

# Vikas Christian Educational Society

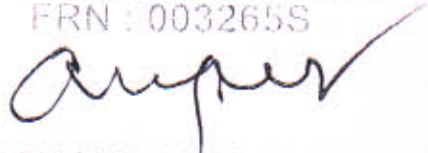
## Vikas College of Pharmaceutical Sciences

Rayanigudem, Suryapet, Nalgonda Dist, Telangana

### BALANCE SHEET AS ON 31-03-2018

LIABILITIES	AMOUNT Rs	ASSETS	AMOUNT Rs
GENERAL FUND	(39,25,342)	FIXED ASSETS	1,98,98,362
OUT STANDING LIABILITIES	6,28,33,549	CURRENT ASSETS	70,65,357
		CASH & BANK BALANCE	18,13,307
		LOANS & ADVANCES	1,45,56,000
		DEPOSITS	1,26,12,000
		BRANCH TRANSFERS	29,63,180
	<u>5,89,08,207</u>		<u>5,89,08,207</u>

For M R K REDDY & Co.  
Chartered Accountants  
FRN : 003265S

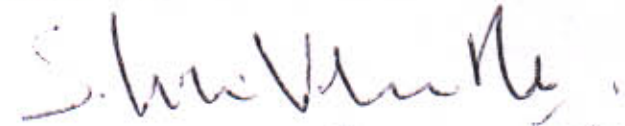


(M. RAMAKRISHNA REDDY)  
Proprietor

MAA. 27546



For Vikas Christian Educational Society



Correspondent



PRINCIPAL

VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES  
Rayanigudem (V)-508376, Suryapet Mdl.  
Suryapet Dist. Telangana

# Vikas Christian Educational Society

## Vikas College of Pharmaceutical Sciences

Rayanigudem, Suryapet, Nalgonda Dist, Telangana

### INCOME AND EXPENDITURE STATEMENT AS ON 31-03-2018

EXPENSES	AMOUNT Rs	INCOME	AMOUNT Rs
To Advertisement Expenses	2,48,095	By Tution Fee	2,38,12,600
To AICTE & Affiliation Fee	7,43,350	By Bus Fee	3,89,750
To Bank Charges	16,315	By Exam Fee	2,48,868
To Conference Expenses	1,22,718	By Admission Fee	3,35,510
To Conveyence Exp	3,75,437	By Library Fee	50,000
To Common service fee	9,22,660	By Laboratory Fee	4,73,250
To Diesel Charges	2,39,813	By Kamineni Hospital Fee	6,70,000
To Electricity Charges	1,18,713	By Interest on FD	7,91,510
To Functions & Celebrations	6,67,059	By TC Fee	15,000
To Games & Sports Expenses	6,490		
To Internet Charges	1,20,000		
To JNTUH Examiner remuneration	4,66,670		
To Kamineni Hospital fee	12,10,000		
To Lab Maintanance	5,17,682		
To News Paper & Periodicals	19,480		
To Office Maintenance	7,61,230		
To Pharmacy Council Of India	4,00,000		
To Printing & Stationary	1,30,488		
To Postage & Courier	5,383		
To Provident Fund	3,73,134		
To Professional Tax	36,650		
To Property Tax	42,500		
To Road Tax	11,650		
To Repairs & Maintanance	5,56,810		
To Staff Welfare	1,18,017		
To Student welfare	50,622		
To Salaries	1,89,83,516		
To Seminars	42,001		
To TSCHE	23,000		
To Vehicle Insurance	1,10,615		
To Vehicle Maintanance	10,015		
To Web hosting charges	64,115		
To Depreciation	25,12,776		
<b>Excess of Income Over Expenditure</b>	<b>(32,40,516)</b>		
	<b>2,67,86,488</b>		<b>2,67,86,488</b>

For M R K REDDY & Co.  
Chartered Accountants  
FRN : 003265S

(M. RAMAKRISHNA REDDY)  
Proprietor

MWD: 27/3/16



For Vikas Christian Educational Society

S. Venkatesh  
Correspondent



*[Signature]*

PRINCIPAL  
VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES  
Rayanigudem (V)-508376, Suryapet Mdl.  
Suryapet Dist. Telangana

# Vikas Christian Educational Society

## BALANCE SHEET SCHEDULES AS AT 31-03-2018

### GENERAL FUND:

Opening balance as on 1.4.2017	(6,84,826)
Less: Excess Of Income Over Expenditure	(32,40,516)
	<u>(39,25,342)</u>

### OUTSTANDING LIABILITIES:

Audit Fee payable	20,000
Salaries Payable	6,27,46,086
PF Payable	67,463
	<u>6,28,33,549</u>

### CURRENT ASSESTS

Accured Interest on FD	13,34,251
TCS Receivable 16-17	18,922
TDS Receivable 15-16	7,032
TDS Receivable 16-17	98,846
TDS Receivable 17-18	57,218
Tution Fee Receivable	55,49,088
	<u>70,65,357</u>

### CASH & BANK BALANCES:

Cash	1,16,902
SBH principal	3,42,886
Andhra Bank	8,31,888
Andhra Bank - 0121	2,76,764
SBI Principal	1,09,336
SBI NET	64,891
SBI Society	70,641
	<u>18,13,307</u>

### LOANS & ADVANCES

Sadhineni Educational Society	50,000
Other Advances	88,40,000
Mentor Agencies	50,00,000
Staff advances	6,66,000
	<u>1,45,56,000</u>

### BRANCH TRANSFERS

vikas BED College	17,50,000
Vikas DED College	12,13,180
	<u>29,63,180</u>

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PRINCIPAL  
VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES  
Rayanigudem (V)-508376, Suryapet Mdl.  
Suryapet Dist. Telangana

For Vikas Christian Educational Society

*S. Venkatesh*  
Correspondent



# Vikas Christian Educational Society

Vikas College of Pharmaceutical Sciences  
Rayanigudem, Suryapet, Nalgonda Dist, Telangana

## FIXED ASSETS SCHEDULE 31-03-2018

PARTICULARS	DEP.. RATE	Op.Bal. 01-04-2017	ADDITIONS		TOTAL	DEPRECI- ATION	W.D.V.
			BEF. SEP.	AFT. SEP.			CLG.BAL. 31-03-2018
LAND	-	72,000	-	-	72,000	-	72,000
BUILDINGS	10%	1,57,46,400	-	-	1,57,46,400	15,74,640	1,41,71,760
COMPUTERS	40%	3,84,552	23,210	23,350	4,31,112	1,67,775	2,63,337
LAB EQUIPMENT	15%	14,11,334	-	-	14,11,334	2,11,700	11,99,634
FURNITURE & FITTINGS	10%	19,01,285	1,48,600	66,500	21,16,385	2,08,314	19,08,072
ELECTRICAL EQUIPMENT	15%	2,97,361	-	-	2,97,361	44,604	2,52,757
FIRE EQUIPMENT	15%	-	-	85,866	85,866	6,440	79,426
VEHICLE	15%	15,14,100	-	-	15,14,100	2,27,115	12,86,985
SPORTS EQUIPMENT	15%	13,551	-	-	13,551	2,033	11,518
OFFICE EQUIPMENT	15%	22,217	-	-	22,217	3,333	18,884
LIBRARY BOOKS	10%	6,34,618	1,030	65,164	7,00,812	66,823	6,33,989
		<b>2,19,97,418</b>	<b>1,72,840</b>	<b>2,40,880</b>	<b>2,24,11,138</b>	<b>25,12,776</b>	<b>1,98,98,362</b>



PRINCIPAL  
VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES  
Rayanigudem (V)-508376, Suryapet Mdl.  
Suryapet Dist, Telangana

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For Vikas Christian Educational Society

*[Handwritten Signature]*  
Correspondent

# Vikas Christian Educational Society

Vikas College of Pharmaceutical Sciences

Rayanigudem, Suryapet, Nalgonda Dist, Telangana

BALANCE SHEET AS ON 31-03-2019

LIABILITIES	AMOUNT Rs	ASSETS	AMOUNT Rs
GENERAL FUND	(35,07,737)	FIXED ASSETS	1,80,62,752
OUT STANDING LIABILITIES	4,53,84,888	CURRENT ASSETS	16,80,108
		CASH & BANK BALANCE	1,13,72,626
		DEPOSITS	83,15,294
		BRANCH TRANSFERS	24,46,372
	<u>4,18,77,152</u>		<u>4,18,77,152</u>



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PRINCIPAL  
VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES  
Rayanigudem (V)-508376, Suryapet Mdl.  
Suryapet Dist. Telangana

For M R K REDDY & Co.  
Chartered Accountants  
FRN : 003265S

*[Signature]*  
(M. RAMAKRISHNA REDDY)  
Proprietor

MNO: 27546



For Vikas Christian Educational Society

*[Signature]*  
Correspondent

# Vikas Christian Educational Society

## Vikas College of Pharmaceutical Sciences

Rayanigudem, Suryapet, Nalgonda Dist, Telangana

### INCOME AND EXPENDITURE STATEMENT AS ON 31-03-2019

EXPENSES	AMOUNT Rs	INCOME	AMOUNT Rs
To Advertisement Expenses	1,14,312	By Bus Fee	1,99,000
To Affiliation Fee	2,83,875	By Exam Fee	13,60,835
To AFRC	72,000	By Interest on Fixed Deposits	4,38,696
To AICTE	2,05,000	By Kamineni Hospital Bus Fee	85,000
To Area Hospital Remuneration	23,500	By Kamineni Hospital Fee	6,20,000
To Audit Fee	35,400	By Laboratory Fee	1,84,600
To Bank Charges	11,589	By Tution Fee	1,87,36,000
To Bus Pass Expenses	22,559		
To Common service fee	5,85,000		
To Conference Expenses	22,029		
To Conveyence Exp	4,27,804		
To Courier Charges	3,235		
To Diesel Charges	2,69,840		
To Electricity Charges	1,16,917		
To Employees Provident Fund	5,44,530		
To ESIC	66,710		
To Examiner Remuneration	84,415		
To Functions & Celebrations	1,19,195		
To IACP	4,42,000		
To Indian Pharmaceutical Association	2,52,000		
To Internet Charges	1,20,000		
To JNTUH Examiner remuneration	9,91,205		
To JNTUH Ratification	44,000		
To Kamineni Hospital fee	9,22,443		
To Lab Maintanance	2,93,625		
To News Paper & Periodicals	53,610		
To Office Maintenance	87,141		
To Petrol Charges	13,150		
To Pharmacy Council Of India	5,60,000		
To Printing & Stationary	1,71,847		
To Professional Tax	30,800		
To Property Tax	42,500		
To Road Tax	5940		
To Repairs & Maintanance	1,36,178		
To Salaries	1,12,48,408		
To Staff Welfare	3,98,596		
To TSCHE	10,200		
To Vehicle Insurance	99,566		
tp Depreciation	22,75,407		
<b>Excess of Income Over Expenditure</b>	<b>4,17,605</b>		
	<u><u>2,16,24,131</u></u>		<u><u>2,16,24,131</u></u>



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PRINCIPAL

VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES  
Rayanigudem (V)-508376, Suryapet Mdl.  
Suryapet Dist. Telangana

For M R K REDDY & Co.  
Chartered Accountants  
FRN : 003265S

*Amr*  
(M. RAMAKRISHNA REDDY)  
Partner

MNO : 27526



For Vikas Christian Educational Society

*S. Venkatesh*  
Correspondent

## Vikas Christian Educational Society

Vikas College of Pharmaceutical Sciences  
Rayanigudem, Suryapet, Nalgonda Dist, Telangana

### FIXED ASSETS SCHEDULE 31-03-2019

PARTICULARS	DEP. RATE	Op.Bal. 01-04-2018	ADDITIONS		TOTAL	DEPRECIATION	W.D.V.
			BEF. SEP.	AFT. SEP.			CLG.BAL. 31-03-2019
LAND	-	72,000	-	-	72,000	-	72,000
BUILDINGS	10%	1,41,71,760	-	-	1,41,71,760	14,17,176	1,27,54,584
COMPUTERS	40%	2,63,337	-	3,28,800	5,92,137	1,71,095	4,21,042
LAB EQUIPMENT	15%	11,99,634	-	-	11,99,634	1,79,945	10,19,689
FURNITURE & FITTINGS	10%	19,08,072	-	82,370	19,90,442	1,94,926	17,95,516
ELECTRICAL EQUIPMENT	15%	2,52,757	-	-	2,52,757	37,914	2,14,843
FIRE EQUIPMENT	15%	79,426	-	-	79,426	11,914	67,512
VEHICLE	15%	12,86,985	-	-	12,86,985	1,93,048	10,93,937
SPORTS EQUIPMENT	15%	11,518	-	-	11,518	1,728	9,790
OFFICE EQUIPMENT	15%	18,884	-	-	18,884	2,833	16,051
LIBRARY BOOKS	10%	6,33,989	-	28,627	6,62,616	64,830	5,97,786
		<b>1,98,98,362</b>	-	<b>4,39,797</b>	<b>2,03,38,159</b>	<b>22,75,407</b>	<b>1,80,62,752</b>



*(Signature)*

PRINCIPAL

VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES  
Rayanigudem (V)-508376, Suryapet Mdl.  
Suryapet Dist. Telangana



For Vikas Christian Educational Society

*(Signature)*  
Correspondent

# Vikas Christian Educational Society

## BALANCE SHEET SCHEDULES AS AT 31-03-2019

### GENERAL FUND:

Opening balance as on 1.4.2017	(39,25,342)
Less: Excess Of Income Over Expenditure	4,17,605
	<u>(35,07,737)</u>

### OUTSTANDING LIABILITIES:

Audit Fee Payable	55,400
Salaries Payable	4,52,54,346
PF Payable	38,755
ESI Payable	8,192
TDS Payable on Salaries	28,195
	<u>4,53,84,888</u>

### CURRENT ASSESTS

Accured Interest on FD	14,66,546
TCS Receivable 16-17	18,922
TDS Receivable 15-16	7,032
TDS Receivable 16-17	98,846
TDS Receivable 17-18	57,218
TDS Receivable 18-19	31,544
	<u>16,80,108</u>

### CASH & BANK BALANCES:

Cash	1,60,862
SBH principal	12,86,807
Andhra Bank	94,22,565
Andhra Bank - 0121	3,22,985
SBI Principal	45,174
SBI NET	64,242
SBI Society	69,991
	<u>1,13,72,626</u>

### BRANCH TRANSFERS

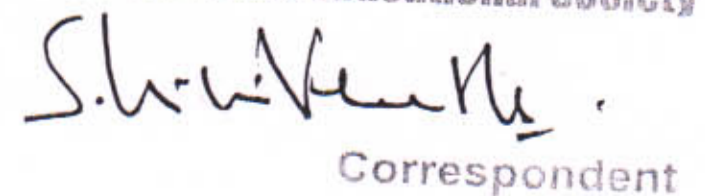
vikas BED College	19,50,000
Vikas DED College	4,96,372
	<u>24,46,372</u>



PRINCIPAL  
VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES  
Rayanigudem (V)-508376, Suryapet Mdi.  
Suryapet Dist. Telangana



For Vikas Christian Educational Society



Correspondent

# Vikas Christian Educational Society

## Vikas College of Pharmaceutical Sciences

Rayanigudem, Suryapet, Nalgonda Dist, Telangana

BALANCE SHEET AS ON 31-03-2020

LIABILITIES	AMOUNT Rs	ASSETS	AMOUNT Rs
GENERAL FUND	(51,47,479)	FIXED ASSETS	1,62,86,447
OUT STANDING LIABILITIES	3,97,73,489	CURRENT ASSETS	17,69,789
		CASH & BANK BALANCE	36,85,619
		DEPOSITS	63,15,294
		BRANCH TRANSFERS	65,68,862
	<u>3,46,26,011</u>		<u>3,46,26,011</u>

*K. Ramesh*  
(K. RAMA DAS)  
Chairman  
V.C. Ed. Society

For P R Chandra & Co.

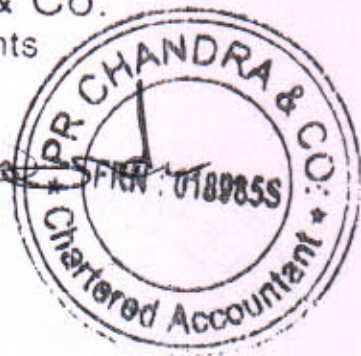
Chartered Accountants

ERN:018985S

*P. Ravichandra*

CA P Ravichandra  
Proprietor

M.No. 230754



*Anu*  
PRINCIPAL

VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES  
Rayanigudem (V)-508376, Suryapet Mdl.  
Suryapet Dist. Telangana



# VIKAS Christian Educational Society

## Vikas College of Pharmaceutical Sciences

Rayanigudem, Suryapet, Nalgonda Dist, Telangana

### INCOME AND EXPENDITURE STATEMENT AS ON 31-03-2020

EXPENSES	AMOUNT Rs	INCOME	AMOUNT Rs
To Advertisement Expenses	76,223	By Tution Fee	1,73,39,200
To AICTE	1,60,000	By Interest on Deposits	4,18,478
To Audit Fee	5,000		
To Accounting Charges	30,400		
To Bank Charges	9,078		
To Building Paint Contract Charges	16,00,000		
To Common service fee	5,08,000		
To Conference Expenses	1,37,000		
To Conveyence Exp	1,54,359		
To Diesel Charges	1,99,090		
To Electricity Charges	1,22,146		
To Employees Provident Fund	4,31,394		
To ESIC	68,619		
To Functions & Celebrations	1,64,884		
To Internet Charges	1,10,000		
To JNTUH Examiner remuneration	13,75,304		
To JNTUH Ratification	56,000		
To Kamineni Hospital fee	6,85,000		
To Lab Maintanance	2,95,851		
To News Paper & Periodicals	17,470		
To Pharmacy Council Of India	3,00,000		
To Printing & Stationary	2,48,203		
To Professional Tax	21,900		
To Property Tax	1,13,604		
To Road Tax	11,200		
To Repairs & Maintanance	14,550		
To Salaries	1,02,35,182		
To Staff Welfare	5,000		
To TDS late Fee	5,686		
To TSCHE	13,000		
To Vehicle Insurance	90,625		
To Water Expenses	32,442		
To Xerox Expenses	35,810		
tp Depreciation	20,64,400		
Excess of Income Over Expenditure	(16,39,742)		
	<u>1,77,57,678</u>		<u>1,77,57,678</u>

For P R Chandra & Co.

Chartered Accountants

FRN:018985S

*P. Ravichandra*

CA P Ravichandra

Proprietor

M.No. 230754



*K. Ram*

*An*

PRINCIPAL

VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES  
Rayanigudem (V)-508376, Suryapet Mdl.  
Suryapet Dist. Telangana



# Vikas Christian Educational Society

## BALANCE SHEET SCHEDULES AS AT 31-03-2020

### GENERAL FUND:

Opening balance as on 1.4.2019	(35,07,737)
Less: Excess Of Income Over Expenditure	(16,39,742)
	<u>(51,47,479)</u>

### OUTSTANDING LIABILITIES:

Audit Fee Payable	35,400
Accounting Charges Payable	30,400
Salaries Payable	3,41,54,346
PF Payable	4,819
ESI Payable	2,836
TDS Payable on Salaries	17,493
Ramdas	25,28,195
Srinivasa Rao	30,00,000
	<u>3,97,73,489</u>

### CURRENT ASSESTS

Accured Interest on FD	15,73,035
TCS Receivable 16-17	18,922
TDS Receivable 15-16	7,032
TDS Receivable 16-17	39,916
TDS Receivable 17-18	57,218
TDS Receivable 18-19	31,544
TDS Receivable 19-20	42,122
	<u>17,69,789</u>

### CASH & BANK BALANCES:

Cash	3,95,173
SBH principal	80,659
Andhra Bank	26,12,703
Andhra Bank - 0121	3,81,777
SBI Principal	82,371
SBI NET	63,593
SBI Society	69,343
	<u>36,85,619</u>

### BRANCH TRANSFERS

vikas BED College	37,72,490
Vikas DED College	27,96,372
	<u>65,68,862</u>



*Ans*  
PRINCIPAL  
VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES  
Rayanigudem (V)-508376, Suryapet Mdl.  
Suryapet Dist. Telangana



*K. Ramesh*

# Vikas Christian Educational Society

Vikas College of Pharmaceutical Sciences

Rayanigudem, Suryapet, Nalgonda Dist, Telangana

FIXED ASSETS SCHEDULE 31-03-2020

W.D.V.

PARTICULARS	DEP. RATE	Op.Bal. 01-04-2019	ADDITIONS		TOTAL	DEPRECIATION	CLG.BAL. 31-03-2020
			BEF. SEP.	AFT. SEP.			
LAND	-	72,000	-	-	72,000	-	72,000
BUILDINGS	10%	1,27,54,584	-	-	1,27,54,584	12,75,458	1,14,79,126
COMPUTERS	40%	4,21,042	-	-	4,21,042	1,68,417	2,52,625
LAB EQUIPMENT	15%	10,19,689	-	1,24,200	11,43,889	1,62,268	9,81,621
FURNITURE & FITTINGS	10%	17,95,516	-	1,53,800	19,49,316	1,87,242	17,62,075
ELECTRICAL EQUIPMENT	15%	2,14,843	-	-	2,14,843	32,227	1,82,617
FIRE EQUIPMENT	15%	67,512	-	-	67,512	10,127	57,385
VEHICLE	15%	10,93,937	-	-	10,93,937	1,64,091	9,29,847
SPORTS EQUIPMENT	15%	9,790	-	-	9,790	1,469	8,322
OFFICE EQUIPMENT	15%	16,051	-	-	16,051	2,408	13,644
LIBRARY BOOKS	10%	5,97,786	8,220	1,875	6,07,881	60,694	5,47,186
		<b>1,80,62,752</b>	<b>8,220</b>	<b>2,79,875</b>	<b>1,83,50,847</b>	<b>20,64,400</b>	<b>1,62,86,447</b>



VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES  
Rayanigudem (V), 503576, Suryapet Md.,  
Suryapet Dist, Telangana

*K. Ravinder*

*Om*

PRINCIPAL

# Vikas Christian Educational Society

## Vikas College of Pharmaceutical Sciences

Rayanigudem, Suryapet, Nalgonda Dist, Telangana

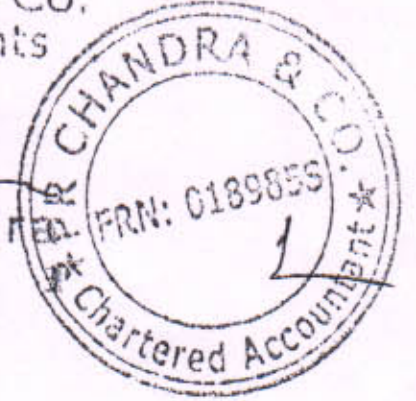
### BALANCE SHEET AS ON 31-03-2021

LIABILITIES	AMOUNT Rs	ASSETS	AMOUNT Rs
GENERAL FUND	(86,06,297)	FIXED ASSETS	1,46,39,937
OUT STANDING LIABILITIES	4,73,83,889	CURRENT ASSETS	1,15,09,476
		CASH & BANK BALANCE	32,07,232
		DEPOSITS	12,05,352
		BRANCH TRANSFERS	82,15,596
	<u>3,87,77,593</u>		<u>3,87,77,593</u>

For P R Chandra & Co.  
Chartered Accountants  
FRN: 0189855

*P. Ravichandra*

CA P Ravichandra  
Proprietor  
M.No: 230754



For Vikas Christian Educational Society

*S. Venkatesh*  
Correspondent



*Principals*

PRINCIPAL  
VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES  
Rayanigudem (V)-508376, Suryapet Mdl.  
Suryapet Dist. Telangana

**Vikas Christian Educational Society**  
**BALANCE SHEET SCHEDULES AS AT 31-03-2021**

**GENERAL FUND:**

Opening balance as on 1.4.2020	(51,47,479)
Less: Excess Of Income	(34,58,818)
Over Expenditure	*
	<b><u>(86,06,297)</u></b>

**OUTSTANDING LIABILITIES:**

Audit Fee Payable	15,400
Accounting Charges Payable	60,800
Salaries Payable	4,06,54,346
PF Payable	4,819
ESI Payable	2,836
TDS Payable on Salaries	17,493
Ramdas	36,28,195
Srinivasa Rao	30,00,000
	<b><u>4,73,83,889</u></b>

**CURRENT ASSESTS**

Accured Interest on FD	15,73,035
TCS Receivable 16-17	18,922
TDS Receivable 15-16	7,032
TDS Receivable 16-17	39,916
TDS Receivable 17-18	57,218
TDS Receivable 18-19	31,544
TDS Receivable 19-20	42,122
TDS Receivable 20-21	7,287
Tuition Fee Receivable	97,32,400
	<b><u>1,15,09,476</u></b>

**CASH & BANK BALANCES:**

Cash	54,986
SBH principal	27,51,632
Andhra Bank	2,04,987
Andhra Bank - 0121	41,071
SBI Principal	22,919
SBI NET	62,944
SBI Society	68,693
	<b><u>32,07,232</u></b>

Deposits	
Fixed Deposits	12,05,352
	<b><u>12,05,352</u></b>

**BRANCH TRANSFERS**

vikas BED College	54,19,224
Vikas DED College	27,96,372
	<b><u>82,15,596</u></b>

*Asst*

**PRINCIPAL**  
**VIKAS COLLEGE OF PHARMACEUTICAL SCIENCES**  
 Rayanigudem (V)-508376, Suryapet Mdl.  
 Suryapet Dist. Telangana



or Vikas Christian Educational Society

*S. Venkatesh*  
 Correspondent





## Vikas Christian Educational Society

Vikas College of Pharmaceutical Sciences  
Rayanigudem, Suryapet, Nalgonda Dist, Telangana

### FIXED ASSETS SCHEDULE 31-03-2021

PARTICULARS	DEP. RATE	Op.Bal. 01-04-2020	ADDITIONS		TOTAL	DEPRECIATION	W.D.V.
			BEF. SEP.	AFT. SEP.			CLG.BAL. 31-03-2021
LAND	-	72,000	-	-	72,000	-	72,000
BUILDINGS	10%	1,14,79,126	-	-	1,14,79,126	11,47,913	1,03,31,213
COMPUTERS	40%	2,52,625	-	-	2,52,625	1,01,050	1,51,575
LAB EQUIPMENT	15%	9,81,621	-	1,20,000	11,01,621	1,56,243	9,45,377
FURNITURE & FITTINGS	10%	17,62,075	-	-	17,62,075	1,76,207	15,85,867
ELECTRICAL EQUIPMENT	15%	1,82,617	-	-	1,82,617	27,393	1,55,224
FIRE EQUIPMENT	15%	57,385	-	-	57,385	8,608	48,777
VEHICLE	15%	9,29,847	-	-	9,29,847	1,39,477	7,90,370
SPORTS EQUIPMENT	15%	8,322	-	-	8,322	1,248	7,073
OFFICE EQUIPMENT	15%	13,644	-	-	13,644	2,047	11,597
LIBRARY BOOKS	10%	5,47,186	-	50,941	5,98,127	57,266	5,40,862
		<b>1,62,86,447</b>	-	<b>1,70,941</b>	<b>1,64,57,388</b>	<b>18,17,451</b>	<b>1,46,39,937</b>



For Vikas Christian Educational Society

*S. Venkatesh*  
Correspondent



*Amr*

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