S.Subramanian, B.Sc., F.C.A., Chartered Accountant.



### <u>AUDIT REPORT</u>

We have audited the Receipts and Payments Account & Income and Expenditure Account of 'PES COLLEGE OF SCIENCE, ARTS & COMMERCE (DEGREE), MANDYA', for the year ended 31st March 2017.

The Receipts and Payments Account & Income and Expenditure Account dealt with by the report are in agreement with the books of accounts maintained.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts show a true and fair view - -

i) In case of Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

Place: Mandya, Date: 17.07.2017.

> CA. S. Subramanian, B.Sc., FCA., Chartered Accountant, M.No. 018248

K.R. Raod, Vidya Nagar MANDYA - 571 401.

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Secretary Governing Council P.E.S. College of Science, Arts & Commerce, Mandya-571 40:

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# P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE MANDYA RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2017

												•													
	" Salary Recovery [ LIC,IT,FBF, Etc]	* Festival Advance	Scholarship to Students	* Krushik Sarvodaya Trust	* Fee Refund to Students	* KPSC Exam Remuneration	* Exam Remuneration to Staff	" Excess Salary recovery	* Salary Grant from 10		* Room Rent	* Misc Receipts	Bank Interest		Examination Fee	Fine	* Admission Fee	To Fee Receipte:	Casil Oil nand	State Bank of Mysore	State Bank of Mysore	Punjab National Bank (2)	Punjab National Bank (1)		RECEIPTS
											13,270.00	7,25,328.00			46,22,410.00	12 400 00	76 76 603 00		3,02,942.19	1,000.00	69,11,306.02	79,84,011.53			
	72,78,490.00	1,17,000.00	800.00 14.47.152.00	400.00	26,70,207.00	87 240 00	1,32,115.00	3,88,59,830.00			7,61,663.00				1,22,11,313.00				1,56,74,451.82					100	D <sub>s</sub>
" Fixed Assets: Laboratory Equipments Computer	Contingencies	" K.S.T.B.S & K.S.T.W.S	" Examination Expenses " Flag Enypenses	" Medical Expenses	" TV Cable Charges	" Other Repairs & Maintn.	* Honororim	" Laboratory Maintn.	" IAB	" Bank Charges	" Telephone Charges	" N.S.S. Exps.	" Cultural Activities	" Affiliation fee	" Remittance to University ( Exam Fee)	" Remittanance to University	" Sports Expenses	" A M C Charges	" News Paper & Periodicals	" Travelling Expenses	" Postage & Telephone	" Printing & Stationery	By Salary to Staff		PAYMENTS
1,88,640.00 88,400.00		-			<u> </u>										9										
2,77,040.00	25,195.00	14,150.00	57,087.00	29,950.00	2,900.00	74,645.00	500.00	31,377.00	7,500.00	1,271.93	99,529.00	87,730.00	73,886.00	1,44,630.00	34,70,264.00	31.91.680.00	70 750 00	29,000.00	47,616.00	30,876.00	13,000.00	2 71 082 00	3,88,59,830.00		Rs

Salary Recovery [LIC,IT,FBF, Etc]

Scholarship to Students

8,38,804.00

72,78,490.00 27,58,260.00

800.00 400.00

SDF A/c Tfr

Krushik Sarvodaya Trust K P S C Exam Remuneration

Punjab National Bank (1) Punjab National Bank (2)

1,15,26,643.09 9,44,435.08 1,000.00

23,604.19

2,15,14,228.89

7,92,42,261.82

90,18,546.53

Balance c/f:

State Bank of Mysore State Bank of Mysore

Cash on hand

Fee Refund to Students Exam Remuneration to Staff

Staff Advance to Staff

1,30,000.00 1,32,115.00 15,68,901.00

Mandya BRAMAN

MNo.018248) 571 401

87,240.00

rts & Commerce, MANDYA. P.E.S. College of Science, Principal

7,92,42,261.82

DATE: 17.07.2017 PLACE: MANDYA

CHARTERED ACCOUNTANT (S.SUBRAMANIAN)

CA. S. Subramanian, B.Sc., FCA. Chartered Accountant, M.No. 018248 K.R. Raod, Vidya Nagar MANDYA - 571 401.



# P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE MANDYA INCOME AND EXPENDITURE ACCOUNT FOR THE ENDED 31.03.2017

EXPENDITURE		OUNT FOR THE ENDED 31.03.2017	
	Rs	INCOME	Rs
To Salary to Staff	3 88 50 000 00		
" Printing & Stationery	3,00,59,830.00	To Fee Receipts:	
" Electricity Charges	4,88,022.00	" Admission Fee	75,76,503.00
Postage & Telephone	2,71,082.00	" Fine	12,400.00
" Travelling Expenses	13,000.00	" Examination Fee	46,22,410.00
News Paper & Periodicals	30,876.00		
A M C Charges	47,616.00		
" Sports Expenses	29,000.00	" Bank Interest	7,25,328.00
Rovers Expenses	1,37,406.00	" Misc Receipts	23,065.00
Remittanance to University	70,750.00	" Room Rent	13,270.00
Remittance to University / Even F	31,91,680.00		Ĭ.
· ······adoff fee	34,70,264.00		3,88,59,830.00
" Cultural Activities	1,44,630.00	" Excess Salary recovery	1,600.00
" N.S.S. Exps.	73,886.00	,	200
" E TDS Filing Exps.	87,730.00	4	1
" Telephone Charges	27,925.00		
" Bank Charges	99,529.00	1	1
" IAB	1,271.93		
" Laboratory Maintn.	7,500.00		
" Generator Maintn.	31,377.00		
" Honororim	44,050.00		1
	500.00		
" Other Repairs & Maintn.	74,645.00	•	1
" Rent Paid	17,616.00		
" T V Cable Charges	2,900.00		
" Medical Expenses	29,950.00		
" Examination Expenses	57,087.00		1
Flag Epxpenses	64,775.00		1
" K.S.T.B.S & K.S.T.W.S	14,150.00		
" Contingencies	25,195.0		
" Depreciation W/off	1,64,396.00		4
" Excess of Income over Expenditure		*·1	
	42,55,767.07		
	5,18,34,406.0	<u>o</u>	5,18,34,406.
			5,15,51,1001

PLACE: MANDYA DATE: 17.07.2017

> P.E.S. College of Science, Arts & Commerce, MANDYA.

(S.SUBRAMANIAN)
CHARTERED ACCOUNTANT
CA. S. Subramanian, B.Sc., FCA.,
Chartered Accountant,
M.No. 018248
K.R. Raod, Vidya Nagar
MANDYA - 571 401.

# P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE MANDYA

# SCHEDULE OF FIXED ASSETS AS ON 31.03.2017

1							
11,02,265.00	1,64,396.00		12,66,661.00	2,77,040.00	9,89,621.00		
2,130.00	913.00	30%	3,043.00		3,043.00	SOFTWARE	ø
64,595.00	27,683.00	30%	92,278.00	88,400.00	3,878.00	COMPUTER	œ
23,120.00	4,080.00	15%	27,200.00		27,200.00	WATER FILTER	
17,372.00	3,066.00	15%	20,438.00		20,438.00	BIOMATRIC MACHINE	
18,783.00	3,314.00	15%	22,097.00		22,097.00	PRINTER	7
10,870.00	1,918.00	15%	12,788.00		12,788.00	CURRENCY DEDUCT MACHIN	σ
3,99,534.00	70,506.00	15%	4,70,040.00	2,81,400.00 1,88,640.00	2,81,400.00	LABORATORY EQUIPMENTS	O
1.00	4,445.00	10%	4,446.00		4,446.00	FAN	4
2,78,825.00	30,981.00	10%	3,09,806.00		3,09,806.00	LIBRARY BOOKS	ω
40,748.00	4,527.00	10%	45,275.00	,	45,275.00	FURNITURE	2
2,46,287.00	12,963.00	5%	2,59,250.00	,	2,59,250.00	BUILDING A/C	_
AN 31.03.2017	DEPRN. DEPRN. AN 31.03.2017	DEPRN.	TOTAL	ADDITIONS	W.D.V ON 01.04.2016	TAX TO CARS	NO.
BAI ANCE AS						PARTICINARS	SL.

P.E.S. College of Science, Arts & Commerce, MANDYA.

CA. S. Subramanian, B.Sc., FCA., Chartered Accountant, Chartered Accountant, M.No. 018248
M.No. 018248
K.R. Raod, Vidya Nagar
K.R. Raod, Vidya Nagar

S.Subramanian, B.Sc., F.C.A., Chartered Accountant.



### AUDIT REPORT

We have audited the attached Balance Sheet of "P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE (MANAGEMENT ACCOUNT), MANDYA", as at 31st March 2017 and the annexed Receipts and Payments Account & Income and Expenditure account for the year ended 31st March 2017.

The Balance Sheet, Receipts and Payments Account & Income and Expenditure Account dealt with by the report are in agreement with the books of accounts maintained.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts show a true and fair view - -

- i) In case of Balance Sheet of state of affairs of the above said College of Education as at 31st March 2017.
- ii) In case of Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

Place: Mandya, Date: 12.07.2017.

CA. S. Subramanian, B.Sc., FCA., Chartered Accountant. K.R. Road, Vidya Nagar,

Constant Mandya-571 401.

Land Be to book to the stand of the stand of

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S. College of Science, Arts & Commerce, Mandya-571 401,



## P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE MANDYA MANAGEMENT ACCOUNT

### **BALANCE SHEET AS AT 31.03.2017**

LIABILITIES		Rs	ASSETS	Rs
CAPITAL FUND A/C: Balance b/f	1,37,04,346.29		Fixed Assets (As per Sch.)	1,11,34,962.96
Excess of Income/expn.	2,99,104.07	1,40,03,450.36	Punjab National Bank (1)	27,00,581.40
Library Danasii			Punjab National Bank (2)	6,47,274.00 10,000.00
Library Deposit		6,26,900.00	S B I A/c	10,000.00
Principal A/c		1,500.00	KEB Deposit	52,550.00
Staff Recovery		1,030.00	PF Recoverable	60,984.00
			PESCE (PG) A/c	21,808.00
			PESCE (College] A/c	4,720.00
•				
	, ,			
		1,46,32,880.36	-	1,46,32,880.36

PLACE: MANDYA DATE: 12.07.2017

Principal

P.E.S. College of Science, Arts & Commerce, MANDYA. As per our Report of Even Date

CA. (S. SUBRAMANIAN) B.Sc., FCA., CHARTERED ACCOUNTANT M.No. 018248

M.No. 018248 K.R. Raod, Vidya Nagar MANDYA - 571 401.



## P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE MANDYA MANAGEMENT ACCOUNT

### RECEIPTS AND PAYAMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2017

RECEIPTS	Rs	PAYMENTS	Rs
To Dolones hife		Pu Salani ta Staff	37,21,249.00
To Balance b/f:	40 07 075 00	By Salary to Staff " P F Contribution	4,65,982.00
Punjab National Bank (A/c No. 3808)	18,27,375.33		1,94,705.00
Punjab National Bank (A/c No. 9785)	5,54,101.00	" A M C Charges	10,000.00
NA Anniestica Fac	4 62 000 00		1,29,070.00
" Application Fee	1,62,000.00 62,47,740.00		8,434.00
" Development Fee		•	15,07,085.00
" Tution Fee	10,75,320.00		60,706.00
" Cycle Stand Rent	5,000.00	,	1,12,000.00
" Canteen Rent " Bank Interest	6,000.00	to the state of th	15,000.00
bank interest	2,11,339.00	" NAAC Accreditation Fee	1,72,500.00
" Library Deposit	1,85,930.00		3,03,026.00
" Salary Recovery( PF,ESI etc)	7,94,334.00	and the second of the second o	15,000.00
Salary Recovery( PF,ESI etc)	7,94,334.00	" Postage & Stamp	2,725.00
		" Bank Charges	123.93
		" Travelling Expenses	3,325.00
		" Legal Expenses	18,750.00
		" Contingencies	8,319.00
		Contangencies	0,319.00
		" KEB Deposit	52,550.00
		" Library Deposit Refund	1,16,400.00
	***	" Salary Recovery(PF,ESI etc.)	7,94,334.00
	1	Calaly (1000701)(1.1,20, 010.)	1,01,001.00
	1	" Balance c/f:	
<b>(1)</b>		Punjab National Bank (A/c No. 3808)	27,00,581.40
		Punjab National Bank (A/c No. 9785)	6,47,274.00
		S B I A/c	10,000.00
	1,10,69,139.33		1,10,69,139.33
	.,,,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

PLACE: MANDYA DATE: 12.07.2017

PFINCIPAL
P.E.S. College of Science,

P.E.S. College of Science, Arts & Opmmerce, MANDYA. As per our Report of Even Pate

CA. S SUBRANANAN, B.Sc., FCA. CHARTERED ACCOUNTANT



### P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE MANDYA MANAGEMENT ACCOUNT

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

EXPENDITURE	Rs	INCOME	Rs
To Salary to Staff  " P F Contribution " E S I. Contribution " A M C Charges " Affiliation Fee " Meeting Expenses " Repairs & Maintainance " Interview Expenses " Advertisment Expenses " Cultural Activities " NAAC Accreditation Fee " NAAC Team Expenses " Seminor Expenses " Postage & Stamp " Bank Charges " Travelling Expenses " Legal Expenses " Contingencies " Depreciation W/off " Excess of Income/Expenditure	4,65,982.00 1,94,705.00	" Tution Fee " Cycle Stand Rent " Canteen Rent	1,62,000.00 62,47,740.00 10,75,320.00 5,000.00 6,000.00 2,11,339.00
	77,07,399.00		77,07,399.00

PLACE: MANDYA DATE: 12.07.2017

PRINCIPALI

P.E.S. College of Science, Arts & Commerce, MANDYA. As per our Report of Even Date

CA. SISSUBRAWANIAN, B.Sc., FCA., CHARTEBEDIACCOUNTANT

M.No. 018248 K.R. Raod, Vidya Nagar MANDYA - 571 401.



### P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE MANDYA MANAGEMENT ACCOUNT

### SCHEDULE OF FIXED ASSETS AS ON 31.03.2017

	PARTICULARS	W.D.V. AS	ADDITIONS	TOTAL	RART OF	AMOUNT OF	BALANCE AS
SL.	PARTICULARS	ON 01.04.2016	ADDITIONS	TOTAL	DEPRN.	DEPRN.	AN 31.03.2017
NO.	BUILDING A/C [ARTS& COMMERCE]	83,40,915.29		83,40,915.29	5%	4,17,046.00	79,23,869.29
2	BUILDING A/C (PESCE LADIES HOSTEL)	18,01,758.00		18,01,758.00	5%	90,088.00	1711670.00
•	BUILDING A/C (UGC)	4,17,959.00	-	4,17,959.00	5%	20,898.00	397061.00
	BOREWELL	56,988.69	-	56,988.69	5%	2,849.00	54,139.69
5	ELECTRICAL FITTINGS	12,981.26		12,981.26	10%	1,298.00	11,683.26
6	LIBRARY BOOKS	55,844.59	- 1	55,844.59	10%	5,584.00	50,260.59
7	SPORTS EQUIPMENT	9,335.89	-	9,335.89	10%	933.00	8,402.89
8	FURNITURE	1,97,068.00	-	1,97,068.00	10%	19,707.00	1,77,361.00
9	FLOOD LIGHT	7,04,214.00	-	7,04,214.00	10%	70,421.00	6,33,793.00
10	EQUIPMENTS	64,657.47	-	64,657.47	15%	9,699.00	54,958.47
11	LABORATORY EQUIPMENTS	11,335.05	-	11,335.05	15%	1,700.00	9,635.05
12	WATER PURIFIER	1,10,586.00	-	1,10,586.00	15%	16,588.00	93,998.00
8	COMPUTER	11,614.72		11,614.72	30%	3,484.00	8,130.72
		1,17,95,257.96	•	1,17,95,257.96		6,60,295.00	1,11,34,962.96

Principal
P.E.S. College of Science,
Arts & Commerce, MANDYA.

CA. S. Subramanian, B.Sc., FCA., Chartered Accountant, M.No. 018248 K.R. Raod, Vidya Nagar MANDYA - 571 401.



S.Subramanian, B.Sc., F.C.A., Chartered Accountant.

### AUDIT REPORT

We have audited the attached Balance Sheet of "P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE (PG), MANDYA", as at 31st March 2017 and the annexed Receipts and Payments Account & Income and Expenditure account for the year ended 31st March 2017.

The Balance Sheet, Receipts and Payments Account & Income and Expenditure Account dealt with by the report are in agreement with the books of accounts maintained.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts show a true and fair view --

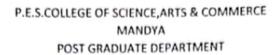
- In case of Balance Sheet of state of affairs of the above said PG unit of the i) above College as at 31st March 2017.
- In case of Income and Expenditure Account of the Excess of Income over ii) Expenditure for the year ended on that date.

Place: Mandya, Date: 12.07.2017.

CA. S. Subramanian, B.Sc., FCA., Chartered Accountant, M.No. 018248

JOBS & Khito Secretar

P.E.S. College of Science, Arts & Commerce, Mandya-571 401.





### BALANEC SHEET AS AT 31.03.2017

LIABILITIES	Rs	ASSETS	Rs
CAPITAL FUND A/C: Balance B/F Add: Excess of Income/Exp. for the year tfd.  Less: TDS Tfr to PET *	1,13,21,796.77 4,34,228.07 1,17,56,024.84 -24,350.00 1,17,31,674.84	Fixed Assets [as per Sch]  Cash on Hand  Cash at Bank [PNB]  Fixed Deposits	13,11,863.00 2,060.00 44,90,414.84 60,00,000.00
PESCE [CDF]A/c Scolarship Payable Fee Concession Payable Esi Payable Exam Remuneration Payable	21,808.00 11,972.00 33,558.00 300.00 5,025.00		
TOTAL	1,18,04,337.84	TOTAL	1,18,04,337.84

Place: Mandya

Date: 12.07.2017.

P.E.S. College of Science, Arts & Commerce, MANDYA. As per our Report of Even Date

S.Subramanian.

CA. S. Subramayian, B.Sc., FCA., Chartered Assauntant, M.No. 018248

### P.E.S.COLLEGE OF SCIENCE, ARTS & COMMERCE MANDYA POST GRADUATE DEPARTMENT



YMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2017

RECEIPTS	& PAYMENTS ACCOU	INT FOR THE YEAR ENDED 31.03.2017	Rs
RECEIPTS	Rs	PAYMENTS	30,47,176.00
TO BALANCE B/F:		By Salary to Satff	2,47,386.00
Cash on Hand	57,860.00	" PF Contribution	13,41,180.00
Cash at Bank [PNB]	44,64,542.77	" Regn Fee to University	3,97,150.00
		" Exam Fee to University	4,74,400.00
" Application Fee	17,800.00	" Affliation Fee	28,536.00
" Admission Fee	73,93,834.00	" Electricity Charges	4,910.00
" Tution Fee	5,12,000.00	" AMC	48,263.00
" Bank Interest [SB a/c]	2,67,618.00	" Telephone charges	14,700.00
" Interest on FD	24,350.00	" Guest Lecture Fee	30,454.00
" Fine	1,500.00	" Printing & Stationary	7,330.00
" Misc.Income	3,022.00	" Computer Maintenance	14,58,645.00
" Examination Fee	4,00,255.00	" Other Repairs & Maintenance	642.93
" Sale of Scrap	1,710.00	" Bank Charges	72,000.00
<u> </u>		" Bus Fee	4,67,400.00
		" Uniform to Student	54,411.00
" Exam Remuneration Recd	14,410.00	" News Paper & Periodicals	11,125.00
" Salary Recovery [ESI,PF etc]	2,30,756.00	" Travelling Expenses	88,500.00
		" Remittance to University [for exp]	50,000.00
		" Seminor Expenses	6,029.00
		" Misc. Expenses " Exam Remuneration Paid	9,385.00
		" Salary Recovery Remittance	2,30,456.00
		" TDS Tfr to PET *	24,350.00
. · ·	y - **,	" Fixed Assets: Water Purifier	30,000.00
			6,63,000.00
		Computer	89,754.00
		Libraray Books	70,70
		UPS	
		By BALANCE C/F:	2,060.00
		Cash on Hand	44,90,414.84
		Cash at Bank [PNB]	1,33,89,657.77
TOTAL	1,33,89,657.77	TOTAL	1,33,03,031.11
		•	

Place: Mandya

Date: 12.07.2017.

P.E.S. College of Science,

Arts & Commerce, MANDYA.

As per our Report of Even Date

S.Subramanian.

**Chartered Accountant** CA. S. Submanagian, B.Sc., FCA., Charter and Assountant, M.No. U18248

# P.E.S.COLLEGE OF SCIENCE, ARTS & COMMERCE MANDYA POST GRADUATE DEPARTMENT



### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

		INCOME	Rs
EXPENDITURE	Rs	INCOIVIE	
			17,800.00
To Salary to Satff		By Application Fee	73,93,834.00
" PF Contribution	2,47,386.00	" Admission Fee	5,12,000.00
" Regn Fee to University	13,41,180.00	" Tution Fee	2,67,618.00
" Exam Fee to University	3,97,150.00		24,350.00
" Affliation Fee	4,74,400.00	Table Garage Color	1,500.00
" Electricity Charges	28,536.00		3,022.00
" AMC	4,910.00	and the second of the second of the second	4,00,255.00
" Telephone charges	48,263.00		1,710.00
" Guest Lecture Fee	14,700.00	" Sale of Scrap	
" Printing & Stationary	30,454.00		
" Computer Maintenance	7,330.00		
" Other Repairs & Maintenance	14,58,645.00		
" Bank Charges	642.93		
" Exam Remuneration Paid	72,000.00		
" Uniform to Student	4,67,400.00		
" News Paper & Periodicals	54,411.00		
" Travelling Expenses	11,125.00		
" Remittance to University [for e	88,500.00		
" Seminor Expenses	50,000.00		
" Misc. Expenses	6,029.00		
" Depreciation	3,37,623.00		
" Excess of Income/Expenditure	4,34,228.07	-	
TOTAL	86,22,089.00	TOTAL	86,22,089.00
		1	

Place: Mandya

Date: 12.07.2017.

PARINGIPAL

P.E.S. College of Science, Arts & Commerce, MANDYA. As per our Report of Even Date

S.Subramanian.

CA. S. Subramanian, B.Sc., FCA., Chartered Accountant, MMD-1824848



### P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE MANDYA POST GRADUATE DEPARTMENT

### SCHEDULE OF FIXED ASSETS AS ON 31.03.2017

SL. NO.	PARTICULARS	W.D.V. AS ON 01.04.2016	ADDITIONS	TOTAL	RART OF DEPRN.	AMOUNT OF DEPRN.	BALANCE AS AN 31.03.2017
1	FURNITURE	2,58,091.00		2,58,091.00	10%	25,809.00	2,32,282.00
2	LIBRARY BOOKS	2,34,640.00	89,754.00	3,24,394.00	10%	48,659.00	2,75,735.00
3	ELECTRICAL FITTINGS	24,276.00		24,276.00	10%	3,641.00	20,635.00
•	AUDIO VISION EQUIPMENT	39,530.00		39,530.00	15%	5,929.00	33,601.00
5	WATER PURIFIER	6,786.00		6,786.00	15%	1,018.00	5,768.00
6	J.P.S	2,55,403.00	٠,	2,55,403.00	15%	38,310.00	2,17,093.00
7 F	PRINTER	15,173.00		15,173.00	15%	2,276.00	12,897.00
9 0	C TV CAMERA	8,457.00		8,457.00	15%	1,268.00	7,189.00
0 V	VATER PURIFIER		30,000.00	30,000.00	15%	4,500.00	25,500.00
11 0	COMPUTER	24,376.00	6,63,000.00	6,87,376.00	30%	2,06,213.00	4,81,163.00
		8,66,732.00	7,82,754.00	16,49,486.00		3,37,623.00	13,11,863.00

Principal
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