

October 4th, 2019

TO WHOM SOEVER IT MAY CONCERN

This is to certify that **Dhanekula Institute of Engineering & Technology**, Ganguru, Vijayawada has incurred the following total expenditure on Green Initiatives and waste management (excluding salary component) during last five years. This certificate has been issued based on the audited Balance Sheets and Income Vs Expense Statements.

Year	2018-19	2017-18	2016-17	2015-16	2014-15
Number	89,27,190	2,76,878	13,77,650	3,63,166	1,74,232

Drawn as per books of Accounts audited



For RAMESH & CO.,
CHARTERED ACCOUNTANTS

(Signature)
(D. KRISHNA ARJUNA RAO)
PARTNER.
M.No: 28963

UDIN: 19028963A AAD66900



DhaneKula Institute of Engineering & Technology

(Approved by AICTE, Affiliated to JNTU, Kakinada)

Programmes Accredited by NBA : B.Tech in CE, EEE, MEC & ECE

NAAC Accredited & An ISO 9001- 2015 Certified Institution

Ganguru, Vijayawada - 521 139, Ph. : 8333924842, 8333924843, 9441675588, Mob. : 9491017088

E-mail : diet.principal@gmail.com, principal@diet.ac.in, website : www.diet.ac.in

Dr. Ravi Kadiyala
B.Tech. M.E., Ph.D.
Principal

Expenditure On Green Initiatives And Waste Management excluding salary component for the last five years

S. No	ACADEMIC YEAR	Total Expenditure
1	2018-19	89,27,190.00
2	2017-18	2,76,878.00
3	2016-17	13,77,650.00
4	2015-16	3,63,166.00
5	2014-15	1,74,232.00




Principal
Principal
DHANEKULA INSTITUTE
OF ENGINEERING AND TECHNOLOGY
Ganguru, Vijayawada-521 139

DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY
 (TRUST OF DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST) GANGURU, PENAMALLURU MANDALAM, VIJAYAWADA - 521 139

Depreciation Schedule for the year ended on 31-03-2019

S.No	Name of the Asset	Rate of Depreciation	Value as on 01.04.2018	>180 Days (01.04.2018-30.09.2018)	<180 Days (01.10.2018-31.03.2019)	Total	Depreciation	WDV as on 31.03.2019
1	Land	0%	15430580			15430580		15430580
2	Capital WIP	0%			6452442	6452442		6452442
3	Buildings	10%	68660929			68660929	6866093	61794836
4	Basket Ball Court	10%	615461			615461	61546	553915
5	Roads	10%	1888051			1888051	188805	1699246
6	Furniture & Fixtures	10%	10385730	7316	16720	10409766	1040141	9369625
7	Electrical Fittings & Equipment	10%	2525411			2525411	252541	2272870
8	Biometric Thumb Software	15%	76089			76089	11413	64676
9	Bus	15%	5120946			5120946	768142	4352804
10	Car	15%	701251			701251	105188	596063
11	Lab Material & Equipments	15%	12040365	1121282		13161647	1974247	11187400
12	Fire Extinguishers	15%	335701			335701	50355	285346
13	Generator	15%	748850			748850	112328	636522
14	Gestener Machine	15%	246966			246966	37045	209921
15	Inverter	15%	737552	95800	2250	835802	125172	710430
16	Library Books	15%	3349092	193753	18330	3561175	532802	3028373
17	Xerox & Printers	15%	728769	62600	108800	900169	126865	773304
18	Sports Equipment	15%	695740			695740	104361	591379
19	Telephones EPABX	15%	106817			106817	16023	90794
20	Vibrator	15%	6117			6117	918	5199
21	Air Conditioners	15%	4861359	205000		5066359	759954	4306405
22	Camera	15%	56848			56848	8527	48321
23	LED Projector	15%	1974237			1974237	296136	1678101
24	PA System	15%	423580			423580	63537	360043
25	EPASS Scholarship Renewal Machine	15%	256530			256530	38480	218050
26	Honda Activa	15%	98117			98117	14718	83399
27	LIFT	15%	359401			359401	53910	305491
28	Water Coolers	15%	519349			519349	77902	441447
29	Research & Development Lab	15%	200264			200264	30040	170224
30	CC Camera	15%	611839		28356	640195	93903	546292
31	Refrigerator	15%	19201			19201	2880	16321
32	Aadhaar Biometric Machines	15%	261447			261447	39217	222230
33	RO Plant	15%	198956			198956	29843	169113
34	Data Centre	40%	4917374			4917374	1966950	2950424
35	Computers	40%	9007208			9007208	3602883	5404325
36	Softwares	40%	1686782			1686782	674713	1012069
37	Concrete Technology Lab	15%		166262		166262	24939	141323
38	Microwave Lab(ECE)	15%		24258		24258	3639	20619
39	Solar Equipment	15%		8804729		8804729	1320709	7484020
40	Vacuum Cleaner	15%		55000		55000	4125	50875
	TOTAL		149852909	10681000	6681898	167215807	21480990	145734817

For RAMESH & CO.,
CHARTERED ACCOUNTANTS

(D. KRISHNA ARJUNA RAO)
 PARTNER,
 M.No: 28963

For DhaneKula Venkata Subbaiah Charitable Trust
CHAIRMAN



Dhanekula Institute Of Engineering & Technology
 (UNIT OF DHANEKULA VENKATA SUBBAIAH
 CHARITABLE TRUST)

GANGURU -521139
 PENAMALURU MANDALAM
 KRISHNA (DT)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019		AMOUNT (Rs.)	AMOUNT (Rs.)
EXPENDITURE	INCOME		
Direct Expenses	Direct Incomes		
Administrative Exp	Admission Fee	4,46,591	7,200
Bus Maintenance	Bus Fee	33,36,040	82,09,270
Garden	Hostel Fee	1,22,462	1,48,10,050
Insurance	Other Incomes	11,57,211	50,84,481
JNTU, ANU Infrastructure & AICTE Affiliation Fee	Tuition Fee	15,49,250	12,60,59,595
Maintenance of Plant & Machinery	University Fee	9,57,702	86,250
Maintenance of Buildings	Cement Cubs Testing Charges	8,77,169	74,700
Maintenance of LABs	Interest Received	20,89,762	62,59,209
Maintenance of Library		7,10,582	
Bank Charges		5,541	
General Expenses		90,045	
Other Maintenance		4,19,172	
Hostel Purchases		41,48,072	
Printing & Stationary		3,37,459	
Salaries		8,50,29,386	
Staff Welfare		1,47,839	
Student Activities		38,49,569	
Telephone Charges		60,739	
Advertisement		3,26,174	
Audit Fee		2,36,000	
Donation		10,000	
Electricity Charges		35,34,159	
Internet Expenses		16,15,483	
Inspection Fee		2,22,050	
Postage		19,157	
Rates & Taxes		11,24,149	
Depreciation		2,14,80,990	
For Dhanekula Venkata Subbaiah Charitable Trust		2,66,88,002	
Excess of Income over Expenditure		16,05,90,755	
Total	Total		16,05,90,755

For RAMESH & CO.
 CHARTERED ACCOUNTANTS

(Signature)

(D. KRISHNA ARJUNA RAO)
 PARTNER.
 M.No: 28963

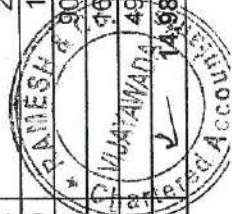
(Signature)
 CHAIRMAN

DHANEKULA TITUTE OF ENGINEERING & TECHNOLOGY
(UNIT OF DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST)

GANGURU, PENAMALURU MANDALAM, VIJAYAWADA - 521 139

Depreciation Schedule for the year ended on 31-03-2018

S.No	Name of the Asset	Rate of Depreciation	Value as on 01.04.2017	>180 Days (01.04.2017 to 03.10.2017)	<180 Days (04.10.2017 to 31.03.2018)	Total	Depreciation	WDV as on 31.03.2018
1	Land	0%	1,54,30,580	-	-	1,54,30,580	-	1,54,30,580
2	Capital WIP	0%	-	-	-	-	-	-
3	Buildings	10%	7,62,89,921	-	-	7,62,89,921	76,28,992	6,86,60,929
4	BasketBall Court	10%	-	6,83,846	-	6,83,846	68,385	6,15,461
5	Roads	10%	20,97,835	-	-	20,97,835	2,09,784	18,88,051
6	Furniture & Fixtures	10%	64,73,776	13,99,437	34,73,514	1,13,46,727	9,60,997	1,03,85,730
7	Electrical Fittings & Equipment	10%	28,06,012	-	-	28,06,012	2,80,601	25,25,411
8	Biometric Thumb Software	15%	89,517	-	-	89,517	13,428	76,089
9	Bus	15%	60,24,641	-	-	60,24,641	9,03,696	51,20,946
10	Car	15%	8,25,001	-	-	8,25,001	1,23,750	7,01,251
11	Lab Material & Equipments	15%	1,13,39,570	4,50,996	21,82,037	1,39,72,603	19,32,238	1,20,40,365
12	Fire Extinguishers	15%	2,80,574	1,14,368	-	3,94,942	59,241	3,35,701
13	Generator	15%	8,80,999	-	-	8,80,999	1,32,150	7,48,850
14	Gestener Machine	15%	96,690	-	1,78,140	2,74,830	27,864	2,46,966
15	Inventor	15%	8,67,708	-	-	8,67,708	1,30,156	7,37,552
16	Library Books	15%	28,37,452	3,028	10,10,469	38,50,949	5,01,857	33,49,092
17	Xerox & Printers	15%	6,37,708	1,22,920	88,903	8,49,531	1,20,762	7,28,769
18	Sports Equipment	15%	60,318	7,58,200	-	8,18,518	1,22,778	6,95,740
19	Telephones EPABX	15%	1,25,667	-	-	1,25,667	18,850	1,06,817
20	Vibrator	15%	7,196	-	-	7,196	1,079	6,117
21	Air Conditioners	15%	13,84,044	30,89,172	11,45,000	56,18,216	7,56,857	48,61,359
22	Camera	15%	66,880	-	-	66,880	10,032	56,848
23	LCD Projector	15%	5,43,117	16,61,550	1,08,400	23,13,067	3,38,830	19,74,237
24	PA System	15%	4,98,330	-	-	4,98,330	74,750	4,23,580
25	EPASS Scholarship Renewal Machine	15%	3,01,800	-	-	3,01,800	45,270	2,56,531
26	Honda Activa	15%	40,344	-	69,000	1,09,344	11,227	98,117
27	LIFT	15%	4,22,825	-	-	4,22,825	63,424	3,59,401
28	Water Coolers	15%	3,75,333	1,86,586	45,100	6,07,019	87,670	5,19,349
29	Research & Development Lab	15%	2,35,605	-	-	2,35,605	35,341	2,00,264
30	CC Camera	15%	39,850	-	6,24,829	6,64,679	52,840	6,11,839
31	Refrigerator	15%	22,589	-	-	22,589	3,388	19,201
32	Aadhar Biometric machines	15%	2,99,145	8,440	-	3,07,585	46,138	2,61,447
33	RO Plant	15%	2,34,066	-	-	2,34,066	35,110	1,98,956
34	Computers	40%	11,22,833	1,38,89,180	-	1,50,12,013	60,04,805	90,07,209
35	Softwares	40%	15,30,303	12,81,000	-	28,11,303	11,24,521	16,86,782
36	Data Centre	40%	-	81,95,624	-	81,95,624	32,78,250	49,17,374
	TOTAL		13,42,88,229	3,18,44,347	89,25,392	17,50,57,968	2,52,05,061	14,98,52,909



CHAIRMAN

Dhanekula Institute Of Engineering & Technology
 (UNIT OF DHANEKULA VENKATA SUBBAIAH
 CHARITABLE TRUST)
 GANGURU -521139
 PENAMALURU MANDALAM
 KRISHNA (DT)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018		
Particulars	Amount (Rs.)	Particulars
Direct Expenses		Direct Incomes
Administrative Exp	4,91,419	Admission Fee
Bus Maintenance	28,96,815	Bus Fee
Garden	2,76,878	Hostel Fee
Insurance	10,62,117	Other Incomes
JNTU, ANU Infrastructure & AICTE Affiliation Fee	23,89,700	Special Fee
Maintenance of Plant & Machinery	8,32,819	Student Fee A/c
Maintenance of Buildings	82,95,211	Tuition Fee
Maintenance of LABS	36,79,628	University Fee
Maintenance of Library	15,16,687	Cement Cubs Testing Charges
Maintenance of Hostel	9,66,432	Interest Received
Other Maintenance	11,27,712	
Hostel Purchases	27,39,106	
Printing & Stationary	22,88,878	
Salaries	8,41,46,127	
Staff Welfare	7,86,534	
Student Activities	37,51,812	
Telephone Charges	52,713	
Travelling Expenses A/c	46,84,277	
Vehicle Maintenance	5,01,863	
Advertisement	1,98,000	
Advertisement (Diploma)	4,864	
Audit Fee	2,36,000	
Donation	45,450	
Electricity Charges	43,65,342	
Internet Expenses	13,92,609	
Interest on Unsecured Loans	1,89,369	
ISHRAEHQ Membership Fee	18,550	
Membership Fee	1,47,968	
Postage	14,980	
Preclosure Charges	25,272	
Rates & Taxes	1,52,740	
Depreciation	1,52,05,061	
For Dhanekula Venkata Subbaiah Charitable Trust	2,52,05,061	
Excess of Income over Expenditure	5,41,21,172	
Total	20,86,04,102	Total
		20,86,04,102

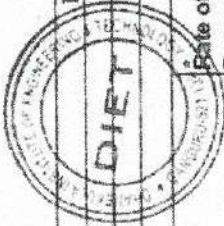
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For RAMESH & CO.
 CHARTERED ACCOUNTANTS

CHAIRMAN

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 (D. KRISHNA ARJUNA BABU)



DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY
 (UNIT OF DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST)
 GANGURU, PENAMALURU MANDALAM, VIJAYAWADA - 521 139

Depreciation Schedule for the year ended on 31-03-2017

S.No	Name of the Asset	Rate of Depreciation	Value as on 01.04.2016	>180 Days (01.04.2016 to 30.09.2016)	<180 Days (01.10.2016 to 31.03.2017)	Total	Depreciation	WDV as on 31.03.2017
1	Land	0%	15430580			15430580	0	15430580
2	Capital WIP	0%	0			0	0	0
3	Buildings	10%	84766579			84766579	8476658	76289921
4	Roads	10%	2330928			2330928	233093	2097835
5	Furniture & Fixtures	10%	7193085			7193085	719309	6473776
6	Electrical Fittings & Equipment	10%	3080011	3580	32400	3115991	309979	2806012
7	Biometric Thumb Software	15%	105314			105314	15797	89517
8	Bus	15%	7087813			7087813	1063172	6024641
9	Car	15%	970589			970589	145588	825001
10	Lab Material & Equipments	15%	10755474	653609	1774972	13184055	1844485	11339570
15	Fire Extinguishers	15%	330087			330087	49513	280574
12	Generator	15%	1036470			1036470	155471	880999
13	Gestener Machine	15%	113753			113753	17063	96690
14	Invertor	15%	926156		87000	1013156	145448	867708
15	Library Books	15%	2833608	5125	458950	3297683	460231	2837452
16	Xerox & Printers	15%	638864	77700	30950	747514	109806	637708
17	Sports Equipment	15%	70962			70962	10644	60318
18	Telephones EPABX	15%	147843			147843	22176	125667
19	Vibrator	15%	8466			8466	1270	7196
20	Air Conditioners	15%	1058794	322000	227426	1608220	224176	1384044
21	Camera	15%	48157		28060	76207	9327	66880
22	LCD Projector	15%	151758		447700	599458	56341	543117
23	PA System	15%	586271			586271	87941	498330
24	EPASS Scholarship Renewal Machine	15%	25884	122160	190230	338274	36474	301800
25	Honda Activa	15%	47463			47463	7119	40344
27	LIFT	15%	497441			497441	74616	422825
28	Water Coolers	15%	441568			441568	66235	375333
29	Research & Development Lab	15%	277182			277182	41577	235605
30	CC Camera	15%	46882			46882	7032	39850
31	Refrigerator	15%	26575			26575	3886	22589
32	Aadhar Biometric machines	15%	26575		323400	323400	24255	299145
33	RO Plant	15%	275372			275372	41306	234066
34	Computers	60%	1075882	1731200		2807082	1684249	1128833
35	Softwares	60%	513513	1383500	1102140	2999153	1468850	1530303
TOTAL						151901416	17613187	134288229

ANNEX

FOR DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
 Principal
 Department of Engineering and Technology
 Ganguru, VIJAYAWADA-521 139

CHAIRMAN

For RAMESH & CO.:
 CHARTERED ACCOUNTANTS



[Signature]

(B. KRISHNA ARJUNA RAO)
 PARTNER.

Dhanekula Institute Of Engineering & Technology
(UNIT OF DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST)

GANGURU -521139
PENAMALURU MANDALAM
KRISHNA (DT)



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

Particulars	AMOUNT Rs.	Particulars	AMOUNT Rs.
Direct Expenses		Direct Incomes	
Accredation	4,46,218	Adimission Fee	9,87,700
Administrative Exp	7,43,068	Bus Fee	89,77,850
Bus Maintainance	27,12,779	Hostel Fee	1,27,02,600
Garden	4,04,400	Interest Income	12,03,715
General Expenses	1,04,330	Other Incomes	55,65,133
Insurance	6,61,344	Special Fee	20,61,000
Jntu,Anu Infrastructure & Aicte Affiliatio	28,94,617	Student Fees	23,69,050
Maintainence Of Furniture	1,050	Tution Fee	15,80,97,725
Maintenance Of Buildings	70,55,284	University Fee	1,98,000
Maintenance Of Labs	20,93,516	Anu Paper Valuation	7,480
Maintenance Of Library	11,56,240	Jntu Examination Fees	11,91,696
Membership Fee	59,675		
Other Maintenance	4,82,398		
Printing & Stationary	5,39,640		
Salaries	7,36,57,522		
Seminars/ Guest Lecture / Workshop E	4,65,846		
Staff Welfare	3,92,523		
Student Activities	7,65,603		
Telephone Charges	61,729		
Vehicle Maintainance	3,99,999		
Advertisement	2,42,358		
Audit Fee	2,29,000		
Bank Charges	3,096		
Donations	25,000		
Electricity Charges	33,70,608		
Exam Cell Expenses	26,354		
Internet Expenses	11,38,317		
Interrest On Unsecured Loans	13,11,233		
Maintaince Of Hostel	41,31,519		
P F Adminisstrative Charges	1,20,148		
Postage	4,389		
Rates & Taxes	5,86,239		
Travelling & Conveyance Expenses	63,613		
Depreciation	1,76,13,186		
EXCESS OF INCOME OVER EXPENDI	6,93,99,108		
Total	19,33,61,949	Total	19,33,61,949

DR DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST

[Signature]
CHAIRMAN

[Signature]
Principal

Dhanekula Institute of Engineering and Technology
Ganguru, VIJAYAWADA-521 139

[Signature]

For RAMESH & CO.,
CHARTERED ACCOUNTANTS

[Signature]
(B. KRISHNA ARJUNA RAO)
PARTNER.





DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY
 (UNIT OF DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST)
 GANGURU, PENAMALURU MANDALAM, VIJAYAWADA - 521 139

Depreciation Schedule for the year ended on 31-03-2016

S.No	Name of the Asset	Rate of Depreciation	Value as on 01.04.2015	>180 Days (01.04.2015 to 30.09.2015)	<180 Days (01.10.2015 to 31.03.2016)	Total	Depreciation	WDV as on 31.03.2016
1	Land	0%	15430580			15430580		15430580
2	Capital WIP	0%	8884950	17640548	2574158	28099654		0
3	Buildings	10%	72839956		20221704	93061660	8295081	15430580
4	Roads	10%	2589920			2589920	2330928	84786578
5	Furniture & Fixtures	10%	6779328	920193	277385	7976806	783821	87097507
6	Electrical Fittings & Equipment	10%	2971311	52335	377610	3401256	321245	7193085
7	Biometric Thumb Software	15%	3899	120000		123899	18585	10273096
8	Bus	15%	8338604			8338604	1250791	105314
9	Car	15%	195599	946271		1141870	171281	7087813
10	Lab Material & Equipments	15%	11551852	907252	178633	12637737	1882263	970589
11	Fire Extinguishers	15%	388338			388338	58251	10755474
12	Generator	15%	1219376			1219376	182906	330087
13	Gestener Machine	15%	133827			133827	20074	1036470
14	Inventor	15%	739595	350000		1089595	163439	113753
15	Library Books	15%	2377378			2377378	3256121	926156
16	Xerox & Printers	15%	189393	2000	878742	706993	422513	2833608
17	Sports Equipment	15%	83485		505600	706993	68129	638864
18	Telephones EPABX	15%	95662		71925	167587	12523	70952
19	Vibrator	15%	9660			9660	1494	147843
20	Air Conditioners	15%	1245640			1245640	186846	8466
21	Camera	15%	7685		45000	52685	4528	1058794
22	LCD Projector	15%	178538			178538	26781	48157
23	PA System	15%	508920			508920	88799	151758
24	EPASS Scholarship Renewal Machine	15%	22280		166150	29790	88799	586271
25	Honda Activa	15%	58839		7500	58839	3608	25884
27	LIFT	15%	585225			585225	8376	47463
28	Water Coolers	15%	274668			274668	67784	497441
29	Research & Development Lab	15%	326097	234740	8990	518698	77130	447568
30	CC Camera	15%	0			0	48915	277182
31	Refrigerator	15%	31265		50683	50683	3801	46882
32	RO Plant	15%	0		287700	287700	4690	28575
33	Computers	60%	2689706			2689706	22328	275372
34	Softwares	60%	150708	290000		922465	1613824	28508745
					481757	922465	408952	1075882
			140909896	21463339	26143535	186516770	1651792	513513
								1569395
								142899324

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Dhanekula Institute Of Engineering &
 (UNIT OF DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST)
 JANGURU -521139
 PENAMALURU MANDALAM
 KRISHNA (DT)



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

Particulars	AMOUNT Rs.	Particulars	AMOUNT Rs.
Direct Expenses		Direct Incomes	
Administrative Exp	4,87,507	Adimission Fee	6,19,580
JNTU, ANU INFRA & AICTE AFFILIATION FEE	11,10,007	Bus Fee	86,26,580
Maintenance of Buildings	21,62,934	Hostel Fee	1,14,05,600
Maintenance of Buses	25,07,733	Tution Fee	12,36,31,660
Maintenance of LABs	12,74,273	Other Incomes	47,46,444
Maintenance of Hostels	49,40,318	University Fee	4,39,260
Maintenance of Library	6,34,240	JNTU Exam fee	13,49,875
Maintenance of Garden	3,63,166	Interest Received	3,07,366
Maintenance of Vehicles	4,31,486	Special fee	16,82,000
Maintenance of Furniture	14,793	Student Fee	1,71,000
Other Maintenance	2,92,019		
Salaries	64451949		
SEMINARS	632561		
Insurance	5,80,941		
Student Activities	10,15,538		
Printing & Stationary	5,47,185		
Advertisement	4,53,037		
Electrical charges	27,51,275		
Interest On Loans	56,03,655		
Rates & Taxes	2,35,538		
Internet expenses	2,71,762		
Audit fee	2,29,000		
Exam Cell Expenses	1,71,852		
Telephone Charges	66,253		
Travelling & Conveyance	1,04,586		
Bank Charges	16,679		
Donations	10,000		
Postage	2,109		
Depreciation	1,65,17,792		
Excess Of Income Over Expenditure	4,50,89,167		
Total	15,29,78,355		15,29,79,355

FOR DHANEKULA VENKATA SUBBAIAH
 CHARITABLE TRUST

[Signature]
 CHAIRMAN

[Signature]
 Principal
 Dhanekula Institute of Engineering and Technology
 Janguru, VIJAYAWADA-521 139

FOR RAMESH & CO.,
 CHARTERED ACCOUNTANTS

[Signature]
 (D. KRISHNA ARJUNA RAO)
 PARTNER.



DEVA DEVI'S INSTITUTE OF ENGINEERING & TECHNOLOGY
(UNIT OF DEVIKULA VENKATA SUBBAIAH CHARITABLE TRUST)

GANGURU

PEMANGALURU MAHADALAI

VIJAYAWADA - 521 139

Depreciation Schedule S for the year ended on 31-03-2015

S.No	Name of the Asset	Rate of Depreciation	Value as on 01.04.2014	>180 Days (01.04.2014 to 30.09.2014)	<180 Days (01.10.2014 to 31.03.2015)	Total	Depreciation	WDV as on 31.03.2015
1	Land	0%	0	0	0	0	0	0
2	Capital WIP	0%	79200	1166745	7639005	8804950		8804950
3	Buildings	10%	79200	1166745	7639005	8804950		8804950
4	ROADS	10%	8093328	0	0	8093328	8093328	72839956
5	Furniture & Fixtures	10%	2877809	0	0	2877809	2877809	2589979
6	Electrical Fittings & Equipment	10%	93810974	0	0	93810974	9381098	75420876
7	Biometric Time Software	15%	6602573	781625	140579	7524777	745449	6779328
8	Bus	15%	3292077	0	0	3292077	330146	2971311
9	Car	15%	9854950	37769	0	9892719	1075595	8750639
10	Lab Material & Equipment	15%	4597	0	0	4597	688	3909
11	Fire Extinguishers	15%	9810122	0	0	9810122	1471518	8338604
12	Generator	15%	230117	0	0	230117	34318	195809
13	Generator Machines	15%	13462252	37769	0	13500021	2025003	11475018
14	Inverter	15%	458868	0	0	458868	68530	388338
15	Library Books	15%	57942	0	1265000	1322942	103566	1219376
16	Xerox & Printers	15%	157444	0	0	157444	23617	133827
17	Sports Equipment	15%	868112	4000	0	872112	130517	739595
18	Telephones EPABX	15%	2396740	346057	141623	2794420	407041	2377379
19	Vibrator	15%	218985	15585	0	234580	35187	198393
20	Air Conditioners	15%	98218	0	0	98218	14733	83485
21	Canon Camera	15%	112543	0	0	112543	16881	95662
22	LCD Projector	15%	11718	0	0	11718	1753	9960
23	PA System	15%	1465439	0	0	1465439	219819	1245619
24	EPASS SCHOLARSHIP RENEWAL MACHINE	15%	5041	0	0	5041	1356	3685
25	HERBA AC TIVAS (BIB)	15%	178046	32000	0	210046	31507	178539
26	EUROCHEMICAL LABEVEL	15%	592730	6000	0	598730	89810	508920
27	HERBA AC TIVAS (BIB)	15%	26224	0	0	26224	3934	22290
28	Welder Coolers	15%	65693	0	0	65693	9854	55839
29	Refrigerator	15%	50382	0	0	50382	13559	36823
30	REACHTECH AND DEVELOPMENT LAB	15%	686500	0	0	686500	103275	583225
31	Computers	60%	99543	45500	153980	309023	34055	274968
32	Software	60%	333644	0	33800	367444	2535	31209
33	Software	60%	31492926	346971	0	31839897	57547	326097
34	Software	60%	2211014	0	1604403	3815417	4900808	28573436
35	Software	60%	370770	0	2579000	2949770	2100508	2689706
36	Software	60%	2587784	0	2579000	5166784	228062	150708
37	Software	60%	12762528	2374374	11962987	14263106	2426370	2040414
38	Software	60%	0	0	0	0	1868371	125479315

Principal
Institute of Engineering and Technology
Ganguru, VIJAYAWADA-521 139

FOR RAMESH & CO.,
CHARTERED ACCOUNTANTS

(D. KRISHNA ARJUNA RAO)
PARTNER.



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DEVA DEVI'S INSTITUTE OF ENGINEERING & TECHNOLOGY
GANGURU, VIJAYAWADA-521 139

Dhanekula Institute Of Engineering &
 (UNIT OF DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST)
 GANGURU -521139
 PENAMALURU MANDALAM
 KRISHNA (DT)



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

Particulars	AMOUNT Rs.	Particulars	AMOUNT Rs.
Direct Expenses		Direct Incomes	
Administrative Exp	3,52,237	Adimission Fee	8,56,000
JNTU, ANU INFRA & AICTE AFFILIATION FEE	31,85,250	Bus Fee	77,08,260
Maintenance of Buildings	20,95,738	Hostel Fee	81,41,170
Maintenance of Buses	26,10,768	Tution Fee	9,51,68,500
Maintenance of LABs	13,51,714	Other Incomes	11,39,735
Maintenance of Hostels	44,98,734	University Fee	13,47,350
Maintenance of Library	7,26,758	JNTU Exam fee	31,751
Maintenance of Vehicles	1,25,859	Interest Received	3,52,519
Other Maintenance	10,87,913	Manual Books fee	10,28,108
Salaries	555,49,187	T & P Training	18,32,256
SEMINARS	26,36,91	Special fee	1,52,71,50
Insurance	5,87,179		
Student Activities	13,55,521		
Printing & Stationary	5,61,595		
Advertisement	3,14,510		
Electrical charges	20,63,494		
Interest On Loans	1,03,57,183		
Rates & Taxes	10,92,720		
Internet expenses	5,25,835		
Audit fee	1,68,540		
Security Salaries	2,13,776		
Exam Cell Expenses	1,61,714		
Telephone Charges	66,546		
Travelling & Conveyance	78,770		
Bank Charges	20,878		
Postage	2,750		
Depreciation	1,66,83,871		
Excess Of Income Over Expenditure	1,30,29,896		
Total	11,91,32,797		11,91,32,797

FOR DHANEKULA VENKATA SUBBAIAH
 CHARITABLE TRUST

[Signature]
 CHAIRMAN

FOR RAMESH & CO.,
 CHARTERED ACCOUNTANTS

[Signature]
 (D. KRISHNA ARJUNA RAO)
 PARTNER.

[Signature]
 Principal

Dhanekula Institute of Engineering and Technology
 Ganguru, VIJAYAWADA-521 139

[Signature]

