports Exp	875634
Student Activities	245300
Taxes & duties	363748
Travelling Charges	566814
Waterplant Maintenance	25350
Software & Website Expe	244395
Work Shops	580400
Xerox Machien Maintenance	22800
Bank Charges	6650.66
Depreciation	10945117.00
Exess of expenditure over Income	-2429363.76
<b>Total</b>	<b>128679423</b>

128679423

For VENKATA RAMANA CHARITABLE TRUST

*B.B. - 7*  
Chairman.

For Venkata Ramana Charitable Trust

*A. Sathya*  
Secretary & Correspondent.

As per our report in form 10B & 10BB

UDIN: 22200278AB01007215

10.01.2022

For KRISHNA PRABHA ASSOCIATES

Chartered Accountants

FRN: 008045S

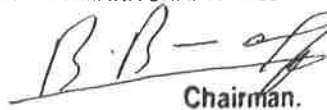
*G. Murali Krishna*

(G. MURALI KRISHNA)  
Partner - M.No. 200278

*Narata*

Venkata Ramana Charitable Trust				
Jonnalagadda, Narasaraopet				
Balance Sheet 1-4-2020 to 31-3-2021				
Liabilities		Amount	Assets	Amount
Corpus Fund				
Opening	95350000.00		Fixed Assets	76283109.47
Addition during the year	3000000.00	98350000.00		
Opening Accumulated Reserves and Surplus	-21174565.00			
Current year Loss	-2429363.76	-23603928.76	Loans & Advance	566004.00
			Cash	6706017.03
			Bank Balances	40409450.58
Current Liabilities		33618868.00		
Provisions		33841390.00	Imprest Fund	3720.00
Fees Received in advance		58985807.00	Deposits	8178665.16
			Fee Receivables	68755088.00
			Staff Advance	290082.00
		201192136.24		201192136.24

For VENKATA RAMANA CHARITABLE TRUST

  
Chairman.

For Venkata Ramana Charitable Trust

  
Secretary & Correspondent.

For KRISHNA PRABHA ASSOCIATES  
Chartered Accountants  
FRN:008045S

  
(G. MURALI KRISHNA)  
Partner - M.No. 200278

# VENKATARAMANA CHARITABLE TRUST

Depreciation Schedule for the year ended 31/3/2021

S.No.	Name of the Asset	GROSS BLOCK			DEPRECIATION			NET BLOCK	
		As on 4/1/2020	Additions before 9/20	Sold after 9/20	As on 3/31/2021	Rate of Dep.	As on 4/1/2020	For the year	As on 3/31/2021
1	Land	1224870.00			1224870.00	0.00	0.00	0.00	1224870.00
2	Buildings	97701199.00		2186344.00	99887543.00	0.10	56605491.03	4218888.00	60824379.03
3	Construction In Progress	0.00			0.00	0.00	0.00	0.00	0.00
4	Lab Equipment	24280406.00		240500.00	24520906.00	0.15	15238301.79	1374353.00	16612654.79
5	AC machines	5373599.00		48000.00	5421599.00	0.15	2942359.71	368286.00	3310645.71
6	Computers	20967252.00	13450.00	4443600.00	25424302.00	0.40	19253614.31	1579555.00	20833169.31
7	College furniture and fixtures	12408574.00	32119.00		12440693.00	0.10	6626106.70	581459.00	7207565.70
8	Library books	2272503.98			2272503.98	0.40	2272095.48	163.00	2272258.48
9	Office equipment	2708501.00		315380.00	3023881.00	0.15	1480023.99	207925.00	1687948.99
10	Sports equipment	467680.00			467680.00	0.15	270063.75	29642.00	299705.75
11	Bus	26364397.00			26364397.00	0.15	19324203.98	1056029.00	20380232.98
12	Car	1985685.00			1985685.00	0.15	806863.77	176823.00	983686.77
13	Generator	1090000.00			1090000.00	0.15	863030.27	34045.00	897075.27
14	Electrical equipment	17239471.00			17239471.00	0.15	9855417.87	1107608.00	10963025.87
15	Two Wheeler	17000.00			17000.00	0.15	14155.01	427.00	14582.01
16	Water Plant	591464.00			591464.00	0.15	373864.84	32640.00	406504.84
17	Hostel equipment	2567294.00			2567294.00	0.15	1395622.00	175751.00	1571373.00
18	Dispensary equipment	19450.00			19450.00	0.15	9298.00	1523.00	10821.00
	Total	217279345.98	45569.00	7233824.00	0.00	224558738.98	137330512.51	10945117.00	148275629.51
	Place: Narasaraopet.								
	Date								

KRISHNA PRABHA ASSOCIATES  
Chartered Accountants  
FRN : 0080455

(G. MURALI KRISHNA)  
Partner - M.No. 200278

For VENKATA RAMANA CHARITABLE TRUST

Chairman,

For Venkata Ramana Charitable Trust

Secretary & Correspondent.

# VRCTC CONSOLIDATED

## Bank Accounts

Group Summary

1-Apr-2020 to 31-Mar-2021


Page

Particulars	Closing Balance	
	Debit	Credit
Andhra Bank CA No 038111011002331		19,566.00
Axis Bank SB A/c No 913010010217111		47,78,122.88
Axis Bank SB Ac No913010010238613		3,21,71,849.48
SBI CA 36257734067, Spot Centre		17,80,364.35
SBI CA No 30244460740		39,431.44
SBI CA NO 30501332547		12,29,205.93
SBI CA No 32817241067(CSE)		28,625.50
SBI CA NO 32817246848{ECE}		98,626.00
Sbi Exam Cell 30799897405		14,943.00
SBI NO 31475475928 Nss Unit		75,498.00
SBI No.31938982026		1,66,546.00
SBI , Scholarships A/c 30605289311		6,672.00
<b>Grand Total</b>		<b>4,04,09,450.58</b>


For VENKATA RAMANA CHARITABLE TRUST

  
Chairman.

For Venkata Ramana Charitable Trust

  
Secretary & Correspondent.

For KRISHNA PRABHA ASSOCIATES  
Chartered Accountants  
FRN: 008045S

  
(G. MURALI KRISHNA)  
Partner - M.No. 200278



# VENKATARAMANA CHARITABLE TRUST

Depreciation Schedule for the year ended 31/3/2021

S No	Name of the Asset	GROSS BLOCK			DEPRECIATION			NET BLOCK	
		As on 01-04-20	Additions before 9/20	after 9/20	Sold	As on 31-03-21	Rate of As on Dep. 01-04-20 year	For the As on 31-03-21	As on 01-04-20 As on 31-03-2
1	Land	1224870.00				1224870.00	0.00	0.00	1224870.00
2	Buildings	97701199.00		3711694.00		101412893.00	0.10	56605491.03	4295155.00
3	Construction In Progress	0.00				0.00	0.00	0.00	0.00
4	Lab Equipment	24280406.00		240500.00		24520906.00	0.15	15238301.79	1374353.00
5	AC machines	5373599.00		48000.00		5421599.00	0.15	2942359.71	368286.00
6	Computers	20967252.00	13450.00	5668950.00		26649652.00	0.40	19253614.31	1824625.00
7	College furniture and fixtures	12408574.00	32119.00			12440693.00	0.10	6626106.70	581459.00
8	Library books	2272503.98				2272503.98	0.40	2272095.48	163.00
9	Office equipment	2708501.00		315380.00		3023881.00	0.15	1480023.99	207925.00
10	Sports equipment	467680.00				467680.00	0.15	270063.75	29642.00
11	Bus	26364397.00				26364397.00	0.15	19324203.98	1056029.00
12	Car	1985685.00				1985685.00	0.15	806863.77	176823.00
13	Generator	1090000.00				1090000.00	0.15	863030.27	34045.00
14	Electrical equipment	17239471.00				17239471.00	0.15	9855417.87	1107608.00
15	Two Wheeler	17000.00				17000.00	0.15	14155.01	427.00
16	Water Plant	591464.00				591464.00	0.15	373864.84	32640.00
17	Hostel equipment	2567294.00				2567294.00	0.15	1395622.00	175751.00
18	Dispensary equipment	19450.00				19450.00	0.15	9298.00	1523.00
Total		217279345.98	45569.00	9984524.00	0.00	227309438.98		137330512.51	11266454.00
	Place: Narasaraopet								
	Date								

For KRISHNA PRABHA ASSOCIATES

Chartered Accountants

FRN : 0080455

(G. MURALI KRISHNA)  
Partner - M.No. 200278

For VENKATA RAMANA CHARITABLE TRUST

Chairman

For Venkata Ramana Charitable Trust

Secretary & Correspondent