



**To Whomsoever It May Concern**

We have verified the books of account & other records of Sandipani Academy Achhoti, Post-Murmunda Dist-Durg (C.G) for the financial years 2017-18 to 2021-22 and on the basis of the same; we hereby certify that college has incurred total expenditure of Rs 5,86,208.95 towards the purchase of books, journals and e resources during the last five financial years. The year wise detail of such expenditure is as below :

S.No	Financial Years Session	45% Of Library Books	Journals & E-Resources	Expenditure for books, journals and e-resources (in Rs.)
1.	2017-18	184392.45	11697.20	1,96,089.65
2.	2018-19	70360.20	1240.80	71,601.00
3.	2019-20	84707.10	25210.80	1,09,917.9
4.	2020-21	25530.75	41348.80	66,879.55
5.	2021-22	133355.25	8365.60	1,41,720.85
	<b>Total Rs</b>	<b>498345.75</b>	<b>87863.20</b>	<b>5,86,208.95</b>

Place: Raipur  
Date :21.02.2023  
UDIN: 23412072BGWDXX8731

*Swati*  
**Principal**  
(Education)  
Sandipani Academy  
Achhoti, Dist. Durg (C.G)

For, P.K. & CO.  
Chartered Accountants  
(FRN: 0009926C)



*Geddy*  
(PavanKarmele)  
M.No.412072  
Partner



**PK & CO.**

CHARTERED ACCOUNTANTS

To Whomsoever It May Concern

We have verified the books of account & other records of Sandipani Academy Achhoti, Post-Murmunda Dist-Durg (C.G) for the financial years 2017-18 to 2021-22 and on the basis of the same; we hereby certify that college has incurred total expenditure of Rs 5,86,208.95 towards the purchase of books, journals and e resources during the last five financial years. The year wise detail of such expenditure is as below :

S.No	Financial Years Session	Expenditue for books, journals and e-resources(in Rs.)
1.	2017-18	1,96,089.65
2.	2018-19	71,601.00
3.	2019-20	1,09,917.9
4.	2020-21	66,879.55
5.	2021-22	1,41,720.85
	<b>Total Rs</b>	<b>5,86,208.95</b>

Place : Raipur  
Date : 21.02.2023  
UDIN: 23412072B6WDX8731

*Swati*  
Principal  
(Education)  
Sandipani Academy  
Achhoti, Distt. Durg (C.G)



For, P.K. & CO.  
Chartered Accountants  
(FRN: 0009926C)  
*Goel*  
Pavan Karmele)  
M.No.412072  
Partner



**SANDIPANI ACADEMY, ACHHOTI**

(RUN BY SANDIPANI ACADEMY, RAIPUR)

**BALANCE SHEET AS ON 31ST MARCH 2022**

Liabilities	Amount	Amount (Rs.)	Assets	Amount	Amount (Rs.)
<b>GENERAL FUND</b>			<b>FIXED ASSETS</b>		27924094.00
- Opening Balance	46278440.09		(As per Schedule "C")		
- Add: Surplus for the year	6012589.14	52291029.23	<b>DEPOSITS</b>		19957194.20
			(As per Schedule "D")		
<b>BUILDING FUND</b>		1825502.00	<b>LOANS &amp; ADVANCES</b>		336400.00
- As per Last Balance Sheet			(As per Schedule "E")		
<b>LOAN FUND</b>		1200000.00	<b>CASH &amp; BANK BALANCES</b>		
(As per Schedule "A")			- Cash in Hand	412710.60	
<b>CURRENT LIABILITIES</b>		288183.00	- Bank of India	292964.86	
(As per Schedule "B")			- Sahakari Bank	321456.90	
			- State Bank of India (Raipur)	62639.37	1089771.73
			<b>BRANCH / DIVISION</b>		6297254.30
			(As per Schedule "F")		
			Significant Accounting Policies and Notes to Accounts (As per Schedule "G")		
<b>Total (Rs.)</b>		<b>55604714.23</b>	<b>Total (Rs.)</b>		<b>55604714.23</b>

CERTIFIED: That the above is a correct & complete statement of Funds & Liabilities and Properties & Assets of Sandipani Academy, Achhoti (CG) as on 31st March 2022.

As per our report of even date attached.  
For, SUNIL KESWANI & CO.

Chartered Accountants  
(FRN: 008601C)  
SUNIL KESWANI & CO.  
RAIPUR  
(C.G.)  
Chartered Accountants  
(M K Keswani)  
Partner  
(MRN: 400980)

Place: Raipur  
Dated: 28.02.2023

CORRESPONDENT

*Swati*  
Principal  
(Education)  
Sandipani Academy  
Achhoti, Distt. Durg (C.G.)

*[Signature]*  
Principal  
(Education)  
Sandipani Academy  
Achhoti, Distt. Durg

**RECEIPT & PAYMENT ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2022**

Receipts	Amount	Amount (Rs.)	Nursing	Education	ITI	Payments	Amount	Nursing	Education	ITI	Amount (Rs.)
<b>OPENING BALANCE</b>						<b>GENERAL FUND</b>					
- Cash in Hand	6347					Affiliation Expense	253600	253600	253600	126800	634000.00
- Bank of India	194261.63					Administration Charges	13006.4	13006.4	13006.4	6503.2	32516.00
- Sahakar Bank	42968.90					Advertisement & Publicity Expense	82176	82176	18111.00	41088	205440.00
- State Bank of India (Kumhari)	553766.62					B.ED Expense			42190.084	21095.042	181111.00
- State Bank of India (Raipur)	131989.59	929333.74	371733.50	371733.50	185866.75	Bank Charges					105475.21
						<b>Building Maintenance</b>					
<b>GENERAL FUND</b>						Consultancy Fees	1412946	1412946	1412946	313988	3139880.00
ANM Fees		30000.00	30000.00			Conveyance Expense	240000	240000	240000	120000	600000.00
BA B Ed Fees		5080296.00		5080296.00		Computer Maintenance	44502.4	44502.4	44502.4	22251.2	112566.00
B Ed Fees		5105659.00		5105659.00		Cultural Program	65891.2	65891.2	65891.2	89127.6	222819.00
BSC B Ed Fees		4840165.00		4840165.00		Education Expense	76670	76670	76670	32945.6	164728.00
BSC Nursing		6299585.00	6299585.00			Electricity Bill Expense	115844	115844	115844	38335	191675.00
D Ed Fees		2530870.00		2530870.00		Electricity Repair Expenses	89032.8	89032.8	89032.8	57922	289618.00
GNM Fees		1590975.00	1590975.00			Employer Contribution	160939.2	160939.2	160939.2	80469.6	222582.00
Hostel Receipt		2863524.60	2863524.60			Exam Expense (B.ED/ D.ELED)			370761.00	402348.00	370761.00
ITI Fees Receipts		427640.00		427640.00	427640.00	Exam Expense (ITI)					80304.00
MSC Nursing		1876500.00	1876500.00			Exam Expense (Nursing)	977777.10	977777.10	977777.10	72877.3	80304.00
Post basic BSC Nursing		2180500.00	2180500.00			Fuel Expense	437263.8	437263.8	218631.9	72877.3	97777.10
Admission Form (B.ED.)		46500.00		46500.00		Gardening and Plantation Expense			168774	84387	421935.00
Admission Form (D.ELED.)		40500.00		40500.00		Hostel Training Expense					1037200.00
Admission Form (integrated)		38500.00		38500.00		Hostel Expense			66801.60	111336.00	111336.00
Admission Form (ITI)		4600.00		4600.00	4600.00	Hostel Mess Expense			708465.60	1180776.00	1180776.00
Admission Form (Nursing)		60510.00	60510.00			Inspection Expense			136730.2	68651.00	68651.00
Bank Interest		9396.00	3758.40	3758.40	1879.20	Insurance Expense			243692.4	121846.2	609231.00
Interest on FDR		916764.00	366705.60	366705.60	183352.80	Interest On Vehicle Loan			7972.688	3986.344	19931.72
Interest On IT Refund		32332.57	32332.57			ITI Expense				5000.00	5000.00
Interest From Ayush University		19135.00		19135.00		Laboratory Expense	3311.2	3311.2	3311.2	1655.6	8278.00
Interest Income		26000.00		26000.00		Legal Fees	4532	4532	4532	2266	11330.00
Semina & Workshop		15500.00		15500.00		<b>Newsletters &amp; Magazines Expense</b>			8365.6	4182.8	20914.00
Skill Development Programme		304200.00	121680.00	121680.00	60840.00	Office Expense	149123.6	149123.6	149123.6	74561.8	372809.00
						Repair & Maintenance Expense	92752.8	92752.8	92752.8	46376.4	231882.00
<b>CURRENT LIABILITIES</b>		45627.00	14710.80	20610.80	10305.00	Salary to non Teaching Staff	1113039.6	1113039.6	1113039.6	556519.8	2762599.00
As per Schedule "B" attached						Salary to Teaching Staff (Nursing)	3628032.00	3628032.00	3628032.00	3874088.00	3628032.00
						Salary to teaching Staff( Education )			16250	431561.00	431561.00
<b>DEPOSITS</b>		1226182.80	1226182.80	0.00	0.00	Salary to visiting faculty			113034.00	232500.00	232500.00
(As per Schedule "D")						Seminar and Workshop Expense					113034.00
						Staff Welfare	94562	94562	94562	47281	236405.00
						Stationery & Printing	182274.4	182274.4	182274.4	91137.2	455886.00
						Fees Refund Expenses	123550.00	123550.00			123550.00
						Telephone & Mobile Expense	53790.4	53790.4			134476.00
						Transportation Expense	54600	54600			136500.00
						Travelling Expense	102585.6	102585.6			256464.00
						Uniform Expense	180761.2	180761.2			451903.00
						Vehicle Maintenance Expense	102426.8	102426.8			256067.00
						Skill Development Programme Expenses			47000.00		47000.00
						Toll Plaza Expenses	5232	5232	5232	2616	13080.00



*[Signature]*  
Principal  
(Education)  
Sandipani Academy  
School, Durg, Durg (C.G.)

*[Signature]*  
Principal  
(Education)  
Sandipani Academy  
School, Durg, Durg (C.G.)

**EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2022**

Expenditure	Amount (Rs.)				Income				ITI	Education	Nursing	ITI	Amount (Rs.)
	Education	Nursing	ITI	Income	Education	Nursing	ITI	Income					
To Affiliation Expense	634000.00	253600.00	126800.00	By ANM Fees	30000.00	0	0	0	0	0	0	0	30000.00
To Administration Charges	32516.00	13006.40	5503.20	By BA B Ed Fees	5080296.00	0	0	0	0	0	0	0	5080296.00
To Advertisement & Publicity Expense	205440.00	82176.00	41088.00	By B Ed Fees	5105659.00	0	0	0	0	0	0	0	5105659.00
To B.ED Expense	181111.00	0.00	0.00	By BSC B.Ed Fees	4840165.00	0	0	0	0	0	0	0	4840165.00
To Bank Charges	105475.21	42190.08	21095.04	By BSC Nursing	6299585.00	0	0	0	0	0	0	0	6299585.00
To Building Maintenance	3139880.00	1412946.00	313988.00	By D Ed Fees	2530870.00	0	0	0	0	0	0	0	2530870.00
To Consultancy Fees	600000.00	240000.00	120000.00	By GNM Fees	1590975.00	0	0	0	0	0	0	0	1590975.00
To Conveyance Expense	111256.00	44502.40	22251.20	By Hostel Receipt	1145409.84	0	0	0	0	0	0	0	1145409.84
To Computer Maintenance	222819.00	44563.80	89127.60	By ITI Fees Receipts	1876500.00	0	0	0	0	0	0	0	1876500.00
To Cultural Program	164728.00	65891.20	32945.60	By MSC Nursing	2180500.00	0	0	0	0	0	0	0	2180500.00
To Education Expense	191675.00	76670.00	38335.00	By Post basic BSC Nursing	46500.00	0	0	0	0	0	0	0	46500.00
To Electricity Bill Expense	289610.00	115944.00	57922.00	By Admission Form (B.ED.)	40500.00	0	0	0	0	0	0	0	40500.00
To Electricity Repair Expenses	222582.00	89032.80	44516.40	By Admission Form (D.E.I.E.D.)	38500.00	0	0	0	0	0	0	0	38500.00
To Employer Contribution	402348.00	160939.20	80469.60	By Admission Form (integrated)	60510.00	0	0	0	0	0	0	0	60510.00
To Exam Expense (B.ED./D.E.I.E.D.)	370761.00	0.00	80304.00	By Admission Form (ITI)	3758.4	0	0	0	0	0	0	0	3758.4
To Exam Expense (ITI)	80304.00	0.00	0.00	By Admission Form (Nursing)	412543.8	0	0	0	0	0	0	0	412543.8
To Exam Expense (Nursing)	977777.10	97777.10	0.00	By Bank Interest	14549.6565	0	0	0	0	0	0	0	14549.6565
To Fuel Expense	728773.80	437263.80	72877.30	By Interest on FDR	19135.00	0	0	0	0	0	0	0	19135.00
To Gardening and Plantation Expense	421935.00	168774.00	84387.00	By Interest On IT Refund	10400	0	0	0	0	0	0	0	10400
To Hospital Training Expense	1037200.00	1037200.00	0.00	By Interest From Ayush University	15500.00	0	0	0	0	0	0	0	15500.00
To Hostel Expense	111336.00	44534.40	66801.60	By Interest Income	304200.00	0	0	0	0	0	0	0	304200.00
To Hostel Mess Expense	1180776.00	472310.40	708465.60	By Semina & Workshop	0	0	0	0	0	0	0	0	0
To Inspection Expense	683651.00	410190.60	136730.20	By Skill Development Programme	0	0	0	0	0	0	0	0	0
To Insurance Expense	609231.00	243692.40	121846.20	By	0	0	0	0	0	0	0	0	0
To Interest On Vehicle Loan	19931.72	7972.69	3986.34		0	0	0	0	0	0	0	0	0
To ITI Expense	5000.00	0.00	5000.00		0	0	0	0	0	0	0	0	0
To Laboratory Expense	8278.00	3311.20	1655.60		0	0	0	0	0	0	0	0	0
To Legal Fees	11330.00	4532.00	2266.00		0	0	0	0	0	0	0	0	0
To Newspapers & Magazines Expense	20914.00	8365.60	4182.80		0	0	0	0	0	0	0	0	0
To Office Expense	372809.00	149123.60	74561.80		0	0	0	0	0	0	0	0	0
To Repair & Maintenance Expense	231882.00	92752.80	46376.40		0	0	0	0	0	0	0	0	0
To Salary to non Teaching Staff	2782599.00	1113039.60	556519.80		0	0	0	0	0	0	0	0	0
To Salary to Teaching Staff (Nursing)	3628032.00	3628032.00	0.00		0	0	0	0	0	0	0	0	0
To Salary to Teaching Staff (Education)	3874088.00	0.00	431581.00		0	0	0	0	0	0	0	0	0
To Salary to teaching Staff (ITI)	431581.00	0.00	0.00		0	0	0	0	0	0	0	0	0
To Salary to visiting faculty	232500.00	116250.00	0.00		0	0	0	0	0	0	0	0	0
To Seminar and Workshop Expense	113034.00	113034.00	0.00		0	0	0	0	0	0	0	0	0
To Staff Welfare	236405.00	94562.00	47281.00		0	0	0	0	0	0	0	0	0
To Stationery & Printing	455686.00	182274.40	91137.20		0	0	0	0	0	0	0	0	0
To Fees Refund Expenses	123550.00	53790.40	26895.20		0	0	0	0	0	0	0	0	0
To Telephone & Mobile Expense	134476.00	54600.00	27300.00		0	0	0	0	0	0	0	0	0
To Transportation Expense	1365000.00	54600.00	27300.00		0	0	0	0	0	0	0	0	0



*Sachoti*  
Principal  
(Education)

**Principals Sandipani Academy**  
(Education), Distt. Durg (C.G.)  
Sandipani  
Achhoti

# *Sandipani Academy*

Achhoti (C.G)  
(Run By Sandipani Academy, Raipur)

## ***Audit Report***

*For the year ended on*  
*31<sup>st</sup> March 2021*

-Auditors-  
**SUNIL KESWANI & CO.**  
Chartered Accountants  
H.N. 31, Ravi Nagar,  
Raja Talab, Raipur (CG)  
Ph : (0771) 4035683, 4073619



*Swati*

Principal  
(Education)  
Sandipani Academy  
Achhoti, Distt. Durg (C.G.)



**SANDIPANI ACADEMY, ACHHOTI**  
(RUN BY SANDIPANI ACADEMY, RAIPUR)

**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Affiliation Expense	842484.00	By ANM Fees	32600.00
To Administration Charges	15580.00	By BA B Ed Fees	4201772.00
To Advertisement & Publicity Expense	44180.00	By B Ed Fees	3160614.00
To B.ED Expense	220838.00	By BSC B.Ed Fees	3851484.00
To Bank Charges	13249.33	By BSC Nursing	4774162.01
To Building Maintenance	621770.00	By D Ed Fees	2153490.00
To Consultancy Fees	480000.00	By GNM Fees	1757030.00
To Conveyance Expense	241870.00	By Hostel Receipt	840965.00
To CM Corana Relief fund	60665.00	By ITI Fees Receipts	361500.00
To Computer Maintenance	262108.00	By MSC Nursing	256500.00
To Cultural Programm	115260.00	By Post basic BSC Nursing	2449546.00
To Education Expense	746050.00	By BSC student free seat fees	62010.00
To Electricity Bill Expense	365180.00	By Admission Form (B.ED)	57400.00
To Electricity Repair Expenses	326500.00	By Admission Form (D.El.ED.)	31000.00
To Employer Contribution	338504.00	By Admission Form (integrated)	63000.00
To Exam Expense (B.ED/ D.El.ED)	246890.00	By Admission Form (ITI)	4300.00
To Exam Expense (ITI)	194993.00	By Admission Form (Nursing)	41500.00
To Exam Expense (Nursing)	902550.00	By Bank Interest	8024.16
To Fuel Expense	440375.00	By Interest on FDR	1518710.00
To Gardneing and Plantation Expense	453110.00	By Interest On IT Refund	5988.00
To Hospital Training Expense	61000.00		
To Hostel Expense	441270.00		
To Hostel Mess Expense	119743.00		
To Inspection Expense	859135.00		
To Insurance Expense	182792.00		
To Interest On Vehicle Loan	60057.53		
To ITI Expense	271965.00		
To Laboratory Expense	228184.00		
To Legal Fees	172888.00		
To Newspapers & Magazines Expense	103372.00		
To Office Expense	303076.00		
To Repair & Maintenance Expense	295977.00		
To Rates & Taxes	179413.00		
To Salary to non Teaching Staff	2280454.00		
To Salary to Teaching Staff( Nursing)	2380577.00		
To Salary to teaching Staff( Education )	2374619.00		
To Salary to teaching Staff( ITI )	267230.00		
To Salary to visiting faculty	131100.00		
To Seminar and Workshop Expense	208000.00		
To Staff Walfare	229803.00		
To Stationery & Printing	119872.00		
To Stipend for nursing staff	240000.00		
To Telephone & Mobile Expense	84730.00		
To Transportation Expense	192821.00		
To Travelling Expense	186908.80		
To Uniform Expense	42318.00		
To Vehicle Maintenance Expense	179451.00		
To Depreciation	1901675.00		
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	4631007.51		
<b>Total (Rs.)</b>	<b>25661595.17</b>	<b>Total (Rs.)</b>	<b>25661595.17</b>



CERTIFIED. That the above is a correct & complete statement of Income & Expenditure of Sandipani Academy, Achhoti (CG) as on 31st March 2021.

As per our report of even date attached  
For, SUNIL KESWANI & CO  
Chartered Accountant  
(FRN: 008601C)

Place: Raipur  
Dated: 13-12-2021

*(Signature)*  
संदीपनी एकेडेमी  
रायपुर (छ.ग.)

*(Signature)*  
संदीपनी एकेडेमी  
रायपुर (छ.ग.)  
CORRESPONDENT

*(Signature)*  
Principal  
Sandipani Academy  
Achhoti, Distt. Durg (C.G.)

**SANDIPANI ACADEMY, ACHHOTI**  
(RUN BY SANDIPANI ACADEMY, RAIPUR)

**RECEIPT & PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

Receipts		Amount	Amount (Rs.)	Payments	Amount	Amount (Rs.)
<b>OPENING BALANCE</b>				<b>GENERAL FUND</b>		
- Cash in Hand		158568.6		Affiliation Expense		842484.00
- Bank of India		461886.39		Administration Charges		15580.00
- Sahkari Bank		210714.90		Advertisement & Publicity Expense		44180.00
- State Bank of India (Kumhari)		114542.62		B.ED Expense		220838.00
- State Bank of India (Raipur)		544142.39	1480855.10	Bank Charges		13249.33
<b>GENERAL FUND</b>				Building Maintenance		621770.00
ANM Fees		32600.00		Consultancy Fees		480000.00
BA B Ed Fees		4201772.00		Conveyance Expense		241870.00
B Ed Fees		3190614.00		CM Corana Relief fund		60665.00
BSC B. Ed Fees		3851484.00		Computer Maintenance		262108.00
BSC Nursing		4774162.01		Cultural Programm		115260.00
D Ed Fees		2153490.00		Education Expense		746050.00
GNM Fees		1757030.00		Electricity Bill Expense		365180.00
Hostel Receipt		840965.00		Electricity Repair Expenses		326500.00
ITI Fees Receipts		361500.00		Employer Contribution		338504.00
MSC Nursing		258500.00		Exam Expense (B.ED/ D.El.ED)		246890.00
Post basic BSC Nursing		2449546.00		Exam Expense (ITI)		194993.00
BSC student free seat fees		62010.00		Exam Expense (Nursing)		902550.00
Admission Form (B.ED.)		57400.00		Fuel Expense		440375.00
Admission Form (D.El.ED.)		31000.00		Gardneing and Plantation Expense		453110.00
Admission Form (Integrated )		63000.00		Hospital Training Expense		61000.00
Admission Form (ITI )		4300.00		Hostel Expense		441270.00
Admission Form (Nursing )		41500.00		Hostel Mess Expense		119743.00
Bank Interest		8024.16		Hostel Training Expense		859135.00
Interest on FDR		1518710.00		Inspection Expense		182792.00
Interest On IT Refund		5988.00		Insurance Expense		60057.53
<b>LOANS &amp; ADVANCES</b>				Interest On Vehicle Loan		271965.00
- Advance Salary	67500.00			ITI Expense		228184.00
- Advance to Supplier	(22000.00)	45500.00		Laboratory Expense		172888.00
<b>DEPOSITS</b>				Legal Fees		103372.00
(As per Schedule "D")			1490703.00	Newspapers & Magazines Expense		303076.00
				Office Expense		295977.00
				Repair & Maintenance Expense		179413.00
				Rates & Taxes		2280454.00
				Salary to non Teaching Staff		2380577.00
				Salary to Teaching Staff( Nursing)		2374619.00
				Salary to teaching Staff( Education )		267230.00
				Salary to teaching Staff( ITI )		131100.00
				Salary to visiting faculty		208000.00
				Seminar and Workshop Expense		229803.00
				Staff Welfare		119872.00
				Stationery & Printing		240000.00
				Stipend for nursing staff		84730.00
				Telephone & Mobile Expense		192821.00
				Transportation Expense		186908.80
				Travelling Expense		42318.00
				Uniform Expense		179451.00
				Vehicle Maintenance Expense		
				<b>FIXED ASSETS</b>		
				- As per Schedule "C" attached		8047743.00
				<b>CURRENT LIABILITIES</b>		
				As per Schedule "B" attached		33475.00
				<b>REPAYMENT OF LOAN FUNDS</b>		
				- As per Schedule "A" attached		411899.47
				<b>BRANCH/DIVISIONS</b>		
				(As per Schedule "E")		136289.40



*Scott*

**Principal**  
**(Education)**  
**Sandipani Academy**  
Distt.-Durg (C.G.)

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**SANDIPANI ACADEMY, ACHHOTI**  
(RUN BY SANDIPANI ACADEMY, RAIPUR)

**SCHEDULE "C"**  
**PARTICULARS OF FIXED ASSETS AND DEPRECIATION**

Sl No.	Particulars of Assets	Rate of Dep.	Gross Block				Depreciation		Net Block	
			As at 1-4-2020	Addition/ deduction		As at 1-4-2020	For the year	As at 31-3-2020	As at 01.04.21	
				>180 Days	<180Days	31-3-2020	1-4-2020	31-3-2020	31-3-2020	
1	Air Conditioners	15%	196700.00	0.00	0.00	196700.00	107598.00	120963.00	75737.00	89102.00
2	Black Board	10%	25815.00	0.00	0.00	25815.00	15471.00	16505.00	9310.00	10344.00
3	Bus	15%	4007743.00	0.00	0.00	4007743.00	1986990.00	2290103.00	1717640.00	2020753.00
4	Computers & Printers	40%	2667750.00	0.00	19999.00	2687749.00	2522533.00	2584620.00	103129.00	145217.00
5	College Building	10%	18283307.00	0.00	0.00	18283307.00	9562357.00	10434452.00	7848855.00	8720950.00
6	Electric Equipments	15%	732167.00	0.00	0.00	732167.00	326307.00	387186.00	344981.00	405860.00
7	Epbx Set	15%	90500.00	0.00	0.00	90500.00	43897.00	50887.00	39613.00	46603.00
8	College furniture	10%	2447196.00	0.00	10219.00	2457415.00	1260631.00	1379799.00	1077617.00	1186565.00
9	Hostel Furniture	10%	445358.00	0.00	0.00	445358.00	221632.00	244005.00	201353.00	223726.00
10	Car(Amaze)	15%	845047.00	0.00	0.00	845047.00	470096.00	526339.00	318708.00	374951.00
11	Lab Equipments	15%	713869.00	374207.00	429527.00	1517603.00	431989.00	562617.00	954986.00	281880.00
12	Library Books	40%	2483761.00	0.00	56735.00	2540496.00	2208001.00	2329652.00	210844.00	275760.00
13	Land	0%	2920841.00	0.00	1044000.00	3964841.00	0.00	0.00	3964841.00	2920841.00
14	Water Cooler & Filter	15%	132135.00	0.00	0.00	132135.00	81197.00	88838.00	43297.00	50938.00
15	LCD TV	15%	35700.00	0.00	0.00	35700.00	23246.00	25114.00	10586.00	12454.00
16	Projector	15%	250691.00	0.00	0.00	250691.00	150136.00	15219.00	85472.00	100555.00
17	Cctv Camera	15%	116659.00	0.00	0.00	116659.00	45016.00	55762.00	60897.00	71643.00
18	Activa	15%	63700.00	0.00	0.00	63700.00	27515.00	32943.00	30757.00	36155.00
19	Solar Power Plant	15%	650000.00	0.00	0.00	650000.00	215597.00	280757.00	369243.00	434403.00
20	Elevator	15%	274800.00	0.00	0.00	274800.00	118696.00	142112.00	132688.00	156104.00
21	Mobile Phone	15%	21240.00	0.00	0.00	21240.00	3186.00	5894.00	15348.00	18254.00
22	Building (WIP)	0%	0.00	6113056.00	0.00	6113056.00	0.00	0.00	6113056.00	0.00
	<b>TOTAL (Rs.)</b>		<b>37404979.00</b>	<b>6487263.00</b>	<b>1560480.00</b>	<b>45452722.00</b>	<b>19822091.00</b>	<b>21723766.00</b>	<b>23728956.00</b>	<b>17582889.00</b>



*Achhoti*  
**Principal**  
(Education)  
Sandipani Academy  
Distt. Durg (C.G.)

**Principal**  
(Education)  
Sandipani Academy  
Achhoti, Distt. Durg (C.G.)

**Sandipani Academy**  
(Unit: Achhoti)  
Achhoti, Murmunda, Distt: Durg (CG)

**Audit Report**

For the year ended on  
31<sup>st</sup> March 2020

-Auditors-  
**SUNIL KESWANI & CO.**  
Chartered Accountants  
H.N. 31, Ravi Nagar,  
Raja Talab, Raipur (CG)  
Ph : (0771) 4035683, 4073619



*Sunil Keswani*  
**Principal**  
(Education)  
Sandipani Academy  
Achhoti, Distt. Durg (C.G.)

**SANDIPANI ACADEMY, ACHHOTI**  
(RURAL SANDIPANI ACADEMY, RAIPUR)

**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2020**

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Administration Charges	80352.00	By Admission Fees	182800.00
To Advertisement & Publicity	120982.00	By ANM Fees	40000.00
To Consultancy Fees	450000.00	By BA B Ed Fees	3951685.00
To Affiliation Exp	476525.00	By BSC B Ed Fees	3143920.00
To B.ED Exp.	166555.00	By B Ed Fees	3985821.00
To Bank Charges	12337.68	By D Ed Fees	1452080.00
To Building Maintenance	363180.00	By BSC Nursing	8884690.00
To Conveyance Expense	26295.00	By BSC Nursing (Post Basic)	1936600.00
To Computer Maintenance	129620.00	By Interest on Saving Bank	7538.00
To Education Expense	449452.00	By Hostel Receipt	2654070.00
To Cultural Program	82934.00	By GNM Fees	2658300.00
To Electricity Bill Exp.	104080.00	By Interest on FDR	1742509.00
To Employer Contribution	550710.00	By ITI Fees Receipts	1054500.00
To Exam Expenses	837842.00	By Skill Development Programme Rec.	26000.00
To Fuel Expenses	648920.00		
To Fees Refund Expense	226500.00		
To Hospital Training Expenses	662700.00		
To Hostel Expenses	257300.00		
To Hostel Mess Exp	1728745.00		
To Inspection Expense	167150.00		
To Insurance Expense	149421.00		
To Interest Expense	98121.75		
To IT Expenses	179145.00		
To Laboratory Expense	231927.00		
To Legal Fees	609036.00		
To Miscellaneous Expense	55189.00		
To Newspapers & Magazines Exp	63027.00		
To Office Exp.	209938.00		
To Repair & Maintenance Expense	248729.00		
To Salary to non Teaching Staff	3083301.00		
To Salary to Teaching Staff	10124387.00		
To Salary to Visiting Faculty	490550.00		
To Skill Development Programme Expense	146304.00		
To Staff Welfare	135940.00		
To Stationery & Printing	282587.00		
To Telephone & Mobile Exp	103902.00		
To Transportation Exp	23310.00		
To Traveling Exp	277225.00		
To Uniform Exp.	279547.00		
To Vehicle Maintenance	199868.00		
To Gardening & Plantation	48910.00		
To Depreciation	2096491.00		
To Net Surplus (Being excess of Income over expenditure carried to balance sheet)	6041576.57		
<b>Total (Rs.)</b>	<b>32720613.00</b>	<b>Total (Rs.)</b>	<b>32720613.00</b>

CERTIFIED: That the above is a correct & complete statement of Income & Expenditure of Sandipani Academy, Achhoti (CG) on 31st March 2020.

As per our report of even date attached.  
For, SUNIL KESWANI & CO.  
Chartered Accountants  
(FRN: 008601C)



(M K Keswani)  
Partner

Place: Raipur  
Dated: 05-11-2020

CORRESPONDENT  
*[Signature]*  
Principal  
(Education)  
Sandipani  
Achhoti

Sandipani Academy  
Achhoti, Dist. Durg (C G)

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**SANDIPANI ACADEMY, ACHHOTI**  
(RUN BY SANDIPANI ACADEMY, RAIPUR)

**SCHEDULE "C"  
PARTICULARS OF FIXED ASSETS AND DEPRECIATION**

Sl. No.	Particulars of Assets	Rate of Dep.	As at 1-4-2019		Gross Block		Depreciation			Net Block	
			As at 1-4-2019	As at 31-3-2020	As at 1-4-2019	As at 31-3-2020	For the year	As at 31-3-2020	As at 31-3-2020	As at 31-03-2019	
			Addition/ deduction								
			>180 Days	<180Days							
1	Air Conditioners	15%	196700.00	0.00	196700.00	0.00	15724.00	107598.00	89102.00	104826.00	
2	Black Board	10%	25815.00	0.00	25815.00	0.00	1149.00	15471.00	10344.00	11493.00	
3	Bus	15%	4007743.00	0.00	4007743.00	0.00	356604.00	1986990.00	2020753.00	2377357.00	
4	Computers & Printers	40%	2667750.00	0.00	2667750.00	0.00	96811.00	2522533.00	145217.00	242028.00	
5	College Building	10%	18283307.00	0.00	18283307.00	0.00	968995.00	9562357.00	8720950.00	9689945.00	
6	Electric Equipments	15%	732167.00	0.00	732167.00	0.00	71622.00	326307.00	405860.00	477482.00	
7	Epbx Set	15%	90500.00	0.00	90500.00	0.00	8224.00	43897.00	46603.00	54827.00	
8	College furniture	10%	2418196.00	0.00	2447196.00	29000.00	130230.00	1260831.00	1186565.00	1287795.00	
9	Hostel Furniture	10%	445358.00	0.00	445358.00	0.00	24858.00	221632.00	223726.00	248584.00	
10	Car(Amaze)	15%	845047.00	0.00	845047.00	0.00	68168.00	470096.00	374951.00	441119.00	
11	Lab Equipments	15%	670569.00	0.00	713869.00	43300.00	49743.00	431989.00	281880.00	288323.00	
12	Library Books	40%	2295523.00	89744.00	2483761.00	2056992.00	151009.00	2208001.00	275760.00	238531.00	
13	Land	0%	2735841.00	0.00	2920841.00	185000.00	0.00	0.00	2920841.00	2735841.00	
14	Water Cooler & Filter	15%	132135.00	0.00	132135.00	0.00	8989.00	81197.00	50938.00	59927.00	
15	LCD TV	15%	35700.00	0.00	35700.00	0.00	2198.00	23246.00	12454.00	14652.00	
16	Projector	15%	250691.00	0.00	250691.00	0.00	17745.00	150136.00	100555.00	118300.00	
17	Cctv Camera	15%	116659.00	0.00	116659.00	0.00	12643.00	45016.00	71643.00	84286.00	
18	Activa	15%	63700.00	0.00	63700.00	0.00	6386.00	27515.00	36185.00	42571.00	
19	Solar Power Plant	15%	650000.00	0.00	650000.00	0.00	76659.00	215597.00	434403.00	511082.00	
20	Elevator	15%	274800.00	0.00	274800.00	0.00	27548.00	118696.00	156104.00	183852.00	
21	Mobile Phone	15%	0.00	21240.00	21240.00	0.00	3186.00	3186.00	18054.00	0.00	
	<b>TOTAL (Rs.)</b>		35938201.00	154284.00	37480979.00	312494.00	2096491.00	19822081.00	17592889.00	19212601.00	

*Principal*

Principal  
(Education)

Sandipani Academy  
Distt. Durg (C.G.)



**Principal**  
(Education)  
Sandipani Academy  
Achhoti, Distt. Durg (C.G.)

*Sandipani Academy*  
Achhoti, Murmunda, Distt: Durg (CG)

# **Audit Report**

For the year ended on  
31<sup>st</sup> March 2019



-Auditors-  
**SUNIL KESWANI & CO.**  
Chartered Accountants,  
H.N. 31, Ravi Nagar,  
Raja Talab, Raipur (CG)  
Ph : (0771) 4035683 4073619

*Swati*  
**Principal**  
**Principal**  
**(Education)**  
**(Education)**  
**Sandipani Academy**  
**Sandipani Academy**  
**Achhoti, Distt: Durg (C.G.)**

**SANDIPANI ACADEMY, ACHHOTI**  
(RUN BY SANDIPANI ACADEMY, RAIPUR)

**INCOME & EXPENDITURE ACCOUNT**  
For the year ended on 31st March 2019

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Administration Charges	48571.00	By Admision Fees	206100.00
To Advertisement & Publicity	112710.00	By ANM Fees	79000.00
To Audit Fees	40000.00	By BA B Ed Fees	1079520.00
To Consultancy Fees	570000.00	By BSC B.Ed Fees	1802400.00
To Affiliation Exp	650721.80	By B Ed Fees	3680230.00
To C.ED Exp.	235710.50	By D Ed Fees	3217600.50
To Bank Charges	13252.40	By RSC Nursing	6413970.00
To Building Maintenance	993320.00	By B.S. Nursing (Post Basic)	1287200.00
To Computer Maintenance	132963.00	By Interest on Saving Bank	6851.00
To Education Expense	185380.00	By Hostel Receipt	2071120.00
To Cultural Programm	667608.00	By GNM Fees	3180900.00
To Electricity Bill Exp.	230940.00	By Interest on FDR	1361803.00
To Employer Contribution	519152.00	By ITI Fees Receipts	992900.00
To Exam Expenses	792108.40	By Skill Development Programme Rec.	2714963.80
To Fuel Expenses	659316.00		
To Hospital Training Expenses	545500.00		
To Hostel Expenses	133067.00		
To Hostel Mess Exp	1578595.00		
To Inspection Expense	311590.00		
To Insurance Expense	160908.00		
To Interest Expense	175.00		
To ITI Expenses	181785.00		
To Laboratory Expenses	220924.00		
To Legal Fees	111541.00		
To Newspapers & Magazines Exp	3102.00		
To Office Exp.	107692.00		
To Salary to non Teaching Staff	3301013.00		
To Salary to Teaching Staff	9481254.00		
To Salary to Visiting Faculty	182150.00		
To Staff Waifare	169565.00		
To Stationery & Printing	707403.00		
To Telephone & Mobile Exp	110014.63		
To Transportation Exp	106100.00		
To Travelling Exp	173036.00		
To Skill Development Programme Exp	185484.95		
To Uniform Exp.	607572.00		
To Repair & Maintenance	25000.00		
To Vehicle Maintenance	468915.00		
To Electrical Repairing Expenses	122018.00		
To Depreciation	2244808.00		
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	902990.52		
<b>Total (Rs.)</b>	<b>28094558.30</b>	<b>Total (Rs.)</b>	<b>28094558.30</b>

CERTIFIED: That the above is a correct & complete statement of Income & Expenditure Account of Sandipani Academy, Achhoti for the year ended 31st March 2019.

As per our report of even date attested For, SUNIL KESWANI Chartered Accountant (Firm Regn. No.: 008)

संदिपनी एकेडमी

*(Signature)*

CORRESPONDENT



*(Signature)*  
(MANOJ KUMAR)

(Membership No.:

Place: Raipur  
Date: 03/09/2019



*(Signature)*  
**Principal (Education)**  
Sandipani Academy  
Achhoti, Dist. Durg (C.G.)

**PARTICULARS OF FIXED ASSETS AND DEPRECIATION**

Sl. No.	Particulars of Assets	Rate of Dep.	Gross Block				Depreciation		Net Block		
			As at 1-4-2018	Addition/ deduction		As at 31-3-2019	As at 1-4-2018	For the year	As at 31-3-2019	As at 31-3-2019	As at 1-4-2019
				>180 Days	<180Days						
1	Air Conditioners	15%	196700.00	0.00	0.00	196700.00	73375.00	18499.00	91874.00	104826.00	123325.
2	Black Board	10%	25915.00	0.00	0.00	25915.00	13045.00	1277.00	14322.00	11493.00	12770.
3	Bus	15%	2457743.00	0.00	1550000.00	4007743.00	1347617.00	282769.00	1630386.00	2377957.00	1110126.
4	Computers & Printers	40%	2483300.00	172350.00	12100.00	2667750.00	2268403.00	157319.00	2425722.00	242028.00	214897.
5	College Building	10%	18283307.00	0.00	0.00	18283307.00	7516701.00	1076661.00	8593362.00	9639945.00	10766606.
6	Electric Equipments	15%	615066.00	4460.00	112641.00	732167.00	180362.00	74323.00	254685.00	477482.00	434704.
7	Epbx Set	15%	73920.00	4190.00	12390.00	90500.00	27091.00	8582.00	35673.00	54827.00	46829.
8	College furniture	10%	2399396.00	18800.00	0.00	2418196.00	987313.00	143088.00	1130401.00	1287795.00	1412083.
9	Hostel Furniture	10%	445358.00	0.00	0.00	445358.00	169153.00	27621.00	196774.00	248584.00	278205.
10	Car(Amaze)	15%	845047.00	0.00	0.00	845047.00	326083.00	77845.00	403928.00	441119.00	518964.
11	Lab Equipments	15%	670569.00	0.00	0.00	670569.00	331365.00	50881.00	382246.00	288323.00	339204.
12	Library Books	40%	2139167.00	120061.00	36295.00	2295523.00	1910070.00	146922.00	2056992.00	238531.00	229097.
13	Land	0%	2735841.00	0.00	0.00	2735841.00	0.00	0.00	0.00	2735841.00	2735841.
14	Water Cooler & Filter	15%	132135.00	0.00	0.00	132135.00	61633.00	10575.00	72208.00	59927.00	70502.
15	LCD TV	15%	35700.00	0.00	0.00	35700.00	18462.00	2586.00	21048.00	14652.00	17238
16	Projector	15%	250691.00	0.00	0.00	250691.00	111515.00	20876.00	132391.00	118300.00	139176
17	Cdv Camera	15%	116659.00	0.00	0.00	116659.00	17499.00	14874.00	32373.00	84286.00	99160
18	Activa Dupe	15%	63700.00	0.00	0.00	63700.00	13616.00	7513.00	21129.00	42571.00	50084
19	Solar Panel	15%	650000.00	0.00	0.00	650000.00	48750.00	90188.00	138938.00	51062.00	50084
20	Elevation	15%	274800.00	0.00	0.00	274800.00	58739.00	32409.00	91480.00	108951.00	101250
	<b>TOTAL (Rs.)</b>		<b>34894914.00</b>	<b>319861.00</b>	<b>1723426.00</b>	<b>369308201.00</b>	<b>15490792.00</b>	<b>211808110.00</b>	<b>117725600.00</b>	<b>102132100.00</b>	<b>93114123</b>

Principal  
Sandipani Academy  
(Education)  
32409.00  
91480.00  
138938.00  
51062.00  
108951.00  
101250  
93114123

*Sandipani Academy*  
Achhoti, Murmunda, Distt: Durg (CG)

# ***Audit Report***

*For the year ended on*  
*31<sup>st</sup> March 2018*

-Auditors-  
**SUNIL KESWANI & CO.**  
Chartered Accountants  
H.N. 31, Ravi Nagar,  
Raja Talab, Raipur (CG)  
Ph : ( 0771) 4035683, 4073619



*Swati*  
**Principal**  
(Education)  
Sandipani Academy  
Achhoti, Distt. Durg (C G)



**SANDIPANI ACADEMY, ACHHOTI**  
(RUN BY SANDIPANI ACADEMY, RAIPUR)

**INCOME & EXPENDITURE ACCOUNT**  
For the year ended on 31st March 2018

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Administration Charges	34303.00	By Admission Fees	167500.00
To Advertisement & Publicity	173822.00	By ANM Fees	265800.00
To Affiliation Exp	278035.40	By B Ed Fees	3808590.00
To B.ED Exp.	200400.00	By D Ed Fees	2824200.00
To Bank Charges	46445.55	By DSC Nursing	9468850.00
To Building Maintenance	963308.00	By BSC Nursing (Post Basic)	1101500.00
To Computer Maintenance	151326.00	By DSC Nursing Free Seat	170170.00
To Education Expense	579889.00	By ANM & GNM Milanin Fees Received	428525.00
To Cultural Programm	138627.00	By Hostel Receipt	2768135.00
To Electricity Bill Exp.	425160.00	By Interest on IT Refund	1462.00
To Employer Contribution	437791.00	By GNM Fees	5260500.00
To Exam Expenses	469384.18	By Interest Received	943530.00
To Fuel Expenses	720546.00	By ITI Fees Receipts	1005900.00
To Hospital Training Expenses	638018.00	By Skill Development Programme Rec.	1249871.00
To Hostel Expenses	295621.00		
To Hostel Mess Exp	1579162.00		
To Inspection Expense	338405.00		
To Insurance Expense	102201.00		
To Interest Expense	25582.93		
To Audit Fees	73200.00		
To Expenses	121050.00		
To Laboratory Expense	411327.00		
To Legal Fees	63318.88		
To Newspapers & Magazines Exp	29243.00		
To Office Exp.	160835.00		
To Salary to non Teaching Staff	2674188.00		
To Salary to Teaching Staff	8095386.00		
To Salary to Visiting Faculty	216000.00		
To Staff Welfare	246120.00		
To Stationery & Printing	304920.00		
To Telephone & Mobile Exp	86558.00		
To Transportation Exp	175936.00		
To Travelling Exp	98051.00		
To Skill Development Programme Exp	393941.00		
To Uniform Exp.	153600.00		
To NCTE Expense	173400.00		
To Vehicle Maintenance	257107.00		
To Electrical Repairing Expenses	209440.00		
To Depreciation	2387612.00		
To Net Surplus (Being excess of Income over expenditure carried to balance sheet)	5521213.08		
<b>Total (Rs.)</b>	<b>29452533.00</b>	<b>Total (Rs.)</b>	<b>29452533.00</b>

VERIFIED: That the above is a correct & complete statement of Income & Expenditure Account of Sandipani Academy, Achhoti for the year ended 31st March 2018.

As per our report of even date attached.  
For, SUNIL KESWANI & CO.  
Chartered Accountants  
(Firm Regn No.: 008601C)



(MANOJ KUMAR KESWANI)  
Partner  
(Membership No.: 400980)

Place: Raipur  
Date: 25.10.2018

CORRESPONDENT  
सादीपनी एकडमी

अध्यक्ष  
सचिव  
का. म. प्र. स. स.



Principal  
Principal  
(Education)  
Sandipani Academy  
Sandipani Academy  
Achhoti, Dist. Durg (C.G.)

**SANDIPANI ACADEMY, ACHHOTI**  
(RUN BY SANDIPANI ACADEMY, RAIPUR)

**RECEIPT & PAYMENT ACCOUNT**  
For the year ended on 31st March 2018

Receipts		Amount	Amount (Rs.)	Payments		Amount	Amount (Rs.)
<b>OPENING BALANCE</b>				<b>GENERAL FUND</b>			
-Cash in Hand	284389.30			To Administration Charges		34363.00	
-Bank of India	194123.73			To Advertisement & Publicity		173822.00	
-State Bank of India	295626.62			To Affiliation Exp		278035.40	
-Gramin Bank	534527.00			To B.ED Exp.		200400.00	
-State Bank of Patyala	155523.35		1465190.00	To Bank Charges		46445.55	
<b>GENERAL FUND</b>				To Building Maintenance		963308.00	
By Admission Fees		167500.00		To Computer Maintenance		151326.00	
By ANM Fees		265800.00		To Education Expense		579889.00	
By B Ed Fees		3808590.00		To Cultural Programm		139527.00	
By D Ed Fees		2824200.00		To Electricity Bill Exp.		425160.00	
By BSC Nursing		9468850.00		To Employer Contribution		437791.00	
By BSC Nursing (Post Basic)		1101500.00		To Exam Expenses		469384.18	
By BSC Nursing Free Seat		170170.00		To Fuel Expenses		720546.00	
By ANM & GNM Mitinin Fees Received		428525.00		To Hospital Training Expenses		638018.00	
By Hostel Receipt		2766135.00		To Hostel Expenses		295621.00	
By Interest on IT Refund		1462.00		To Hostel Mess Exp		1579162.00	
By GNM Fees		5250500.00		To Inspection Expense		339405.00	
By Interest Received		943530.00		To Insurance Expense		102201.00	
By ITI Fees Receipts		1005900.00		To Interest Expense		25582.93	
Skill Development Programme Rec.		1249871.00		To Audit Fees		73200.00	
<b>LOANS AND ADVANCES</b>				To ITI Expenses		121050.00	
As per Schedule "E" attached			120570.00	To Laboratory Expense		411327.00	
<b>CURRENT ASSETS</b>				To Legal Fees		63318.88	
As per Schedule "F" attached			20000.00	To Newspapers & Magazines Exp		29243.00	
<b>BRANCH/DIVISIONS</b>				To Office Exp.		160835.00	
By Sandipani Academy, Bilaspur			6614632.00	To Salary to non Teaching Staff		2674188.00	
				To Salary to Teaching Staff		8095386.00	
				To Salary to Visiting Faculty		216000.00	
				To Staff Welfare		246120.00	
				To Stationery & Printing		304920.00	
				To Telephone & Mobile Exp		86558.00	
				To Transportation Exp		175936.00	
				To Travelling Exp		98051.00	
				To Skill Development Programme Exp		393941.00	
				To Uniform Exp.		153600.00	
				To NCTE Expense		173400.00	
				To Vehicle Maintenance		257107.00	
				To Electrical Repairing Expenses		209440.00	
<b>FIXED ASSETS</b>				<b>DEPOSITS</b>			
As per Schedule "C" attached				As per Schedule "D" attached		6284666.20	
<b>DEPOSITS</b>				<b>LOAN FUNDS</b>			
As per Schedule "D" attached				As per Schedule "A" attached		1827622.90	
<b>CURRENT LIABILITIES</b>				<b>CURRENT LIABILITIES</b>			
As per Schedule "B"				As per Schedule "B"		110142.00	
<b>BRANCH/DIVISIONS</b>				<b>BRANCH/DIVISIONS</b>			
By Sandipani Academy, Bilaspur				By Sandipani Academy, Bilaspur		2004690.20	
<b>Total carried over to next page ..</b>			3,76,72,925.00	<b>Total carried over to next page ..</b>			3,70,12,351.2



*Swati*  
Principal  
(Education)  
Sandipani Academy  
Achhoti, Dist. Durg (C.G.)

**SANKHANI ACADEMY, ACHHOTI**  
**SCHEDULE "C"**

**PARTICULARS OF FIXED ASSETS AND DEPRECIATION**

Sl. No.	Particulars of Assets	Rate of Dep.	Gross Block		As at 1-4-2017	As at 31-3-2018	As at 1-4-2017	Depreciation for the year	As at 31-3-2018	Net Block	
			As at 1-4-2017	Additional deduction						As at 31-3-2018	As at 31-3-2018
1	Air Conditioners	15%	161700.00	35000.00	196700.00	51612.00	21763.00	73375.00	123325.00	110088.00	
2	Black Board	10%	25815.00	0.00	25815.00	11626.00	1419.00	13045.00	12770.00	14189.00	
3	Bus	15%	2457743.00	0.00	2457743.00	1151712.00	195905.00	1347617.00	1110126.00	1306031.00	
4	Computers & Printers	60%	2413510.00	69790.00	2483300.00	2148401.00	120002.00	2268403.00	214897.00	265109.00	
5	College Building	10%	18052733.00	230574.00	18283307.00	6329467.00	1187234.00	7516701.00	10766606.00	11723266.00	
6	Electric Equipments	15%	436807.00	178259.00	615066.00	111886.00	68476.00	180362.00	434704.00	324921.00	
7	Epbx Set	15%	73920.00	0.00	73920.00	18827.00	8264.00	27091.00	46829.00	55093.00	
8	College furniture	10%	2394396.00	5000.00	2399396.00	830693.00	156620.00	987313.00	1412083.00	1563703.00	
9	Hostel Furniture	10%	445358.00	0.00	445358.00	138463.00	30690.00	169153.00	276205.00	306895.00	
10	Car(Amaze)	15%	845047.00	0.00	845047.00	234501.00	91582.00	326083.00	518964.00	610546.00	
11	Lab Equipments	15%	644615.00	25954.00	670569.00	272501.00	58864.00	331365.00	339204.00	372114.00	
12	Library Books	60%	1729406.00	409761.00	2139167.00	1616556.00	293534.00	1910070.00	229097.00	112870.00	
13	Land	0%	2215316.00	520525.00	2735841.00	0.00	0.00	0.00	2735841.00	2215316.00	
14	Water Cooler & Filter	15%	132135.00	0.00	132135.00	49192.00	12441.00	61633.00	70502.00	82943.00	
15	LCDs	15%	35700.00	0.00	35700.00	15420.00	3042.00	18462.00	17238.00	20280.00	
16	Projector	15%	250691.00	0.00	250691.00	86955.00	24560.00	111515.00	139176.00	163736.00	
17	Generator	15%	0.00	116659.00	116659.00	0.00	17499.00	17499.00	99160.00	0.00	
18	Academy	15%	63700.00	0.00	63700.00	4778.00	8838.00	13616.00	50084.00	56922.00	
19	Power Plant	15%	0.00	650000.00	650000.00	0.00	48750.00	48750.00	8838.00	0.00	
20	TOTAL (Rs.)	15%	274800.00	2241522.00	34894914.00	13093180.00	2387612.00	15480792.00	15480792.00	19350112.00	



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