



ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES
(Autonomous)
Thallapaka Panchayat, New Boyanapally, RAJAMPET, Andhra Pradesh, A.P.

Date: 21-04-2022

CONSOLIDATED STATEMENT

This is certified that the amount of Rs. 47,67,234/- (Forty Seven Lakhs Sixty Seven Thousand Two hundred and Thirty Four Rupees only) towards an expenditure on infrastructure augmentation for the financial year 2020-2021.

The mention amount incurred towards Computers, Electrical Equipment, Furniture & Fittings, Lab Equipment and Office Equipment.

G. Suresh

N. Suresh

G. Suresh
Accounts Officer
Accounts Officer
Annamacharya Educational Trust
New Boyanapalli,
Rajampet - 516 126,
Y.S.R. Kadapa Dist. A.P.

Copy to: Administrative Officer
Copy to: Accounts Section
Copy to Dean-Administration

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS

M. Pala Sankaram
M. PALA SANKARAM
PARTNER
M.NO. 027068



Enclosure: Chartered Accountant certified audited statement

A. I.T. S-RAJAMPET-2020-21

FIXED ASSETS :

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2020	Additions during the year		Deductions	Total as on 31.03.2021	Rate %	Depreciation For the Year	W.D.V. As on 31.03.2021
			More than six months	Less than six months					
1	Computers	69,53,542	23,750	29,28,325	-	1,29,05,617	40%	45,76,582	83,29,035
2	Electrical Equipment	87,38,804	5,85,000	2,16,150	-	95,39,954	15%	14,14,782	81,25,172
3	Furniture & Fittings	1,12,64,337	-	1,14,940	-	1,13,79,277	10%	11,32,181	1,02,47,096
4	Generator	2,96,516	-	-	-	2,96,516	15%	44,477	2,52,038
5	Lab Equipment	2,10,64,041	6,80,936	-	-	2,17,54,977	15%	32,63,247	1,84,91,731
6	Library Books	24,04,192	-	-	-	24,04,192	40%	9,61,677	14,42,515
7	Office Equipment	48,65,454	3,776	2,04,357	-	50,73,587	18%	7,45,711	43,27,875
8	Workshop Equipment	1,62,484	-	-	-	1,62,484	18%	24,373	1,38,112
9	Solar Plant	77,38,213	-	-	-	77,38,213	40%	30,95,285	46,42,928
10	Buildings	23,69,12,369	-	-	-	23,69,12,369	10%	2,36,91,237	21,32,21,132
11	Vehicles	1,87,63,906	-	-	-	1,87,63,906	15%	28,14,586	1,59,49,320
	GRAND TOTAL	32,21,63,857	13,03,462	34,63,772	-	32,69,31,091		4,17,64,137	28,51,66,954

FOR ANNAMACHARYA EDUCATIONAL TRUST



C. Sresthika
SECRETARY