



ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES
(Autonomous)

Thallapaka Panchayat, New Boyanapally, RAJAMPET, Andhra Pradesh, A.P.

Date: 01-11-2022

CONSOLIDATED STATEMENT

This is certified that the amount of Rs. 98,41,769/- (Ninety Eight Lakhs Forty One Thousand Seven hundred and Sixty Nine Rupees only) towards an expenditure on infrastructure augmentation for the financial year 2021-2022.

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

G. Meny

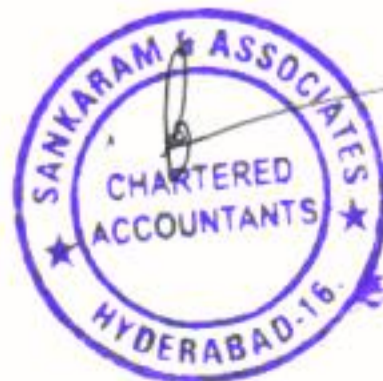
N. Seedy

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

Enclosure: Chartered Accountant certified audited statement

For: **SANKARAM & ASSOCIATES**
CHARTERED ACCOUNTANTS
Firm. Regd. No. 0035815

M. Pala
M. PALA SANKARAM
PARTNER
M.NO. : 927068



A. I.T.S. RAJAMPET-2021-22

FIXED ASSETS :

Sl. No.	Name of the Assets	W.D.V. As on 01-4-2021	Additions during the year		Deductions	Total as on 31.03.2022	Rate %	Depreciation For the Year	W.D.V. As on 31.03.2022
			More than six months	Less than six months					
1	Computers	83,29,035	69,76,350	2,57,950	-	1,55,63,335	40%	61,73,744	93,89,591
2	Electrical Equipment	81,25,172	1,99,678	15,23,150	-	98,45,001	15%	13,62,514	84,82,487
3	Furniture & Fittings	1,02,47,066	97,950	-	-	1,03,45,016	10%	10,34,505	93,10,511
4	Generator	2,52,036	-	-	-	2,52,036	15%	37,806	2,14,230
5	Lab Equipment	1,84,91,731	60,654	1,41,051	-	1,86,93,436	15%	27,93,437	1,58,99,999
6	Library Books	14,42,515	-	1,70,433	-	16,12,948	40%	6,11,093	10,01,855
7	Office Equipment	43,27,875	2,63,172	1,54,380	-	47,45,427	15%	7,00,236	40,45,191
8	Workshop Equipment	1,38,112	-	-	-	1,38,112	15%	20,717	1,17,395
9	Solar Plant	45,42,928	-	-	-	45,42,928	40%	18,57,171	27,85,757
10	Buildings	21,32,21,132	-	-	-	21,32,21,132	10%	2,13,22,113	19,18,99,019
11	Vehicles	1,59,49,320	-	-	-	1,59,49,320	15%	23,92,398	1,35,56,922
	GRAND TOTAL	28,51,66,954	75,94,805	22,46,964	-	29,50,08,723		3,83,05,734	25,67,02,988



For ANNAMACHARYA EDUCATIONAL TRUST

C - Shashikala
SECRETARY