

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

Mobile No. : 9820668152

Mobile No. : 9870393716

AUDITOR'S REPORT

We have examined the attached Balance Sheet of SVKM's Dwarkadas J. Sanghvi College of Engineering as on 31st March 2025 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 SVKM'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 2025.
 - b. In the case of Income and expenditure account of institution for the year ended on that date.

For KISHORE A. PARIKH & CO.
Chartered Accountants



(Premal Gandhi)
Partner
M.No.045462

SVKM's UDIN: 25045462BMISLS2479

Place : Mumbai
Dated : 08 SEP 2025

Shri Vile Parle Kelavani Mandal's Dwarkanadas J. Sanghvi College of Engineering Balance Sheet as at 31st March 2025					
FUNDS & LIABILITIES	Sch.	Amount (Rs.)	PROPERTY & ASSETS	Sch.	Amount (Rs.)
Trust Funds or Corpus	A	-	Immovable Properties (at Cost)	F	8,91,96,547.60
Other Earmarked Funds	B	-	Investments	G	38,30,295.70
Secured Loan	C	-	Furniture, Fixtures & Equipments (at Cost)	H	28,66,63,583.22
Unsecured Loan	D	-	Advances	I	-
Liabilities	E	6,46,69,343.50	To Employees	-	-
For Expenses & Projects	-	-	To Shri Vile Parle Kelavani Mandal	-	-
For Advance from Shri Vile Parle Kelavani Mandal	-	4,09,59,14,994.72	To Vendors	-	64,01,881.75
For Advances	-	-	To Others	-	2,00,828.00
For Rent and Deposits	-	55,71,000.00	Income Outstanding	J	-
For Other Liabilities	-	74,86,238.75	Rent	-	-
Income & Expenditure A/c.	-	-	Interest	-	-
Balance as per last Balance Sheet	-	-	Other Income	-	3,63,77,813.80
Add: Surplus as per I&E Account	-	-	Cash & Bank Balances	K	-
	-	-	Cash Balance	-	-
	-	-	Bank Balance in	-	-
	-	-	Savings Bank Account	-	2,670.36
	-	-	Current Bank Account	-	24,69,741.61
	-	-	Income & Expenditure A/c.	-	-
	-	-	Balance as per last Balance Sheet	-	4,14,19,58,774.51
	-	-	Add: Deficit as per I&E Account	-	56,21,17,909.18
Total		5,12,92,20,045.73	Total		5,12,92,20,045.73

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



Place: Mumbai
Date: 8th Sept., 2025

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

Premal Gandhi
Partner

Membership No. 045462

UDIN: 25045462BMISLS2479

Shri Vile Parle Kelavani Mandal's Dwarkanadas J. Sanghvi College of Engineering Income & Expenditure Account for the year ending 31st March 2025							
EXPENDITURE	Sch.	Amount (Rs.)	Amount (Rs.)	INCOME	Sch.	Amount (Rs.)	Amount (Rs.)
Expenditure in respect of properties Rates, Taxes, Cesses, etc. Repairs & Maintenance Insurance Premium Depreciation on immovable properties	L	15,88,648.00		Tuition Fees and other Fees	R		90,02,82,515.92
		3,40,15,315.62		Income from other Sources	S	1,73,550.70	
		15,21,529.02		Interest from Bank		1,02,003.11	
		14,26,315.67	3,85,51,808.31	Miscellaneous Income		19,99,876.32	22,75,430.13
				Other Income			
Establishment Expenses	M		-	Grant from State Govt., B.M.C., etc.			
Legal & Professional Expenses	N		64,49,526.00				
Statutory Audit Fees			1,53,400.00				
Infrastructure Contribution & Rent to Shri Vile Parle Kelavani Mandal			72,79,00,000.00	Deficit transferred to Balance Sheet			56,21,17,909.18
Interest to Banks/Institution	O		1,02,50,354.39				
Miscellaneous Expenses			2,29,905.99				
Depreciation on Movable assets	P		2,38,05,782.86				
Expenditures on Educational objects of TRUST	Q						
Employee Cost	Q(A)	55,68,96,228.06					
Administration & other Expenses	Q(B)	10,04,38,849.62	65,73,35,077.68				
Surplus Transferred to Balance Sheet			-				
Total			1,46,46,75,855.23	Total			1,46,46,75,855.23

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



Handwritten signature of Premal Gandhi

Premal Gandhi
Partner

Membership No. 045462

UDSN: 2-50454620 MSLB 2479

Place: Mumbai

Date: 8th Sept., 2025

Handwritten signature of Dwarkanadas J. Sanghvi
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 2025

Particulars	Current Year 2024-25 Amount Rs. Ps	Current Year 2024-25 Amount Rs. Ps
Schedule B		
Other Earmarked Funds		
General Reserve Fund		55,22,45,286.68
Depreciation Fund		
Accumulated Depreciation for Building	7,71,07,581.65	
Accumulated Depreciation for Lift	17,44,619.79	
Accumulated Depreciation for Equipments	7,22,75,962.79	
Accumulated Depreciation for Air-Conditioners	1,19,90,838.59	
Accumulated Depreciation for Furniture & Fixtures	5,90,69,456.65	
Accumulated Depreciation for Vehicles	1,10,887.50	
Accumulated Depreciation for Computers	6,96,25,707.88	
Accumulated Depreciation for Library Books	1,14,08,127.23	30,33,33,182.08
Total : Schedule B :		85,55,78,468.76
Schedule C		
Secured Loan		
HDFC Bank USTL X0006		10,00,00,000.00
Total : Schedule C :		10,00,00,000.00
Schedule E		
Liabilities		
For Expenses & Projects:		
Expenses Payable		
Net Salary payable	2,59,96,184.00	
Gratuity Payable Non-Teaching	68,473.00	
Leave Encashment Payable Teaching	2,63,440.00	
Leave Encashment Payable Non-Teaching	14,69,620.00	
Provident Fund Employee	7,45,303.46	
Co-operative Credit Society Deductions	7,77,404.10	
VPF Employee	30,37,382.49	
Employees Pension	2,73,679.00	
Profession Tax	51,400.00	
Liability for Expenses	1,47,01,051.55	
Sundry Creditors		
Accounts Payable Domestic	1,67,06,940.60	
Account Payable Retention	5,73,775.30	
Account Payable Employee	4,690.00	6,46,69,343.50
For Advance to Shri Vile Parle Kelavani Mandal		
SVKM - D J Sanghvi	4,09,60,61,946.45	
Clearing from other Institute	(1,46,951.73)	4,09,59,14,994.72

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

Schedules forming part of Balance sheet as on 31st March 2025

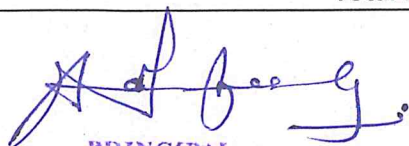
Particulars	Current Year 2024-25 Amount Rs. Ps	Current Year 2024-25 Amount Rs. Ps
Deposits		
CA Security Deposit		55,71,000.00
For Other Liabilities		
Scholarship & Freeship		
Scholarship/Freeship	16,784.75	
TDS, Service Tax & WT		
SGST Payable	184.50	
CGST Payable	184.50	
IGST Payable	630.00	
RCM SGST Payable	4,590.00	
RCM CGST Payable	4,590.00	
TDS 192	58,22,447.00	
TDS 194C	96,939.00	
TDS194J	2,27,202.00	
TDS194IA	1,364.00	
TDS 194Q	2,932.00	
Grant		
Grant NSS Account	93,732.00	
Grant AICTE for PG & Research Work	3,05,600.00	
Other Liabilities		
Alumni Association	8,70,000.00	
Contract On Account	39,059.00	74,86,238.75
Total : Schedule E :		4,17,36,41,576.97
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.		7,44,181.00
FD HDFC Bank JVP Br.		30,86,114.70
Total : Schedule G :		38,30,295.70
Schedule H Furniture, Fixtures & Equipments (at Cost)		
Equipments	8,89,56,825.43	
Air-Conditioners	1,70,46,893.33	
Furniture & Fixtures	6,90,43,333.93	
Vehicles	7,39,250.00	
Computer	9,71,56,268.15	
Library Books	1,37,21,012.38	28,66,63,583.22
Total : Schedule H :		28,66,63,583.22



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

Schedules forming part of Balance sheet as on 31st March 2025

Particulars	Current Year 2024-25 Amount Rs. Ps	Current Year 2024-25 Amount Rs. Ps
Schedule I		
Advances		
To Vendors		
Advance to Domestic Vendors	64,01,881.75	64,01,881.75
Security & Other Deposit		
Electricity Deposit	60,940.00	
Other Receivables		
Group Insurance Non-Teaching Staff	50.00	
Prepaid Expenses	1,39,838.00	2,00,828.00
Total : Schedule I :		66,02,709.75
Schedule J		
Income Outstanding		
Other Income		
Contract Account Receivable	3,63,77,813.80	3,63,77,813.80
Total : Schedule J :		3,63,77,813.80
Schedule K		
Cash & Bank Balances		
Bank Balance in		
Savings Bank Account		
Union Bank - 408102010913802		2,670.36
Current Bank Account		
HDFC bank Incoming - 03210330000024	7,07,74,34,782.82	
HDFC bank Outgoing - 03210330000024	(7,07,64,69,551.42)	9,65,231.40
Union Bank - 408102010917020		15,04,510.21
Total : Schedule K :		24,72,411.97
Income & Expenditure A/c.		
Balance as per last Balance Sheet	4,14,19,58,774.51	
Add/Less: Surplus (Deficit) as per I&E Account	56,21,17,909.18	4,70,40,76,683.69
Total : Schedule "I/E" :		4,70,40,76,683.69



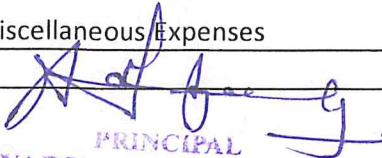
PRINCIPAL
DWARKADAS J. SANGHVI
COLLEGE OF ENGINEERING
Vile-Parle (W), Mumbai-400 056



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

Schedules forming part of Balance sheet as on 31st March 2025

Particulars	Current Year 2024-25 Amount Rs. Ps	Current Year 2024-25 Amount Rs. Ps
Schedule L Expenditure in respect of properties		
Rates, Taxes, Cesses, etc.		
Municipal Tax, Rates & Cess		15,88,648.00
Repairs & Maintenance		
Plumbing Sanitation & Hardware Expenses	39,53,750.92	
Electrical Maintenance and Repair Expenses	7,788.00	
Workshop Repair & Maintenance	1,20,20,103.07	
Building Maintenance	41,46,994.00	
Lift Maintenance	1,49,755.68	
Lecture Room Maintenance	10,91,201.93	
Other Maintenance and Repair Expenses	1,26,45,722.02	3,40,15,315.62
Insurance Premium		
Insurance Premium	15,21,529.02	15,21,529.02
Depreciation on immovable properties		
Depreciation on Building & Property	6,78,567.22	
Depreciation on Lift	7,47,748.45	14,26,315.67
Total : Schedule L :		3,85,51,808.31
Schedule N Legal & Professional Expenses		
Legal & Professional Charges		64,49,526.00
Total : Schedule N :		64,49,526.00
Statutory Audit Fees Statutory Audit Fees		1,53,400.00
Infrastructure Contribution & Rent to Shri Vile Parle Kelavani Mandal Infrastructure Contribution to SVKM		72,79,00,000.00
Schedule O Interest to Banks/Institution		
Bank Charges	18,843.93	
Interest on Term Loan	1,02,31,510.46	1,02,50,354.39
Total : Schedule O :		1,02,50,354.39
Schedule Other /Miscellaneous Expenses		2,29,905.99
Total :		2,29,905.99


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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 2025

Particulars	Current Year 2024-25 Amount Rs. Ps	Current Year 2024-25 Amount Rs. Ps
Schedule P		
Depreciation on Movable assets		
Derpeciation on Equipments	29,27,436.29	
Depreciation on Air Conditioners	8,92,245.25	
Derpeciation on Furniture and Fixtures	10,40,622.10	
Depreciation on Vehicles	1,10,887.50	
Derpeciation on Computers	1,81,94,404.31	
Derpeciation on Library Books	6,40,187.41	2,38,05,782.86
Total : Schedule P :		2,38,05,782.86
Schedule Q		
Expenditures on Educational objects of TRUST		
Employee Cost		
Salary Teaching Staff:		
Basic Pay Teaching	18,93,56,596.00	
Grade Pay Teaching	1,26,000.00	
HRA Teaching	4,97,90,462.00	
Transport Allowance	47,58,426.22	
Compensatory Local Allowance	5,98,770.93	
Special Allowance Teaching	7,43,710.00	
Dearness Allowance Teaching	9,07,60,085.00	33,61,34,050.15
Other Allowance Teaching Staff:		
Telephone/Mobile (Reimbursement) Teaching	63,387.00	
Leave Travel Allowance	6,456.00	
Staff Mediclaim/Accident	26,96,676.00	
Car & Petrol Teaching	50,500.00	28,17,019.00
Gratuity Teaching:		
Gratuity Teaching		9,55,350.00
Salary Non-Teaching Staff:		
Basic Pay Non-Teaching	3,30,77,549.00	
HRA Non-Teaching	86,45,593.00	
Transport Allowance	3,68,000.07	
Compensatory Local Allowance	1,99,172.01	
Dearness Allowance Non-Teaching	1,56,13,405.00	
Recovery of Notice Pay	(3,46,399.00)	
Special Allowance Non-Teaching	24,000.00	
Consolidated Non Grant/Non Teaching	14,04,52,861.00	19,80,34,181.08
Other Allowance Non Teaching Staff:		
Staff Welfare Expenses	2,33,548.00	
Leave Travel Allowance	61,151.00	2,94,699.00
College Contribution to PF:		
Teaching Staff:		
P. F. & Pension Fund:		
Provident Fund Employer Teaching	18,61,401.00	

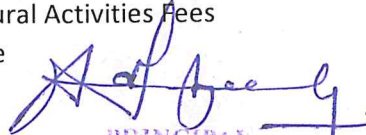
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COLLEGE OF ENGINEERING



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

Schedules forming part of Balance sheet as on 31st March 2025

Particulars	Current Year 2024-25 Amount Rs. Ps	Current Year 2024-25 Amount Rs. Ps
Employers Pension contribution Teaching	21,70,062.00	40,31,463.00
Non-Teaching Staff:		
Provident Fund Employer Non-Teaching	5,37,223.00	
Employers Pension contribution Non-Teaching	9,81,180.00	15,18,403.00
P. F. Administrative Charges:		
P. F. Administrative Charges A/C 2	2,31,204.83	
PF EDLI Charges A/C 21	2,15,108.00	4,46,312.83
Honorarium Visiting Faculty:		
Honorarium Visiting Faculty	1,26,64,750.00	1,26,64,750.00
Total : Schedule Q (A): Employee Cost		55,68,96,228.06
Schedule Administration & other Expenses		
Printing & Stationery		
Stationery Expenses - Not Computer	31,195.00	
Railway concession	2,200.00	
Computer Stationery Expenses	1,01,952.00	
Stationery Items Expenses	4,94,358.65	
Printing Expenses	30,89,042.10	37,18,747.75
Repair & Maintenance		
Computer Maintenance	12,15,718.78	
Equipment Maintenance	40,75,641.78	
Vehicle Maintenance	2,30,891.00	55,22,251.56
Electricity Charges		
Electricity Charges		1,44,92,349.00
Advertisement Expenses		
Advertisement Expenses		24,63,445.56
Security Charges		
Security Charges		33,61,391.54
Faculty Development		
Delegation & Deputation		99,808.50
Membership & Professional Fees		
Membership Fees		88,500.00
Student Activities		
Student Activities Expenses	33,44,579.94	
Extra Curricular Activity- Sports	2,57,100.00	
Disaster Relief Fund	42,850.00	
Document Verificatio	1,43,144.00	
Eligibility Expenses	1,34,310.00	
Enrollment Expenses	2,49,640.00	
E Suvidha Expenses	2,57,210.00	
Inter Unsy Sports & Cultural Activities Fees	1,46,952.00	
NSS Expenses Unsy Share	56,780.00	
Registration Expenses	1,000.00	
Vice Chancellor Fund	85,700.00	


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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 Balance sheet as on 31st March 2025

Particulars	Current Year 2024-25 Amount Rs. Ps	Current Year 2024-25 Amount Rs. Ps
Inter Institute Hall	33,80,000.00	80,99,265.94
Laboratory Expenses		
Class Conducting Expenses	2,32,877.55	
Chemicals Purchase	22,472.64	
Glasswares Purchase	3,426.72	
Lab Consumable Expenses	6,06,115.14	8,64,892.05
Admission Expenses		
Admission Expenses		2,59,571.46
Examination Expenses		
Examination Charges		89,51,223.62
Accreditation & Affiliation Fees		
Affiliation Fees		17,25,000.00
Other Expenses		
Conference/Seminar/Workshop Expenses	90,067.10	
Workshop Expenses	10,09,027.10	
Administrative Expenses	2,95,101.77	
Cleaning Expenses	17,96,413.25	
Housekeeping Expenses	92,44,397.56	
Meeting Expenses	1,19,605.96	
Postage Telgram & Courier	16,987.88	
Rent Expenses	1,07,704.00	
Travelling Expenses Outstation	1,82,344.00	
Transportation Expenses	78,739.88	
Water Charges	1,51,105.40	
Xerox and Cyclostyling	1,94,002.10	
Conveyance Local Travel	1,04,608.00	
Petrol Expenses	2,500.00	
Vehicle Hire - Local Travel	8,13,688.00	
Brokerage Expenses	1,07,666.00	
Scanning & Digitisation	1,61,900.00	
Placement Expenses	2,94,945.76	
Training & Placement Expenses (Students)	4,50,895.86	
Industrail Visit Expenses	20,283.00	
Identity Card & Library Card	2,61,346.40	
Students Welfare Expenses	6,558.00	
Library Subscription Expenses	18,61,271.00	
Newspaper, Magazine & Books	31,720.00	
Convocation Expenses	1,84,897.00	
Function, Festival and Celebration	6,77,634.86	
Refreshment Expenses	8,295.00	
Student Project Expenses	56,31,023.06	
Processing Fees	14,86,683.00	
Staff Ward Expenses	20,28,959.00	
Medical Expenses - Institute	19,159.18	

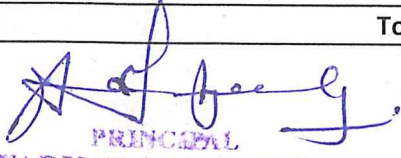
DWARKADAS J. SANGHVI
COLLEGE OF ENGINEERING



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

Schedules forming part of Balance sheet as-on 31st March 2025

Particulars	Current Year 2024-25 Amount Rs. Ps	Current Year 2024-25 Amount Rs. Ps
Internet Expenses	6,610.00	
Networking Expenses	13,81,096.66	
Software Expenses	76,32,057.00	
SAP Expenses	39,35,663.00	
IT Services	1,00,55,207.00	
Computer Peripherals Expenses	70,682.00	
Electricals Expenses	2,60,070.56	
Gift Items-Exp	11,487.30	5,07,92,402.64
Total : Schedule Q(B): Administration & Other Expenses:		10,04,38,849.62
Schedule R		
Tuition Fees and other Fees		
Admission & Application Processing Fees	57,64,347.46	
Development Fees	12,06,12,730.00	
Identity/Library Card	8,200.00	
Laboratory Fees	80,000.00	
Seminar and Workshop Fees	75,500.00	
Tuition Fees	77,15,37,717.00	
ATKT Fees and Repeaters exam fees	21,84,100.00	
Verification of Marks/Documents/Revaluation/Photocopy o	19,921.46	90,02,82,515.92
Total : Schedule R :		90,02,82,515.92
Schedule S		
Income from other Sources		
Interest from Bank		
Interest from Bank SB Account	69.00	
Interst on Bank Fixed Deposit Account	1,73,481.70	1,73,550.70
Miscellaneous Income		
Miscellaneous Income	1,02,003.11	1,02,003.11
Other Income		
Admission Cancellation Charges	5,49,000.00	
Late fees	73,600.00	
Leaving Certificate	40,100.00	
Library Fine	89,240.00	
Rank Certificates & Special Certificates	1,800.00	
Transcript Certificate	6,88,900.00	
Sale of Letters & Envelops	7,227.00	
Sponsorship Income	5,50,000.00	
Purchase Round off	9.32	19,99,876.32
Total : Schedule S :		22,75,430.13


PRINCIPAL
DWARKADAS J. SANGHVI
COLLEGE OF ENGINEERING
 Vile-Parle (W), Mumbai-400 056



SCHEDULE OF IMMOVABLE AND MOVABLE PROPERTY AND ITS DEPRECIATION AS ON 31.03.2025

	BUILDING AND PROPERTIES		LIFT	EQUIPMENT		AIR CONDITIONERS		FURNITURE AND FIXTURES		VEHICLES		COMPUTERS		LIBRARY BOOKS		TOTAL
	10	%	15	15	%	15	%	10	%	15	%	40	%	25	%	
RATE OF DEPN (%) WEF 01.04.08																
OPENING BALANCE AT COST 01.04.2024	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
ADDITION 1ST HALF 2024-25	-		-	6,32,327.30		3,17,500.16		6,000.01		7,39,250.00		54,108.90		2,21,277.00		19,70,463.37
ADDITION 2ND HALF 2024-25	-		-	1,84,140.86		-		12,16,639.00		-		4,77,900.00		7,84,060.19		26,62,740.05
CURRENT YEAR ADDITIONS	-		-	8,16,468.16		3,17,500.16		12,22,639.01		7,39,250.00		5,32,008.90		10,05,337.19		46,33,203.42
SALE/TRANSFER TO SVKM	-		-	34,968.83		6,98,250.00		4,98,548.91		-		-		-		12,31,767.74
SALE/TRANSFER TO OTHER	-		-	-		-		-		-		-		-		-
CURRENT YEAR SALE / TRANSFER	-		-	34,968.83		6,98,250.00		4,98,548.91		-		-		-		12,31,767.74
CLOSING BALANCE AT COST 31.03.2025	8,32,14,686.60		59,81,861.00	8,89,56,825.43		1,70,46,893.33		6,90,43,333.93		7,39,250.00		9,71,56,268.15		1,37,21,012.38		37,58,60,130.82
DEPRECIATION FUND AS ON 01.04.2024	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
TRANSFERRED FROM OTHER INSTITUTE	-		-	-		-		-		-		-		-		-
DEPRECIATION FUND AS ON 01.04.2024	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
DEPRECIATION FOR 1ST HALF 2024-25	3,39,283.61		3,73,874.22	14,56,811.86		4,46,122.50		4,89,893.02		55,443.75		90,49,412.92		2,71,126.55		1,24,81,968.43
DEPRECIATION FOR 2ND HALF 2024-25	3,39,283.61		3,73,874.23	14,70,624.43		4,46,122.75		5,50,729.08		55,443.75		91,44,991.39		3,69,060.86		1,27,50,130.10
CURRENT YEAR DEPRECIATION	6,78,567.22		7,47,748.45	29,27,436.29		8,92,245.25		10,40,622.10		1,10,887.50		1,81,94,404.31		6,40,187.41		2,52,32,098.53
SALE/TRANSFER TO SVKM	-		-	31,447.78		6,69,886.44		3,29,372.86		-		-		-		10,30,707.08
SALE/TRANSFER TO OTHER	-		-	-		-		-		-		-		-		-
CURRENT YEAR SALE / TRANSFER	-		-	31,447.78		6,69,886.44		3,29,372.86		-		-		-		10,30,707.08
DEPRECIATION FUND AS ON 31.03.2025	7,71,07,581.65		17,44,619.79	7,22,75,962.79		1,19,90,838.59		5,90,69,456.65		1,10,887.50		6,96,25,707.88		1,14,08,127.23		30,33,33,182.08
WDV (COST - DEPN.) AS ON 31.03.2025	61,07,104.95		42,37,241.21	1,66,80,862.64		50,56,054.74		99,73,877.28		6,28,362.50		2,75,30,560.27		23,12,885.15		7,25,26,948.74

[Signature]
PRINCIPAL
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