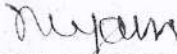


**AUDITORS' REPORT**

1. We have examined the Balance Sheet of **BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY** as at **31<sup>st</sup> March 2023** and also the Income and Expenditure Account for the year ended on that date. These financial statements are responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted the audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:
  - a. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of audit.
  - b. The Balance Sheet and Income and Expenditure account dealt with the report are in agreement with the books of accounts.
  - c. In our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view:
    - i) In the case of Balance Sheet of the state of affairs as at **31<sup>st</sup> March 2023**; and
    - ii) In the case of Income and Expenditure account of the excess of Income over Expenditure for the year ended on that date.

for **NIRMAL JAIN & CO**  
**CHARTERED ACCOUNTANTS**  
FRN – 000606N

  
**CA NIRMAL KUMAR JAIN**  
**PARTNER / M NO. 008346**



Place: Delhi

Date: 17.10.2023

UDIN: 23008346BGXVVM7777

**BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY**  
**PSP AREA - 4 , SECTOR - 17, ROHINI , DELHI - 110089**  
**BALANCE SHEET AS ON 31-03-2023**

31.03.2022	LIABILITIES		31.03.2023	31.03.2022	ASSETS	31.03.2023
	<b>CURRENT LIABILITIES &amp; PROVISIONS</b>				<b>FIXED ASSETS</b>	
7050556.92	Sundry Creditors & Expenses Payable (AS PER ANNEXURE-I)		57423383.00	98790796.05	(AS PER ANNEXURE-II)	102572205.05
101530737.08	<b>SECURITY DEPOSITS &amp; ADVANCES FEE</b> (AS PER ANNEXURE-I)		127881841.08	241473128.48	<b>CURRENT ASSETS</b> (AS PER ANNEXURE-III)	324315210.87
				125776658.63	BHARTIYA BRAHMIN CHARITABLE TRUST	134909249.63
	<b>INCOME &amp; EXPENDITURE A/C</b>					
	OPENING BALANCE	357459289.16				
357459289.16	ADD : EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR	19032152.31	376491441.47			
466040583.16			561796665.55	466040583.16		561796665.55
				0.00		0.00
						0.00

For BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY

SUBJECT TO OUR REPORT AND NOTES ON ACCOUNTS OF EVEN DATE  
 For NIRMAL JAIN & CO  
 CHARTERED ACCOUNTANT  
 FRN: 606N

*Moh* PRESIDENTS      *R. B. G. L. an* GENERAL SECRETARY      *S. P. Sharma* TREASURER

PLACE : NEW DELHI

DATE : 17.10.2023

UDIN :- 2300834686XVVM7777

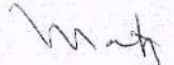
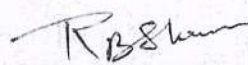
*Nirmal*  
 CA NIRMAL KUMAR JAIN  
 PARTNER/M.NO.8346



**BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY**  
**PSP AREA -4, SECTOR 17, ROHINI, DELHI - 110089**  
**INCOME & EXPENDITURE A/C FOR THE PERIOD 01.04.2022 TO 31.03.2023**

EXPENDITURE			INCOME		
PREVIOUS YEAR	PARTICULARS	CURRENT YEAR	PREVIOUS YEAR	PARTICULARS	CURRENT YEAR
19,544,538.53	TO ADMINISTRATIVE EXPENSES (AS PER ANNEXURE-V)	29,739,549.41	185,378,067.00	BY TUITION FEE RECEIPTS (AS PER ANNEXURE-IV)	226,233,834.00
113,318,817.48	TO EMPLOYEE'S COST (AS PER ANNEXURE-VI)	175,211,860.08	9,283,543.00	BY INTEREST (AS PER ANNEXURE-IV)	13,085,559.00
12,658,268.50	TO OPERATING EXPENSES (AS PER ANNEXURE-VII)	18,195,650.20	14,084,883.16	BY OTHER RECEIPTS (AS PER ANNEXURE-IV)	18,489,580.00
12,759,433.00	TO DEPRECIATION W/OFF (AS PER ANNEXURE-II)	15,629,761.00			
50,465,435.65	TO EXCESS OF INCOME OVER EXPENDITURE	19,032,152.31			
<b>208,746,493.16</b>		<b>257,808,973.00</b>	<b>208,746,493.16</b>		<b>257,808,973.00</b>
			0.00		0.00

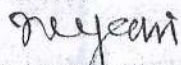
For BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY

 PRESIDENTS  
 GENERAL SECRETARY  
 TREASURER

PLACE : NEW DELHI  
 DATE : 17.10.2022

UDIN : 2300834684XVVM7777

SUBJECT TO OUR REPORT AND NOTES ON  
 ACCOUNTS OF EVEN DATE  
 for NIRMAL JAIN & CO  
 CHARTERED ACCOUNTANT  
 FRN 606N

  
 CA NIRMAL KUMAR JAIN  
 PARTNER M.NO.8346



**BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY**  
**PSP AREA NO - 4, SECTOR 17, ROHINI, DELHI -110089**

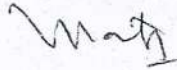
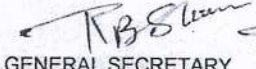
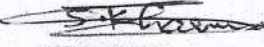
**CURRENT LIABILITIES AS ON 31-03-2023**

ANNEXURE- I			
31.03.2022	PARTICULARS		31.03.2023
5,169,441.92	SUNDRY CREDITORS (ANNEXURE ATTACHED)	2,789,253.00	
1,881,115.00	EXPENSES PAYABLE (ANNEXURE ATTACHED)	54,634,130.00	57,423,383.00
<b>7,050,556.92</b>	<b>Grand Total</b>		<b>57,423,383.00</b>

**Deposits (Security)**

31,296,500.00	SECURITY DEPOSIT PAYABLE (STUDENTS)	40,957,500.00	
110,000.00	SECURITY DEPOSIT FOR AWARD SPONSORSHIP	110,000.00	
50,000.00	SECURITY DEPOSIT (MANISH CANTEEN) FOR IGL	-	
4,790,379.00	SECURITY DEPOSIT PAYABLE (EMPLOYEES)	5,288,617.00	46,356,117.00
65,283,858.08	ADVANCE FEES RECEIVED		81,525,724.08
<b>101,530,737.08</b>	<b>Grand Total</b>		<b>127,881,841.08</b>

For BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY

    
PRESIDENT      GENERAL SECRETARY      TREASURER



**BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY**

PSP AREA NO - 4, SECTOR 17, ROHINI, DELHI - 110089

**CURRENT ASSETS AS ON 31-03-2023**

ANNEXURE- III			
31.03.2022	PARTICULARS		31.03.2023
	<b>FDRS</b>		
168,000,000.00	INDIAN BANK	254,000,000.00	
42,528,985.00	KARNATAKA BANK LTD.	20,000,000.00	274,000,000.00
	<b>ACCRUED INTEREST</b>		
3,981,863.00	FDR INDIAN BANK	7,726,304.00	
1,088,231.00	FDR KARNATKA BANK LTD.	1,583,663.00	9,309,967.00
	<b>SECURITY DEPOSITS</b>		
8,000.00	---DA CYLINDER (JAI MAA LAXMI GASES)	8,000.00	
160,908.00	---SECURITY DEPOSIT IGL	160,908.00	
694,500.00	---TPDDL	694,500.00	863,408.00
	<b>ADVANCES TO SUPPLIERS</b>		
-	Divine Sales Corporation	2,100.00	
-	Maha Laxmi Tent Palace	150.00	
-	Mohit Glass & Aliminium Fabrication	322.00	
-	Tricon System Pvt. Ltd.	1,500.00	
1,000.00	Assured Advertising & Media Pvt Ltd.	-	
70,000.00	Rajinder	-	4,072.00
	<b>ADVANCES TO STAFF/STUDENTS</b>		
35,000.00	Aditya Sharma_Advance Salary	-	
15,000.00	Amit Kumar_Advance Salary	-	
9,000.00	Gaytri Devi_Advance Salary	-	
15,000.00	Kashish Sharma_Advance Salary	30,000.00	
35,000.00	Mayank Sharma_Advance Salary	-	
-	Rajesh Kumar_Advance Salary	7,500.00	
-	Vivek Chaubey	20,000.00	
20,000.00	Suresh Chand Sharma	30,000.00	
30,000.00	Santosh Kumar_Advance Salary	17,500.00	105,000.00
1,368,732.00	<b>CASH-IN-HAND</b>		1,320,955.00
	<b>BANK ACCOUNTS</b>		
6,076,916.56	---INDIAN BANK (740014782)	18,627,829.50	
1,595,577.00	---INDIAN BANK (6047073834)	1,911,477.00	
109,436.00	---INDIAN BANK (6033887386)	116,061.00	
-	---INDIAN BANK (941192974)	-	
175,281.20	---INDIAN BANK (6007660615)	269,736.15	
143,307.87	---INDIAN BANK (6115817929)	165,345.67	
441,174.85	---INDIAN BANK STUDENT WELFARE A/C SB 6542850527	743,038.55	
1,616,093.00	---KARNATAKA BANK LTD (5492500100309001)	4,331,870.00	26,165,357.87
	<b>OTHERS RECEIVABLES</b>		
3,649,478.00	PRE-PAID EXPENSES		2,883,366.00
53,549.00	RENT & OTHERS RECEIVABLE (MOTHER DAIRY)		53,549.00
-	Alumini Fee Receivable from Students		1,500.00
3,288,834.00	Deferred Revenue Expenditure		2,192,556.00
1,737,600.00	Prime Minister's Special Scholarship Scheme		2,547,500.00
99,554.00	ELECTRICITY CHARGES RECEIVABLE		16,532.00
4,425,108.00	TUITION FEE RECEIVABLE FROM STUDENTS		4,851,448.00
<b>241,473,128.48</b>	<b>Grand Total</b>		<b>324,315,210.87</b>

For BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY

*M. Singh*  
PRESIDENT

*R. B. Sharma*  
GENERAL SECRETARY

*S. K. Sharma*  
TREASURER



**BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY**  
**PSP AREA NO - 4 , SECTOR - 17, ROHINI, DELHI - 110089**

**RECEIPTS**

**01-04-2022 TO 31-03-2023**

**ANNEXURE- IV**

31.03.2022	PARTICULARS		31.03.2023
184,017,267	TUITION FEE RECEIPTS	225,276,234	
1,360,800	FEE RECEIPT ENHANCE FEES AS PER HIGH COURT ORDER	957,600	226,233,834
	<b>INTEREST</b>		
	<b>INTEREST (FDRs)</b>		
6,833,473	--- INDIAN BANK FDRs	9,874,301	
1,771,950	--- KARNATAKA BANK FDRs	2,336,917	12,211,218
	<b>INTEREST (OTHERS)</b>		
48,615	--- TPDDL (ON SECURITY DEPOSIT)	48,615	12,259,833
	<b>INTEREST (S/B A/C)</b>		
532,592	--- INDIAN BANK (S/B A/C)	778,423	
96,913	--- KARNATAKA BANK (S/B A/C)	47,303	825,726
	<b>OTHER RECEIPTS</b>		
12,406,000	--- ACTIVITY & MISC. CHARGES RECEIVED FROM STUDENTS	13,314,000	
82,280	--- FINE FROM STUDENTS	116,897	
22,400	--- RECOVERY FROM STUDENTS MIGRATING COLLEGE	93,000	
303,413	--- ALUMNI FEE	1,997,700	
-	--- RENT (PHOTOCOPIER)	18,000	
-	--- STUDENTS TRAINING FEE	140,000	
-	--- SPONSERSHIP FOR FUNCTION	1,314,884	
905,000	--- SECURITY DEPOSIT BOOK BANK (NON-REFUNDABLE)	957,500	
10,287	--- DISCOUNT/BALANCE WRITTEN BACK (NO LONGER REQUIRED)	49,363	
355,503	--- MISC RECEIPT	488,236	18,489,580
<b>208,746,493</b>	<b>Grand Total</b>		<b>257,808,973</b>

For BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY

*Mati*  
PRESIDENT

*R.B. Sharma*  
GENERAL SECRETARY

*S.K. Sharma*  
TREASURER

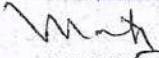


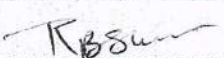
**BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY**  
**PSP AREA NO - 4, SECTOR 17, ROHINI, DELHI -110089**  
**ADMINISTRATIVE EXPENSES AS ON 31.03.2023**

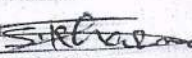
**ANNEXURE - V**

31.03.2022	PARTICULARS		31.03.2023
	<b>Bank &amp; Online Fee Collection Charges</b>		
17,348.55	Bank Charges	15,074.22	
301,304.65	Online Payment Gateway Charges	495,711.89	510,786.11
	<b>Courier &amp; Postage Expenses</b>		
11,066.00	Courier Charges	35,498.00	
2,099.00	Postage Expenses	5,352.00	40,850.00
2,566,958.00	Festival Expenses		762,311.00
44,837.47	Misc. Expenses		34,853.80
	<b>Printing / Stationary / H/w - S/w</b>		
367,237.50	Computer Running Expenses (Administration)	282,605.00	
43,240.00	Photostat Expenses	89,485.00	
122,603.00	Printing & Stationery	641,498.00	1,013,588.00
	<b>Repairs &amp; Maint. Expenses (Admn. &amp; Gen)</b>		
496,590.00	Gardening Expenses	610,740.00	
153,940.00	Generator Exepnses	258,723.00	
2,620,670.00	House Keeping Expenses	3,058,809.00	
1,298.00	Repair & Maintenance (Telephone & Fax Etc)	-	
78,421.00	Repair & Maintenance (R.O. Pump)	225,542.00	
1,078,216.00	Repair & Maintenance (Electricals)	1,651,328.00	
38,354.00	Repair & Maintenance (Misc/General)	8,905.00	
4,616,359.00	Repair & maintenance (Main Building)	4,733,082.50	
9,440.00	Repair & Maintenance (Library software)	11,005.00	
42,948.00	Repair & Maintenance (Office Premises)	16,085.00	
299,924.00	Repair & Maintenance (Furniture & Fixture)	578,018.00	11,152,237.50
856,927.36	Telephones, Mobiles, Fax Etc Expenses		960,761.00
585,321.00	Advertisement & Publicity		1,052,780.00
295,000.00	Audit Fee		354,000.00
157,288.00	Car Expenses		130,698.00
93,650.00	Conveyance Expenses		186,108.00
500.00	Covid-19 Precaution Expenses		500.00
72,800.00	Debit Balance W/off (No Longer Required)		63,400.00
43,690.00	Fire Protection Expenses		-
23,089.00	Insurance (Motor Car)		30,096.00
56,984.00	Insurance Building (Fire & Burglary)		44,204.00
7,972.00	Interest on TDS/Old Demands		91,389.00
535,860.00	Ground Rent (DDA)		535,860.00
-	Legal Expenses		663,500.00
6,375.00	Meeting expenses		584,149.00
355,850.00	Professional & Consultancy		657,640.00
2,068,081.00	Property Tax		8,840,001.00
1,472,297.00	Security Service Charges		2,029,837.00
<b>19,544,538.53</b>			<b>29,739,549.41</b>

For BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY

  
PRESIDENT

  
GENERAL SECRETARY

  
TREASURER



**BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY**

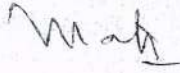
**PSP AREA NO - 4, SECTOR 17, ROHINI, DELHI - 110089**

**EMPLOYEE'S COST AS ON 31.03.2023**

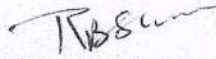
**ANNEXURE- VI**

31.03.2022	PARTICULARS	31.03.2023
667,742.00	EPF ( Employer's Share)	655,510.00
278,847.00	ESI ( Employer's Share)	191,502.00
331,800.00	Guest Faculty Expenses	983,100.00
15,879.00	Employee's Accidental Insurance	16,597.00
635,377.00	Employee's Group Medical Insurance	491,363.00
219,769.00	Leave Encashment	141,101.00
-	Gratuity Expenses	41,807,531.00
110,574,170.00	Salaries	130,039,136.00
595,233.48	Staff welfare Expenses	886,020.08
<b>113,318,817.48</b>		<b>175,211,860.08</b>

For BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY



PRESIDENT



GENERAL SECRETARY



TREASURER





**BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY**

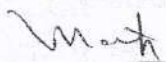
**PSP AREANO 4, SECTOR 17, ROHINI, DELHI - 110089**

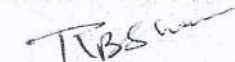
**OPERATING EXPENSES AS ON 31.03.2023**

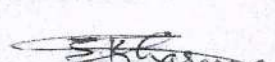
**ANNEXURE- VII**

31.03.2022	PARTICULARS		31.03.2023
	<b><u>News Paper &amp; Periodicals</u></b>		
233,369.00	Fees & Subscriptions	317,165.00	
3,201.00	News Paper, Books & Periodicals Expenses	242,969.00	560,134.00
45,466.00	Sports Expenses		5,600.00
	<b><u>Student welfare Expenses</u></b>		
	<b><u>Malhaar/Ellequnce Function</u></b>		
-	Malhaar College Fest Expense		1,803,567.00
-	Annual College Fest/ Anugunj	158,621.00	
130,628.00	Student Welfare Expenses	1,073,522.00	
1,577,830.00	Student Training Expenses	428,812.00	1,660,955.00
582,385.00	EXAM FEES RECD (Expenses)	2,095,847.00	
(337,750.00)	EXAM FEES RECD (Received)	(1,992,371.00)	103,476.00
1,285,500.00	Affiliation/Continuation/Processing Fee/Accreditation charges		3,366,500.00
15,712.00	Alumni Meet		-
10,015.00	Industrial Visit-Bus/Taxi Hire Charges		67,180.00
1,101,712.50	Computer Running & Maint (Operational for Labs)		847,813.00
3,751,042.00	Electricity Expenses		6,158,694.00
40,000.00	Financial Assistance to Students		40,000.00
2,631,605.00	Fee Concession to students		2,620,800.00
70,603.00	Insurance Students (GPA)		58,875.00
-	Medical Expenses for Students		55,121.00
37,621.00	Laboratory Expenses (Misc)		275,932.00
5,900.00	Staff Training & Development		-
267,394.00	Student Placement Expenses		20,227.00
1,206,035.00	Seminar / Workshop/Conference Expenses		550,776.20
<b>12,658,268.50</b>			<b>18,195,650.20</b>

For BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY

  
PRESIDENT

  
GENERAL SECRETARY

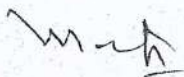
  
TREASURER

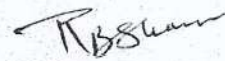



**BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY**  
**PSP AREA NO - 4, SECTOR 17, ROHINI**  
**DELHI - 110089**  
**EXPENSES PAYABLE AS ON 31-03-2023**

31.03.2022	PARTICULARS	31.3.2023
47,425.00	SALARIES PAYABLE	
		11,250,369.00
	<b><u>EXPENSES PAYABLE OTHERS</u></b>	
322,259.00	ELECTRICITY EXPENSES PAYABLE	327,538.00
738,730.00	Examination Expenses Payable	288,760.00
	Gratuity Expenses Payable	41,807,531.00
535,860.00	LEASE RENT (DDA) PAYABLE	535,860.00
1,940.00	Conveyance Expenses Payable	1,820.00
-	Expenses Payable to Staff	104,470.00
-	TDS Recovered by Bank	76,249.00
14,701.00	TELEPHONE EXPENSES PAYABLE (MTNL)	15,675.00
6,069.00	MOBILE EXPENSES PAYABLE	5,424.00
		43,163,327.00
	<b><u>GOVT. DUES</u></b>	
107,354.00	PF PAYABLE	103,588.00
23,107.00	ESI PAYABLE	15,186.00
16,174.00	TDS (CONT. / SUB-CONT.) PAYABLE	22,834.00
-	TDS PAYABLE -194Q	18.00
36,109.00	TDS (PROFESSIONAL CHARGES) PAYABLE	54,320.00
31,387.00	TDS (SALARIES) PAYABLE	24,488.00
		220,434.00
<b>1,881,115.00</b>	<b>Grand Total</b>	<b>54,634,130.00</b>

For BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY

  
PRESIDENT

  
GENERAL SECRETARY

  
TREASURER

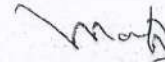


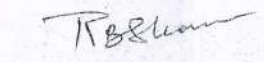
**Bhagwan Parshuram Institute Of Technology**  
**PSP Area No. 4, Sector 17, Rohini, Delhi - 110089**  
**Details of Fixed Assets & Depreciation w/off as on 31-03-2023**

**ANNEXURE-II**

Sr. No.	Name of the Asset	Rate of Depreciation	WDV As On 04/01/2022	Addition		Sale during the year	Total (Assets)	Depreciation		Total (Depreciation)	WDV As On 03/31/2023
				Upto 30-09-22	After 30-09-22			Upto First Half	Second Half		
1>	Building	10%	37,694,138.68	1,861,222.00	287,466.00	-	39,842,826.68	3,955,536.00	14,373.00	3,969,909.00	35,872,917.68
2>	Furniture & Fixture & Fans	10%	40,028,732.19	895,174.00	722,475.00	-	41,646,381.19	4,092,391.00	36,124.00	4,128,515.00	37,517,866.19
3>	Machinery	15%	19,245,561.13	4,273,438.00	3,907,345.00	-	27,426,344.13	3,527,850.00	293,051.00	3,820,901.00	23,605,443.13
4>	Computers & Softwatre	40%	1,822,364.06	7,443,400.00	20,650.00	-	9,286,414.06	3,706,306.00	4,130.00	3,710,436.00	5,575,978.05
	<b>Total</b>		98,790,796.09	14,473,234.00	4,937,936.00	-	118,201,966.06	15,282,083.00	347,678.00	15,629,761.00	102,572,205.05

For BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY

  
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**PSP Area No. 4, Sector 17, Rohini, Delhi - 110089**  
**Details of Fixed Assets & Depreciation w/off as on 31-03-2023**

Sr. No.	Name of the Asset	Rate of Depreciation	WDV As On 04/01/2022	Addition		Sale during the year	Total (Assets)	Depreciation		Total (Depreciation)	WDV As On 03/31/2023
				Before 180 Days	After 180 Days			Upto First Half	Second Half		
1	Building	10%	37694138.68	1861222.00	287466.00	0.00	39842826.68	3955536.00	14373.00	3969909.00	35872917.68
2	Furniture & Fixture & Fans	10%	40028732.19	895174.00	722475.00	0.00	41646381.19	4092391.00	36124.00	4128515.00	37517866.19
3	Air Conditioners	15%	1677041.31	1785512.00	69679.00	0.00	3532232.31	519383.00	5226.00	524609.00	3007623.31
4	Alarm Panel	15%	2510.57	0.00	0.00	0.00	2510.57	377.00	0.00	377.00	2133.57
5	Attendance Machine	15%	63360.35	0.00	0.00	0.00	63360.35	9504.00	0.00	9504.00	53856.35
6	Car (Innova)	15%	1165812.00	0.00	0.00	0.00	1165812.00	174872.00	0.00	174872.00	990940.00
7	Coffee Machine	15%	1136.02	0.00	0.00	0.00	1136.02	170.00	0.00	170.00	966.02
8	Cooler	15%	33841.62	0.00	0.00	0.00	33841.62	5076.00	0.00	5076.00	28765.62
9	CCTV Camera	15%	681220.00	63090.00	1297579.00	0.00	2041889.00	111647.00	97318.00	208965.00	1832924.00
10	Cycle Rickshaw	15%	9783.73	0.00	0.00	0.00	9783.73	1468.00	0.00	1468.00	8315.73
11	D. G. Set	15%	346917.75	0.00	0.00	0.00	346917.75	52038.00	0.00	52038.00	294879.75
12	Electical Equipments	15%	1976129.32	704877.00	261096.00	0.00	2942102.32	402151.00	19582.00	421733.00	2520369.32
13	EPABX Machine	15%	9583.28	0.00	0.00	0.00	9583.28	1437.00	0.00	1437.00	8146.28
14	Fire Fighting Equipments	15%	526645.08	0.00	0.00	0.00	526645.08	78997.00	0.00	78997.00	447648.08
15	Lab Equipments	15%	1844719.22		43306.00	0.00	1888025.22	276708.00	3248.00	279956.00	1608069.22
16	Lift	15%	1530569.12	0.00	0.00	0.00	1530569.12	229585.00	0.00	229585.00	1300984.12
17	Library Books	15%	7372437.70	661599.00	1893266.00	0.00	9927302.70	1205106.00	141995.00	1347101.00	8580201.70
18	Library Repository	15%	67217.00	65164.00	203296.00	0.00	335677.00	19857.00	15247.00	35104.00	300573.00
19	Mobile Phones	15%	63182.86	0.00	0.00	0.00	63182.86	9477.00	0.00	9477.00	53705.86
20	Net Connects	15%	943.35	0.00	0.00	0.00	943.35	142.00	0.00	142.00	801.35
21	Phone Set	15%	8552.57	0.00	0.00	0.00	8552.57	1283.00	0.00	1283.00	7269.57
22	Photocopy Machine	15%	7622.99	0.00	0.00	0.00	7622.99	1143.00	0.00	1143.00	6479.99
23	Projectors	15%	855599.26	880016.00	133453.00	0.00	1869068.26	260342.00	10009.00	270351.00	1598717.26
24	R.O. Pump & Water Cooler	15%	357053.34	113180.00	0.00	0.00	470233.34	70535.00	0.00	70535.00	399698.34
25	Speaker	15%	119364.20	0.00	0.00	0.00	119364.20	17905.00	0.00	17905.00	101459.20
26	SPORTS Equipment	15%	351636.00	0.00	0.00	0.00	351636.00	52745.00	0.00	52745.00	298891.00
27	Television	15%	152502.07	0.00	0.00	0.00	152502.07	22875.00	0.00	22875.00	129627.07
28	Washing Machine	15%	16000.69	0.00	0.00	0.00	16000.69	2400.00	0.00	2400.00	13600.69
29	Weighing Machine	15%	2103.97	0.00	0.00	0.00	2103.97	316.00	0.00	316.00	1787.97
30	Wheelchair	15%	2075.75	0.00	5670.00	0.00	7745.75	311.00	425.00	736.00	7009.75
31	Computers	40%	1128731.02	7340200.00	20650.00	0.00	8489581.02	3387572.00	4130.00	3391702.00	5097879.02
32	Software- Tally EPR 9	40%	1088.00	0.00	0.00	0.00	1088.00	435.00	0.00	435.00	653.00
33	Library E Journal	40%	133832.00	103200.00	0.00	0.00	237032.00	94813.00	0.00	94813.00	142219.00
34	Software- E Learning	40%	1244.00	0.00	0.00	0.00	1244.00	498.00	0.00	498.00	746.00
35	Software Development	40%	27958.00	0.00	0.00	0.00	27958.00	11183.00	0.00	11183.00	16775.00
36	WEBSITE	40%	529475.00	0.00	0.00	0.00	529475.00	211790.00	0.00	211790.00	317685.00
37	Library Management Software	40%	36.04	0.00	0.00	0.00	36.04	15.00	0.00	15.00	21.04
	<b>Total</b>		<b>98790796.06</b>	<b>14473234.00</b>	<b>4937936.00</b>	<b>0.00</b>	<b>118201966.06</b>	<b>15282083.00</b>	<b>347677.00</b>	<b>15629760.00</b>	<b>102572206.06</b>



for BHAGWAN PARSHURAM INSTITUTE OF TECHNOLOGY

*Moh*  
PRESIDENT

*R. B. Suman*  
GENERAL SECRETARY

*S. K. Sharma*  
TREASURER