

PREMAL P. GANDHI B.Com. F.C.A.

URMIT N. SHAH B.Com. A.C.A.

KISHORE A. PARIKH & CO.
CHARTERED ACCOUNTANTS

101, Shanti Niwas, 'B' Wing, Natvar Nagar, Road No. 5,
Hindu Friends Society, Jogeshwari (E), Mumbai - 400 060

Tel. : 2837 4410

AUDITOR'S REPORT

We have examined the attached Balance Sheet of Shri Vile Parle Kelavani Mandal's Dwarkadas J. Sanghvi College of Engineering as on 31st March 2024 and Income & Expenditure Account for the year ended on that date and report that :-

- I. In our opinion proper books of accounts, as required have been kept by the Shri Vile Parle Kelavani Mandal's Dwarkadas J. Sanghvi College of Engineering so far as it appears from our examination of those books.
- II. The financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted by the management in the preparation of financial statement are consistent with those followed in the previous year.
- III. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our Audit and for determination of fees by the respective authorities.
- IV. The institute is engaged in providing education services as such, there are no separate reportable segment as per Accounting Standard 17 (AS 17) on segment reporting.
- V. In our opinion and according to information and explanation given to us the accounts give true and fair view.
 - a. In the case of Balance Sheet the state of affairs of the institution as at 31st March 2024.
 - b. In the case of Income and Expenditure account of the institution for the year ended on that date.

For KISHORE A. PARIKH & CO.
Chartered Accountants



A handwritten signature in blue ink, appearing to read "Premal Gandhi".

(Premal Gandhi)
Partner

M. No. 045462

DIN: 24045462BKFFMV1403

Place: MUMBAI
Dated: 06th Sep 2024

Recd 26/10/24

Shri Vile Parle Kelavani Mandal's Dwarkanadas J. Sanghvi College of Engineering Balance Sheet as at 31st March 2024						
FUNDS & LIABILITIES	Sch.	Amount (Rs.)	Amount (Rs.)	PROPERTY & ASSETS	Sch.	Amount (Rs.)
Trust Funds or Corpus	A			Immovable Properties (at Cost)	F	
Other Earmarked Funds	B			Investments	G	
Secured Loan	C			Furniture, Fixtures & Equipments (at Cost)	H	
Unsecured Loan	D			Advances	I	
Liabilities	E			To Employees		
For Expenses & Projects			5,38,45,886.15	To Shri Vile Parle Kelavani Mandal		
For Advance from Shri Vile Parle Kelavani Mandal			3,53,73,46,113.54	To Vendors		64,01,881.75
For Advances				To Others		7,85,845.00
For Rent and Deposits			51,45,000.00	Income Outstanding	J	
For Other Liabilities			81,93,881.00	Rent		
				Interest		
				Other Income		5,07,89,280.04
				Cash & Bank Balances	K	
				Cash Balance		
				Bank Balance in		
				Savings Bank Account		2,219.36
				Current Bank Account		5,09,467.50
				Income & Expenditure A/c.		
				Balance as per last Balance Sheet		3,52,46,08,864.14
				Add: Deficit as per I&E Account		61,73,49,910.37
Total			4,57,59,78,158.00	Total		4,57,59,78,158.00

As per report of even date
For Kishore A. Parikh & Co.
Chartered Accountants



Place: Mumbai
Date: 06 SEP 2024

(Signature)
PRINCIPAL
Dwarkanadas J. Sanghvi
COLLEGE OF ENGINEERING
Vile-Parle (W), Mumbai-400 056

(Signature)
Premal Gandhi
Partner
Membership No. 045462

Shri Vile Parle Kelavani Mandal's Dwarkanadas J. Sanghvi College of Engineering Income & Expenditure Account for the year ending 31st March 2024						
EXPENDITURE	Sch.	Amount (Rs.)	Amount (Rs.)	INCOME	Sch.	Amount (Rs.)
Expenditure in respect of properties	L			Tuition Fees and other Fees	R	77,08,71,330.00
Rates, Taxes, Cesses, etc.		11,89,521.00		Income from other Sources	S	
Repairs & Maintenance		2,93,01,593.24		Interest from Bank		1,97,750.00
Insurance Premium		13,82,480.00		Miscellaneous Income		1,14,199.49
Depreciation on immovable properties		11,58,891.16		Other Income		64,61,581.31
Establishment Expenses	M			Grant from State Govt., B.M.C., etc.		67,73,530.80
Legal & Professional Expenses	N					
Statutory Audit Fees	N					
Infrastructure Contribution & Rent to Shri Vile Parle Kelavani Mandal	N			Deficit transferred to Balance Sheet		61,73,49,910.37
Interest to Banks/Institution	O					
Miscellaneous Expenses						
Depreciation on Movable assets	P					
Expenditures on Educational objects of TRUST	Q					
Employee Cost		50,40,81,395.22				
Administration & other Expenses		8,78,20,229.67				
Total			1,39,49,94,771.17	Total		1,39,49,94,771.17

As per report of even date
For Kishore A. Parikh & Co.
Chartered Accountants



[Signature]
Premal Gandhi
Partner
Membership No. 045462

Place: Mumbai

Date: 06 SEP 2024

[Signature]
PRINCIPAL
Dwarkanadas J. Sanghvi
COLLEGE OF ENGINEERING
Vile-Parle (W), Mumbai-400 056

Shri Vile Parle Kelavani Mandal's
Dwarkadas J Sanghvi College of Engineering

Schedules forming part of Balance sheet as on 31st March 2024

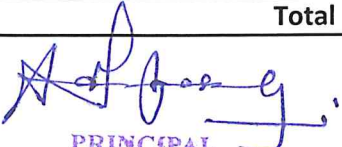
Particulars	Current Year 2023-24 Amount Rs. Ps	Current Year 2023-24 Amount Rs. Ps
Schedule B		
Other Earmarked Funds		
Development Fees Reserve Fund Utilised	4,73,35,923.49	
General Reserve Fund	50,43,24,123.19	
Grant Utilised	6,55,440.00	55,23,15,486.68
Depreciation Fund		
Accumulated Depreciation for Building	7,64,29,014.43	
Accumulated Depreciation for Lift	9,96,871.34	
Accumulated Depreciation for Equipments	6,93,79,974.28	
Accumulated Depreciation for Air-Conditioners	1,17,68,479.78	
Accumulated Depreciation for Furniture & Fixtures	5,83,58,207.41	
Accumulated Depreciation for Computers	5,14,31,303.57	
Accumulated Depreciation for Library Books	1,07,67,939.82	27,91,31,790.63
Total : Schedule B :		83,14,47,277.31
Schedule C		
Secured Loan		
HDFC Bank USTL X0006	14,00,00,000.00	14,00,00,000.00
Total : Schedule C :		14,00,00,000.00
Schedule E		
Liabilities		
For Expenses & Projects:		
Expenses Payable		
Net Salary payable	2,20,91,661.00	
Gratuity Payable Non-Teaching	20,13,173.00	
Leave Encashment Payable Teaching	2,63,440.00	
Leave Encashment Payable Non-Teaching	14,69,620.00	
Provident Fund Employee	6,70,530.00	
Co-operative Credit Society Deductions	7,00,912.00	
VPF Employee	25,70,743.00	
Employees Pension	2,60,000.00	
Profession Tax	46,600.00	
Liability for Expenses	98,69,346.73	
Sundry Creditors		
Accounts Payable Domestic	1,33,16,085.12	
Account Payable Retention	5,73,775.30	5,38,45,886.15
For Advance to Shri Vile Parle Kelavani Mandal		
Shri Vile Parle Kelavani Mandal		3,53,73,46,113.54
CA Security Deposit		51,45,000.00



Shri Vile Parle Kelavani Mandal's
Dwarkadas J Sanghvi College of Engineering

Schedules forming part of Balance sheet as on 31st March 2024

Particulars	Current Year 2023-24 Amount Rs. Ps	Current Year 2023-24 Amount Rs. Ps
For Other Liabilities		
Scholarship & Freeship		
Scholarship/Freeship	26,52,419.00	
Adhoc Scholarship	1,44,000.00	
TDS, Service Tax & WT		
SGST Payable	135.00	
CGST Payable	135.00	
IGST Payable	504.00	
TDS 192	49,63,806.00	
TDS 194C	51,820.00	
TDS194J	2,92,460.00	
TDS194IA	262.00	
TDS 194Q	3,275.00	
Grant		
Grant NSS Account	1,32,265.00	
Grant AICTE for PG & Research Work	(70,200.00)	
Alumni Association	3,000.00	
Contract On Account	20,000.00	81,93,881.00
Total : Schedule E :		3,60,45,30,880.69
Schedule F		
Immovable Properties (at Cost)		
Building & Properties	8,32,14,686.60	
Lift	59,81,861.00	8,91,96,547.60
Total : Schedule F :		8,91,96,547.60
Schedule G		
Investments		
FD Bank of Baroda JVP Br.	7,09,696.00	7,09,696.00
FD HDFC Bank JVP Br.	23,62,298.70	23,62,298.70
Total : Schedule G :		30,71,994.70
Schedule H		
Furniture, Fixtures & Equipments (at Cost)		
Equipments	8,81,75,326.10	
Air-Conditioners	1,74,27,643.17	
Furniture & Fixtures	6,83,19,243.83	
Computer	9,66,24,259.25	
Library Books	1,27,15,675.19	28,32,62,147.54
Total : Schedule H :		28,32,62,147.54


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Shri Vile Parle Kelavani Mandal's
Dwarkadas J Sanghvi College of Engineering

Schedules forming part of Balance sheet as on 31st March 2024

Particulars	Current Year 2023-24 Amount Rs. Ps	Current Year 2023-24 Amount Rs. Ps
Schedule I		
Advances		
Advance to Domestic Vendors	64,01,881.75	64,01,881.75
To Others		
Security Deposit Given - Domestic	36,465.00	
Electricity Deposit	60,940.00	
Other Receivables		
Group Insurance Teaching Staff	(5,925.00)	
Group Insurance Non-Teaching Staff	(1,500.00)	
Prepaid Expenses	6,95,865.00	7,85,845.00
Total : Schedule I :		71,87,726.75
Schedule J		
Income Outstanding		
Other Income		
Contract Account Receivable	5,07,89,280.04	5,07,89,280.04
Total : Schedule J :		5,07,89,280.04
Schedule K		
Cash & Bank Balances		
Cash Balance		-
Bank Balance in		
Savings Bank Account		
Union Bank - 408102010913802		2,219.36
Current Bank Account		
HDFC bank Outgoing - 032103300000024		4,89,932.25
Union Bank - 408102010917020		19,535.25
Total : Schedule K :		5,11,686.86

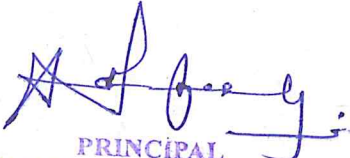



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Shri Vile Parle Kelavani Mandal's
Dwarkadas J Sanghvi College of Engineering

Schedules forming part of Income & Expenditure as on 31st March 2024

Particulars	Current Year 2023-24 Amount Rs. Ps	Current Year 2023-24 Amount Rs. Ps
Schedule L		
Expenditure in respect of properties		
Rates, Taxes, Cesses, etc.		
Municipal Tax, Rates & Cess	11,89,521.00	11,89,521.00
Repairs & Maintenance		
Plumbing Sanitation & Hardware Expenses	18,02,814.00	
Electrical Maintenance and Repair Expenses	37,94,049.00	
Workshop Repair & Maintenance	1,59,88,364.15	
Building Maintenance	73,45,411.45	
Lift Maintenance	3,58,980.64	
Major Repair & Renovation Projects	11,974.00	2,93,01,593.24
Insurance Premium		
Insurance Premium	13,82,480.00	13,82,480.00
Depreciation on immovable properties		
Depreciation on Building & Property	7,53,963.57	
Depreciation on Lift	4,04,927.59	11,58,891.16
Total : Schedule L :		3,30,32,485.40
Schedule N		
Legal & Professional Expenses		
Legal & Professional Charges		41,89,329.00
Statutory Audit Fees		
Statutory Audit Fees	1,53,400.00	1,53,400.00
Infrastructure Contribution & Rent to Shri Vile Parle Kelavani Mandal		
Infrastructure Contribution to SVKM	72,79,00,000.00	72,79,00,000.00
Total : Schedule N :		73,22,42,729.00
Schedule O		
Interest to Banks/Institution		
Bank Charges	22,137.14	
Interest on Term Loan	1,40,69,589.05	1,40,91,726.19
Total : Schedule O :		1,40,91,726.19


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Shri Vile Parle Kelavani Mandal's
Dwarkanadas J Sanghvi College of Engineering

Schedules forming part of Income & Expenditure as on 31st March 2024

Particulars	Current Year 2023-24 Amount Rs. Ps	Current Year 2023-24 Amount Rs. Ps
Schedule P		
Depreciation on Movable assets		
Derpeciation on Equipments	31,98,759.75	
Depreciation on Air Conditioners	9,40,175.86	
Derpeciation on Furniture and Fixtures	10,98,302.20	
Derpeciation on Computers	1,77,89,769.66	
Derpeciation on Library Books	5,37,658.84	2,35,64,666.31
Total : Schedule P :		2,35,64,666.31
Schedule Q		
Expenditures on Educational objects of TRUST		
Employee Cost		
Salary Teaching Staff:		
Arrears Adjustment Teaching	17,914.00	
Basic Pay Teaching	17,28,72,900.00	
Grade Pay Teaching	1,25,806.00	
HRA Teaching	4,49,00,867.00	
Transport Allowance	43,09,023.11	
Compensatory Local Allowance	5,42,262.47	
Special Allowance Teaching	5,80,000.00	
Dearness Allowance Teaching	7,12,86,009.00	29,46,34,781.58
Other Allowance Teaching Staff:		
Telephone/Mobile (Reimbursement) Teaching	61,972.00	
Leave Travel Allowance	26,824.00	
Staff Mediclaim/Accident	26,52,814.00	
Car & Petrol Teaching	48,000.00	27,89,610.00
Gratuity Teaching	45,56,536.00	45,56,536.00
P. F. & Pension Fund:		
Salary Non-Teaching Staff:		
Basic Pay Non-Teaching	3,22,37,035.00	
HRA Non-Teaching	84,01,865.00	
Transport Allowance	3,63,200.18	
Compensatory Local Allowance	1,99,702.98	
Dearness Allowance Non-Teaching	1,31,81,209.00	
Arrears Adjustment Non-Teaching	1,577.00	
Recovery of Notice Pay	(75,583.00)	
Special Allowance Non-Teaching	12,000.00	
Consolidated Non Grant/Non Teaching	13,25,10,510.94	18,68,31,517.10
Other Allowance Non Teaching Staff:		
Staff Uniform Expenses	64,092.00	
Staff Welfare Expenses	15,21,149.76	
Leave Travel Allowance	1,44,304.00	17,29,545.76

Shri Vile Parle Kelavani Mandal's
Dwarkadas J Sanghvi College of Engineering

Schedules forming part of Income & Expenditure as on 31st March 2024

Particulars	Current Year 2023-24 Amount Rs. Ps	Current Year 2023-24 Amount Rs. Ps
College Contribution to PF:		
Teaching Staff:		
Provident Fund Employer Teaching	16,42,034.00	
Employers Pension contribution Teaching	20,63,618.00	37,05,652.00
Non-Teaching Staff:		
Provident Fund Employer Non-Teaching	5,16,327.00	
Employers Pension contribution Non-Teaching	9,90,331.00	15,06,658.00
P. F. Administrative Charges:		
P. F. Administrative Charges A/C 2	2,17,180.78	
PF EDLI Charges A/C 21	1,99,914.00	4,17,094.78
Honorarium Visiting Faculty:		
Honorarium Visiting Faculty	79,10,000.00	79,10,000.00
Total : Schedule Q :		50,40,81,395.22
Schedule Administration & other Expenses		
Printing & Stationery		
Stationery Expenses - Not Computer	9,960.00	
Railway concession	2,050.00	
Stationery Items Expenses	13,41,300.02	
Printing Expenses	21,49,142.40	35,02,452.42
Repair & Maintenance		
Gardening Expenses	5,27,433.68	
Computer Maintenance	5,72,450.00	
Equipment Maintenance	1,03,45,971.47	
Vehicle Maintenance	57,545.00	1,15,03,400.15
Electricity Charges		
Electricity Charges	1,17,46,448.00	1,17,46,448.00
Advertisement Expenses		
Advertisement Expenses	44,91,827.62	44,91,827.62
Security Charges		
Security Charges	32,06,661.57	32,06,661.57
Faculty Development		
Delegation & Deputation	94,631.00	94,631.00
Membership & Professional Fees		
Membership Fees	4,37,920.06	4,37,920.06
Student Activities		
Student Activities Expenses	23,01,341.00	
College Magazine	82,875.00	
Extra Curricular Activity- Sports	2,38,200.00	
Gymkhana & Sports Expenses	3,216.00	
Disaster Relief Fund	39,000.00	
Eligibility Expenses	66,680.00	
Enrollment Expenses	2,32,225.00	

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COLLEGE OF ENGINEERING
Vile-Parle (W), Mumbai-400 056



Shri Vile Parle Kelavani Mandal's
Dwarkadas J Sanghvi College of Engineering

Schedules forming part of Income & Expenditure as on 31st March 2024

Particulars	Current Year 2023-24 Amount Rs. Ps	Current Year 2023-24 Amount Rs. Ps
E Suvidha Expenses	2,30,160.00	
Inter Unsy Sports &	92,064.00	
NSS Expenses Unsy Sh	55,710.00	
Vice Chancellor Fund	79,400.00	
Inter Institute Hall	10,75,000.00	44,95,871.00
Laboratory Expenses		
Laboratory Expenses	62,390.00	
Chemicals Purchase	45,638.48	
Glasswares Purchase	8,726.10	
Lab Consumable Expenses	5,20,777.28	6,37,531.86
Admission Expenses		
Admission Expenses	7,02,407.74	7,02,407.74
Examination Expenses		
Examination Charges	64,55,810.13	64,55,810.13
Accreditation & Affiliation Fees		
NAAC/ SAAC Expenses	709.00	
Affiliation Fees	16,99,000.00	16,99,709.00
Other Expenses		
Interview Expenses	1,280.00	
Conference/Seminar/Workshop Expenses	22,729.90	
Workshop Expenses	3,99,240.02	
Administrative Expenses	2,26,284.20	
Cleaning Expenses	21,14,606.46	
Housekeeping Expenses	75,08,011.53	
Meeting Expenses	1,18,127.28	
Postage Telgram & Courier	1,39,465.88	
Rent Expenses	82,606.00	
Travelling Expenses Outstation	2,43,002.00	
Transportation Expenses	9,12,699.00	
Water Charges	5,96,675.00	
Xerox and Cyclostyling	1,65,187.36	
Conveyance Local Travel	78,787.00	
Petrol Expenses	5,076.00	
Vehicle Hire - Local Travel	11,07,341.00	
Scanning & Digitisation	1,534.00	
Placement Expenses	3,06,628.96	
Accomodation Charges	1,82,393.00	
Training & Placement Expenses (Students)	1,83,797.38	
Identity Card & Library Card	1,11,836.96	
Students Welfare Expenses	59,028.00	
Library Subscription Expenses	14,65,294.00	
Newspaper, Magazine & Books	30,984.00	
Convocation Expenses	1,77,500.00	
Function, Festival and Celebration	2,29,804.14	



Shri Vile Parle Kelavani Mandal's
Dwarkanadas J Sanghvi College of Engineering

Schedules forming part of Income & Expenditure as on 31st March 2024

Particulars	Current Year 2023-24 Amount Rs. Ps	Current Year 2023-24 Amount Rs. Ps
Refreshment Expenses	6,95,365.20	
Student Project Expenses	48,22,523.80	
Staff Ward Expenses	5,82,174.00	
Medical Expenses - Institute	(29,553.80)	
Internet Expenses	87,500.00	
Networking Expenses	1,82,814.00	
Software Expenses	53,10,228.00	
SAP Expenses	31,02,548.37	
IT Services	48,37,030.92	
Equipment Usage Charges	19,26,000.39	
Computer Peripherals Expenses	73,295.83	
Electricals Expenses	7,85,463.00	
Plasticware Expenses	250.34	3,88,45,559.12
Total : Schedule Administration & Other Expenses:		8,78,20,229.67
Schedule R		
Tuition Fees and other Fees		
Admission & Application Processing Fees	51,56,500.00	
Development Fees	10,31,79,702.00	
Laboratory Fees	68,000.00	
Tuition Fees	65,85,31,671.00	
Previous Year Fees Adjustment	65,457.00	
Add on Course Fees	38,70,000.00	77,08,71,330.00
Total : Schedule R :		77,08,71,330.00
Schedule S		
Income from other Sources		
Interest from Bank		
Interest from Bank SB Account	60.00	
Interest on Bank Fixed Deposit Account	1,97,690.00	1,97,750.00
Miscellaneous Income		
Miscellaneous Income	1,14,199.49	1,14,199.49
Other Income		
Admission Cancellation Charges	5,64,000.00	
Late fees	99,800.00	
Leaving Certificate	4,400.00	
Library Fine	1,20,720.00	
Other Certificates	200.00	
Rank Certificates & Special Certificates	6,300.00	
Transcript Certificate	8,88,600.00	
Liab not payable W/B	28,01,080.00	
Unclaimed Deposit Written off	19,76,465.00	
Purchase Round off	16.31	64,61,581.31
Total : Schedule S :		67,73,530.80

SHRI VILE PARLE KELAVANI MANDAL'S
DWARKADAS J SANGHVI COLLEGE OF ENGINEERING
PLOT NO. U/15, J. V. P. D. SCHEME, BHAKTIVEDANTA SWAMI MARG,
VILE PARLE (WEST), MUMBAI - 400 056.

Schedule - "F & H"

SCHEDULE OF IMMOVABLE AND MOVABLE PROPERTY AND ITS DEPRECIATION AS ON 31.03.2024

	ASSETS UNDER CONSTRUCTION		BUILDING AND PROPERTIES		LIFT	EQUIPMENT		AIR CONDITIONERS		FURNITURE AND FIXTURES		COMPUTERS		LIBRARY BOOKS		TOTAL
	0	%	10	%		15	%	15	%	10	%	40	%	25	%	
RATE OF DEPN (%) WEF 01.04.08																
OPENING BALANCE AT COST 01.04.2023	-		8,32,14,686.60		12,02,122.00	8,93,73,979.06		1,65,81,371.00		6,79,83,632.33		6,28,66,626.60		1,18,98,636.97		33,31,21,054.56
ADDITION 1ST HALF 2023-24	-		-		-	3,02,221.60		14,66,696.32		15,89,892.36		-		4,00,680.00		37,59,490.28
ADDITION 2ND HALF 2023-24	-		-		53,80,800.00	13,38,105.00		6,63,000.85		1,52,721.50		3,70,16,600.00		4,16,358.22		4,49,67,585.57
CURRENT YEAR ADDITIONS	-		-		53,80,800.00	16,40,326.60		21,29,697.17		17,42,613.86		3,70,16,600.00		8,17,038.22		4,87,27,075.85
SALE/TRANSFER TO SVKM	-		-		6,01,061.00	28,38,979.56		12,83,425.00		14,07,002.36		32,58,967.35		-		93,89,435.27
SALE/TRANSFER TO OTHER	-		-		-	-		-		-		-		-		-
CURRENT YEAR SALE / TRANSFER	-		-		6,01,061.00	28,38,979.56		12,83,425.00		14,07,002.36		32,58,967.35		-		93,89,435.27
CLOSING BALANCE AT COST 31.03.2024	-		8,32,14,686.60		59,81,861.00	8,81,75,326.10		1,74,27,643.17		6,83,19,243.83		9,66,24,259.25		1,27,15,675.19		37,24,58,695.14
DEPRECIATION FUND AS ON 01.04.2023	-		7,56,75,050.86		11,83,887.50	6,89,18,965.80		1,19,53,908.78		5,72,72,759.13		3,68,88,611.80		1,02,30,280.98		26,21,23,464.85
TRANSFERRED FROM OTHER INSTITUTE	-		-		-	-		-		13,42,639.74		-		-		13,42,639.74
DEPRECIATION FUND AS ON 01.04.2023	-		7,56,75,050.86		11,83,887.50	6,89,18,965.80		1,19,53,908.78		5,86,15,398.87		3,68,88,611.80		1,02,30,280.98		26,34,66,104.59
DEPRECIATION FOR 1ST HALF 2023-24	-		3,76,981.79		683.79	15,49,200.49		4,45,225.38		5,45,330.86		51,93,225.07		2,58,629.50		83,69,276.88
DEPRECIATION FOR 2ND HALF 2023-24	-		3,76,981.78		4,04,243.80	16,49,559.26		4,94,950.48		5,52,971.34		1,25,96,544.59		2,79,029.34		1,63,54,280.59
CURRENT YEAR DEPRECIATION	-		7,53,963.57		4,04,927.59	31,98,759.75		9,40,175.86		10,98,302.20		1,77,89,769.66		5,37,658.84		2,47,23,557.47
SALE/TRANSFER TO SVKM	-		-		5,91,943.75	27,37,751.27		11,25,604.86		13,55,493.66		32,47,077.89		-		90,57,871.43
SALE/TRANSFER TO OTHER	-		-		-	-		-		-		-		-		-
CURRENT YEAR SALE / TRANSFER	-		-		5,91,943.75	27,37,751.27		11,25,604.86		13,55,493.66		32,47,077.89		-		90,57,871.43
DEPRECIATION FUND AS ON 31.03.2024	-		7,64,29,014.43		9,96,871.34	6,93,79,974.28		1,17,68,479.78		5,83,58,207.41		5,14,31,303.57		1,07,67,939.82		27,91,31,790.63
WDV (COST - DEPN.) AS ON 31.03.2024	-		67,85,672.17		49,84,989.66	1,87,95,351.82		56,59,163.39		99,61,036.42		4,51,92,955.68		19,47,735.37		9,33,26,904.51


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