



INDEPENDENT AUDITOR'S REPORT

1. REPORT ON THE FINANCIAL STATEMENTS:

We have audited the accompanying financial statements of **SNEHADEEP TRUST FOR THE DISABLED**, No. 15 (Old No. 13), 6th Cross, Hutchin's Road, St. Thomas Town, Bangalore – 560 084 (the Trust), which comprise the Balance Sheet as at March 31,2022, the Statement of Income and Expenditure Account and Receipts and Payments Account (hereinafter referred to as Financial Statements) for the year then ended, and a summary of significant accounting policies and other explanatory information.

2. MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS:

The Board of Trustees are responsible for the matters with respect to the preparation of these financial statements that give a true and fair view of the financial position, and financial performance of the Trust accordance with the accounting generally accepted in India, including the accounting Standards prescribed by ICAI. The responsibility also includes the maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Trust and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair views and are free from material misstatement, whether due to fraud or error.

3. AUDITOR'S RESPONSIBILITY:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Standards on auditing as applicable to the Trust. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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

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

4. OPINION:

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements gives the relevant information and give a true and fair view in conformity with the accounting principles generally accepted in India.

- a) In the case of the Balance Sheet of the state of affairs of the Trust as t March,31,2022; and
- b) In the case of Statement of Income and Expenditure Account of the surplus of the Trust for the year ended on that date;

5. REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS:

1) Further to our comments as mentioned above, we report as follows:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion proper books of accounts as required by law have been kept by the Trust so far as it appears from our examination of those books.
- c) The Balance Sheet and Statement of Income and Expenditure Account dealt with by this report are in agreement with the books of account.

FOR RADHAKRISHNA UPADHYA & CO.,
CHARTERED ACCOUNTANTS



(RADHAKRISHNA UPADHYA)

Proprietor

Firm Regn.No.05642s

Membership No 20029971

Place: Bangalore

Date: 30/09/2022

UDIN: 22029971A4CFVZ6647



SNEHADEEP TRUST FOR THE DISABLED

No. 15 (Old No. 13), 6th Cross, Hutchin's Road, St. Thomas Town, Bangalore - 560084

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>OPENING BALANCE</u>		<u>ADMINISTRATION EXPENSES</u>	
- Cash on Hand	8,236.00	By Audit Fee	29,000.00
- Axis Bank 918010113078540	3,03,783.00	" Bank Charges	26,150.28
- Canara Bank -1407101042491	1,62,806.26	" Building Renovation expenses	1,00,000.00
- ICICI Bank - 000201099646	2,26,169.00	" Card Swiping Charges	4,310.92
- Kotak Mahindra Bank-3812034669	2,59,691.60	" Consultancy Charges	1,07,920.00
- PNB A/c No 12020069000000671	8,16,917.95	" Electricity Charges	38,168.00
- SBI - Current A/c No. 00000037220219814	1,81,389.88	" ESI Contributions Paid	78,517.00
- SBI - Current A/c No.34619934607	23,98,372.40	" FCRA Registration Renewal Charges	5,059.00
- SBI - Savings A/c 30688105010	2,66,805.28	" Miscellaneous Expenses	6,020.00
- Kotak Mahindra Bank Ltd	6,891.00	" Office Maintenance	1,000.00
- SBI Savings/c No: 67096110719	7,23,006.00	" P.F. Contributions Paid	1,78,980.00
<u>LOCAL ACCOUNT</u>		" Postal Charges	2,031.00
To Donations received from		" Printing and Stationary	45,426.00
- Individuals & Others	1,32,52,341.62	" Promotional Expenses	5,43,622.00
- Azim Premji Foundation	41,15,100.00	" Refreshment Expenses	29,732.00
- Concentrix	12,65,500.00	" Repairs & Maintenance	1,15,500.00
- Canara Bank ET & T SEC	99,000.00	" Sport Equipment	22,576.00
- Commvivia Technologies Limited	20,000.00	" Staff Welfare	6,095.00
- Give Foundation	1,58,434.97	" TDS Filing Charges	5,100.00
- LG	20,00,000.00	" TDS Late fee & Interest	650.00
- Synechron	14,38,820.00	" Telephone charges	6,478.52
- Torry Harris Business Sol	4,52,800.00	" Travel & Conveyance	8,408.56
- Solutions Infini Technologies Pvt Ltd	11,60,000.00	" Vehicle Insurance	44,724.00
<u>OTHER INCOME</u>		" Vehicle Maintenance	27,743.00
To Interest received on FD & SB accounts	2,58,104.00	" Water Charges	31,087.00
<u>PAYABLES</u>		<u>HOSTEL FOR DISABELED, BANGALORE</u>	
To Canara Bank Credit Card	17,913.70	Boarding and Maintenance	14,96,126.06
" Provident Fund	14,884.00	By Building Renovations	2,23,747.00
" Building Rent	37,650.00	" Canes-Walking Stick	1,02,650.00
" Staff Salaries	2,00,397.00	" Computer Accessories	22,798.00
" ESI	3,532.00	" Computer Maintenance Charges	8,800.00
" TDS	6,170.00	" Donor Management Software	21,240.00
" P.T.	12,000.00	" Education Support	31,720.00
" Loans & Advances	2,23,138.00	" Fuel Expense	2,77,375.33
<u>DEPOSITS & ADVANCES</u>		" Head Sets	7,040.00
To BDS Site Advance	3,64,518.00	" Hostel Maintenance Expenses	47,729.00
<u>FOREIGN CONTRIBUTION ACCOUNT</u>		" Medical Expenses	1,43,799.40
To Foreign Contributions received	17,05,495.28	" Rent	1,42,900.00
<u>OTHER INCOME</u>		" Staff Salaries	9,06,328.00
To Interest received on SB account	245.00	" Website Maintenance	60,287.00
		<u>LIVELIHOOD RESOURCE CENTRE & HOSTEL FOR DISABELED, RANIBENNUR</u>	
		By Advertisement	17,700.00
		" Boarding & Maintenance	4,58,317.40
		" Electricity & Water	89,926.00
		" Fuel Expense	93,420.00
		" Fund Raising Expenses	3,76,888.00
		" Hostel Maintenance Charges	68,184.00
		" Medical Expense	5,557.00
		" News Paper and Periodicals	1,860.00
		" Pooja Expenses	9,228.00
		" Postal Charges	657.00
		" Printing and Stationary	40,219.00
		" Refreshment Expense	32,273.00
		" Rent of School	1,44,000.00
		" Repair and Maintenance	20,904.00
		" Sports & Cultural Programme	4,05,500.00
		" Staff Salaries	4,68,682.36
TOTAL C/O	3,21,60,111.94	TOTAL C/O	71,90,153.83



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TOTAL C/D.	3,21,60,111.94	TOTAL C/D.	71,90,153.83
		<u>LIVELIHOOD RESOURECE CENTRE & HOSTEL FOR DISABALED, RANIBENNUR</u>	
		By Telephone charges	12,630.00
		" Travel & Conveyance	30,504.00
		" Vehicle Maintenance & Tax	48,660.72
		<u>CAPITAL EXPENDITURE</u>	
		" Wooden Cupboard	7,500.00
		<u>LIVELIHOOD RESOURECE CENTRE & HOSTEL FOR DISABALED</u>	
		By Braille Sheets	3,67,500.00
		" Consultancy charges	15,37,772.00
		" Food Expenses	20,06,015.00
		" Electricity Charges	1,76,230.00
		" Food Expense From	9,04,197.00
		" Head Sets	18,755.00
		" Staff Salary	3,73,946.00
		" Training cener rent	1,32,750.00
		<u>SKILL DEVELOPMENT LIVELIHOOD PROGRAMME FOR DISABLED (APF)</u>	
		By Building Repair and Maintenance	1,18,212.00
		" Electricity Charges	13,114.00
		" Food Expense	4,11,319.00
		" Printing and Stationary	3,088.00
		" Staff Salary	3,93,946.00
		" Training cener rent	53,550.00
		" Water Charges	14,008.00
		<u>OTHER PROGRAMMES</u>	
		By Christmas Festival Expense	15,253.00
		" Covid-19 Relief to Poor & Needy	10,80,047.00
		" Ethnic Day Celebrations	20,100.00
		" Functions & Programmes	77,200.00
		" Gandhi Jayanthi	4,150.00
		" State Lavel Volleyball Tournament for the Blind	9,78,197.00
		" State Level Cultural programmes for the Blind	10,75,883.00
		<u>CAPITAL EXPENDITURE</u>	
		By Computer	4,37,297.00
		" Furniture & Fixtures	80,435.00
		" Laptop	2,27,500.00
		" Printer	34,250.00
		" Sports Equipment's	1,374.00
		" UPS	1,53,370.00
		<u>LOANS & ADVANCES</u>	
		By Staff Advance	69,000.00
		" BDA site Advance at Mysore	7,19,000.00
		" Site advane Ranibennur	6,84,850.00
		" Rent Advance	3,00,000.00
		<u>OUTSTANDING LIABILITIES</u>	
		By Sundry Creditors	49,218.00
		" Canara Bank credit card	51,454.36
		" ESI Contributions	3,106.00
		" Provident Fund	17,180.00
		<u>RECEIVABLES</u>	
		TDS	2,380.00
		<u>LIVELIHOOD RESOURECE CENTRE & HOSTEL FOR DISABALED (HSBC)</u>	
		By Staff Salary,	1,12,000.00
		<u>PROGRAMME EXPENSES</u>	
		By Boarding and Maintenance	51,958.00
		" Staff Salary	3,47,500.00
		" Training cener rent	90,641.00
		<u>OUTSTANDING LIABILITIES</u>	
		" Sundry Creditors	43,718.00
		" Staff Salaries	1,64,988.00
TOTAL C/D.	3,21,60,111.94	TOTAL C/O	2,07,05,899.91



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TOTAL C/D.	3,21,60,111.94	TOTAL C/D.	2,07,05,899.91
		<u>FOREIGN CONTRIBUTION ACCOUNT</u>	
		<u>ADMINISTRATION EXPENSES</u>	
		By Bank Charges	4,250.77
		" Electricity Charges	18,678.00
		" Water Charges	1,561.00
		<u>IHS PROGRAMME</u>	
		By Braille Embosser Operator	1,41,750.00
		" Electricity Charges	13,691.00
		" Food Expense	5,96,343.00
		" Staff Salary	1,84,000.00
		" Water Charges	87,471.00
		<u>CAPITAL EXPENDITURE</u>	
		" UPS	29,900.00
		<u>OUTSTANDING LIABILITIES</u>	
		By Sundry Creditors	64,954.00
		" Staff Salaries	34,088.00
		" Water Charges	12,146.00
		By <u>CLOSING BALANCE</u>	
		- Cash on Hand	20,688.00
		- Axis Bank 918010113078540	3,19,467.00
		- Canara Bank -1407101042491	3,21,007.20
		- ICICI Bank - 000201099646	2,98,409.50
		- Kotak Mahindra Bank-3812034669	2,83,801.68
		- PNB A/c No 1202006900000671	1,99,747.95
		- SBI - Current A/c No. 00000037220219814	70,775.24
		- SBI - Current A/c No.34619934607	14,89,695.18
		- SBI - Savings A/c 30688105010	2,35,323.60
		- Equitas bank account 100026784468	34,18,008.00
		- State Bank fo India FC Main -100026784468	17,02,167.86
		- Kotak Mahindra Bank Ltd	7,133.05
		- SBI Savings/c No: 67096110719	18,99,155.00
TOTAL	3,21,60,111.94	TOTAL	3,21,60,111.94

FOR SNEHA DEEP TRUST FOR THE DISALBED

For RADHAKRISHNA UPADHYA & CO.,
CHARTERED ACCOUNTANTS

M. C. C.

(PAUL MUDDHA)
Managing Trustee
Place: Bangalore
Date :30/09/2022



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R. Krishna
(RADHAKRISHNA)
Proprietor



SNEHADEEP TRUST FOR THE DISABLED

No. 15 (Old No. 13), 6th Cross, Hutchin's Road, St. Thomas Town, Bangalore - 560084

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE		AMOUNT	INCOME		AMOUNT
<u>ADMINISTRATION EXPENSES</u>			<u>LOCAL ACCOUNT</u>		
To	Audit Fee	29,000.00	By	Donations received from	
"	Bank Charges	26,150.28	-	Individuals & Others	1,32,52,341.62
"	Building Renovation expenses	1,00,000.00	-	Azim Premji Foundation	41,15,100.00
"	Card Swiping Charges	4,310.92	-	Concentrix	12,65,500.00
"	Consultancy Charges	1,07,920.00	-	Canara Bank ET & T SEC	99,000.00
"	Electricity Charges	38,168.00	-	Commviva Technologies Limited	20,000.00
"	ESI Contributions Paid	78,517.00	-	Give Foundation	1,58,434.97
"	FCRA Registration Renewal Charges	5,059.00	-	LG	20,00,000.00
"	Miscellaneous Expenses	6,020.00	-	Synechron	14,38,820.00
"	Office Maintenance	1,000.00	-	Torry Harris Business Sol	4,52,800.00
"	P.F. Contributions Paid	1,78,980.00	-	Solutions Infini Technologies Pvt Ltd	11,60,000.00
"	Postal Charges	2,031.00	<u>ADVANCE GRANT 2020-21</u>		
"	Printing and Stationary	45,426.00	-	LG	22,00,000.00
"	Promotional Expenses	5,43,622.00	<u>OTHER INCOME</u>		
"	Refreshment Expenses	29,732.00	By	Interest received on FD & SB accounts	2,58,104.00
"	Repairs & Maintenance	1,15,500.00	<u>FOREIGN CONTRIBUTION ACCOUNT</u>		
"	Sport Equipment	22,576.00	By	Foreign Contributions received	17,05,495.28
"	Staff Welfare	6,095.00	<u>OTHER INCOME</u>		
"	TDS Filing Charges	5,100.00	By	Interest received on SB account	245.00
"	TDS Late fee & Interest	650.00			
"	Telephone charges	6,478.52			
"	Travel & Conveyance	8,408.56			
"	Vehicle Insurance	44,724.00			
"	Vehicle Maintenance	27,743.00			
"	Water Charges	31,087.00			
<u>HOSTEL FOR DISABELED, BANGALORE</u>					
To	Boarding and Maintenance	14,96,126.06			
"	Building Renovations	2,23,747.00			
"	Canes-Walking Stick	1,02,650.00			
"	Computer Accessories	22,798.00			
"	Computer Maintenance Charges	8,800.00			
"	Donor Management Software	21,240.00			
"	Education Support	31,720.00			
"	Fuel Expense	2,77,375.33			
"	Head Sets	7,040.00			
"	Hostel Maintenance Expenses	47,729.00			
"	Medical Expenses	1,43,799.40			
"	Rent	1,42,900.00			
"	Staff Salaries	9,06,328.00			
"	Website Maintenance	60,287.00			
<u>LIVELIHOOD RESOURECE CENTRE & HOSTEL FOR DISABELED, RANIBENNUR</u>					
To	Advertisement	17,700.00			
"	Boarding & Maintenance	4,58,317.40			
"	Electricity & Water	89,926.00			
"	Fuel Expense	93,420.00			
"	Fund Raising Expenses	3,76,888.00			
"	Hostel Maintenance Charges	68,184.00			
"	Medical Expense	5,557.00			
"	News Paper and Periodicals	1,860.00			
"	Pooja Expenses	9,228.00			
"	Postal Charges	657.00			
"	Printing and Stationary	40,219.00			
"	Refreshment Expense	32,273.00			
"	Rent of School	1,44,000.00			
"	Repair and Maintenance	20,904.00			
"	Sports & Cultural Programme	4,05,500.00			
TOTAL C/O		67,21,471.47	TOTAL C/O		2,81,25,840.87



EXPENDITURE	AMOUNT	INCOME	AMOUNT
TOTAL C/D.	67,21,471.47	TOTAL C/D.	2,81,25,840.87
<u>LIVELIHOOD RESOURECE CENTRE & HOSTEL FOR DISABAELED, RANIBENNUR</u>			
To Staff Salaries	4,68,682.36		
" Telephone charges	12,630.00		
" Travel & Conveyance	30,504.00		
" Vehicle Maintenance & Tax	48,660.72		
<u>LIVELIHOOD RESOURECE CENTRE & HOSTEL FOR DISABAELED</u>			
To Braille Sheets	3,67,500.00		
" Consultancy charges	15,37,772.00		
" Food Expenses	20,06,015.00		
" Electricity Charges	1,76,230.00		
" Food Expense From	9,04,197.00		
" Head Sets	18,755.00		
" Staff Salary	3,73,946.00		
" Training cener rent	1,32,750.00		
<u>SKILL DEVELOPMENT LIVELIHOOD PROGRAMME FOR DISABLED (APF)</u>			
To Building Repair and Maintenance	1,18,212.00		
" Electricity Charges	13,114.00		
" Food Expense	4,11,319.00		
" Printing and Stationary	3,088.00		
" Staff Salary	3,93,946.00		
" Training cener rent	53,550.00		
" Water Charges	14,008.00		
<u>OTHER PROGRAMMES</u>			
To Christmas Festival Expense	15,253.00		
" Covid-19 Relief to Poor & Needy	10,80,047.00		
" Ethnic Day Celebrations	20,100.00		
" Functions & Programmes	77,200.00		
" Gandhi Jayanthi	4,150.00		
" State Lavel Volleyball Tournament for the Blind	9,78,197.00		
" State Level Cultural programmes for the Blind	10,75,883.00		
<u>LIVELIHOOD RESOURECE CENTRE & HOSTEL FOR DISABAELED (HSBC)</u>			
To Staff Salary,	1,12,000.00		
<u>PROGRAMME EXPENSES</u>			
To Boarding and Maintenance	51,958.00		
" Staff Salary	3,47,500.00		
" Training cener rent	90,641.00		
<u>FOREIGN CONTRIBUTION ACCOUNT</u>			
<u>ADMINISTRATION EXPENSES</u>			
To Bank Charges	4,250.77		
" Electricity Charges	18,678.00		
" Water Charges	1,561.00		
<u>IHS PROGRAMME</u>			
To Braille Embosser Operator	1,41,750.00		
" Electricity Charges	13,691.00		
" Food Expense	5,96,343.00		
" Staff Salary	1,84,000.00		
" Water Charges	87,471.00		
To Depreciation	9,18,415.86		
" Excess of Income over expenditure for the year	85,00,400.69		
TOTAL	2,81,25,840.87	TOTAL	2,81,25,840.87

FOR SNEHA DEEP TRUST FOR THE DISALBED

For RADHAKRISHNA UPADHYA & CO.,
CHARTERED ACCOUNTANTS

(PAUL MUDDHA)
Managing Trustee
Place: Bangalore
Date : 30/09/2022



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Radhakra
(RADHAKRISHNA)
Proprietor



SNEHADEEP TRUST FOR THE DISABLED

No. 15 (Old No. 13) 6th Cross, Hutchin's Road, St. Thomas Town, Bangalore - 560084

BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL FUND:</u>			<u>FIXED ASSES</u>		
Opening Balance	1,41,92,799.09		As per Schedule No. 1		88,62,445.22
Add: Excess of Income over Expenditure for the year	85,00,400.69	2,26,93,199.78	<u>DEPOSITS & ADVANCES</u>		
Building Fund		14,50,000.00	Rent Advance	28,23,000.00	
Corpus Fund		2,245.00	Lease advance	9,00,000.00	
			Security Deposit	3,00,000.00	
			C.A. Site Deposit	35,05,209.00	
			CA Site advance	50,00,000.00	
			Site advance Ranibennur	6,84,850.00	
			Staff Advance	1,00,189.00	
			Fixed Deposit (Corpus)	2,245.00	1,33,15,493.00
<u>PAYABLES</u>			<u>RECEIVABLES</u>		
Loans & Advances	73,03,472.00		Grant receivables from Ministry of Human Resource Development, Govt. of India -IED SS	13,51,720.00	
Staff Salaries	4,12,035.00		TDS	16,914.00	13,68,634.00
Credit Card	17,913.70				
Provident Fund	14,884.00				
Building Rent	18,84,500.00		<u>CURRENT ASSETS</u>		
ESI	3,532.00		Cash on Hand	20,688.00	
TDS	6,170.00		Axis Bank 918010113078540	3,19,467.00	
P.T.	24,000.00	96,66,506.70	Canara Bank -1407101042491	3,21,007.20	
			ICICI Bank - 000201099646	2,98,409.50	
			Kotak Mahindra Bank-3812034669	2,83,801.68	
			PNB A/c No 1202006900000671	1,99,747.95	
			SBI - Current A/c No. 000000372202	70,775.24	
			SBI - Current A/c No.34619934607	14,89,695.18	
			SBI - Savings A/c 30688105010	2,35,323.60	
			Equitas bank account 100026784468	34,18,008.00	
			State Bank fo India FC Main -10002	17,02,167.86	
			Kotak Mahindra Bank Ltd	7,133.05	
			SBI Savings/c No: 67096110719	18,99,155.00	1,02,65,379.26
TOTAL		3,38,11,951.48	TOTAL		3,38,11,951.48

FOR SNEHA DEEP TRUST FOR THE DISALBED

For RADHAKRISHNA UPADHYA & CO.,
CHARTERED ACCOUNTANTS

Place: Bangalore
Date :30/09/2022



(RADHAKRISHNA)
Proprietor



SNEHA DEEP TRUST FOR THE DISABLED

SCHEDULE No. 1

SCHEDULE FOR FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH 2022

S.N	PARTICULARS	WDV AS ON 01.4.21	Additions Up to 30/09/2021	Additions After 1/10/2021	Total	Rate of Depn.	Total Depn.	WDV as on 31.3.22
1	Furniture & Fixtures	1,40,306.29		80,435.00	2,20,741.29	10	18,052.38	2,02,688.91
2	Utensils & Cooking Vessels	5886.11			5,886.11	15	882.92	5,003.19
3	Camara	1286.16			1,286.16	15	192.92	1,093.24
4	Grinder	586.02			586.02	15	87.90	498.12
5	Fridge	3876.42			3,876.42	15	581.46	3,294.96
6	Sports Equipments	4013.71		1,374.00	5,387.71	15	705.11	4,682.60
7	Beds & Bedsheets	160761.15			1,60,761.15	15	24,114.17	1,36,646.98
8	Computer	5,50,961.20	2,00,500.00	2,36,797.00	9,88,258.20	40	3,47,943.88	6,40,314.32
9	UPS	2,57,962.84		183270	4,41,232.84	15	52,439.68	3,88,793.16
10	Bolero SLE 2WD	297524.2			2,97,524.20	15	44,628.63	2,52,895.57
11	Wagor Car	242635.37			2,42,635.37	15	36,395.31	2,06,240.06
12	Bore well	127234.32			1,27,234.32	15	19,085.15	1,08,149.17
13	Hond activa Vehicle	20279.95			20,279.95	15	3,041.99	17,237.96
14	Lap top	3,24,385.20	2,27,500.00		5,51,885.20	40	2,20,754.08	3,31,131.12
15	Mobile	18544.15			18,544.15	15	2,781.62	15,762.53
16	Bus - Vehicle	502952.02			5,02,952.02	15	75,442.80	4,27,509.22
17	Daisy Player	1,61,695.05			1,61,695.05	15	24,254.26	1,37,440.79
18	Guitar	5413.34			5,413.34	15	812.00	4,601.34
19	BDA Site-Bangalore	4651296			46,51,296.00	0	-	46,51,296.00
20	MND Site-Mysore	1057880			10,57,880.00	0	-	10,57,880.00
21	Vehicle - Two Wheeler	198230.33			1,98,230.33	15	29,734.55	1,68,495.78
22	Sewing Machine	17112.5			17,112.50	15	2,566.88	14,545.63
23	Washing Machine	42781.25			42,781.25	15	6,417.19	36,364.06
24	Water Filter	15,631.50			15,631.50	15	2,344.73	13,286.78
25	Wooden Cupboard		7,500.00		7,500.00	15	1,125.00	6,375.00
26	Printer		19,500.00	14750	34,250.00	15	4,031.25	30,218.75
	Total	88,09,235.08	4,55,000.00	5,16,626.00	97,80,861.08		9,18,415.86	88,62,445.22

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