

USHODAYA EDUCATIONAL SOCIETY
16-4-1820-2, SRI KRISHNA AVENUE, 5TH STREET, HARANATHAPURAM, NELLORE-3.

PARTICULARS OF GROSS INCOME AND APPLICATIONS FOR THE YEAR ENDED ON 31-03-2019

Date of formation: 15-10-2007

Previous year ended on 31-03-2019
Assessment year: 2019-20.
P.A.N. AAAAAU-1714-A.
Status: A.O.P. Society.

Income from property held under trust: -

Income from Geethanjali Institute of science & technology	1,11,78,656
Add: Depreciation Debited to P & L a/c	91,18,136
Add: Disallowance U/S 37: Donations, interest on TDS late payments	88,346

2,03,85,138

Less: Interest incomes considered separately 1,75,419

Less: Exempt income included in net profit

Amount considered for arriving exemption U/S 11	1,11,78,656
Less: Depreciation as per IT Act	91,18,136

2,04,72,211/- (-)87,073/-

Other income: Interest received banks, electricity

1,75,419

GROSS TOTAL INCOME

88,346/-

Less: Adjustment on account of Section 10 & 11

88,346

TAXABLE INCOME

Nil

88,350

Tax liable

Nil

TDS Rs. 17,419/- is Refundable

For Ushodaya Educational Society

N. Sudhakar Reddy

Secretary

USHODAYA EDUCATIONAL SOCIETY

PARTICULARS OF GROSS INCOME AND APPLICATIONS FOR THE YEAR ENDED ON 31-03-2019

Date of formation: 15-10-2007

Previous year ended on 31-03-2019.
Assessment year: 2019-20.
P.A.N. AAAAAU-1714-A.
Status: A.O.P. Society.

GROSS RECEIPTS OF USHODAYA EDUCATIONAL SOCIETY

	Gross Receipts	Cash Expenditure
Geethanjali Institute of Science & technology	13,55,00,597	11,07,18,867
Ushodaya educational society	2,72,127	47,57,066
	13,57,72,724	11,54,75,933
<u>Add: Deprecation</u>		91,18,135
	13,57,72,724	12,45,94,068
Total expenses	12,45,94,068	
	1,11,78,656	
<u>Add: Disallowance U/S 37: Donations, interest on TDS late payments</u>	88,346	
	1,12,67,002	
<u>Less: Amount considered for arriving exemption U/S 11</u>	1,11,78,656	
	88,346	
<u>Less: Interest received from banks & others considered separately</u>	1,75,419	(-)87,073
		1,75,419
Other sources: Interest from banks & others		1,75,419
		88,346
GROSS TOTAL INCOME		88,346
<u>Less: Adjustment on account of Section 10 & 11</u>		—
		88,346
TAXABLE INCOME		Nil
		88,350

Tax liable Nil
TDS Rs. 17,419/- is Refundable

For Ushodaya Educational Society
N. Indrakumar Reddy
Secretary

USHODAYA EDUCATIONAL SOCIETY
GEETHANJALI INSTITUTE OF SCIENCE AND TECHONOLGY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2019

TO		BY	
Geethanjali institute			
College Admin Expenses	6394548.00	Gross Collections	134529685.00
Salaries & Wages	74973586.00	Other income	1243039.20
Electricity & Generator expenses	3248787.00		
Canteen Maintenance	4813367.00		
Repairs & Maintenance	3400714.00		
Vehicle Maintenance	11819015.00		
Garden Maintenance	16780.00		
Misc., Expenses	1249048.00		
Printing & Stationery	1888656.00		
Telephone Charges	276702.00		
Workshops & Seminars	785141.00		
Financial Costs	90500.54		
Functions & Festivals	1136441.00		
Internet Expenses	354827.00		
Auditor fees	59000.00		
Rates & Taxes	210805.00		
Interest on TDS & I.T.	950.00		
<u>Ushodaya Educational society</u>			
Bank Charges	12318.00		
Insurance	887657.00		
Processing charges	855224.80		
Car loan interest	1605.00		
Interest on vehicles	815826.86		
Interest on unsecured loans	2466.00		
Interest on OD	372656.00		
Interest on term loan	1809312.00		
Depreciation	9118134.79		
Excess of income over expenditure	11178656.21		
	135772724.20		135772724.20
Depreciation on assets acquired out of Utilized of income U/S 11	1804958.39	Excess of income over expenditure	11178656.21
Net profit tr. to capital a/c	9373697.82		
	11178656.21		11178656.21



For Ushodaya Educational Society
N. Sundhararao
Secretary

GEETHANJALI INSTITUTE OF SCIENCE AND TECHONOLGY
UNDER USHODAYA EDUCATIONAL SOCIETY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2019

TO		BY	
College Admin Expenses	6394548.00	Gross Collections	134529685.00
Salaries & Wages	74973586.00	Other income	970912.20
Electricity & Generator expenses	3248787.00		
Canteen Maintenance	4813367.00		
Repairs & Maintenance	3400714.00		
Vehicle Maintenance	11819015.00		
Garden Maintenance	16780.00		
Misc., Expenses	1249048.00		
Printing & Stationery	1888656.00		
Telephone Charges	276702.00		
Workshops & Seminars	785141.00		
Financial Costs	90500.54		
Functions & Festivals	1136441.00		
Internet Expenses	354827.00		
Auditor fees	59000.00		
Rates & Taxes	210805.00		
Interest on TDS & I.T.	950.00		
Excess of income over expenditure Tr. To Ushodaya Educational society	24781729.66		
	-----		-----
	135500597.20		135500597.20
	-----		-----

USHODAYA EDUCATIONAL SOCIETY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2019

TO		BY	
Bank Charges	12318.00	Excess of income over expenditure	
Insurance	887657.00	Tr. From Geethanjali Institute of Science & technology	24781729.66
Processing charges	855224.80	Other income	272127.00
Car loan interest	1605.00		
Interest on vehicles	815826.86		
Interest on unsecured loans	2466.00		
Interest on OD	372656.00		
Interest on term loan	1809312.00		
Depreciation	9118134.79		
Excess of income over expenditure	11178656.21		
	-----		-----
	25053856.66		25053856.66
	-----		-----
Depreciation on assets acquired out of Utilized of income U/S 11	1804958.39	Excess of income over expenditure	11178656.21
Net profit tr. to capital a/c	9373697.82		
	-----		-----
	11178656.21		11178656.21
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For Ushodaya Educational Society
N. Sundararaj Rao
 Secretary

USHODAYA EDUCATIONAL SOCIETY

BALANCE SHEET AS ON 31-03-2019

Capital etc: (As per list)	32231304.21	Land	5107207.00
Axis bank SOD	20273545.00	Other Fixed Assets: (As per list)	59065616.56
Secured loans (As per list)	33405569.49	Assets acquired out of utilization of	
Advance from Members: (As per list)	64762000.00	income U/S 11:(As per list)	16244625.49
Unsecured loan: B. Rajendra prasad	870000.00	Capital work-in-progress	15091630.00
Hostel students deposits	1014000.00	Bank deposits -FD	2031782.00
Pre-paid receipts: (As per list)	5244924.00	Other deposits (As per list)	358429.00
TDS payable	644429.00	Staff advances	45000.00
Provisions	360425.00	Sundry debtors (As per list)	59280442.00
Sundry creditors (As per list)	483390.09	Taxes & TDS	425722.40
		TDS receivable from NBFC	7482.00
		Cash at Bank: (As per list)	1485602.34
		Cash in Hand	146048.00
	<hr/> 159289586.79 <hr/>		<hr/> 159289586.79 <hr/>


S. SUNDARA RAJA RAO
CHARTERED ACCOUNTANT
M. No 020564
NELLORE

For Ushodaya Educational Society

N. S. Srinivasan
Secretary

USHODAYA EDUCATIONAL SOCIETY

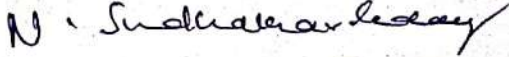
College admin. Expenses		Repairs & maintenance	
Exam Section Exp.	393565.00	NAAC admin expenses	29500.00
Admissions & processing fee	10700.00	NAAC maintenance expenses	610083.00
Advertisement Expenses	1362831.00	Annual Maintenance	152516.00
AFRC fee	41000.00	CC Cameras maintenance	29459.00
AICTE Processing Fee	50000.00	Computers & Printers Maintenance	117790.00
A.P. Treasury services association	6000.00	Hostel maintenance	13538.00
Books & Periodicals	140688.00	Lab Maintenance – Civil	46364.00
Campaigning Exp.	120726.00	Lab Maintenance – CSE	3860.00
College admin expenses	1701714.00	Lab Maintenance – ECE	60743.00
Convener EAMCET / E-CET	8000.00	Lab Maintenance – EEE	43029.00
JNTU Affiliation Fee	583800.00	Lab Maintenance – Mech	266149.00
JNTUA Processing Fee B Category	246600.00	Lab Maintenance – S & H	12988.00
JNTU Infrastructure Fee (UCS)	1315700.00	Office Maintenance	66073.00
Membership Fees	89285.00	Repairs & Maintenance – Building	1096930.00
Polycet Fee	66670.00	Repairs & Maintenance – Electrical	399402.00
Polytechnic inspection expenses	25770.00	Repairs & Maintenance – Equipment	228251.00
Professional & Consultancy	67666.00	Repairs & Maintenance – Furniture	146139.00
Security Service Charges	38933.00	Repairs & Maintenance – Machinery	11250.00
Student Paper Presentation Expenses	124900.00	Xerox machine maintenance- Library	600.00
		Xerox machine maintenance- xerox section	66050.00
	6394548.00		3400714.00
Workshops & Seminars		Functions & Festivals	
Andhra Pradesh State Skill Development	222030.00	Alumini function	30000.00
CSI Students Reg. & membership	53480.00	Annual Day celebration	591388.00
Faculty development programme	9561.00	Freshers day celebrations	65655.00
GISTECH FEST – Expenses	92692.00	Functions & Festivals	95583.00
Guest Faculty	49948.00	Independence Day Celebrations	3920.00
IIT Bombay spoken tutorials.	25000.00	Management Meeting Exp	145168.00
Indian society for technical education	84236.00	Orientation Programme	129897.00
Workshops & Seminars	224614.00	Sports & Games	10310.00
National cyber safety & security standards	23580.00	World Space Week 2018	64520.00
	785141.00		1136441.00
Staff salaries & other expenses		Electricity & generator main.	
Salaries	74236187.00	Electricity charges	2869549.00
Provident Fund Contribution	573400.00	Generator maintenance	367438.00
ESI contribution	161499.00	Solar roof top system expenses	11800.00
Professional tax (Institution -yearly)	2500.00		
	74973586.00		3248787.00




I. SUNDARA RAJA RAO
CHARTERED
ACCOUNTANT
M. No. 020564
NELLORE

I. SUNDARA RAJA RAO
CHARTERED ACCOUNTANT

For Ushodaya Educational Society


Secretary

USHODAYA EDUCATIONAL SOCIETY

Misc. expenses

Travelling & Transport Charges	724747.00
Staff & Students Welfare Exp.	289016.00
Cattle Feed & Others	12960.00
Donations	55972.00
Guest Entertainment Exp.	18727.00
Miscellaneous Expenses	115743.00
NSS Camp Expenditure	6371.00
Pooja Expenses	18464.00
Postage & Courier	7048.00

1249048.00

Misc. income

Workshop & Seminar Income	130950.00
Canteen Maintenance	122828.00
Mess A/c. Income	780326.00
Misc. Income	63820.00
Online exam remuneration (Geethanjali)	23304.00
Soil Testing Charges (Civil Lab)	47700.00
Spot Valuation Remuneration - JNTUA	26392.00
Discount received (Ushodaya)	14113.00
Online exam remuneration (Ushodaya)	222700.00
Interest received (Ushodaya)	35314.00
Interest received (Geethanjali)	140105.00
PMKVY Scheme (Geethanjali)	-364512.80

1243039.20

Gross collections

Bus fee	11309163.00
Examination fee	1000267.00
Hostel fee	9047655.00
Tuition fee	113172600.00

134529685.00

Secured loans

Ushodaya

Axis bank TL-918060091797294	6611544.00
Axis bank TL-918060091797304	3743516.00
Axis bank TL-918060091797317	17134932.00
HDFC vehicle loan	867328.91
Sundaram	1192476.00
Indusbank ltd all loans	3855772.58

33405569.49

Unsecured advance from members

Audishesha Reddy. P	7296500.00
Ravi Reddy. D.B	4975500.00
Jayachandran. S	6335500.00
Srinivasulu Reddy. P	7296500.00
Ranganayakulu. J.S	4375500.00
Sudhakar Reddy. N	7296500.00
Sudhakar Reddy. V	7296500.00
Vidyadhar Kumar Reddy. D	6496500.00
Vijaya Shankar Reddy. Y	7296500.00
Vinaya Kumar Reddy. D	6096500.00

64762000.00

Pre-paid receipts

Geethanjali- For bus fee	2928887.00
Geethanjali-For hostel fee	2316037.00

5244924.00

Provisions

EPF payable	112431.00
ESI payable	24614.00
Professional tax payable	31350.00
Electricity charges payable	192030.00

360425.00

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For Ushodaya Educational Society

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Secretary

USHODAYA EDUCATIONAL SOCIETY

Sundry debtors

Geethanjali

B.C. Welfare Office	17818325.00
E.B.C. Welfare Office	10807200.00
Kapu welfare office	5734675.00
Minority Welfare Office	6748950.00
Social Welfare Office	6971075.00
Tribal Welfare Office	684325.00
Receivable From Students (Net Amount)	9206348.00
Hasani engineersn(creditor)	26432.00
ORB energy private limited (creditor)	1225000.00
Bharathi Lakshmi air conditioners (creditor)	30000.00
CJN hitech motors private ltd (creditor)	112.00
Monal Enterprises (creditor)	8000.00
Web prossultions pvt. Ltd (creditor)	20000.00
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	59280442.00
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Cash at bank

Geethanjali: -

Axis bank-54290	793293.00
Axis bank-62999	18721.00
Axis bank-60473	44366.00
Axis bank-33720	34986.00
Canara bank-67	46256.26
SBI, Kovur - Engg.-9349	18831.12
SBI, Kovur - Exam Cell A/c - 9764	29777.36
SBI, Kovur - NSS A/c - 8535	9111.14
SBI, Kovur - Polytechnic-0017	21670.00
SBI, Kovur - CSE & IT - CSI A/c - 3983	109642.10
SBI, Kovur - Exam Cell A/c - 9110	19147.00
SBI, Kovur - -3428	5042.00
SBI, Kovur - NSS A/c - 1729	1275.00

Ushodaya: -

Axis bank, Chennai - 10918	106494.00
Canara Bank, Nlr - 60	81574.19
ICICI Bank, Nlr - 3030	133151.67
Indian Bank, Nlr - 9141	12264.50
	----->
	1485602.34
	----->

Cash in hand

Geethanjali-cash on hand	53252.00
Ushoday-cash on hand	92796.00
	----->
	146048.00
	----->

Sundry creditors

Ushodaya

Bookionics	320715.09
<u>Geethanjali</u>	0
Digital copier & services	11430.00
Naga Process	6137.00
Ramya Vasudhara Infra Pvt Ltd	8783.00
Servomax limited	8555.00
S. Shasha kumari	52290.00
State Board of Technical Education, A.P.	65161.00
Surya sai Subramanyam traders	10319.00
	----->
	483390.09
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Other deposits

<u>Geethanjali</u> : Electricity deposit	319250.00
<u>Geethanjali</u> : Gas Deposit	27600.00
<u>Geethanjali</u> : Telephone Deposit	9379.00
<u>Ushodaya</u> : Sri sai gas agency	2200.00
	----->
	358429.00
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Taxes & TDS

F.Y. 2008-09 Refund	49748.00
F.Y. 2009-10 Refund	66215.00
F.Y. 2010-11 Refund	48319.00
F.Y. 2012-13 Refund	20075.00
F.Y. 2013-14 Refund	56129.00
F.Y. 2014-15 Refund	67435.00
F.Y. 2015-16 Refund	28369.00
F.Y. 2016-17 Refund	35606.00
F.Y. 2017-18 Refund	36407.00
TDS F.Y. 2018-19	17419.40
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	425722.40
	----->

Assets acquired out of utilized of income U/S 11

W.D.V. of assets acquired of utilized of Income U/S 11—01-04-2018	18049583.88
<u>Less</u> : Depreciation on the above assets	-1804958.39
	----->
	16244625.49
	----->

Capital a/c

Opening Balance 01-04-2018	22832606.39
Add: Profit / loss from the year	9373697.82
Add: Subscriptions	25000.00
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	32231304.21
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For Ushodaya Educational Society

N. Sankaradevi

Secretary

USHODAYA EDUCATIONAL SOCIETY

Notes to Financial Statements for the year ending 31st March, 2019

ICDS-1 ACCOUNTING POLICIES

Disclosure Requirement in clause 13(f)(i) of Tax audit report General Disclosures

The Financial Statements have been prepared in accordance with the generally accepted accounting principles in India under the historical cost convention on accrual basis. The entity follows the mercantile system of accounting and recognizes income and expenditure on an accrual basis except in case of significant uncertainties.

Estimates and assumptions used in the preparation of the financial statements and disclosures are based upon management's evaluation of the relevant facts and circumstances as of the date of the financial statements, which may differ from the actual results at a subsequent date.

Tangible assets are carried at cost of acquisition or construction, less accumulated depreciation based on writtendown value method.

All transactions in foreign currency are recorded at the rates of exchange prevailing on the dates when the relevant transactions take place. Monetary assets and liabilities (except derivatives) in foreign currency, outstanding at the close of the year, are converted into Indian currency at the appropriate rates of exchange prevailing on the date of the Balance Sheet. The resultant gain or loss, except to the extent it relates to long term monetary items, is charged to the Statement of Profit and Loss.

Provision for current tax is made on the assessable income at the tax rate applicable to the relevant assessment year.

ICDS-2 VALUATION OF INVENTORIES

Disclosure Requirement in clause 13(f)(ii) of Tax audit report

Specific Disclosure: Since the society is running education institution, the question of inventories does not arise.

ICDS 3- CONSTRUCTION CONTRACTS---

Disclosure Requirement in clause 13(f)(iii) of Tax audit report

Specific Disclosure: Since the society is running education institution, the disclosure under this requirement does not arise.

ICDS 4 REVENUE RECOGNITION

Disclosure Requirement in clause 13(f)(iv) of Tax audit report

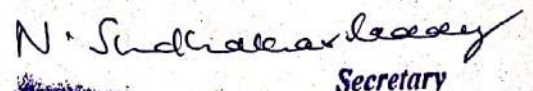
General Disclosure for Entity in Manufacturing and trading of goods

Revenue/Income and Cost/Expenditure are generally accounted for on accrual basis as they are earned or incurred, except in case of significant uncertainties. However, where the ultimate


SUNDARA RAZA RAO
CHARTERED ACCOUNTANT



For Ushodaya Educational Socn.,


Secretary

collection of the same lacks reasonable certainty revenue recognition is postponed to extent of uncertainty
According to information and explanation provided to us, In respect of service transactions it is not possible for the assessee to individually ascertain transaction wise cost incurred and profits recognized however on overall basis the same is reflected in the audited financial statements.

2. Details of Revenue recognized during the year

- a. Fee receipts Rs. 13,45,29,685/- Advance received during the year: prepaid, bus fee, hostel fee from students Rs. 52,44,924/- is not recognized as income during the year, since the payments are only advances relating to next financial year 2019-20.

ICDS - 5 TANGIBLE FIXED ASSETS

Disclosure in clause 13(f)(v) of Tax audit report

The actual cost of an acquired tangible fixed asset shall comprise the purchase price, import duties and other taxes, excluding those subsequently recoverable and any directly attributable expenditure on making the asset ready for its intended use. Any trade discounts and rebates shall be deducted in arriving at the actual cost. Depreciation on a tangible fixed asset shall be computed in accordance with the provisions of act.

ICDS-6 EFFECTS OF CHANGES IN FOREIGN EXCHANGE RATES

No Disclosure requirement in ICDS or Tax Audit Report

No foreign exchange transactions during the year

ICDS-7 GOVERNMENT GRANTS

Disclosure requirement in clause 13(f)(vi) of Tax audit report

General Disclosure

Government Grants if any, received against specific fixed assets are adjusted to the cost of the assets. Revenue grants are recognized in the Statement of Profit and Loss

Specific Disclosure

1. Nature and extent of Government grants recognized during the previous year by way of deduction from the actual cost of the asset or assets or from the written down value of block of assets during the previous year; Nil
2. Nature and extent of Government grants recognized during the previous year as income

Student Welfare Government Convener grants from Govt. Andhra Pradesh. (Scholarship Fee – Rs. 5,89,02,700/-)

BTECH-MTECH-BC – Rs. 2,03,79,200/- (Backward Class Welfare Department (BC))

BTECH-MTECH-EBC – Rs. 1,18,78,400/- (Backward Class Welfare Department (EBC))

BTECH-MTECH KAPU – Rs. 56,78,800/- (Kapu Welfare Corporation)

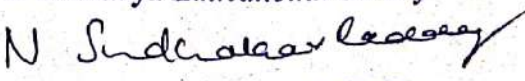
BTECH-MTECH MINORITIES – Rs. 76,23,500/- (Minority Welfare Corporation (Muslim Minority))

BTECH/MTECH -SC – 77,91,100/- (Social Welfare Department (SC))


SUNDARA RAJU RAO
CHARTERED ACCOUNTANT



For Ushodaya Educational Society


N. Sundara Rao
Secretary

Secretary

BTECH-MTECH ST- 8,51,100/- (Tribal Welfare Department (ST))
POLYTECHNIC-BC – 15,65,400/- (Backward Class Welfare Department (BC))
POLYTECHNIC-EBC—12,40,200/- (Backward Class Welfare Department (EBC))
POLYTECHNIC-KAPU – 3,03,300/- (Kapu Welfare Corporation)
POLYTECHNIC-MINORTIES – 9,51,900/- (Minority Welfare Corporation (Muslim Minority))
POLYTECHNIC-SC – 5,79,000/- (Social Welfare Department (SC))
POLYTECHNIC-ST – 60,800/- (Tribal Welfare Department (ST))
ICDS-8SECURITIES:

·No Disclosure requirement in ICDS or Tax Audit Report

There are no securities held by the institution

ICDS-9BORROWINGCOSTS

Disclosurerequirementinclause 13(f)(vii)ofTaxauditreport

GeneralDisclosure· Interestandotherborrowingcostsattributabletoqualifyingassets,areadded tothecostofthequalifyingasset,untilsuchtimeastheassetsaresubstantially ready fortheirintendeduse.Qualifyingassets forcapitalofgeneralborrowing costsarethosethatnecessarilysakemorethanoneyearorsubstantialperiodof timetogetreadyfortheirintendeduse

SpecificDisclosure

DuringtheyearRs...Nil ..hasbeencapitalizedasborrowingcostsduringthe previousyear.

ICDS-10PROVISIONS,CONTINGENTLIABILITIES

ANDCONTINGENTASSETSDisclosurerequirementinclause 13(f)(viii)ofTaxauditreport

GeneralDisclosure

Provisionsinvolvingasubstantialdegreeofestimationinmeasurementare recognizedwhenthereisapresentobligationasareultofpasteventsanditis reasonablycertainthattherewillbeanoutflowofresources.Aprovisionisnot discounted to its present value and is determined based on the last estimate required to settle an obligation at the year end. These are reviewed every year endandadjustedto reflectthebestcurrentestimates.Contingentliabilitiesare notrecognized. Contingentassets are neither recognized nor disclosed in the financialstatements.

The institution has not created any provision for its liability towards gratuity payable to its employees


SUNDARA RAJA RAO
CHARTERED ACCOUNTANT



For Ushodaya Educational Society

N. Sankar Reddy

Secretary

**USHODAYA EDUCATIONAL SOCIETY
DEPRECIATION FOR THE YEAR 2018-2019**

Block of Assets	WDV AS ON 01.04.2018	ADDITIONS		Sales	TOTAL	DEPRECIATION		WDV AS ON 31.03.2019
		More Than 6 Months	Less Than 6 Months			More Than 6 Months	Less Than 6 Months	
10 % BLOCK								
Buildings	2,80,44,498.69	25,00,085.00	0.00		3,05,44,583.69	30,54,458.37	0.00	2,74,90,125.32
Furniture & Fittings	46,19,501.51	5,61,994.00	1,24,136.00		53,05,631.51	5,18,149.55	6,206.80	47,81,275.16
15 % BLOCK								
Library Books	25,00,543.33	1,74,881.00	21,049.00		26,96,473.33	4,01,313.65	1,578.68	22,93,581.01
Machinery & Generators Etc.	75,77,621.76	16,91,649.00	40,11,814.00		1,32,81,084.76	13,90,390.61	3,00,886.05	1,15,89,808.09
Motor Vehicles	74,06,037.62	40,72,000.00	0.00		1,14,78,037.62	17,21,705.64	0.00	97,56,331.98
25 % BLOCK								
Softwares	1,45,278.28	0.00	0.00		1,45,278.28	36,319.57	0.00	1,08,958.71
40 % BLOCK								
Computers & Printers	26,96,198.16	10,06,769.00	10,29,695.00		47,32,662.16	14,81,186.86	2,05,939.00	30,45,536.30
GRAND TOTAL	5,29,89,679.35	1,00,07,378.00	51,86,694.00	0.00	6,81,83,751.35	86,03,524.26	5,14,610.53	5,90,65,616.56

Block of Assets	WDV AS ON 01.04.2018	ADDITIONS		SALE / Reduction	TOTAL	DEPRECIATION		WDV AS ON 31.03.2019
		More Than 6 Months	Less Than 6 Months			More Than 6 Months	Less Than 6 Months	
10 % BLOCK								
Out of Fund application	1,80,49,583.88	0.00	0.00		1,80,49,583.88	18,04,958.39	0.00	1,62,44,625.49



For Ushodaya Educational Society

N. Sudhakar Reddy

Secretary