



**NARASARAOPETA**  
**ENGINEERING COLLEGE**

(AUTONOMOUS)

# Audited Statements



**NARASARAOPETA**  
**ENGINEERING COLLEGE**  
(AUTONOMOUS)

**2016-2017**

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature)

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

|  |  |  |                              |
|--|--|--|------------------------------|
| Name<br><b>GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY</b> |  | PAN<br><b>AAATG5084E</b>   |                              |
| Flat/Door/Block No<br><b>18-2-65</b>                   | Name Of Premises/Building/Village<br><b>NARASARAOPET</b> | Form No. which has been electronically transmitted<br><b>ITR-7</b> |                              |
| Road/Street/Post Office<br><b>KOTA BAZAR</b>           | Area/Locality<br><b>NARASARAOPET</b>                     | Status<br><b>AOP/BOI</b>   |                              |
| Town/City/District<br><b>GUNTUR DISTRICT</b>           | State<br><b>ANDHRA PRADESH</b>                           | Pin/Zip Code<br><b>522601</b>                                      | Aadhaar Number/Enrollment ID |

Designation of AO (Ward/Circle) | **EXEMPTION WARD, GUNTUR** | Original or Revised | **ORIGINAL**

E-filing Acknowledgement Number | **263541591281017** | Date (DD/MM/YYYY) | **28-10-2017**

|    |                                |                                   |    |  |        |
|----|--------------------------------|-----------------------------------|----|--|--------|
| 1  | Gross total income             |                                   |    |  |        |
| 2  | Deductions under Chapter-VI-A  |                                   |    |  | 0      |
| 3  | Total Income                   |                                   |    |  | 0      |
| 3a | Current Year loss, if any      |                                   |    |  | 0      |
| 4  | Net tax payable                |                                   |    |  | 0      |
| 5  | Interest payable               |                                   |    |  | 0      |
| 6  | Total tax and interest payable |                                   |    |  | 0      |
| 7  | Taxes Paid                     | a. Advance Tax                    | 7a |  | 0      |
|    |                                | b. TDS                            | 7b |  | 151922 |
|    |                                | c. TCS                            | 7c |  | 19835  |
|    |                                | d. Self Assessment Tax            | 7d |  | 0      |
|    |                                | e. Total Taxes Paid (7a+7b+7c+7d) | 7e |  | 171757 |
| 8  | Tax Payable (6-7e)             |                                   |    |  | 0      |
| 9  | Refund (7c-6)                  |                                   |    |  | 171760 |
| 10 | Exempt Income                  | Agriculture                       |    |  |        |
|    |                                | Others                            |    |  | 0      |

This return has been digitally signed by **MITTAPALLI VENKATA KOTESWARA RAO** in the capacity of **PRESIDENT**  
 having PAN **AIRPM9778L** from IP Address **117.206.238.7** on **28-10-2017** at **NARASARAOPET**

Doc SI No & issuer: **14035680353CN=(nICode Solutions CA 2014.2.5.4.5)=#13133330312c20474e464120496e668746776572,STREET=Bedakdevi, S G Road, Ahmedabad, ST=Gujarat, 3.5.4.17=#1306433830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**PRINCIPAL**  
**NARASARAOPETA ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**NARASARAOPET - 522 601**  
**Guntur (Dist.)**

FORM NO. 10B  
[ See rule 17B ]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions.

We have examined the balance sheet of GAYATRI EDUCATIONAL DEVELOPEMENT SOCIETY , AAATG5984E [name and PAN of the trust or institution] as at 31/03/2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those 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 management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2017 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

Place NARASARAOP  
ET  
Date 23/10/2017

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

GANDRAKOTA MURALI KRI  
SHNA  
268278  
0080455  
KRISHNA PRABHA ASSOCIA  
TES DOOR NO:10-4-8 RAMIE  
EDDYPET NARASARAOPET-  
522601



ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

|    |  |                |
|----|--|----------------|
| 1. | Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )  | 320882468      |
| 2. | Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ )    | No             |
| 3. | Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. ( ₹ )                       | Not Applicable |
| 4. | Amount of income eligible for exemption under section 11(1)(c) (Give details)  | No             |
| 5. | Amount of income, in addition to the amount referred to, in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )  | 0              |
| 6. | Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.   | No             |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof ( ₹ ) | No             |



PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
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NARASARAOPET - 522 001  
Guntur (Dist.), A.P.

|   |    |
|---|----|
| 8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-   |    |
| (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or  | No |
| (b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or   | No |
| (c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof | No |

**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

|  |    |
|--|----|
| 1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. | No |
| 2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.   | No |
| 3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.   | No |
| 4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.   | No |
| 5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.   | No |
| 6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received.  | No |
| 7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.  | No |
| 8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.   | No |

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

| S. No. | Name and address of the concern | Where the concern is a company, number and class of shares held | Nominal value of the investment(₹) | Income from the investment(₹) | Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No |
|--------|---------------------------------|---|------------------------------------|-------------------------------|---|
| Total  |                                 |   |                                    |                               |   |

Place **NARASARAOP**  
ET

Date **23/10/2017**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**GANDRAKOTA MURALLERI**  
**SHNA**  
**200278**  
**0080455**  
**KRISHNA PRABHA ASSOCIA**  
**TES DOOR NO:10-4-8 RAMIH**  
**EDDYPET NARASARAOPET-**  
**522601**



|                      |          |
|----------------------|----------|
| Form Filing Details  |          |
| Revision (0) (final) | Original |



PRINCIPAL

NARASARAOPETA ENGINEERING COLLEGE

(AUTONOMOUS)

NARASARAOPET - 522 601

Guntur (Dist.), A.P.

GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY - NARASARAOPETA

Schedule 2

Depreciation Schedule for the period ended 31.03.2017

| S.No Name of the Asset           | GROSS BLOCK      |                       |                 |                   | As on 31.03.2017 | Rate of Dep. % | DEPRECIATION |                  | As on 31.03.2017 | NET BLOCK           |                  |
|----------------------------------|------------------|-----------------------|-----------------|-------------------|------------------|----------------|--------------|------------------|------------------|---------------------|------------------|
|                                  | As on 01.04.2016 | Additions before 9/16 | Sold after 9/16 | As on before 9/16 |                  |                | For the year | As on 01.04.2016 |                  | (profit/loss) As on | As on 01.04.2016 |
| 1 Land                           | 1103331          |                       |                 |                   | 1103331          | 0%             | 0            | 0                | 0                | 1103331             | 1103331          |
| 2 Lab Equipment                  | 37375200         | 2259881               | 2134001         |                   | 41799080         | 15%            | 24571766     | 2424005          | 26995830         | 12803520            | 14803000         |
| 3 AC machines                    | 2909283          | 48000                 | 223000          | 5800              | 3171586          | 15%            | 1009672      | 163127           | 2123099          | 952414              | 1046497          |
| 4 Computers                      | 45811171         | 374820                | 4149327         |                   | 51334428         | 60%            | 43175785     | 3559400          | 46827185         | 3234405             | 4508255          |
| 5 Software                       | 2931529          | 213668                | 1017887         |                   | 5152702          | 60%            | 2531467      | 1273507          | 3804074          | 1400062             | 1357780          |
| 6 College furniture and fixtures | 17285840         | 338045                | 990438          | 30355             | 18581069         | 10%            | 7897953      | 1010307          | 9063281          | 9287967             | 9572809          |
| 7 Hostel furniture & fixtures    | 2351394          |                       |                 |                   | 2351394          | 10%            | 1109288      | 127211           | 1238499          | 1272105             | 1144695          |
| 8 Hostel Kitchen equipment       | 1735879          |                       |                 |                   | 1735879          | 15%            | 1129503      | 90956            | 1220459          | 600376              | 515420           |
| 9 Books                          | 16449572         | 729997                | 1377711         |                   | 18557260         | 60%            | 15777859     | 1254339          | 17002198         | 671713              | 1525002          |
| 10 Office equipment(GAYATRI)     | 229135           |                       |                 |                   | 229135           | 15%            | 141704       | 13115            | 154019           | 87431               | 74316            |
| 11 Electrical equipment(GAYATRI) | 2050944          |                       |                 |                   | 2050944          | 15%            | 1494542      | 96815            | 1501757          | 640102              | 548167           |
| 12 Sports Equipment              | 1020015          |                       |                 |                   | 1020015          | 15%            | 849172       | 55078            | 702249           | 373043              | 317768           |
| 13 Vehicles (two wheeler)        | 16750            | 07760                 |                 |                   | 8450             | 15%            | 18352        | 10230            | 26562            | 438                 | 57966            |
| 14 Bus                           | 13577155         |                       | 4260100         |                   | 17837855         | 15%            | 4924508      | 1517451          | 6542259          | 8552957             | 11289505         |
| 15 Permanent Buildings           | 268974274        |                       |                 |                   | 268974274        | 10%            | 129425030    | 13854854         | 143380494        | 139548544           | 125583779        |
| 16 Generator                     | 2852016          |                       |                 |                   | 2852016          | 15%            | 2017931      | 126613           | 2144544          | 544887              | 717474           |
| 17 Office equipment(College)     | 1424095          |                       | 40000           |                   | 1454095          | 15%            | 1205895      | 35717            | 1241702          | 218110              | 222394           |
| 18 Electrical equipment (NEC)    | 2097438          |                       |                 |                   | 2097438          | 15%            | 1547283      | 82523            | 1525900          | 550155              | 467632           |
| 19 AUTO (GEDS)-AP07TA7683        | 184126           |                       |                 |                   | 184126           | 15%            | 98550        | 8936             | 109387           | 65876               | 55730            |
| 20 AUTO (GEDS)-AP07YA812         | 148125           |                       |                 |                   | 148125           | 15%            | 94703        | 7713             | 102416           | 61422               | 43709            |
| 21 BENZ CAR (GEDS)               | 4533475          |                       |                 |                   | 4533475          | 15%            | 3189147      | 201849           | 3390797          | 1344329             | 1142879          |
| 22 CAR-INDICA-VLZ                | 542370           |                       |                 |                   | 542370           | 15%            | 179898       | 54371            | 234269           | 362472              | 308101           |
| 23 CAR-Innova-Crysh              | 0                |                       | 2446916         |                   | 2446916          | 15%            | 0            | 183519           | 183519           | 0                   | 2263397          |
| 24 CAR-AUDI-AP07DF7656           | 6303120          |                       |                 |                   | 6303120          | 15%            | 1347292      | 743374           | 2090660          | 4955828             | 4212454          |
| 25 Fortuner Car                  | 2147840          |                       |                 |                   | 2147840          | 15%            | 927730       | 180018           | 1110748          | 1220116             | 1037101          |
| 26 WATER PLANT                   | 4972334          |                       |                 |                   | 4972334          | 15%            | 2978052      | 298002           | 3276554          | 1992062             | 1893780          |
| 27 UPS                           | 2533730          | 526304                | 737170          | 50000             | 3856400          | 15%            | 870130       | 397081           | 1273201          | 1777991             | 2593189          |
| 28 Finger Print Device           | 11000            |                       |                 |                   | 11000            | 15%            | 7473         | 528              | 8002             | 3527                | 2998             |
| 29 Display Boards                | 744577           | 34200                 |                 |                   | 778777           | 15%            | 346735       | 64006            | 413241           | 385842              | 365535           |
| 30 Fire Extinguisher             | 120485           | 7000                  |                 |                   | 127485           | 15%            | 51434        | 11408            | 62841            | 69051               | 64844            |
| 31 LCD Chartered Accountants     | 1705925          |                       | 117500          |                   | 1823425          | 15%            | 402839       | 284275           | 507114           | 1303385             | 1216311          |
| 32 Bar Code Printer              | 16800            |                       |                 |                   | 16800            | 15%            | 10839        | 979              | 11513            | 5981                | 4982             |
| 33 Digital Camera                | 7700             |                       |                 |                   | 7700             | 15%            | 8014         | 403              | 5417             | 2888                | 2283             |

M. V. KRISHNA PRABHA ASSOCIATES  
For M. V. KRISHNA  
Chartered Accountants  
Bar Code PRIN: 098045S

M. V. KRISHNA  
Prayer - M. No. 200278



For Gayatri Educational Development Society

M. V. KRISHNA  
President

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

M. V. KRISHNA  
Principal

M. V. KRISHNA  
PRINCIPAL

NARASARAOPETA ENGINEERING COLLEGE,  
(AUTONOMOUS)  
NARASARAOPETA - 522 601,  
Guntur (Dist.), A.P.

|                    |        |        |           |     |         |        |           |           |           |           |
|--------------------|--------|--------|-----------|-----|---------|--------|-----------|-----------|-----------|-----------|
| 34. CC Camera      | 582141 |        |           |     |         |        |           |           |           |           |
| 35. Scanner        | 22500  |        | 582141    | 15% | 124433  | 66558  | 193089    |           |           |           |
| 36. Aluminium      | 43745  |        | 22500     | 15% | 11935   | 1585   | 13520     | 457708    | 388007    |           |
| 37. Boardwell      | 137500 |        | 43745     | 15% | 28484   | 2269   | 30774     | 10585     | 3880      |           |
| 38. Cell Phone     | 9460   |        | 137500    | 15% | 78724   | 8550   | 88390     | 15262     | 12972     |           |
| 39. Testat Machine | 80000  |        | 9460      | 15% | 3648    | 630    | 4776      | 57775     | 43110     |           |
| 40. Lamination     | 30400  |        | 80000     | 15% | 38240   | 6284   | 44504     | 5034      | 4704      |           |
| 41. FM Radio       | 0      | 90000  | 30400     | 15% | 11204   | 2870   | 14134     | 41761     | 35490     |           |
| 42. Xerox Machine  | 0      | 90000  | 90000     | 15% | 0       | 7200   | 7200      | 19136     | 16266     |           |
| Total              | 950924 | 700000 | 448162270 | 15% | 457970  | 131592 | 599670    | 462045    | 1141204   |           |
|                    |        |        | 4626779   | 15% | 1637691 | 88855  | 471076505 | 280857828 | 28581914  | 279449742 |
|                    |        |        |           |     |         |        |           | 0         | 107294441 | 191629142 |

For KRISHNA PRABHA ASSOCIATES  
Chartered Accountants  
F.No. 009045S  
*[Signature]*  
[G. MURALI KRISHNA]  
Partner-M.No. 200278

For Gayatri Educational Development Society  
*[Signature]*  
President

For GAYATRI EDUCATIONAL  
DEVELOPMENT SOCIETY  
*[Signature]*  
Secretary



*[Signature]*  
PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601  
Guntur (Dist.), A.P.

2017-2018



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

|   |                                     |                                   |   |                   |
|---|-------------------------------------|-----------------------------------|---|-------------------|
| Name<br>GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY             |                                     |                                   | PAN<br>AAATG5084E   |                   |
| Flat/Door/Block No<br>18-2-65                               | Name Of Premises/Building/Village   |                                   | Form No. which has been electronically transmitted<br>ITR-7 | Status<br>AOP/BOI |
| Road/Street/Post Office<br>KOTA BAZAR                       | Area/Locality<br>NARASARAOPET       |                                   |   |                   |
| Town/City/District<br>GUNTUR DISTRICT                       | State<br>ANDHRA PRADESH             | Pin/Zip Code<br>522601            | Aadhaar Number/Enrollment ID                                |                   |
| Designation of AO(Ward/Circle)<br>EXEMPTION CIR, VIJAYAWADA |                                     |                                   | Original or Revised<br>ORIGINAL                             |                   |
| E-filing Acknowledgement Number<br>333032411121018          |                                     | Date(DD/MM/YYYY)<br>12-10-2018    |   |                   |
| 1   | Gross total income                  |                                   | 1   | 0                 |
| 2   | Deductions under Chapter-VI-A       |                                   | 2   | 0                 |
| 3   | Total Income                        |                                   | 3   | 0                 |
| 3a  | Current Year loss, if any           |                                   | 3a  | 0                 |
| 4   | Net tax payable                     |                                   | 4   | 0                 |
| 5   | Interest and Fee Payable            |                                   | 5   | 0                 |
| 6   | Total tax, interest and Fee payable |                                   | 6   | 0                 |
| 7   | Taxes Paid                          | a Advance Tax                     | 7a  | 0                 |
|   |                                     | b TDS                             | 7b  | 115598            |
|   |                                     | c TCS                             | 7c  | 60293             |
|   |                                     | d Self Assessment Tax             | 7d  | 0                 |
|   |                                     | e Total Taxes Paid (7a+7b+7c +7d) |   | 7e                |
| 8   | Tax Payable (6-7e)                  |                                   | 8   | 0                 |
| 9   | Refund (7e-6)                       |                                   | 9   | 175890            |
| 10  | Exempt Income                       | Agriculture                       | 10  | 0                 |
|   |                                     | Others                            |   |                   |

This return has been digitally signed by MITTAPALLI VENKATA KOTESWARA RAO in the capacity of PRESIDENT  
having PAN AIRPM9778L from IP Address 114.134.17.68 on 12-10-2018 at NARASARAOPET  
Dsc S1 No & issuer 1400978917CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601  
Guntur (Dist.), A.P.

FORM NO. 10B  
[ See rule 17B ]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of GAYATHRI EDUCATIONAL DEVELOPMENT SOCIETY , AAATG5084E [name and PAN of the trust or institution] as at 31/03/2018 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

**These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those 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 management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion**

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

Place NARASARAOP  
ET  
Date 28/09/2018

Name G.MURALI KRISHNA  
Membership Number 200278  
FRN (Firm Registration Number) 008045S  
Address 10-4-8,KRISHNA PRABHA AS  
SOCIATES, RAMIREDDYPET,  
NARASARAOPET-522601

ANNEXURE  
Statement of particulars  
I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

| 1.              | Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )  | 332088448   |         |           |                 |           |
|-----------------|--|---|---------|-----------|-----------------|-----------|
| 2.              | Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ ) | No  |         |           |                 |           |
| 3.              | Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. ( ₹ )                     | Not Applicable  |         |           |                 |           |
| 4.              | Amount of income eligible for exemption under section 11(1)(c) (Give details)  | Yes   |         |           |                 |           |
|                 |  | <table border="1"> <thead> <tr> <th>Details</th> <th>Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>ELIGIBLE AMOUNT</td> <td>332088448</td> </tr> </tbody> </table> | Details | Amount(₹) | ELIGIBLE AMOUNT | 332088448 |
| Details         | Amount(₹)  |   |         |           |                 |           |
| ELIGIBLE AMOUNT | 332088448  |   |         |           |                 |           |
| 5.              | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )   | 0   |         |           |                 |           |
| 6.              | Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.  | No  |         |           |                 |           |
| 7.              | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of  | No  |         |           |                 |           |



|     |   |    |
|-----|---|----|
|     | 11(2) in any earlier year-  |    |
| (a) | has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or  | No |
| (b) | has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or   | No |
| (c) | has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof | No |

**I. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

|    |   |    |
|----|---|----|
| 1. | Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. | No |
| 2. | Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.   | No |
| 3. | Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.   | No |
| 4. | Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.   | No |
| 5. | Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.   | No |
| 6. | Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received.  | No |
| 7. | Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.  | No |
| 8. | Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.   | No |

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

| S. No        | Name and address of the concern | Where the concern is a company, number and class of shares held | Nominal value of the investment(₹) | Income from the investment(₹) | Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No |
|--------------|---------------------------------|---|------------------------------------|-------------------------------|---|
| <b>Total</b> |                                 |   |                                    |                               |   |

Place NARASARAOP

ET

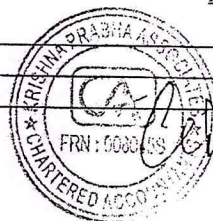
Date 28/09/2018

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

G.MURALI KRISHNA  
200278  
008045S  
10-4-8.KRISHNA PRABHA AS  
SOCIATES, RAMIREDDYPET,  
NARASARAOPET-522601

Form Filing Details

Revision/Original Original



Principal  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601  
Guntur (Dist.), A.P.

M/S GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY NAKASARAOPETA

Schedule 5:

Depreciation Schedule for the period ended 31/03/2018

| S.N Name of the Asset            | GROSS BLOCK      |                       |                 |                            |                  | Rate of Dep. | DEPRECIATION |                  |                  | Relatio (profit) | NET BLOCK        |         |
|----------------------------------|------------------|-----------------------|-----------------|----------------------------|------------------|--------------|--------------|------------------|------------------|------------------|------------------|---------|
|                                  | As on 01.04.2017 | Additions before 9/17 | Sold after 9/17 | As on efore 9/1 31.03.2018 | As on 01.04.2017 |              | For the year | As on 31.03.2018 | As on 01.04.2017 |                  | As on 31.03.2018 |         |
| 1 Land                           | 1103331          |                       | 385000          | 1488331                    | 0%               | 0            | 0            | 0                |                  | 1103331          | 1488331          |         |
| 2 College furniture and fixtures | 18581069         | 121950                | 745748          | 19448767                   | 10%              | 9008261      | 1006763      | 10015024         |                  | 9572808          | 9433743          |         |
| 3 Hostel furniture & fixtures    | 2381394          |                       |                 | 2381394                    | 10%              | 1236499      | 114490       | 1350988          |                  | 1144895          | 1030406          |         |
| 4 Permanent Buildings            | 268974274        |                       | 47040571        | 316014845                  | 10%              | 143380494    | 14911406     | 158291901        |                  | 125593779        | 157722944        |         |
| 5 Hostel Kitchen equipment       | 1735879          |                       |                 | 1735879                    | 15%              | 1220459      | 77313        | 1297772          |                  | 515420           | 438107           |         |
| 6 Office equipment(GAYATRI)      | 229135           |                       |                 | 229135                     | 15%              | 154819       | 11147        | 165966           |                  | 74316            | 63169            |         |
| 7 Electrical equipment(GAYATRI)  | 2050944          |                       |                 | 2050944                    | 15%              | 1501757      | 82378        | 1584135          |                  | 549187           | 466809           |         |
| 8 Sports Equipment               | 1020015          |                       |                 | 1020015                    | 15%              | 702249       | 47665        | 749914           |                  | 317766           | 270101           |         |
| 9 Vehicles (two wheeler)         | 84550            |                       |                 | 84550                      | 15%              | 26582        | 8695         | 35277            |                  | 57968            | 49273            |         |
| 10 Bus                           | 17837865         |                       | 770000          | 18607865                   | 15%              | 6542259      | 1752091      | 8294350          |                  | 11295606         | 10313515         |         |
| 11 Generator                     | 2862018          |                       |                 | 2862018                    | 15%              | 2144544      | 107621       | 2252165          |                  | 717474           | 609853           |         |
| 12 Office equipment(College)     | 1464095          | 15300                 | 21600           | 1500995                    | 15%              | 1241702      | 37274        | 1278976          |                  | 222394           | 222019           |         |
| 13 Electrical equipment (NEC)    | 2097438          |                       |                 | 2097438                    | 15%              | 1629806      | 70145        | 1699951          |                  | 467632           | 397487           |         |
| 14 AUTO (GEDS)-AP07TA7883        | 164126           |                       |                 | 164126                     | 15%              | 108387       | 8361         | 116747           |                  | 55739            | 47379            |         |
| 15 AUTO (GEDS)-AP07Y4612         | 146125           |                       |                 | 146125                     | 15%              | 102416       | 6556         | 108972           |                  | 43709            | 37153            |         |
| 16 BENZ CAR (GEDS)               | 4533476          |                       |                 | 4533476                    | 15%              | 3390797      | 171402       | 3562199          |                  | 1142679          | 971277           |         |
| 17 CAR-INDICA-VLZ                | 542370           |                       |                 | 542370                     | 15%              | 234269       | 46215        | 280484           |                  | 308101           | 261886           |         |
| 18 CAR-Innova Crysh              | 2446916          |                       |                 | 2446916                    | 15%              | 183519       | 339510       | 523028           |                  | 2263397          | 1923888          |         |
| 19 Car-Fortuner AP07 DA6666      |                  | 2849000               |                 | 2849000                    | 15%              |              | 427350       | 427350           |                  | 0                | 2421650          |         |
| 20 Car-Fortuner AP07 DE6666      |                  | 3179400               |                 | 3179400                    | 15%              |              | 476910       | 476910           |                  | 0                | 2702490          |         |
| 21 CAR AUDI) AP07CF7656          | 6303120          |                       |                 | 6303120                    | 15%              | 2090666      | 631868       | 2722534          |                  | 4212454          | 3580586          |         |
| 22 CAR -Fortuner Car             | 2147849          |                       |                 | 2147849                    | 15%              | 1110748      | 155565       | 1266313          |                  | 1037101          | 881536           |         |
| 23 Solar Power Plant             |                  | 12300000              | 800000          | 13100000                   | 15%              |              | 1905000      | 1905000          |                  | 0                | 1195000          |         |
| 24 WATER PLANT                   | 4972334          |                       |                 | 4972334                    | 15%              | 3278554      | 254067       | 3532621          |                  | 1693780          | 1439713          |         |
| 25 UPS                           | 3866400          | 234500                | 336900          | 54000                      | 4383800          | 15%          | 1273201      | 395422           | 1668623          |                  | 2593199          | 2715177 |
| 26 Fire Extinguishers            | 11000            |                       | 967488          | 978488                     | 15%              | 8002         | 73011        | 81013            |                  | 2998             | 897475           |         |
| 27 Display Boards                | 778777           | 3840                  |                 | 782617                     | 15%              | 413241       | 55406        | 468647           |                  | 365536           | 313970           |         |
| 28 Fire Extinguishers            | 127485           | 82239                 | 501816          | 711540                     | 15%              | 62841        | 59669        | 122510           |                  | 64644            | 589030           |         |
| 29 LCD Projectors                | 1823425          |                       | 58014           | 1881439                    | 15%              | 106798       | 106798       | 106798           |                  | 1216311          | 1087527          |         |



(CA. G. MURALI KRISHNA)  
Partner-M. No: 200278

for GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

President.

for GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

Secretary

NARASARAOPETA ENGINEERING COLLEGE

(AUTONOMOUS)

NARASARAOPETA - 522 601

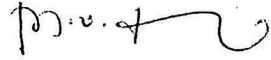
Guntur (Dist.), A.P.

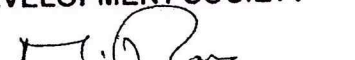
|                     |                  |                 |                 |              |                  |          |                  |                 |                  |          |                  |                  |
|---------------------|------------------|-----------------|-----------------|--------------|------------------|----------|------------------|-----------------|------------------|----------|------------------|------------------|
| 30 Bar Code Printer | 16800            |                 |                 | 16800        | 15%              | 110      | 747              | 12566           | 4982             | 4233     |                  |                  |
| 31 Digital Camera   | 7700             |                 |                 | 7700         | 15%              | 57       | 342              | 5759            | 2283             | 1941     |                  |                  |
| 32 CC Camera        | 582141           |                 |                 | 582141       | 15%              | 193089   | 58358            | 251447          | 389052           | 330694   |                  |                  |
| 33 Scanar           | 22500            |                 |                 | 22500        | 15%              | 13520    | 1347             | 14867           | 8980             | 7633     |                  |                  |
| 34 Aluminium        | 43746            |                 |                 | 43746        | 15%              | 30774    | 1946             | 32720           | 12972            | 11026    |                  |                  |
| 35 Boarwell         | 137500           |                 |                 | 137500       | 15%              | 88390    | 7367             | 95757           | 49110            | 41744    |                  |                  |
| 36 Cell Phone & GSM | 9480             | 5480            | 18000           | 32960        | 15%              | 4776     | 2878             | 7653            | 4704             | 25307    |                  |                  |
| 37 Tablat Mechanic  | 80000            |                 |                 | 80000        | 15%              | 44504    | 5324             | 49828           | 35496            | 30172    |                  |                  |
| 38 Lamination       | 30400            |                 |                 | 30400        | 15%              | 14134    | 2440             | 16574           | 16266            | 13826    |                  |                  |
| 39 FM Radio         | 96000            |                 |                 | 96000        | 15%              | 7200     | 13320            | 20520           | 88800            | 75480    |                  |                  |
| 40 Xerox Machine    | 1740924          |                 |                 | 1740924      | 15%              | 599670   | 171188           | 770858          | 1141254          | 970066   |                  |                  |
| 41 Lab Equipment    | 41799228         | 1590468         | 1492600         | 44882296     | 15%              | 26995830 | 2571025          | 29566855        | 14803398         | 15315441 |                  |                  |
| 42 AC machines      | 3171586          | 790500          | 377903          | 4339989      | 15%              | 2123099  | 304191           | 2427290         | 1048487          | 1912699  |                  |                  |
| 43 Computers        | 51335428         | 43050           | 4769086         | 56147564     | 40%              | 46827165 | 2774342          | 49601507        | 4508263          | 6546057  |                  |                  |
| 44 Software         | 5162762          |                 | 255284          | 5418046      | 40%              | 3804974  | 594172           | 4399146         | 1357788          | 1018900  |                  |                  |
| 45 Books            | 18557280         | 188158          | 606265          | 6187         | 19345516         | 40%      | 17032198         | 800362          | 17832560         | 1525082  | 1512956          |                  |
| <b>Total</b>        | <b>471078885</b> | <b>21403885</b> | <b>59146275</b> | <b>60187</b> | <b>551568858</b> |          | <b>279449742</b> | <b>30729448</b> | <b>310179190</b> | <b>0</b> | <b>191629143</b> | <b>241389668</b> |

for GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

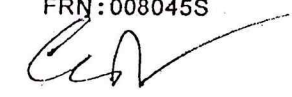
For GAYATRI EDUCATIONAL  
DEVELOPMENT SOCIETY

15-28/09/2018

  
President.

  
Secretary.

For KRISHNA PRABHA ASSOCIATES  
Chartered Accountants  
FRN: 008045S

  
(CA. G. MURALI KRISHNA)  
Partner-M. No: 200278



  
PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPETA - 522 601  
Guntur (Dist.)



**NARASARAOPETA**  
**ENGINEERING COLLEGE**  
(AUTONOMOUS)

**2018-2019**

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

|   |   |                                     |                                 |                              |        |        |
|---|---|-------------------------------------|---------------------------------|------------------------------|--------|--------|
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name                                    |                                     |                                 | PAN                          |        |        |
|   | GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY |                                     |                                 | AAATG5084E                   |        |        |
|   | Flat/Door/Block No                      | Name Of Premises/Building/Village   |                                 | Form Number.                 | ITR-7  |        |
|   | 18-2-65                                 |                                     |                                 |                              |        |        |
|   | Road/Street/Post Office                 | Area/Locality                       |                                 |                              |        |        |
|   |   | KOTA BAZAR                          |                                 | Status AOP/BOI               |        |        |
|   | Town/City/District                      | State                               | Pin/Zip Code                    | Filed u/s                    |        |        |
|   | NARASARAOPET                            | ANDHRA PRADESH                      | 522601                          | 139(1)-On or before due date |        |        |
|   | Assessing Officer Details (Ward/Circle) |                                     |                                 | EXEMPTION CIR, VIJAYAWADA    |        |        |
|   | e-filing Acknowledgement Number         |                                     |                                 | 196687471111019              |        |        |
| COMPUTATION OF INCOME AND TAX THEREON               | 1                                       | Gross total income                  |                                 |                              | 1      | 0      |
|   | 2                                       | Total Deductions under Chapter-VI-A |                                 |                              | 2      | 0      |
|   | 3                                       | Total Income                        |                                 |                              | 3      | 0      |
|   | 3a                                      | Deemed Total Income under AMT/MAT   |                                 |                              | 3a     | 0      |
|   | 3b                                      | Current Year loss, if any           |                                 |                              | 3b     | 0      |
|   | 4                                       | Net tax payable                     |                                 |                              | 4      | 0      |
|   | 5                                       | Interest and Fee Payable            |                                 |                              | 5      | 0      |
|   | 6                                       | Total tax, interest and Fee payable |                                 |                              | 6      | 0      |
|   | 7                                       | Taxes Paid                          | a                               | Advance Tax                  | 7a     | 0      |
|   |   |                                     | b                               | TDS                          | 7b     | 142816 |
| c   |   |                                     | TCS                             | 7c                           | 0      |        |
| d   |   |                                     | Self Assessment Tax             | 7d                           | 0      |        |
| e   |   |                                     | Total Taxes Paid (7a+7b+7c +7d) | 7e                           | 142816 |        |
| 8   | Tax Payable (6-7e)                      |                                     |                                 | 8                            | 0      |        |
| 9   | Refund (7e-6)                           |                                     |                                 | 9                            | 142820 |        |
| 10  | Exempt Income                           | Agriculture                         |                                 | 10                           | 0      |        |
|   |   | Others                              |                                 |                              |        |        |

Income Tax Return submitted electronically on 11-10-2019 17:58:24 from IP address 117.201.222.230 and verified by YENKATA KOTESWARA RAO MITTAPALI having PAN AIRPM9778L on 11-10-2019 17:58:24 from IP address 117.201.222.230 using Digital Signature Certificate (DSC)

DSC details: 1400978917CN=(n)Code Solutions CA 2014,2.5.4.51-#13133330312c20474e464320496e666f746f776572,STREET=Dodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17-#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**PRINCIPAL**  
**NARASARAOPETA ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 NARASARAOPET - 522 601  
 Dist. A.P.



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

|                                 |   |                  |            |
|---------------------------------|---|------------------|------------|
| Name                            | GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY | PAN              | AAATG5084E |
| Form No                         | 10B                                     | Assessment Year  | 2019-20    |
| e-Filing Acknowledgement Number | 196682241111019                         | Date of e-Filing | 11/10/2019 |

For and on behalf of,  
e-Filing Administrator


(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

UDIN: 19200270AAAACE4568 dt. 12.10.2019



  
PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPETA - 513 201  
Guntur (Dist.)



FORM NO. 10B

[ See rule 17B ]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY, AAATG5084E [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

**These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those 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 management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.**

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2019 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place NARASARAOP  
ET  
 Date 27/09/2019

Name GANDRAKOTA MURALI KRI  
SHNA  
 Membership Number 200278  
 FRN (Firm Registration Number) 0080455  
 Address 10-4-8 RAMIREDDYPET NAR  
ASARAOPET

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

|    |   |                |
|----|---|----------------|
| 1. | Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )   | 442058022      |
| 2. | Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ )    | No             |
| 3. | Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. ( ₹ )                        | Not Applicable |
| 4. | Amount of income eligible for exemption under section 11(1)(c) (Give details)   | No             |
| 5. | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )  | 0              |
| 6. | Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.   | Not Applicable |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof ( ₹ ) | Not Applicable |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-  |                |



PRINCIPAL  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPET - 522 601  
 Guntur (Dist.), A.P.

|     |   |    |
|-----|---|----|
| (a) | has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or  | No |
| (b) | has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or   | No |
| (c) | has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof | No |

**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

|                        |   |           |
|------------------------|---|-----------|
| 1.                     | Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. | No        |
| 2.                     | Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.   | No        |
| 3.                     | Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details  | Yes       |
| Details                |   | Amount(₹) |
| MITTAPALLI RAMESH BABU |   | 600000    |
| M SUHASINI             |   | 1200000   |
| 4.                     | Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any  | No        |
| 5.                     | Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid  | No        |
| 6.                     | Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received   | No        |
| 7.                     | Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted   | No        |
| 8.                     | Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details  | No        |

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

| S. No | Name and address of the concern | Where the concern is a company, number and class of shares held | Nominal value of the investment(₹) | Income from the investment(₹) | Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No |
|-------|---------------------------------|---|------------------------------------|-------------------------------|---|
| Total |                                 |   |                                    |                               |   |

Place NARASARAOP  
ET  
Date 29/12/2020

Name  
Membership Number  
FRN (Firm Registration Number)  
Address



KRISHNA PRABHA  
20607  
FRN: 0080455  
D.NO.10-4-8 RAMIREDDYPET,  
NARASARAOPET-522601

**Form Filing Details**

Revision/Original Original



PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601  
Guntur (Dist.), A.P.

M/S GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY :: NARASARAOPET ::

Schedule 5:

Depreciation Schedule for the period ended 31/03/2020

| S.N Name of the Asset            | GROSS BLOCK      |                       |                 |                            |                  | Rate of Dep. | DEPRECIATION     |              |                  | Relief (profit) | NET BLOCK        |                  |
|----------------------------------|------------------|-----------------------|-----------------|----------------------------|------------------|--------------|------------------|--------------|------------------|-----------------|------------------|------------------|
|                                  | As on 01.04.2019 | Additions before 9/19 | Sold after 9/19 | As on efore 9/1 31.03.2020 | As on 31.03.2020 |              | As on 01.04.2019 | For the year | As on 31.03.2020 |                 | As on 01.04.2019 | As on 31.03.2020 |
| 1 Land                           | 1488331          |                       |                 | 1488331                    | 0%               | 0            |                  | 0            |                  | 1488331         | 1488331          |                  |
| 2 College furniture and fixtures | 23058441         | 345400                | 7023900         | 30427741                   | 10%              | 11254741     | 1566105          | 12820846     |                  | 11803700        | 17606895         |                  |
| 3 Hostel furniture & fixtures    | 2381394          |                       |                 | 2381394                    | 10%              | 1454029      | 92737            | 1546765      |                  | 927365          | 834629           |                  |
| 4 Permanent Buildings            | 355518821        |                       |                 | 355518821                  | 10%              | 176039394    | 17947943         | 193987337    |                  | 179479427       | 161531484        |                  |
| 5 Hostel Kitchen equipment       | 1735879          |                       |                 | 1735879                    | 15%              | 1363488      | 55859            | 1419347      |                  | 372391          | 316532           |                  |
| 6 Office equipment               | 229135           |                       |                 | 229135                     | 15%              | 175441       | 8054             | 183495       |                  | 53694           | 45640            |                  |
| 7 Electrical equipment(GAYATRI)  | 2050944          |                       |                 | 2050944                    | 15%              | 1654157      | 59518            | 1713675      |                  | 396787          | 337269           |                  |
| 8 Sports Equipment               | 1020015          |                       |                 | 1020015                    | 15%              | 790429       | 34438            | 824867       |                  | 229586          | 195148           |                  |
| 9 Vehicles (two wheeler)         | 84550            |                       |                 | 84550                      | 15%              | 42668        | 6282             | 48950        |                  | 41882           | 35600            |                  |
| 10 Bus                           | 21738115         |                       | 375000          | 22113115                   | 15%              | 10310914     | 1742205          | 12053120     |                  | 11427201        | 10059995         |                  |
| 11 Generator                     | 2862018          |                       |                 | 2862018                    | 15%              | 2343643      | 77756            | 2421400      |                  | 518375          | 440618           |                  |
| 12 Office equipment(College)     | 1578395          | 68805                 | 80000           | 1727200                    | 15%              | 1323888      | 54497            | 1378385      |                  | 254507          | 348815           |                  |
| 13 Electrical equipment (NEC)    | 2097438          |                       |                 | 2097438                    | 15%              | 1759574      | 50680            | 1810254      |                  | 337864          | 287184           |                  |
| 14 AUTO (GEDS)                   | 555251           |                       |                 | 555251                     | 15%              | 256774       | 44772            | 301546       |                  | 298477          | 253705           |                  |
| 15 BENZ CAR (GEDS)               | 4533476          |                       |                 | 4533476                    | 15%              | 3707890      | 123838           | 3831728      |                  | 825586          | 701748           |                  |
| 16 CAR-INDICA-VLZ                | 542370           |                       |                 | 542370                     | 15%              | 319767       | 33390            | 353157       |                  | 222603          | 189213           |                  |
| 17 CAR-Innova Crysh              | 2446916          |                       |                 | 2446916                    | 15%              | 811611       | 245296           | 1056907      |                  | 1635305         | 1390009          |                  |
| 18 Car-Fortuner AP07 DA6666      | 2849000          |                       |                 | 2849000                    | 15%              | 790598       | 308760           | 1099358      |                  | 2058403         | 1749642          |                  |
| 19 Car-Fortuner AP07 DE6666      | 3179400          |                       |                 | 3179400                    | 15%              | 882284       | 344567           | 1226851      |                  | 2297117         | 1952549          |                  |
| 20 CAR AUDI AP07CF7656           | 6303120          |                       |                 | 6303120                    | 15%              | 3259622      | 456525           | 3716147      |                  | 3043498         | 2586973          |                  |
| 21 CAR -Fortuner Car             | 2147849          |                       |                 | 2147849                    | 15%              | 1398544      | 112396           | 1510939      |                  | 749305          | 636910           |                  |
| 22 Solar Power Plant             | 13100000         |                       |                 | 13100000                   | 15%              | 3584250      | 1427363          | 5011613      |                  | 9515750         | 8088388          |                  |
| 23 WATER PLANT                   | 5147834          | 51900                 | 10500           | 5210234                    | 15%              | 3764365      | 216093           | 3980458      |                  | 1383469         | 1229776          |                  |
| 24 UPS                           | 4901648          | 493240                | 5405827         | 8000 10792715              | 15%              | 2114738      | 889459           | 3004198      |                  | 2786910         | 7788517          |                  |
| 25 Finger Print Device           | 978488           |                       |                 | 978488                     | 15%              | 215635       | 114428           | 330063       |                  | 762853          | 648425           |                  |
| 26 Display Boards                | 792617           | 1000                  | 5400            | 799017                     | 15%              | 517243       | 41861            | 559104       |                  | 275374          | 239913           |                  |
| 27 Fire Extinguishers            | 791940           |                       | 1354800         | 2146740                    | 15%              | 222924       | 186962           | 409887       |                  | 569016          | 1736853          |                  |
| 28 LCD Projector                 | 2187439          |                       |                 | 2187439                    | 15%              | 979991       | 181117           | 1161108      |                  | 1207448         | 1026331          |                  |
| 29 Laser Copypinter              | 54200            |                       |                 | 54200                      | 15%              | 5622         | 622              | 22340        |                  | 37482           | 31860            |                  |

For KRISHNA PRABHA ASSOCIATES  
Chartered Accountants  
FRN: 008045S

(P.L. SURYA PRABHA)  
Partner - M.No. 206091



For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

*[Signature]*  
Secretary

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY  
NARASARAOPET ENGINEERING COLLEGE  
(AUTONOMOUS)  
President  
NARASARAOPET 601.  
G. III (Dist.) A.P.

|                     |           |         |          |          |           |          |           |          |           |          |           |           |
|---------------------|-----------|---------|----------|----------|-----------|----------|-----------|----------|-----------|----------|-----------|-----------|
| 30 Digital Camera   | 118150    |         |          | 118150   | 15%       | 14334    | 15572     | 29907    | 103816    | 88243    |           |           |
| 31 CC Camera        | 582141    | 202960  |          | 785101   | 15%       | 301051   | 72608     | 373658   | 281090    | 411443   |           |           |
| 32 Scanar           | 22500     |         | 5500     | 28000    | 15%       | 16012    | 1386      | 17398    | 6488      | 10602    |           |           |
| 33 Aluminium        | 43746     |         |          | 43746    | 15%       | 34374    | 1406      | 35780    | 9372      | 7966     |           |           |
| 34 Boarwell         | 137500    |         | 23000    | 160500   | 15%       | 102018   | 7047      | 109065   | 35482     | 51435    |           |           |
| 35 Cell Phone & GSM | 36160     | 1200    | 1250     | 38610    | 15%       | 11689    | 3944      | 15634    | 24471     | 22976    |           |           |
| 36 Tablat Mechanic  | 80000     |         |          | 80000    | 15%       | 54354    | 3847      | 58201    | 25646     | 21799    |           |           |
| 37 Lamination       | 30400     |         |          | 30400    | 15%       | 18648    | 1763      | 20411    | 11752     | 9989     |           |           |
| 38 FM Radio         | 96000     | 57650   |          | 153650   | 15%       | 31842    | 18271     | 50113    | 64158     | 103537   |           |           |
| 39 Xerox Machine    | 2624082   |         |          | 2624082  | 15%       | 1036091  | 238199    | 1274290  | 1587991   | 1349792  |           |           |
| 40 Lab Equipment    | 47584163  | 117395  | 318064   | 48019622 | 15%       | 32116428 | 2361624   | 34478052 | 15467735  | 13541570 |           |           |
| 41 AC machines      | 5424989   | 403250  | 490500   | 8500     | 6310239   | 15%      | 2848782   | 475206   | 3323988   | 2576207  | 2986251   |           |
| 42 Computers        | 57148464  | 1991771 | 73998    | 59214233 | 40%       | 52420110 | 2702850   | 55122960 | 4728354   | 4091273  |           |           |
| 43 Software         | 6467646   | 168000  | 7457     | 6643103  | 40%       | 5059106  | 632107    | 5691213  | 1408540   | 951890   |           |           |
| 44 Books            | 19967840  | 404958  | 476323   | 20849121 | 40%       | 18643749 | 786884    | 19430633 | 1324092   | 1418488  |           |           |
| Total               | 606718805 | 4307529 | 15651519 | 16500    | 626661353 |          | 344063909 | 33751237 | 377815146 | 0        | 262654896 | 248846207 |

For KRISHNA PRABHA ASSOCIATES  
Chartered Accountants  
FRN:008045S

(P.L. SURYA PRABHA)  
Partner - M.No. 206091

For GAYATRI EDUCATIONAL  
DEVELOPMENT SOCIETY

*[Signature]*  
Secretary.

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

*[Signature]*  
President.



*[Signature]*  
PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601  
Guntur (Dist.). A.P.

2019-2020

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2020-21**

|                                     |  |                                 |                 |
|-------------------------------------|--|---------------------------------|-----------------|
| PAN                                 | AAATG5084E   |                                 |                 |
| Name                                | GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY                                      |                                 |                 |
| Address                             | 18-2-65, , KOTA BAZAR, Narasaraopeta (Rural), GUNTUR, ANDHRA PRADESH, 522601 |                                 |                 |
| Status                              | AOP/BOI  | Form Number                     | ITR-7           |
| Filed w/s                           | 139(1)-On or before due date   | e-Filing Acknowledgement Number | 974313141311220 |
| Taxable Income and Tax details      | Current Year business loss, if any   | 1                               | 0               |
|                                     | Total Income   |                                 | 0               |
|                                     | Book Profit under MAT, where applicable                                      | 2                               | 0               |
|                                     | Adjusted Total Income under AMT, where applicable                            | 3                               | 0               |
|                                     | Net tax payable  | 4                               | 0               |
|                                     | Interest and Fee Payable   | 5                               | 0               |
|                                     | Total tax, interest and Fee payable  | 6                               | 0               |
|                                     | Taxes Paid   | 7                               | 59389           |
| (+)Tax Payable /(-)Refundable (6-7) | 8  | -59390                          |                 |
| Dividend Distribution Tax details   | Dividend Tax Payable   | 9                               | 0               |
|                                     | Interest Payable   | 10                              | 0               |
|                                     | Total Dividend tax and interest payable                                      | 11                              | 0               |
|                                     | Taxes Paid   | 12                              | 0               |
|                                     | (+)Tax Payable /(-)Refundable (11-12)  | 13                              | 0               |
| Accreted Income & Tax Detail        | Accreted Income as per section 115TD   | 14                              | 0               |
|                                     | Additional Tax payable u/s 115TD   | 15                              | 0               |
|                                     | Interest payable u/s 115TE   | 16                              | 0               |
|                                     | Additional Tax and interest payable  | 17                              | 0               |
|                                     | Tax and interest paid  | 18                              | 0               |
|                                     | (+)Tax Payable /(-)Refundable (17-18)  | 19                              | 0               |

Income Tax Return submitted electronically on 31-12-2020 12:55:40 from IP address 59.92.161.198 and verified by

VENKATA KOTESWARA RAO MITTAPALLI

having PAN AIRPM9778L on 31-12-2020 12:55:40 from IP address 59.92.161.198 using

Digital Signature Certificate (DSC).

18035089CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: \_\_\_\_\_

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPETA - 522 601  
Guntur (Dist.), A.P.



**e-Filing** Anywhere Anytime  
Income Tax Department, Government of India

### ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

|  |  |                              |            |
|--|--|------------------------------|------------|
| <b>Name</b>                                | GAYATRI EDUCATIONAL<br>DEVELOPMENT SOCIETY | <b>PAN</b>                   | AAATG5084E |
| <b>Form No</b>                             | 10B  | <b>Assessment<br/>Year</b>   | 2020-21    |
| <b>e-Filing Acknowledgement<br/>Number</b> | 974234181311220                            | <b>Date of e-<br/>Filing</b> | 31/12/2020 |

*For and on behalf of,  
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

UDIN: 20206091 AAAACL6491

[Click to Print the Receipt](#)

[Click here to Close the window](#)



*Kly*  
PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 501.  
Guntur (Dist.), A.P.

FORM NO. 10B

[ See rule 17B ]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY , AAATG5084E [name and PAN of the trust or institution] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those 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 management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2020 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Place NARASARAOP  
 ET  
 Date 29/12/2020

Name  
 Membership Number  
 FRN (Firm Registration Number)  
 Address

P. L. SURYA PRABHA  
 206091  
 0008045S  
 D.NO.10-4-8 RAMIREDDYPET,  
 NARASARAOPET-522601



ANNEXURE  
 Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

|    |   |           |
|----|---|-----------|
| 1. | Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)   | 409137353 |
| 2. | Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)    | No        |
| 3. | Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)                        | No        |
| 4. | Amount of income eligible for exemption under section 11(1)(c) (Give details)   | No        |
| 5. | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)  | 0         |
| 6. | Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.   | No        |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹) | No        |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-  |           |



PRINCIPAL  
 NARASARAOPETA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 NARASARAOPET - 522 601  
 Guntur (Dist.). A.P.



|     |   |    |
|-----|---|----|
| (a) | has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or  | No |
| (b) | has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or   | No |
| (c) | has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof | No |

**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

|    |   |           |
|----|---|-----------|
| 1. | Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. | No        |
| 2. | Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.   | No        |
| 3. | Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details  | Yes       |
|    | Details   | Amount(₹) |
|    | MITTAPALLI RAMESH BABU  | 600000    |
|    | M SUHASINI  | 1200000   |
| 4. | Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any  | No        |
| 5. | Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid  | No        |
| 6. | Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received   | No        |
| 7. | Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted   | No        |
| 8. | Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details  | No        |

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

| S. No | Name and address of the concern | Where the concern is a company, number and class of shares held | Nominal value of the investment(₹) | Income from the investment(₹) | Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No |
|-------|---------------------------------|---|------------------------------------|-------------------------------|---|
| Total |                                 |   |                                    |                               |   |

Place NARASARAOP  
ET  
Date 29/12/2020

Name  
Membership Number  
FRN (Firm Registration Number)  
Address



D.NO.10-4-8 RAMIREDDYPET,  
NARASARAOPET-522601

|                     |          |
|---------------------|----------|
| Form Filing Details |          |
| Revision/Original   | Original |



PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601  
Guntur (Dist.), A.P.

M/S GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY :: NARASARAOPET ::

Schedule 5:

Depreciation Schedule for the period ended 31/03/2019

| S.N Name of the Asset            | GROSS BLOCK      |                       |                 |                  |                  | Rate of Dep. | DEPRECIATION     |              |                  | Relatio (profit) | NET BLOCK        |                  |
|----------------------------------|------------------|-----------------------|-----------------|------------------|------------------|--------------|------------------|--------------|------------------|------------------|------------------|------------------|
|                                  | As on 01.04.2018 | Additions before 9/17 | Sold after 9/17 | As on efore 9/17 | As on 31.03.2019 |              | As on 01.04.2018 | For the year | As on 31.03.2019 |                  | As on 01.04.2018 | As on 31.03.2019 |
| 1 Land                           | 1488331          |                       |                 |                  | 1488331          | 0%           | 0                |              | 0                |                  | 1488331          | 1488331          |
| 2 College furniture and fixtures | 19448767         | 2317186               | 1292488         |                  | 23058441         | 10%          | 10015024         | 1239717      | 11254741         |                  | 9433743          | 11803700         |
| 3 Hostel furniture & fixtures    | 2381394          |                       |                 |                  | 2381394          | 10%          | 1350988          | 103041       | 1454029          |                  | 1030406          | 927365           |
| 4 Permanent Buildings            | 316014845        |                       | 39503976        |                  | 355518821        | 10%          | 158291901        | 17747493     | 176039394        |                  | 157722944        | 179479427        |
| 5 Hostel Kitchen equipment       | 1735879          |                       |                 |                  | 1735879          | 15%          | 1297772          | 65716        | 1363488          |                  | 438107           | 372391           |
| 6 Office equipment(GAYATRI)      | 229135           |                       |                 |                  | 229135           | 15%          | 165966           | 9475         | 175441           |                  | 63169            | 53694            |
| 7 Electrical equipment(GAYATRI)  | 2050944          |                       |                 |                  | 2050944          | 15%          | 1584135          | 70021        | 1654157          |                  | 466809           | 396787           |
| 8 Sports Equipment               | 1020015          |                       |                 |                  | 1020015          | 15%          | 749914           | 40515        | 790429           |                  | 270101           | 229586           |
| 9 Vehicles (two wheeler)         | 84550            |                       |                 |                  | 84550            | 15%          | 35277            | 7391         | 42668            |                  | 49273            | 41882            |
| 10 Bus                           | 18607865         | 3130250               |                 |                  | 21738115         | 15%          | 8294350          | 2016565      | 10310914         |                  | 10313515         | 11427201         |
| 11 Generator                     | 2862018          |                       |                 |                  | 2862018          | 15%          | 2252165          | 91478        | 2343643          |                  | 609853           | 518375           |
| 12 Office equipment(College)     | 1500995          | 77400                 |                 |                  | 1578395          | 15%          | 1278976          | 44913        | 1323888          |                  | 222019           | 254507           |
| 13 Electrical equipment (NEC)    | 2097438          |                       |                 |                  | 2097438          | 15%          | 1699951          | 59623        | 1759574          |                  | 397487           | 337864           |
| 14 AUTO (GEDS)                   | 310251           |                       | 245000          |                  | 555251           | 15%          | 225719           | 31055        | 256774           |                  | 84532            | 298477           |
| 15 BENZ CAR (GEDS)               | 4533476          |                       |                 |                  | 4533476          | 15%          | 3562199          | 145692       | 3707890          |                  | 971277           | 825586           |
| 16 CAR-INDICA-VLZ                | 542370           |                       |                 |                  | 542370           | 15%          | 280484           | 39283        | 319767           |                  | 261886           | 222603           |
| 17 CAR-Innova Crysh              | 2446916          |                       |                 |                  | 2446916          | 15%          | 523028           | 288583       | 811611           |                  | 1923888          | 1635305          |
| 18 Car-Fortuner.AP07 DA6666      | 2849000          |                       |                 |                  | 2849000          | 15%          | 427350           | 363248       | 790598           |                  | 2421650          | 2058403          |
| 19 Car-Fortuner AP07 DE6666      | 3179400          |                       |                 |                  | 3179400          | 15%          | 476910           | 405374       | 882284           |                  | 2702490          | 2297117          |
| 20 CAR AUDI) AP07CF7656          | 6303120          |                       |                 |                  | 6303120          | 15%          | 2722534          | 537088       | 3259622          |                  | 3580586          | 3043498          |
| 21 CAR -Fortuner Car             | 2147849          |                       |                 |                  | 2147849          | 15%          | 1266313          | 132230       | 1398544          |                  | 881536           | 749305           |
| 22 Solar Power Plant             | 13100000         |                       |                 |                  | 13100000         | 15%          | 1905000          | 1679250      | 3584250          |                  | 11195000         | 9515750          |
| 23 WATER PLANT                   | 4972334          | 35000                 | 140500          |                  | 5147834          | 15%          | 3532621          | 231744       | 3764365          |                  | 1439713          | 1383469          |
| 24 UPS                           | 4383800          |                       | 517848          |                  | 4901648          | 15%          | 1668623          | 446115       | 2114738          |                  | 2715177          | 2786910          |
| 25 Finger Print Device           | 978488           |                       |                 |                  | 978488           | 15%          | 81013            | 134621       | 215635           |                  | 897475           | 762853           |
| 26 Display Boards                | 782617           | 10000                 |                 |                  | 792617           | 15%          | 468647           | 48595        | 517243           |                  | 313970           | 275374           |
| 27 Fire Extinguishers            | 711540           | 80400                 |                 |                  | 791940           | 15%          | 122510           | 100415       | 222924           |                  | 589030           | 569016           |
| 28 LCD Projectors                | 1881439          |                       | 306000          |                  | 2187439          | 15%          | 793912           | 186079       | 979991           |                  | 1087527          | 1207448          |
| 29 Bar Code Printer              | 16800            | 9500                  | 27900           |                  | 54200            | 15%          | 12565            | 4153         | 16718            |                  | 4235             | 37482            |

(CA. G. MURALI KRISHNA)  
Partner-M. No: 200278

Chartered Accountants  
FRN: 008045S

For KRISHNA PRABHA ASSOCIATES

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

President

For Gayatri Educational Development Society

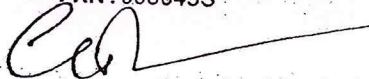


PRINCIPAL

NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 001  
Guntur (Dist.), A.P.


|                     |                  |                |                 |                    |     |                  |                 |                  |                    |                  |
|---------------------|------------------|----------------|-----------------|--------------------|-----|------------------|-----------------|------------------|--------------------|------------------|
| 30 Digital Camera   | 7700             |                | 110450          | 118150             | 15% | 5759             | 8575            | 14334            | 1941               | 103816           |
| 31 CC Camera        | 582141           |                |                 | 582141             | 15% | 251447           | 49604           | 301051           | 330694             | 281090           |
| 32 Scanar           | 22500            |                |                 | 22500              | 15% | 14867            | 1145            | 16012            | 7633               | 6488             |
| 33 Aluminium        | 43746            |                |                 | 43746              | 15% | 32720            | 1654            | 34374            | 11026              | 9372             |
| 34 Boarwell         | 137500           |                |                 | 137500             | 15% | 95757            | 6262            | 102018           | 41744              | 35482            |
| 35 Cell Phone & GSM | 32960            |                | 3200            | 36160              | 15% | 7653             | 4036            | 11689            | 25307              | 24471            |
| 36 Tablat Mechanic  | 80000            |                |                 | 80000              | 15% | 49828            | 4526            | 54354            | 30172              | 25646            |
| 37 Lamination       | 30400            |                |                 | 30400              | 15% | 16574            | 2074            | 18648            | 13826              | 11752            |
| 38 FM Radio         | 96000            |                |                 | 96000              | 15% | 20520            | 11322           | 31842            | 75480              | 64158            |
| 39 Xerox Machine    | 1740924          | 713158         | 170000          | 2624082            | 15% | 770858           | 265234          | 1036091          | 970066             | 1587991          |
| 40 Lab Equipment    | 44882296         | 661549         | 2040318         | 47584163           | 15% | 29566855         | 2549572         | 32116428         | 15315441           | 15467735         |
| 41 AC machines      | 4339989          | 709500         | 375500          | 5424989            | 15% | 2427290          | 421492          | 2848782          | 1912699            | 2576207          |
| 42 Computers        | 56147564         |                | 1000900         | 57148464           | 40% | 49601507         | 2818603         | 52420110         | 6546057            | 4728354          |
| 43 Software         | 5418046          | 212400         | 837200          | 6467646            | 40% | 4399146          | 659960          | 5059106          | 1018900            | 1408540          |
| 44 Books            | 19345516         | 407706         | 214618          | 19967840           | 40% | 17832560         | 811188          | 18643749         | 1512956            | 1324092          |
| <b>Total</b>        | <b>551568858</b> | <b>8364049</b> | <b>46785898</b> | <b>0 606718805</b> |     | <b>310179190</b> | <b>33884719</b> | <b>344063909</b> | <b>0 241389668</b> | <b>262654896</b> |

For KRISHNA PRABHA ASSOCIATES  
Chartered Accountants  
FRN: 008045S

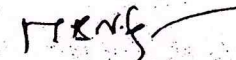
  
(CA. G. MURALI KRISHNA)  
Partner-M. No: 200278




for GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

  
President

for Gayatri Educational Development Society

  
Secretary

  
PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPETA - 522 601  
Guntur (Dist.)



**NARASARAOPETA**  
**ENGINEERING COLLEGE**  
(AUTONOMOUS)

**2020-2021**

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2021-22**

|           |  |                                 |                 |
|-----------|--|---------------------------------|-----------------|
| PAN       | AAATG5084E   |                                 |                 |
| Name      | GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY  |                                 |                 |
| Address   | 18-2-65 , KOTA BAZAR , Narasaraopeta (Rural) , GUNTUR , Narasaraopet H.O , 02-Andhra Pradesh , 91-India , 522601 |                                 |                 |
| Status    | AOP/BOI  | Form Number                     | ITR-7           |
| Filed u/s | 139(1) - Return filed on or before due date  | e-Filing Acknowledgement Number | 869256640040122 |

|  | Taxable Income and Tax details                    | Sl. No. | Amount     |
|--|---|---------|------------|
|  | Current Year business loss, if any                | 1       | 0          |
|  | Total Income                                      |         | 0          |
|  | Book Profit under MAT, where applicable           | 2       | 0          |
|  | Adjusted Total Income under AMT, where applicable | 3       | 0          |
|  | Net tax payable                                   | 4       | 0          |
|  | Interest and Fee Payable                          | 5       | 0          |
|  | Total tax, interest and Fee payable               | 6       | 0          |
|  | Taxes Paid  | 7       | 42,425     |
|  | (+)Tax Payable /(-)Refundable (6-7)               | 8       | (-) 42,430 |
|  | Dividend Tax Payable                              | 9       | 0          |
|  | Interest Payable                                  | 10      | 0          |
|  | Total Dividend tax and interest payable           | 11      | 0          |
|  | Taxes Paid  | 12      | 0          |
|  | (+)Tax Payable /(-)Refundable (11-12)             | 13      | 0          |
|  | Accreted Income as per section 115TD              | 14      | 0          |
|  | Additional Tax payable u/s 115TD                  | 15      | 0          |
|  | Interest payable u/s 115TE                        | 16      | 0          |
|  | Additional Tax and interest payable               | 17      | 0          |
|  | Tax and interest paid                             | 18      | 0          |
|  | (+)Tax Payable /(-)Refundable (17-18)             | 19      | 0          |

Income Tax Return submitted electronically on 04-01-2022 19:27:10 from IP address and verified by VENKATA KOTESWARA RAO MITTAPALLI having PAN AIRPM9778L on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAATG5084E0786925664004012291AB027626DF07BC918242AAAC642AF3632F9CFA

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**PRINCIPAL**  
**NARASARAOPETA ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**NARASARAOPET - 522 601.**  
**Guntur (Dist.). A.P.**

# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
869238470040122

Date of e-Filing  
04-Jan-2022

|                  |  |
|------------------|--|
| Name             | : GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY  |
| PAN/TAN          | : AAATG5084E   |
| Address          | : 18-2-65,KOTA BAZAR,GUNTUR,Narasaraopeta<br>(Rural),Narasaraopet H.O,Andhra Pradesh,INDIA,522601                                    |
| Form No.         | : Form 10B   |
| Form Description | : Audit report under section 12A(1)(b) of the Income-tax Act, 1961,<br>in the case of charitable or religious trusts or institutions |
| Assessment Year  | : 2021-22  |
| Financial Year   | : -  |
| Quarter          | : -  |
| Filing Type      | : Original   |
| Capacity         | : Chartered Accountant   |
| Verified By      | : AIRPM9778L   |

(This is a computer generated Acknowledgement Receipt and needs no signature)



*Mha*  
PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601  
Guntur (Dist.). A.P

# FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

Acknowledgement Number -869238470040122

We have examined the balance sheet of GAYATRI EDUCATIONAL DEVELOPMENT SOCIETYAAATG5084E [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those 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 management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and
- in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name



MURALI GANDRAKOTA

Membership Number

200278

Firm Registration Number

0008045S

Date of Audit

20-Dec-2021

Place

59.96.149.142

Date

04-Jan-2022

## ANNEXURE

### STATEMENT OF PARTICULARS

#### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- |  |                |
|--|----------------|
| 1. Amount of income of the previous year applied to charitable or religious purposes in India during that year   | ₹ 35,43,76,239 |
| 2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. | No, -          |



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NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601  
Guntur (Dist.). A.P.

|   |     |
|---|-----|
| 3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. | ₹ 0 |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give details)  | No  |

| Sl. No. | Details          | Amount |
|---------|------------------|--------|
|         | No Records Added |        |

|  |          |
|--|----------|
| 5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)  | ₹ 0      |
| 6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof  | No, -    |
| 7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof | No, -, - |
| 8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-  |          |
| (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or   | No, -, - |
| (b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or  | No, -, - |
| (c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof              | No, -, - |

## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

|   |    |
|---|----|
| 1. Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any | No |
|---|----|

| Sl. No. | Amount | Rate of interest charged (%) | Nature of security, if any. | Remarks |
|---------|--------|------------------------------|-----------------------------|---------|
|---------|--------|------------------------------|-----------------------------|---------|

**IQAC**



PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPETA - 522 601  
Guntur (Dist.), A.P.



M/S GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY, NARASARAOPET ::

Schedule 5:

Depreciation Schedule for the period ended 31/03/2021

| S.N Name of the Asset            | GROSS BLOCK      |                       |                 |                            | Rate of Dep. | DEPRECIATION     |              |                  | Relietion (profit) | NET BLOCK        |                  |
|----------------------------------|------------------|-----------------------|-----------------|----------------------------|--------------|------------------|--------------|------------------|--------------------|------------------|------------------|
|                                  | As on 01.04.2020 | Additions before 9/19 | Sold after 9/19 | As on efore 9/1 31.03.2021 |              | As on 01.04.2020 | For the year | As on 31.03.2021 |                    | As on 01.04.2020 | As on 31.03.2021 |
| 1 Land                           | 1488331          |                       |                 | 1488331                    | 0%           | 0                |              | 0                |                    | 1488331          | 1488331          |
| 2 College furniture and fixtures | 30427741         | 39400                 | 2900100         | 33367241                   | 10%          | 12820846         | 1909634      | 14730481         |                    | 17606895         | 18636760         |
| 3 Hostel furniture & fixtures    | 2381394          |                       | 49000           | 2430394                    | 10%          | 1546765          | 85913        | 1632678          |                    | 834629           | 797716           |
| 4 Permanent Buildings            | 355518821        |                       |                 | 355518821                  | 10%          | 193987337        | 16153148     | 210140485        |                    | 161531484        | 145378336        |
| 5 Hostel Kitchen equipment       | 1735879          |                       |                 | 1735879                    | 15%          | 1419347          | 47480        | 1466827          |                    | 316532           | 269052           |
| 6 Office equipment               | 229135           |                       |                 | 229135                     | 15%          | 183495           | 6846         | 190341           |                    | 45640            | 38794            |
| 7 Electrical equipment(GAYATRI)  | 2050944          |                       |                 | 2050944                    | 15%          | 1713675          | 50590        | 1764265          |                    | 337269           | 286679           |
| 8 Sports Equipment               | 1020015          |                       |                 | 1020015                    | 15%          | 824867           | 29272        | 854139           |                    | 195148           | 165876           |
| 9 Vehicles (two wheeler)         | 84550            |                       |                 | 84550                      | 15%          | 48950            | 5340         | 54290            |                    | 35600            | 30260            |
| 10 Bus                           | 22113115         |                       |                 | 22113115                   | 15%          | 12053120         | 1508999      | 13562119         |                    | 10059995         | 8550996          |
| 11 Generator                     | 2862018          |                       |                 | 2862018                    | 15%          | 2421400          | 66093        | 2487492          |                    | 440618           | 374526           |
| 12 Office equipment(College)     | 1727200          |                       |                 | 1727200                    | 15%          | 1378385          | 52322        | 1430707          |                    | 348815           | 296493           |
| 13 Electrical equipment (NEC)    | 2097438          |                       |                 | 2097438                    | 15%          | 1810254          | 43078        | 1853331          |                    | 287184           | 244107           |
| 14 AUTO (GEDS)                   | 555251           |                       |                 | 555251                     | 15%          | 301546           | 38056        | 339602           |                    | 253705           | 215649           |
| 15 BENZ CAR (GEDS)               | 4533476          |                       |                 | 4533476                    | 15%          | 3831728          | 105262       | 3936990          |                    | 701748           | 596486           |
| 16 CAR-INDICA-VLZ                | 542370           |                       |                 | 542370                     | 15%          | 353157           | 28382        | 381539           |                    | 189213           | 160831           |
| 17 CAR-Innova Crysh              | 2446916          |                       |                 | 2446916                    | 15%          | 1056907          | 208501       | 1265408          |                    | 1390009          | 1181508          |
| 18 Car-Fortuner AP07 DA6666      | 2849000          |                       |                 | 2849000                    | 15%          | 1099358          | 262446       | 1361804          |                    | 1749642          | 1487196          |
| 19 Car-Fortuner AP07 DE6666      | 3179400          |                       |                 | 3179400                    | 15%          | 1226851          | 292882       | 1519733          |                    | 1952549          | 1659667          |
| 20 CAR AUDI) AP07CF7656          | 6303120          |                       |                 | 6303120                    | 15%          | 3716147          | 388046       | 4104193          |                    | 2586973          | 2198927          |
| 21 CAR -Fortuner Car             | 2147849          |                       |                 | 2147849                    | 15%          | 1510939          | 95536        | 1606476          |                    | 636910           | 541373           |
| 22 Solar Power Plant             | 13100000         |                       |                 | 13100000                   | 15%          | 5011613          | 1213258      | 6224871          |                    | 8088388          | 6875129          |
| 23 WATER PLANT                   | 5210234          |                       | 54500           | 5264734                    | 15%          | 3980458          | 188554       | 4169012          |                    | 1229776          | 1095722          |
| 24 UPS                           | 10792715         | 95680                 | 479516          | 11367911                   | 15%          | 3004198          | 1218593      | 4222791          |                    | 7788517          | 7145120          |
| 25 Finger Print Device           | 978488           |                       |                 | 978488                     | 15%          | 330063           | 97264        | 427326           |                    | 648425           | 551162           |
| 26 Display Boards                | 799017           |                       |                 | 799017                     | 15%          | 559104           | 35987        | 595091           |                    | 239913           | 203926           |
| 27 Fire Extingishers             | 2146740          |                       |                 | 2146740                    | 15%          | 409887           | 260528       | 670415           |                    | 1736853          | 1476325          |
| 28 LCD Projectors                | 2187439          |                       |                 | 2187439                    | 15%          | 1161108          | 153950       | 1315058          |                    | 1026334          | 872381           |
| 29 Bar Code Printer              | 54200            |                       |                 | 54200                      | 15%          | 22340            | 4779         | 27119            |                    | 31860            | 27081            |

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

*[Signature]*  
Secretary.

GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

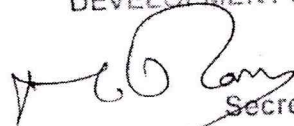
*[Signature]*  
President.




PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601  
Guntur (Dist.). A

|                     |                  |               |                |                    |     |                  |                 |                  |                    |                  |
|---------------------|------------------|---------------|----------------|--------------------|-----|------------------|-----------------|------------------|--------------------|------------------|
| 30 Digital Camera   | 118150           |               |                | 118150             | 15% | 295              | 13237           | 43143            | 88243              | 75007            |
| 31 CC Camera        | 785101           |               | 83072          | 868173             | 15% | 373658           | 67947           | 441605           | 411443             | 426568           |
| 32 Scanner          | 28000            |               |                | 28000              | 15% | 17398            | 1590            | 18988            | 10602              | 9012             |
| 33 Aluminium        | 43746            |               |                | 43746              | 15% | 35780            | 1195            | 36975            | 7966               | 6774             |
| 34 Boarwell         | 160500           |               |                | 160500             | 15% | 109065           | 7715            | 116781           | 51435              | 43719            |
| 35 Cell Phone & GSM | 38610            |               |                | 38610              | 15% | 15634            | 3446            | 19080            | 22976              | 19530            |
| 36 Tablat Mechanic  | 80000            |               |                | 80000              | 15% | 58201            | 3270            | 61471            | 21799              | 18529            |
| 37 Lamination       | 30400            | 3200          | 612257         | 645857             | 15% | 20411            | 47898           | 68309            | 9989               | 577548           |
| 38 FM Radio         | 153650           |               |                | 153650             | 15% | 50113            | 15531           | 65644            | 103537             | 88006            |
| 39 Xerox Machine    | 2624082          |               |                | 2624082            | 15% | 1274290          | 202469          | 1476759          | 1349792            | 1147323          |
| 40 Lab Equipment    | 48019622         |               |                | 48019622           | 15% | 34478052         | 2031236         | 36509287         | 13541570           | 11510335         |
| 41 AC machines      | 6310239          | 62600         |                | 6372839            | 15% | 3323988          | 457328          | 3781316          | 2986251            | 2591523          |
| 42 Computers        | 59214233         |               | 783100         | 59997333           | 40% | 55122960         | 1793129         | 56916089         | 4091273            | 3081244          |
| 43 Software         | 6643103          | 2500          | 336914         | 6982517            | 40% | 5691213          | 449139          | 6140352          | 951890             | 842165           |
| 44 Books            | 20849121         |               | 69865          | 20918986           | 40% | 19430633         | 581368          | 20012001         | 1418488            | 906985           |
| <b>Total</b>        | <b>626661353</b> | <b>203380</b> | <b>5368324</b> | <b>0 632233057</b> |     | <b>377815146</b> | <b>30227238</b> | <b>408042383</b> | <b>0 248846207</b> | <b>224190674</b> |


For GAYATRI EDUCATIONAL  
DEVELOPMENT SOCIETY

  
Secretary.

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

  
President.

  
**IQAC**

  
PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET - 522 601.  
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