



SCV & ASSOCIATES

Chartered Accountants

Flat No.s 103 & 104, H.No.11-27-196
"SATYAM", Vasavi Colony,
WARANGAL - 506 002. Telangana.
Mobile : 9848962091
email : scvandassociates@gmail.com

AUDITOR'S REPORT

Report on the financial statements

We have audited the accompanying financial statements of the **KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCES, Singapuram, Huzurabad, Karimnagar District**, which comprise the Balance Sheet as at **31st March, 2025** and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures on the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to Institution's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, an audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



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Opinion

In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the schedules and notes thereon give the information in the manner so required and give a true and fair view:

- In the case of the Balance Sheet of **KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCES** state of affairs as at **31st March, 2025**.
- In the case of the Income and Expenditure account, of the surplus for the year ended on that date; and

Report on Other Legal and Regulatory Requirements

We report that:

- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion, proper books of accounts have been kept by **KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCES**, so far as it appears from our examination of those books;
- The Balance Sheet and the Income and Expenditure Account of **KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCES** dealt with by this report are in agreement with the books of accounts;

for SCV & ASSOCIATES,
Chartered Accountants
Firm's Registration No :003666S



A. VAMSEEDHAR

Partner.

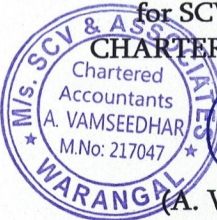
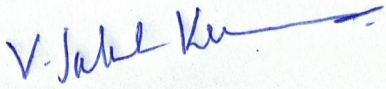
Membership No.217047

Place: Warangal

Date : 18.10.2025

**KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCE
SINGAPURAM**

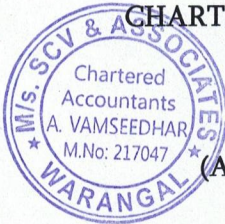
BALANCE SHEET AS AT 31 ST MARCH, 2025

	PARTICULARS	Note No	As at 31 March, 2025	As at 31 March, 2024
I.	SOURCES OF FUNDS			
	1 NPO Funds			
	a. Unrestricted Funds	3	8,82,95,113.95	5,93,55,626.17
	b. Restricted Funds			
	2 Non - Current Liabilities			
	a. Long Term Borrowings	4	11,95,93,136.30	12,10,20,140.77
	3 Current Liabilities			
	a. Borrowings	5	2,00,08,948.24	3,69,77,827.12
	b. Payables	6	90,27,458.84	43,67,418.20
	c. Other Current Liabilities	7	1,29,82,513.07	1,75,91,925.57
	d. Short Term Provisions	8	6,41,06,212.00	3,74,08,963.00
	Total		31,40,13,382.40	27,67,21,900.83
II.	APPLICATION OF FUNDS			
	1 Non - Current Assets			
	a. Property, Plant and Equipment and Intangible Assets			
	i. Property, Plant and Equipment	9	18,34,33,970.75	12,66,98,527.50
	ii. Intangible Assets	9	-	-
	iii. Capital Work in Progress	9	-	5,38,17,246.65
	b. Long Term Loans & Advances	10	1,33,49,171.56	1,14,85,886.20
	c. Other Long Term Assets	11	8,59,245.48	8,59,245.48
	2 Current Assets			
	a. Receivables	12	11,22,56,601.42	8,08,83,880.22
	b. Cash and Bank balances	13	16,08,570.33	15,43,918.40
	c. Short Term loans and advances	14	19,16,461.75	10,16,168.01
	d. Other Current Assets	15	5,89,361.11	4,17,028.37
	Total		31,40,13,382.40	27,67,21,900.83
	Brief about the Entity	1		
	Summary of Significant Accounting Policies	2		
	The Accompanying notes are an integral part of the financial statements			
	for SCV & ASSOCIATES CHARTERED ACCOUNTANTS  (A. VAMSEEDHAR) PARTNER for KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCE  (V. SATISH KUMAR) SECRETARY & CORRESPONDENT			

**KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCE
SINGAPURAM
INCOME AND EXPENDITURE STATEMENT AS ON 31.03.2025**

	PARTICULARS	Note No	As at 31 March, 2025	As at 31 March, 2024
I.	<u>INCOME</u>			
	a. Tuition Fees	16	19,60,06,497.00	15,52,80,355.00
	b. Other Income	17	47,28,656.50	18,67,734.00
	Total Income		20,07,35,153.50	15,71,48,089.00
II.	<u>EXPENDITURE</u>			
	a. Material Consumed/Distributed			
	b. Donations and Contribution Paid			
	c. Employee Benefit Expenses	18	10,81,16,620.00	10,17,97,213.00
	d. Depreciation and Amortization Expenses	19	2,48,09,907.00	2,13,52,404.00
	e. Finance Cost	20	43,71,137.80	40,12,169.09
	f. Other Expenses	21		
	i. Charitable Expenses		2,62,21,586.00	2,38,77,322.66
	ii. Other Expenses		82,76,414.92	96,41,998.34
	Total Expenses		17,17,95,665.72	16,06,81,107.09
III.	Excess of Income over Expenditure before exceptional item		2,89,39,487.78	-35,33,018.09
IV.	Exceptional Item			
	Deferred Revenue for the year (w.r.t Grants)		-	-
V.	Excess of Income over Expenditure (III+IV)		2,89,39,487.78	-35,33,018.09
VI.	Appropriations to Funds/Reserves			
	a. Capital Reserve Fund		2,89,39,487.78	-35,33,018.09
	Total		2,89,39,487.78	-35,33,018.09
	The Accompanying notes are an integral part of the financial Statements			

**SCV & ASSOCIATES
CHARTERED ACCOUNTANTS**



(Signature)
**(A VAMSEEDHAR)
PARTNER**

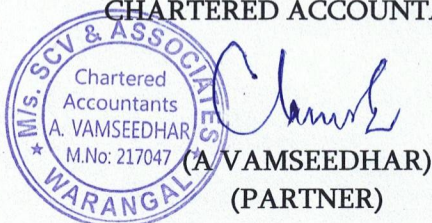
for KAMALA INSTITUTE OF
TECHNOLOGY AND SCIENCE

(Signature)
**(V. SATISH KUMAR)
SECRETARY & CORRESPONDENT**

**KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCE
SINGAPURAM**

Note No.	Particulars	As at 31 March, 2025	As at 31 March, 2024
1	2	3	4
3	A. Reserves & Surplus Capital Reserve Fund Add: Transferred from Income and Expenditure statement Less: Appropriations from genenal Reserve Fund Total (A) B. Corpus Fund for Awards Late Shree Rajeshwar Rao Award Total (A+B)	5,93,28,110.17 2,89,39,487.78 - 8,82,67,597.95 27,516.00 27,516.00 8,82,95,113.95	6,28,61,128.26 -35,33,018.09 - 5,93,28,110.17 27,516.00 27,516.00 5,93,55,626.17
4	Long Term Borrowings <u>Secured</u> HDFC Bus Loan Cholamandalam Bus Loan - 2 Cholamandalam Bus Loan - 3 HDFC Term Loan HDFC Bus Loan(New)-694 HDFC Bus Loan(New)-952 HDFC Toyotos Urban Crusier Loan-New <u>Unsecured Loans</u> <u>Related Parties</u> VES Hostel P Srinivasa Reddy V Satish Kumar Capt. Lakshmi Kantha Rao <u>Other Loans and Advances</u> KITS -W Advances Sri Rama Educational Trust	7,35,702.77 36,63,358.00 - 59,68,203.53 22,43,976.00 22,43,976.00 13,02,916.00 4,40,00,635.00 - 2,91,342.00 30,00,000.00 3,60,00,000.00 1,43,027.00 2,00,00,000.00 11,95,93,136.30	11,19,140.77 58,56,882.00 2,82,917.00 72,13,755.00 - - - 3,89,78,415.00 3,33,689.00 43,35,342.00 9,00,000.00 3,60,00,000.00 2,60,00,000.00 12,10,20,140.77

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



(A VAMSEEDHAR)
(PARTNER)

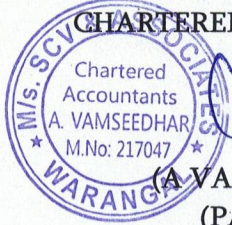
for KAMALA INSTITUTE OF
TECHNOLOGY & SCIENCES

V. Satish Kumar

(V. SATISH KUMAR)
SECRETARY & CORRESPONDENT

**KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCE
SINGAPURAM**

Note No.	Particulars	As at 31 March, 2025	As at 31 March, 2024
1	2	3	4
5	Borrowings <u>Secured</u> HDFC Bank OD A/c Cholamandalam Bus Loan - 2 Cholamandalam Bus Loan - 3 HDFC Bus Loan VOLVO HDFC Car Loan A/c HDFC Term Loan HDFC Bus Loan(New)-694 HDFC Bus Loan(New)-952 HDFC Toyotos Urban Crusier Loan-New Cholamandalam Bus Loan - 1 <u>Unsecured</u> <u>Related Parties</u> Kamala Education Society Vodithala Education Society	1,35,95,203.42 21,93,524.00 2,82,717.00 3,83,438.00 - 12,42,326.00 5,15,858.00 5,15,858.00 2,95,247.00 - 4,38,822.82 5,45,954.00 2,00,08,948.24	2,77,81,930.46 19,65,250.00 3,77,595.00 3,60,275.43 46,43,638.06 15,06,083.35 2,798.00 3,40,256.82 - 3,69,77,827.12



for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS

(A VAMSEEDHAR)
(PARTNER)

for KAMALA INSTITUTE OF
TECHNOLOGY & SCIENCES

V. Satish Kumar

(V. SATISH KUMAR)
SECRETARY & CORRESPONDENT

**KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCE
SINGAPURAM**

Note No.	Particulars	As at 31 March, 2025	As at 31 March, 2024
1	2	3	4
6	Payables		
	a. Total outstanding dues of micro, small and Medium enterprises	-	-
	b. Total outstanding dues of creditors other than micro, small and Medium enterprises	90,27,458.84	43,67,418.20
	Total Payables	90,27,458.84	43,67,418.20
	Disclosure relating to suppliers registered under MSMED Act based on the information available with the Entity.		
	Particulars	As at 31 March, 2025	As at 31 March, 2024
	a. Amount remaining unpaid to any supplier at the end of each accounting year		
	Principal	-	-
	Interest	-	-
	Total	-	-
	b. The amount of interest paid by the buyer in terms of sec.16 of the MSMED Act, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year.	-	-
	c. The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding interest specified under the MSMED Act.	-	-
	d. The amount of interest accrued and remaining unpaid at the end of each accounting year	-	-
	e. The amount of further interest remaining due and payable even in the succeeding years. Until such date when the interest due above are actually paid to the small enterprise, for the purpose of disallowance of deductible expenditure under section 23 of the MSMED Act.	-	-

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



for KAMALA INSTITUTE OF
TECHNOLOGY & SCIENCES


(V. SATISH KUMAR)

SECRETARY & CORRESPONDENT

**KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCE
SINGAPURAM**

Note No.	Particulars	As at 31 March, 2025	As at 31 March, 2024
1	2	3	4
7	Other Current Liabilities		
	Cautious Money deposit	51,59,680.00	51,59,680.00
	ISTE Membership Fee	49,580.00	49,580.00
	Advance Tuition Fees	-	5,000.00
	Advance Received	-	48,00,000.00
	Scholarship Payable	61,71,543.00	61,71,543.00
	University Fee Payable	10,12,898.07	5,16,828.57
	Alumni Association	89,298.00	89,298.00
	TDS Payable	4,99,514.00	7,99,996.00
		1,29,82,513.07	1,75,91,925.57
8	Short Term Provisions		
	Electricity Charges Payable	3,67,067.00	8,76,425.00
	Group Insurance	5,090.00	5,270.00
	LIC A/c	3,25,967.00	3,14,554.00
	Salaries Payable	6,24,68,134.00	3,52,64,937.00
	Professional Tax Payable	5,78,204.00	5,79,504.00
	Provident Fund Payable	2,26,750.00	2,33,713.00
	Audit Fee Payable	1,35,000.00	1,34,560.00
		6,41,06,212.00	3,74,08,963.00

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



(A. VAMSEEDHAR)
(PARTNER)

for KAMALA INSTITUTE OF
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V. Satish Kumar

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SECRETARY & CORRESPONDENT

**KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCE
SINGAPURAM**

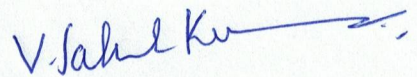
Note No.	Particulars	As at 31 March, 2025	As at 31 March, 2024
1	2	3	4
10	Long Term Loans & Advances		
	VSR Degree College	1,03,79,285.56	85,16,000.20
	Basara Cottage Construction	29,69,886.00	29,69,886.00
		1,33,49,171.56	1,14,85,886.20
11	Other Long Term Assets		
	Electricity Deposit	8,54,283.48	8,54,283.48
	Telephone Deposit	4,962.00	4,962.00
		8,59,245.48	8,59,245.48
12	Receivables		
	Tuition Fee Receivable	11,20,98,598.22	8,08,44,051.22
	Electricity Charges Receivable	-	-
	Canteen Rent	14,595.00	14,000.00
	Grants Receivable	5,829.00	25,829.00
	TDS Receivable	1,37,579.20	-
		11,22,56,601.42	8,08,83,880.22

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



(A VAMSEEDHAR)
(PARTNER)

for KAMALA INSTITUTE OF
TECHNOLOGY & SCIENCES



(V. SATISH KUMAR)
SECRETARY & CORRESPONDENT

SINGAPURAM

Note No.	Particulars	As at 31 March, 2025	As at 31 March, 2024
1	2	3	4
13	Cash and Bank Balances		
	A. Cash and Cash Equivalents		
	a. <u>Cash on Hand</u>		
	College	2,15,904.40	2,84,304.00
	Examination Branch	1,08,266.00	1,30,792.00
	b. <u>Cash at Bank</u>		
	<u>on Current Accounts</u>		
	<u>State Bank of India</u>		
	A/c No. 52194240206	1,947.00	1,947.00
	A/c No. 52194240568	3,29,195.80	75,056.20
	A/c No. 62066995180	1,22,873.93	7,861.79
	A/c No. 52201541071	23,644.99	23,644.99
	A/c No. 40912814767	5,18,212.28	2,79,828.10
	Kits Idea Lab Account 1768-New	49,952.02	-
	HDFC Bank A/c No. 72181-New	92,378.63	-
	HDFC Bank A/c No. 50200093668862	49,681.22	4,97,700.00
	<u>On Savings Bank Account</u>		
	<u>State Bank of India</u>		
	A/c No. 62023000571	96,514.06	2,42,784.32
	Total	16,08,570.33	15,43,918.40

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS

Chartered
Accountants
A. VAMSEEDHAR
M.No: 217047

WARANGAL

(Signature)
(A VAMSEEDHAR)
(PARTNER)

for KAMALA INSTITUTE OF
TECHNOLOGY & SCIENCES

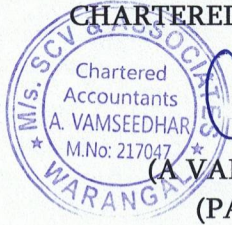
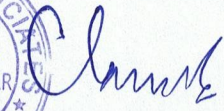
V. Satish Kumar

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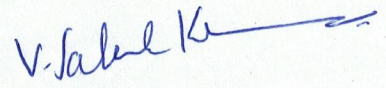
**KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCE
SINGAPURAM**

Note No.	Particulars	As at 31 March, 2025	As at 31 March, 2024
1	2	3	4
14	Short Term Loans and Advances		
	Sri Laxmi Mess	4,88,923.00	4,09,997.00
	Sri Venkateshwara Mess	6,61,645.00	5,29,629.00
	Other Advances	1,54,778.75	74,406.75
	Project office Advances	-	2,135.26
	Atal FDP Program	69,872.00	
	Bees Software Solution	2,35,430.00	
	Em'ee Dept AICTE Grant	4,830.00	
	Unnati Bharat Abyan	6,394.00	
	K Shanker	2,94,589.00	
		19,16,461.75	10,16,168.01
15	Other Current Assets		
	Chola Mandalam Insurance Co Recivable	1,46,099.00	83,332.00
	Prepaid Expenses	4,43,262.11	3,33,696.37
		5,89,361.11	4,17,028.37

for SCV & ASSOCIATES
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(A VAMSEEDHAR)
(PARTNER)

for KAMALA INSTITUTE OF
TECHNOLOGY & SCIENCES


(V. SATISH KUMAR)
SECRETARY & CORRESPONDENT

**KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCE
SINGAPURAM**

Note No.	Particulars	As at 31 March, 2025	As at 31 March, 2024
1	2	3	4
16	Student Fees		
	Tuition Fees	17,82,12,000.00	13,93,19,500.00
	Other Fees	57,91,200.00	54,63,810.00
	Student Bus Fees	1,20,03,297.00	1,04,97,045.00
		19,60,06,497.00	15,52,80,355.00
17	Other Income		
	Online Examination Fees Received	11,82,360.00	9,45,691.00
	Misc. Income	9,43,582.50	8,69,425.00
	Income from Sale of Electricity		-
	Interest on Savings Bank A/c	7,007.00	14,170.00
	Interest on TSNPDCL Deposit	27,621.00	25,228.00
	BSNL Tower Rent	17,186.00	13,220.00
	NAAC Accreditation Fee	25,50,900.00	
		47,28,656.50	18,67,734.00

for SCV & ASSOCIATES
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(Signature)
(A VAMSEEDHAR)
(PARTNER)

for KAMALA INSTITUTE OF
TECHNOLOGY & SCIENCES

(Signature)

(V. SATISH KUMAR)
SECRETARY & CORRESPONDENT

**KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCE
SINGAPURAM**

Note No.	Particulars	As at 31 March, 2025	As at 31 March, 2024
1	2	3	4
18	Employee Benefit Expenses		
	Salaries Paid	10,64,85,304.00	10,02,92,316.00
	Provident Fund	14,71,454.00	14,83,565.00
	Gratuity Fund	1,42,370.00	21,332.00
	ESI	15,492.00	
	Guest Faculty	2,000.00	
		10,81,16,620.00	10,17,97,213.00
19	Depreciation and Amortization		
	On Tangible Assets	2,48,09,907.00	2,13,52,404.00
	On Intangible Assets	-	-
		2,48,09,907.00	2,13,52,404.00
20	Finance Costs		
	Bank Charges	6,46,629.08	1,13,015.62
	Interest on OD	15,84,607.00	25,66,092.00
	Interest on Car Loan	62,195.00	4,14,121.16
	Interest on Bus Loans Chola	8,34,939.00	6,26,049.00
	Interest on Bus Loan HDFC	4,13,792.54	1,37,208.96
	Interest on Term Loans	8,28,975.18	1,55,682.35
		43,71,137.80	40,12,169.09

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



(Signature)
(A VAMSEEDHAR)
(PARTNER)

for KAMALA INSTITUTE OF
TECHNOLOGY & SCIENCES

(Signature)

(V. SATISH KUMAR)
SECRETARY & CORRESPONDENT

SINGAPURAM

Total (A)

for KAMALA INSTITUTE OF
TECHNOLOGY & SCIENCES

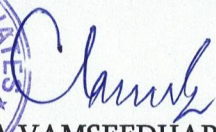
(V. SATISH KUMAR)
SECRETARY & CORRESPONDENT

**KAMALA INSTITUTE OF TECHNOLOGY AND SCIENCE
SINGAPURAM**

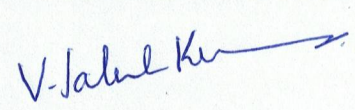
Note No.	Particulars	As at 31 March, 2025	As at 31 March, 2024
1	2	3	4
	Other Expenses		
	Vehicle Repairs and Maintenance	1,53,827.00	13,59,914.00
	Auditor Fees	85,000.00	82,600.00
	General Expenses	1,57,372.00	3,85,998.00
	Property Taxes	5,37,429.00	3,37,077.00
	Postage & Telegram	11,536.00	5,553.00
	Travelling & Conveyance expenses	88,560.00	88,973.00
	Telephone Charges	8,061.84	5,687.60
	Electricity Charges	25,23,913.96	27,24,467.00
	Vehicle Insurance	9,34,863.26	10,33,574.00
	Advertisement	14,74,377.00	14,87,256.00
	Generator Maintenance	79,717.00	1,33,676.00
	Building Maintenance	6,45,590.60	8,83,217.00
	General Maintenance	7,90,511.26	9,65,238.74
	Garden Maintenance	40,520.00	82,645.00
	Repairs & Maintenance	5,84,061.00	
	KITS Health Care Centre	1,700.00	10,540.00
	Governing Body meeting expenses	1,59,375.00	55,582.00
	Total (B)	82,76,414.92	96,41,998.34
	Total (A+B)	3,44,98,000.92	3,35,19,321.00

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS




(A VAMSEEDHAR)
(PARTNER)

for KAMALA INSTITUTE OF
TECHNOLOGY & SCIENCES


(V. SATISH KUMAR)
SECRETARY & CORRESPONDENT

KAMALA INSTITUTE OF TECHNOLOGY & SCIENCE
SINGAPURAM

Schedule - DEPRECIATION STATEMENT FOR THE AY 2025-2026

Particulars	WDV AS ON 01.04.2024	Additions		Deletions	TOTAL	Rate	Depreciation	WDV AS ON 31.03.2025
		Upto 3rd Oct	After 3rd Oct					
Library Books	69,396.00	1,18,014.00	20,681.00	-	2,08,091.00	60%	1,18,650.00	89,441.00
Library Extension	6,07,365.00			-	6,07,365.00	10%	60,737.00	5,46,628.00
Library Automation Sy	3.00			-	3.00	40%	1.00	2.00
Library Bar Coding Sc	2,835.00			-	2,835.00	15%	425.00	2,410.00
Furniture & Fixtures	72,59,970.00	6,91,407.00	3,40,493.00	-	82,91,870.00	10%	8,12,162.00	74,79,708.00
Electrical Fittings	4,96,791.00			-	4,96,791.00	10%	49,679.00	4,47,112.00
Air Conditioners	12,88,577.00			-	12,88,577.00	15%	1,93,287.00	10,95,290.00
Air Coolers	20,076.00			-	20,076.00	15%	3,011.00	17,065.00
Biometric System	2,53,235.00			-	2,53,235.00	15%	37,985.00	2,15,250.00
Finger Printer Scanner	1,238.00			-	1,238.00	15%	186.00	1,052.00
Kent Perk Ro Machine	2,690.00			-	2,690.00	15%	404.00	2,286.00
EPABEX System	1,35,369.00			-	1,35,369.00	15%	20,305.00	1,15,064.00
Adjustable Lader	739.00			-	739.00	15%	111.00	628.00
Office Tables	636.00			-	636.00	10%	64.00	572.00
Refrigerator	9,481.00			-	9,481.00	15%	1,422.00	8,059.00
Fax Machine	1,110.00			-	1,110.00	15%	167.00	943.00
Television	40,787.00			-	40,787.00	15%	6,118.00	34,669.00
V' Sat Equipment	1,686.00			-	1,686.00	15%	253.00	1,433.00
Workshop Tools	13,705.00			-	13,705.00	15%	2,056.00	11,649.00
Zym Equipment	6,941.00			-	6,941.00	15%	1,041.00	5,900.00
Sports Equipment	23,392.00			-	23,392.00	15%	3,509.00	19,883.00
Projectors	4,11,397.00			-	4,11,397.00	15%	61,710.00	3,49,687.00
Vacume Cleaner	125.00			-	125.00	15%	19.00	106.00
Water Coolers	69,057.00			-	69,057.00	15%	10,359.00	58,698.00
Water Filters	146.00			-	146.00	15%	22.00	124.00
Water Plant	34,116.00			-	34,116.00	15%	5,117.00	28,999.00
Water Purifiers	2,375.00			-	2,375.00	15%	356.00	2,019.00
Borewell	1,711.00			-	1,711.00	15%	257.00	1,454.00
Electric Motors & Pum	35,650.00			-	35,650.00	15%	5,348.00	30,302.00
Coffee Vending Machi	1,934.00			-	1,934.00	15%	290.00	1,644.00
	1,07,92,533.00	8,09,421.00	3,61,174.00	-	1,19,63,128.00		13,95,051.00	1,05,68,077.00



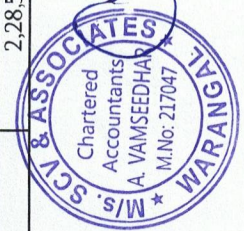
Chand

V. Jithu

KAMALA INSTITUTE OF TECHNOLOGY & SCIENCE

SINGAPURAM

Particulars	WDV AS ON 01.04.2024	Addition upto Upto 3rd Oct.,	Additions from After 3rd Oct.,	Deletions	TOTAL	Rate	Depreciation	WDV AS ON 31.03.2025
Balance b/f	1,07,92,533.00	8,09,421.00	3,61,174.00	-	1,19,63,128.00	15%	13,95,051.00	1,05,68,077.00
Electric Geysor	14,107.00	-	-	-	14,107.00	15%	2,116.00	11,991.00
Mixture	96.00	-	-	-	96.00	15%	14.00	82.00
Scooter	192.00	-	-	-	192.00	15%	29.00	163.00
H.T. Transformer	2,57,738.00	-	-	-	2,57,738.00	15%	38,661.00	2,19,077.00
Cellular Phones 4Nos	1,820.00	-	-	-	1,820.00	15%	273.00	1,547.00
200 KVA Generator	96,847.00	-	-	-	96,847.00	15%	14,527.00	82,320.00
UPS & Inverter	15,78,116.00	1,61,826.00	5,13,152.00	-	22,53,094.00	15%	2,99,478.00	19,53,616.00
Video & Audio	3,95,315.00	-	-	-	3,95,315.00	15%	59,297.00	3,36,018.00
Video & Audio	49,151.00	-	-	-	49,151.00	15%	7,373.00	41,778.00
Currency Counting Machine	12,543.00	-	-	-	12,543.00	15%	1,881.00	10,662.00
Fake Note Detector	157.00	-	-	-	157.00	15%	24.00	133.00
Xerox Machine	2,62,487.00	3,87,800.00	-	-	6,50,287.00	15%	97,543.00	5,52,744.00
Spiral Binding Machine	655.00	-	-	-	655.00	15%	98.00	557.00
Type Writer	156.00	-	-	-	156.00	15%	23.00	133.00
Duplicate Machine	260.00	-	-	-	260.00	15%	39.00	221.00
Lawn Mower & Vibrator	4,975.00	-	-	-	4,975.00	15%	746.00	4,229.00
Fire Safety Equipment	6,11,530.00	-	-	-	6,11,530.00	15%	91,730.00	5,19,800.00
ENT Lab Equipment	26,589.00	-	-	-	26,589.00	15%	3,988.00	22,601.00
EEE Lab Equipment	3,78,739.00	-	-	-	3,78,739.00	15%	56,811.00	3,21,928.00
ECE Lab Equipment	16,61,525.00	80,004.00	56,640.00	-	17,98,169.00	15%	2,65,477.00	15,32,692.00
EEE Lab Equipment	1,90,595.00	10,500.00	28,320.00	-	2,29,415.00	15%	32,288.00	1,97,127.00
Workshop Equipment	4,295.00	-	-	-	4,295.00	15%	644.00	3,651.00
Computer Lab Equipm	55,62,008.00	-	-	-	55,62,008.00	40%	22,24,803.00	33,37,205.00
Computer	-	-	72,80,000.00	-	72,80,000.00	40%	14,56,000.00	58,24,000.00
Fluid Mechanical Lab	4,485.00	-	-	-	4,485.00	15%	673.00	3,812.00
Electrical Machines	2,12,273.00	-	-	-	2,12,273.00	15%	31,841.00	1,80,432.00
E.Cad Lab Equipment	1.00	-	-	-	1.00	40%	-	1.00
N.T. Lab	83,412.00	-	-	-	83,412.00	15%	12,512.00	70,900.00
PE Lab	6,953.00	-	-	-	6,953.00	15%	1,043.00	5,910.00
Power Electronic Lab.	6,40,945.00	-	-	-	6,40,945.00	15%	96,142.00	5,44,803.00
	2,28,50,498.00	14,49,551.00	82,39,286.00	-	3,25,39,335.00		61,91,125.00	2,63,48,210.00



V. Subalakshmi

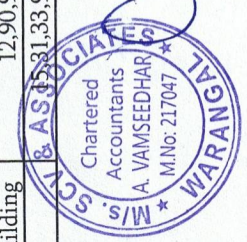
KAMALA INSTITUTE OF TECHNOLOGY & SCIENCE

SINGAPURAM

Particulars	WDV AS ON 01.04.2024	Additions		Deletions	TOTAL	Rate	Depreciation	WDV AS ON 31.03.2025
		Upto 3rd Oct	After 3rd Oct					
B/f	2,28,50,498.00	14,49,551.00	82,39,286.00	-	3,25,39,335.00	-	61,91,125.00	2,63,48,210.00
Power System lab-EEH	47,704.00	-	-	-	47,704.00	15%	7,156.00	40,548.00
P.M.P. Lab	901.00	-	-	-	901.00	15%	135.00	766.00
Control Systems Lab..	25,848.00	-	-	-	25,848.00	15%	3,877.00	21,971.00
English Language Lab	1,655.00	-	-	-	1,655.00	40%	662.00	993.00
Mech. Dept.Equipt.	15,44,182.00	-	-	-	15,44,182.00	15%	2,31,627.00	13,12,555.00
M Tech. Dept.Equipt.	69,550.00	-	-	-	69,550.00	15%	10,433.00	59,117.00
Mech. Dept.Computer	4.00	-	-	-	4.00	40%	2.00	2.00
MCA Computer Centr	44.00	-	-	-	44.00	40%	18.00	26.00
Civil Dept - Equipt.	12,88,196.00	-	-	-	12,88,196.00	15%	1,93,229.00	10,94,967.00
Chemistry & Physics I	2,96,133.00	-	-	-	2,96,133.00	15%	44,420.00	2,51,713.00
BT Roads	42,12,360.00	-	-	-	42,12,360.00	10%	4,21,236.00	37,91,124.00
Basket Ball Court	1,32,745.00	-	-	-	1,32,745.00	10%	13,275.00	1,19,470.00
Conference Hall - (U/C	11,88,064.00	-	-	-	11,88,064.00	10%	1,18,806.00	10,69,258.00
Indoor Games Stadium	3,48,772.00	-	-	-	3,48,772.00	10%	34,877.00	3,13,895.00
Academic Bldg	97,45,276.00	-	-	-	97,45,276.00	10%	9,74,528.00	87,70,748.00
Digital Library	1.00	-	-	-	1.00	40%	-	1.00
ECE Lab Softwares	24,265.00	-	-	-	24,265.00	40%	9,706.00	14,559.00
EEE Lab Softwares	2,298.00	-	-	-	2,298.00	40%	919.00	1,379.00
H & S Software	5,832.00	-	-	-	5,832.00	40%	2,333.00	3,499.00
Mech. Dept Softwares	2,229.00	-	-	-	2,229.00	40%	892.00	1,337.00
Civil. Dept Softwares	56,278.00	-	-	-	56,278.00	40%	22,511.00	33,767.00
Rail Tel Internet	1,48,416.00	-	3,60,200.00	-	5,08,616.00	15%	49,277.00	4,59,339.00
CC TV	2,17,380.00	-	-	-	2,17,380.00	15%	32,607.00	1,84,773.00
Digital Camera	50,178.00	-	-	-	50,178.00	15%	7,527.00	42,651.00
Boys Hostel Extension	30,15,674.00	-	-	-	30,15,674.00	10%	3,01,567.00	27,14,107.00
Girls Hostel Extension	2,49,798.00	-	-	-	2,49,798.00	10%	24,980.00	2,24,818.00
Building	3,82,39,861.00	-	-	-	3,82,39,861.00	10%	38,23,986.00	3,44,15,875.00
Building Block 3	5,38,17,246.65	69,18,389.00	53,09,875.00	-	6,60,45,510.65	10%	63,39,057.00	5,97,06,453.65
Building U/C	-	1,12,621.00	21,22,861.60	-	22,35,482.60	0%	-	22,35,482.60
Buildings G-2	1,42,61,555.50	-	-	-	1,42,61,555.50	10%	14,26,156.00	1,28,35,399.50
Mechanical Building	12,90,982.00	-	-	-	12,90,982.00	10%	1,29,098.00	11,61,884.00
		84,80,561.00	1,60,32,222.60	-	17,76,46,709.75		2,04,16,022.00	15,72,30,687.75

V. J. K.

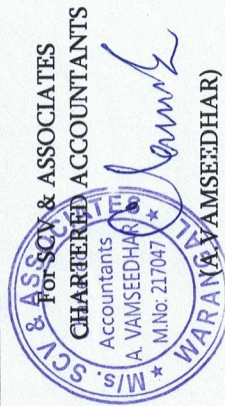
Janet



KAMALA INSTITUTE OF TECHNOLOGY & SCIENCE
SINGAPURAM

Particulars	WDV AS ON 01.04.2024	Additions		Deletions	TOTAL	Rate	Depreciation	WDV AS ON 31.03.2025
		Upto 3rd Oct	After 3rd Oct					
Balance c/f	15,31,33,926.15	84,80,561.00	1,60,32,222.60	-	17,76,46,709.75	10%	2,04,16,022.00	15,72,30,687.75
Mechanical Eng. Work	40,69,128.00	-	-	-	40,69,128.00	10%	4,06,913.00	36,62,215.00
Solar Energy Plant	31,063.00	-	-	-	31,063.00	40%	12,425.00	18,638.00
Staff Bus	1,24,063.00	-	-	-	1,24,063.00	15%	18,609.00	1,05,454.00
Mahindra Student Bus	13,50,473.00	-	-	-	13,50,473.00	15%	2,02,571.00	11,47,902.00
Scanner	5,050.00	-	-	-	5,050.00	15%	758.00	4,292.00
Buses	1,50,15,213.00	71,64,000.00	-	9,04,680.00	2,12,74,533.00	15%	31,91,180.00	1,80,83,353.00
VOLVO XC90	64,61,273.00	-	-	48,00,000.00	16,61,273.00	15%	2,49,191.00	14,12,082.00
Toyato Urban crusier	-	17,56,000.00	-	-	17,56,000.00	15%	2,63,400.00	14,92,600.00
Xerox Machine	34,851.00	-	-	-	34,851.00	15%	5,228.00	29,623.00
Type Writer	186.00	-	-	-	186.00	15%	28.00	158.00
Laser Printer	57,208.00	-	-	-	57,208.00	15%	8,581.00	48,627.00
Parking Sheds	2,33,340.00	-	-	-	2,33,340.00	15%	35,001.00	1,98,339.00
GRAND TOTAL	18,05,15,774.15	1,74,00,561.00	1,60,32,222.60	57,04,680.00	20,82,43,877.75		2,48,09,907.00	18,34,33,970.75
Previous Figures	14,99,93,880.00	1,72,78,946.00	3,45,95,352.15	-	20,18,68,178.15		2,13,52,404.00	18,05,15,774.15

for KAMALA INSTITUTE OF TECHNOLOGY & SCIENCES



(V. SATISH KUMAR)
SECRETARY & CORRESPONDENT

V. Satish Kumar