

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 ST PETERS EDUCATIONAL ASSOCIATION			PAN AAAJS3978B		
	Flat/Door/Block No H.NO.2-4-1211	Name Of Premises/Building/Village VIDYA NAGAR		Form Number. ITR-7	Status AJP (Artificial Juridical)	
	Road/Street/Post Office	Area/Locality HANMAKONDA,				
	Town/City/District WARANGAL	State TELANGANA	Pin/ZipCode 506001	Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) EXEMPTION WARD 1(4), HYD					
	e-filing Acknowledgement Number 223211071261019					
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
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	0
	c		TCS	7c	0	
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others 0				

Income Tax Return submitted electronically on 26-10-2019 15:47:03 from IP address 183.82.3.160 and verified by THUMMA JAYAPAL SHOW REDDY having PAN ACFPT3023M on 26-10-2019 15:47:03 from IP address 183.82.3.160 using Digital Signature Certificate (DSC)
 DSC details: 2454399837752286062CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For St. Peter's Educational Association

 President

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 **ST. PETER'S EDUCATIONAL ASSOCIATION**, AAAJS3278B [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 **institution** 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:

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 **institution** 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 **HYDERABAD**
Date **26/10/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

P. K. Sri
P GOPI KRISHNA
225868
005120S
SARATH & ASSOCIATES 4TH
FLOOR, MAAS HEIGHTS, R
O AD NO.8, BANJARA HILLS



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 (₹)	57640998
2.	Whether the institution 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.	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 (₹)	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	No

P. K. Sri
For St. Peter's Educational Association
President

	it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	
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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 institution 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 institution 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 institution 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 institution 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 institution 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 institution 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 institution 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 **HYDERABAD**
Date **26/10/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

UDIN

P. Gopi
P GOPI KRISHNA
225868
005120S

SARATH & ASSOCIATES 4TH
FLOOR, MAAS HEIGHTS, R
O. AD NO.8, BANJARA HILLS
19225868AAAAGJ2294



Form Filing Details

Revision/Original	Original
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For St. Peter's Educational Association
President

ST.PETER'S EDUCATIONAL ASSOCIATION
H.NO. 2-4-1211, VIDYANAGAR, HANAMAKONDA , WARANGAL -506001


BALANCE SHEET AS ON 31.03.2019

LIABILITIES	Schedule No	Amount (Rs)
Capital Fund A/c.	1	(16,55,947)
Secured Loan	3	5,65,03,395
Unsecured Loan	4	3,74,30,172
Current Liabilities	5	55,45,411
Provisions	6	51,61,693
TOTAL		10,29,84,723
ASSETS	Schedule No	Amount (Rs)
Reserves & Surplus	2	3,41,18,497
Fixed Assets		
Less : Depreciation		5,43,91,315
Deposits	7	49,39,760
Current Assets	8	79,96,200
Cash in hand & Bank	9	15,38,952
TOTAL		10,29,84,723

Vide our Audit Report of even date
for **SARATH & ASSOCIATES**

Chartered Accountants
(Firm Regn.No.005120S)

P. Gopi
P Gopi Krishna
Partner (M No. 225868)

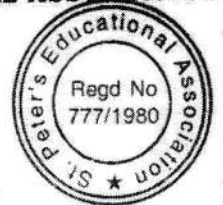


Place : Hyderabad
Date : 26-10-2019

for **ST.PETER'S EDUCATIONAL ASSOCIATION**



T Jayapal Show Reddy
President







For St. Peter's Educational Association
President

ST.PETER'S EDUCATIONAL ASSOCIATION

H.NO. 2-4-1211, VIDYANAGAR, HANAMAKONDA , WARANGAL -506001

INCOME & EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR 2018-2019

INCOME	Schedule No	Amount (Rs)
Tuition Fee A/c	10	4,48,96,150
Admission, library & Misc Fee	11	71,86,940
Other Income	12	32,56,335
TOTAL		5,53,39,425
EXPENDITURE	Schedule No	Amount (Rs)
Salaries & Other benefits to Employees	13	2,79,50,266
Repairs & Maintenance	14	18,78,899
Administration Expenses	15	64,39,592
General Expenses	16	54,96,984
Interest paid	17	89,96,654
Rates & Taxes	18	6,06,984
R&D Expenses	19	1,96,640
Other Expenses	20	53,114
Depreciation A/c		60,21,865
TOTAL		5,76,40,998
EXCESS OF EXPENDITURE OVER INCOME		(23,01,573)
Vide our Audit Report of even date for SARATH & ASSOCIATES		
Chartered Accountants (Firm Regn.No.005120S)		
for ST.PETER'S EDUCATIONAL ASSOCIATION		
 P Gopi Krishna Partner (M No.225868)	 T Jayapal Show Reddy President	 
Place : Hyderabad Date : 26-10-2019		

For St. Peter's Educational Association
President

ST.PETER'S EDUCATIONAL ASSOCIATION
H.NO. 2-4-1211, VIDYANAGAR, HANAMAKONDA , WARANGAL -506001
SCHEDULES TO THE BALANCE SHEET AS ON 31.03.2019

SCHEDULE - 1
Capital Fund A/c.

Particulars	Amount (Rs)
Society Capital Fund A/c.	(16,55,947)
TOTAL	(16,55,947)

SCHEDULE - 2
Reserves and Surplus

Particulars	Amount (Rs)
Reserves and Surplus	(3,18,16,925)
Income over expenditure for the current period	(23,01,572)
TOTAL	(3,41,18,497)

SCHEDULE - 3
Secured Loan

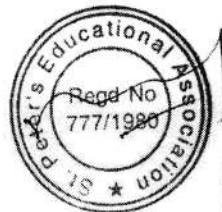
Particulars	Amount (Rs)
Religare Finevest Ltd	5,47,30,771
BMW Financial services	17,72,624
TOTAL	5,65,03,395

SCHEDULE - 4
Unsecured Loan

Particulars	Amount (Rs)
Mr.T.Jayapal Show Reddy	4,35,400
Smt.T.Sridevi	16,96,686
Y.Jwanesh reddy	2,00,000
P.Jangareddy	6,00,000
P.Laxmi	4,00,000
G.Jwakin Reddy	5,00,000
P.Himavanth	1,50,000
Srinivasa Rao	3,50,000
T.Alphonse Reddy	7,00,000
Chinni Prakash Reddy	69,06,814
A.Krishna reddy	21,23,475
T.Nagireddy	14,80,644
N.Narayan Reddy	27,13,614
S.T.Peters Edu School	30,53,831
Land sale advance received	90,00,000
Z.Show reddy	12,21,541
Raghava reddy	5,16,038
Smt.N.Shashirekha	11,52,241
Fathima Sundari	11,15,816
Smt.N.Haritha	8,64,072
N.Ajay Pal Reddy	22,50,000
TOTAL	3,74,30,171.51

SCHEDULE - 5
Current Liabilities

Particulars	Amount (Rs)
LCGC Chrom Consumable	6,72,600
Vinayaka Electricals & Home needs	1,52,645
AICTE Grant	15,00,000
Advance Tuition Fee	32,20,166
TOTAL	55,45,411



For St. Peter's Educational Association
President



SCHEDULE - 6
Provisions

Particulars	Amount (Rs)
PF Provision A/c	84,891
Professional Tax Provision A/c	47,000
Salaries Payable	46,56,698
TDS Payable	1,48,012
Audit Fee Payable	2,05,100
ESI Provision	19,992
TOTAL	51,61,693.00

SCHEDULE - 7
Deposits

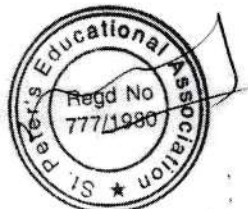
Particulars	Amount (Rs)
Telephone Deposit	31,700
FDR with BOI 5LK	5,98,033
FDR with BOI 7LK	8,37,246
FDR SBH 62185676951	1,33,220
FDR SBH 62100699194	9,11,528
FDR SBH 62100698929	5,60,453
FDR SBH 62100699092	5,57,370
FDR SBH 62097152096	12,19,043
FDR SBH 62190202382	15,491
Electricity Deposit	75,676
TOTAL	49,39,760

SCHEDULE - 8
Current Assets

Particulars	Amount (Rs)
Closing Stock of Chemicals	2,45,000
Smart class fee receivable	2,16,900
Tuition fee receivable	20,50,000
Tuition fee receivable school	19,40,000
Fee Collection Receivable (B.ed)	78,500
Fee Collection Receivable (D.ed)	34,500
Special Fee Receivable (D.ed)	5,500
Special Fee Receivable (B.ed)	10,100
TDS	41,600
Advance Payment For Religare Emi	95,271
S.T Peters college of Education	23,42,586
S.T Peters D.ed College	7,11,245
CCE fee receivable	1,14,600
Pearson India Education	1,10,398
TOTAL	79,96,200

SCHEDULE - 9
Cash & Bank Balance

Particulars	Amount (Rs)
Cash in hand	2,58,546
Bank Balance at SBH A/c. No. 40150	119
Bank Balance at SBH A/c. No. 79602	88,343
Bank Balance at HDFC Bank A/c. No. 7878	4,551
Bank Balance at HDFC Bank A/c. No. 00420	1,61,975
Bank Balance at SBH A/c No. 5931	4,25,181
Bank Balance at SBH A/c No. 934	2,76,906
Bank Balance at SBH Bank A/c.no. 52010041766	935
Bank Balance at SBH Bank A/c.no. 52010042147	1,24,753
Bank Balance at SBH Bank A/c.no. 62078352010	1,000
Bank Balance at Boi A/C no.573210110004026	3,909
Bank Balance at SBH Bank A/c.no. 62068996624	1,92,734
TOTAL	15,38,952



For St. Peter's Educational Association
President



ST. PETER'S EDUCATIONAL ASSOCIATION
H.NO. 2-4-1211, VIDYANAGAR, HANAMAKONDA, WARANGAL -506001
SCHEDULES TO THE INCOME & EXPENDITURE FOR THE PERIOD ENDED
31.03.2019

SCHEDULE - 10
Tuition Fee

Particulars	Amount (Rs)
Fee Collection from B.Ed	13,36,500
Fee Collection from D.Ed	8,69,000
Fee Collection from Pharmacy	3,22,12,000
Tuition Fee Collection from School	96,49,050
Smart Class Fee School	5,20,500
CCE fee	3,09,100
TOTAL	4,48,96,150

SCHEDULE - 11
Admission Fee & Library Fee

Particulars	Amount (Rs)
University & Other fee	67,71,440
Special & Admission Fee B.ed	2,97,000
Special & Admission Fee D.ed	1,18,500
TOTAL	71,86,940.00

SCHEDULE - 12
Other Income

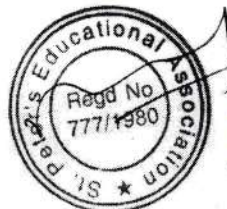
Particulars	Amount (Rs)
Interest From SB A/c	21,613
Interest on FDR	2,59,096
Exam centre remuneration	2,57,239
Scholar Ship (Earlier Year)	20,86,077
Profit from Ramam Chit Fund	6,32,310
TOTAL	32,56,335

SCHEDULE - 13
Salaries & Other benefits to Employees

Particulars	Amount (Rs)
Teaching & Non Teaching Staff Salaries (D.ed)	7,07,350
Teaching & Non Teaching Staff Salaries (B.ed)	16,32,348
Teaching Staff Salaries School	58,08,927
Non Teaching Staff Salaries school	19,38,000
Teaching & Non Teaching Staff salaries Pharmacy	1,71,54,969
P.F.Payment	7,08,672
TOTAL	2,79,50,266

SCHEDULE - 14
Repairs & Maintenance

Particulars	Amount (Rs)	Amount (Rs)
Lab Maintenance (school)		38960
Lab Maintenance (D.ed & B.ed)		45200
Lab Maintenance		145285.48
Opening Stock of Chemicals	3,25,500	-
Chemicals Purchase	3,85,454	-
Closing Stock	2,45,000	4,65,953.90
Computer Maintenance		318268.72
Sanitary Maintenance		44692
Garden Maintenance		125405
Generator Maintenance		25160
Xerox Machine Maintenance		79945
Vehicle Maintenance		590029
TOTAL		1878899.1



For St. Peter's Educational Association

President



SCHEDULE - 15
Administration Expenses

Particulars	Amount (Rs)
Affiliation fee (B.ed)& (D.ed)	16,000
Affiliation fee paid to AICTE	1,00,000
Affiliation fee paid to PCI	2,00,000
70TH IPC	50,000
IACP GOA	12,600
IAP Expenses	1,98,110
College maintainance (B.ed)	33,239
College maintainance (D.ed)	27,829
College Campus Maintainance	43,850
college maintainance	2,32,901
Bharath Scouts guides	1,500
Electrical goods	25,144
cultural day celebration exp	1,10,640
Examination Exp (school)	1,73,328
Examination Exp (D.ed)&(B.ed)	1,29,274
Moderation Board Fee to KU	4,400
Furniture Repiars	1,17,161
Teachers day celebrations	41,500
Sports Board Fee	34,825
University and Examination fee to ku	11,00,521
Accountant remuneration	1,00,000
Electricity Bill Payment A/c	4,31,174
Telephone Bill Payment A/c	1,71,150
Postage & Telegram (B.ed)	405
Postage & Telegram (D.ed)	694
Postage & Courier Expenses	18,275
Printing & Stationary (B.ed)	1,30,715
Printing & Stationary (D.ed)	1,38,431
Printing & Stationary Expenses	4,49,947
Advertisement Expenses	5,30,901
Guest Lectures Payments	1,83,580
Guest Lectures Payments (B.ed)	17,300
Guest Lectures Payments (D.ed)	16,500
Teachers Work shop maintainance	34,550
Merit Scholership to students	18,900
Lecturer Work Shop Maintainance	20,000
Inspection fee (B.ed)	35,200
ESI Payments	85,386
Travelling Expenses	3,97,243
School Maintainance	1,79,029
CBSE Board exam fee	48,700
CCE exp	66,005
Watchmen Salary	55,914
Hospital Rent for Student Training	3,00,000
Professional Tax for institution	5,000
Teaching Practice programme	23,500
Processing Fee Paid to KU	3,600
Flexi & Hordings	57,297
Affiliation Fee (DPSE 19-20 to 20-23) B.Ed & D.ED	1,75,375
AFRC Expenses	92,000
TOTAL	64,39,591.54



For St. Peter's Educational Association

[Signature]
President

SCHEDULE - 16
General Expenses

Particulars	Amount (Rs)
Seminor Conducting Expenses (D.ed)	35,360
Seminor Conducting Expenses (B.ed)	25,400
Seminor Conducting Expenses	5,10,044
college day celebrations exp	6,18,350
National Day Festivals Expenses	1,68,215
Functions & College day Exp (D.ed)	43,160
Functions & College day Exp (B.ed)	29,190
News Papers & Periodicals school	22,761
News Papers & Periodicals (D.ed)& (B.ed)	15,920
News Papers & Periodicals	11,450
Auditor Fee	1,06,700
Bank Charges	19,322
Registration Fee	13,04,220
Insurance on Vehicles	44,640
School Day & Childrens Day & Others Celebrations	19,630
Medical Aid	16,285
Drinking water	27,735
Donations to Student Federation	70,225
Donations	46,898
Science fair expenses	50,330
Gardening & Playground expenditure	38,540
staff welfare exp	3,04,270
Staff Meeting Exp (D.ed)	26,475
General insurece	1,17,705
sports Day exp	32,388
Sports meterial exp	16,105
Sports & Games Expenses	27,960
School Campus Maintanace	1,23,836
Repairs & Maintanance	5,11,335
Building repairs and maintanance	8,05,017
Website Maintanance	28,000
Internet Expenses	15,540
books & journals	1,79,673
Genarator maintanance	7,689
Gifts & Prizes to Students	24,416
Compatative Exams	32,200
Smart Class Expenses	20,000
TOTAL	54,96,984.09

SCHEDULE - 17
Interest paid

Particulars	Amount (Rs)
Interest paid on Vehicle Loans	2,44,918
Interest on Religare Finevest Ltd	85,70,240
Interest & Penalties on TDS	17,158
Interest on Unsecured Loans	1,64,338
TOTAL	89,96,654

SCHEDULE - 18
Rates & Taxes

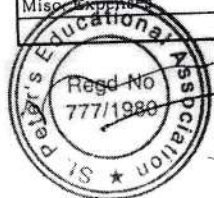
Particulars	Amount (Rs)
Municipal Tax Expenses	6,06,984
TOTAL	6,06,984

SCHEDULE - 19
R&D Expenses

Particulars	Amount (Rs)
R&D Faculty Traning Remuneration	87,200
R&D Internet	16,900
R&D Training Expenses	92,540
TOTAL	1,96,640

SCHEDULE - 20
Other Expenses

Particulars	Amount (Rs)
Misc. Expenses (B.ed)	6,100
Misc. Expenses (D.ed)	8,900
Misc. Expenses	38,114
TOTAL	53,114

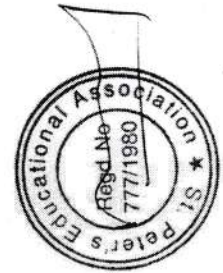


For St. Peter's Educational Association
President



SCHEDULE - 6
ST. PETERS INSTITUTE OF PHARMACEUTICAL SCIENCES
H.NO.2-4-1211, VIDYANAGAR, HANAMAKONDA, WARANGAL -506001
DEPRECIATION STATEMENT FOR THE YEAR ENDING AS ON 31.03.2019

Sl. No	Name of the Asset	Pharmacy		BE.d		School		Total		Rate of Depreciation	Depreciation for the year	WDV as on 31.03.2019
		WDV as on 01.04.2018	WDV as on 01.04.2018	WDV as on 01.04.2018	WDV as on 01.04.2018	WDV as on 01.04.2018	WDV as on 01.04.2018	WDV as on 01.04.2018	WDV as on 01.04.2018			
1	Land at Vidyanaagar, HNK., A	6,50,369.00	2,79,500.00	7,73,243.00	17,03,112.00							17,03,112.00
2	BUILDINGS: Building	16,90,082.00	3,71,077.04	6,35,883.34	26,97,042.38					10%	2,69,705.00	24,27,337.38
3	NEW Building Construction	2,45,52,525.00		2,45,52,525.00	2,45,52,525.00					10%	24,55,253.00	2,20,97,272.00
4	Animal House	13,26,531.00		13,26,531.00	13,26,531.00					10%	1,32,654.00	11,93,877.00
5	Canteen Building Building Construction	20,01,219.00	1,04,36,022.80		20,01,219.00					0%	2,00,122.00	18,01,097.00
					1,04,36,022.80							1,04,36,022.80
	EQUIPMENTS: Computer Lab Equipment			100.00	100.00					40%	40.00	60.00
5	Laboratory Equipments	35,88,643.00	23,668.20	91,589.77	37,03,900.97					15%	5,55,586.00	31,48,314.97
7	Library Books	9,56,051.00	1,82,728.86	3,31,232.25	14,70,012.11		14,944.00			40%	5,90,994.00	8,93,962.11
8	Games & Sports Maintenance	23,608.00	23,373.34	62,888.59	1,09,869.93					15%	16,481.00	93,388.93
	FURNITURE: Furniture	31,04,850.00	1,60,311.13	6,22,141.20	38,87,302.33					10%	3,88,731.00	34,98,571.33
9	Cots			13,836.62	13,836.62					10%	1,384.00	12,452.62
11	Computers	2,40,663.50	3,39,955.08	3,927.91	5,84,546.49		135,900.00			40%	2,60,999.00	4,59,447.49
12	UPS & Invertors	21,221.00	733.00		21,954.00					40%	8,782.00	13,172.00
13	Car			1,18,738.04	1,18,738.04					15%	17,811.00	1,00,927.04
14	Bus	2,61,646.00		6,41,580.00	9,03,226.00					15%	1,35,484.00	7,67,742.00
15	Cycle Purchase	941.00		941.00	941.00					15%	142.00	799.00
16	Swift Daire	1,64,170.00			1,64,170.00					15%	24,626.00	1,39,544.00
17	BMW Car	27,93,727.00			27,93,727.00					15%	4,19,060.00	23,74,667.00
18	Air Conditioner	3,21,531.00			3,21,531.00					15%	48,230.00	2,73,301.00
19	EPABX System	4,743.00		2,207.71	6,950.71					15%	1,043.00	5,907.71
20	Attendance machine	3,479.00			3,479.00					15%	522.00	2,957.00
21	Xerox machin & Printers	36,522.00		1,20,353.13	1,56,875.13					15%	23,532.00	1,33,343.13



For St. Peter's Educational Association

President

ST. PETER'S EDUCATIONAL ASSOCIATION

DEPRECIATION STATEMENT AS PER IT RULES

FINANCIAL YEAR : 2018-2019

Description of the Asset	Cost/WDV as on 01/04/2018	Additions		AFTER 30.09.2018	Total as on 31/03/2019	Depreciation		Cost/WDV as on 31/03/2019
		UP TO 30.09.2018	Rs.			Rate	Amount	
LAND	Rs. 17,03,112			Rs. 17,03,112	Rs. 17,03,112	0%	-	Rs. 17,03,112
BUILDINGS	3,05,77,317			-	3,05,77,317	10%	30,57,732	2,75,19,585
Building Construction	1,04,36,023			-	1,04,36,023	0%	-	1,04,36,023
Computer lab Equipments	100			-	100	40%	40	60
LAB EQUIPMENTS	37,03,901			-	37,03,901	15%	5,55,586	31,48,315
LIBRARY	14,70,012			-	14,84,956	40%	5,90,994	8,93,962
GAMES EQUIPMENT	1,09,870			-	1,09,870	15%	16,481	93,389
FURNITURE & FIXTURES	39,01,139			-	39,01,139	10%	3,90,114	35,11,025
COMPUTERS	6,06,500			-	7,42,400	40%	2,69,781	4,72,619
VEHICLES	39,80,802			-	39,80,802	15%	5,97,121	33,83,681
OFFICE EQUIPMENT	26,22,820	17,700		2,29,500	28,70,020	15%	4,13,291	24,56,729
RESEARCH & DEVELOPMENT								
FURNITURE & FIXTURES	98,749				98,749	10%	9,875	88,874
COMPUTERS	385				385	40%	154	231
EQUIPMENTS	8,04,406				8,04,406	15%	1,20,661	6,83,745
Professional Web Template Designer								
TOTAL	6,00,15,136	17,700		3,80,344	6,04,13,180		60,21,865	5,43,91,315

For St. Peter's Educational Association
President

