

**ERODE BUILDER
EDUCATIONAL TRUST**

**AUDIT REPORT
2024-2025**

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
2025-26

PAN	AAATE2856Q		
Name	ERODE BUILDER EDUCATIONAL TRUST		
Address	39, BAI BUILDING, PERUNDURAI ROAD, Erode, ERODE , Erode , 29-Tamil Nadu, 91-INDIA, 638011		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	994929071101025

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	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	1,62,476
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,62,480
Accreted Income and Tax Detail			
	Accreled Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by N.RAMALINGAM in the capacity of Principal Officer having PAN ABSPR3240A from IP address 49.47.218.216 on 10-Oct-2025 14:31:20 DSC SI.No & Issuer 3258898 & 1691932258727666638CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AAATE2856Q0799492907110102525459e2529a9b6c04814a999fb0b90ba34dcdaad

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
994597020101025

Date of e-Filing
10-Oct-2025

Name	: ERODE BUILDER EDUCATIONAL TRUST
PAN/TAN	: AAATE2856Q
Address	: 39, BAI BUILDING, PERUNDURAI ROAD, ERODE-638012
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 204134

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	EBET IE FY 2024-25.pdf	761049	f721d22cb29480ff05bb64bc5be5095d342942411c62ef584cfdd9308006d1fb
2	EBET BSHEET FY 2024-25.pdf	700264	c1691d9415051a38402da44ca013a3c7885f042a477bc6cb0cab542c8de56ca3

ERODE BUILDER EDUCATIONAL TRUST
39, BAI BUILDING, PERUNDURAI ROAD, ERODE-638011

(CONSISTS OF BUILDERS ENGINEERING COLLEGE, KANGEYAM INSTITUTE OF COMMERCE, KANGEYAM INSTITUTE OF PHARMACEUTICAL SCIENCES AND RESEARCH & KGI'S QUALITY TESTING LAB)

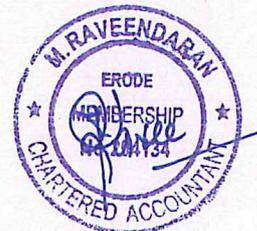
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2024 TO 31.03.2025

PARTICULARS	CURRENT YEAR		PREVIOUS YEAR	
	Rs. P.	Rs. P.	Rs. P.	Rs. P.
INCOME:				
Fees Receipts	26,89,46,238.69		11,97,86,882.00	
Voluntary Contributions	13,57,49,092.00		23,71,90,107.00	
Donation	3,00,000.00	40,49,95,330.69	33,10,000.00	36,02,86,989.00
OTHER INCOME:				
Profit on sale of Fixed Assets	2,68,674.00		1,53,026.34	
Consultancy Receipts	7,52,134.00		4,21,550.00	
Interest Income	11,78,269.00		20,32,486.38	
Xerox & Printout Income	31,776.00		35,737.00	
Garden and Agri Income	9,85,048.00		2,28,806.00	
Research & Development Income	1,98,442.00		0.00	
Scrap & Waste paper Sales	7,393.00		3,06,676.00	
Rental Income	0.00		3,34,130.00	
Other Income	0.00	34,21,736.00	6,86,640.00	41,99,051.72
TOTAL INCOME		40,84,17,066.69		36,44,86,040.72
RUNNING EXPENSES				
Administrative Expenses	10,81,147.00		7,54,008.00	
Regulatory Body Fees	16,55,558.22		39,95,679.60	
Anna University Fee Expenses	49,60,512.16		43,78,327.70	
M G R University Fee Expenses	1,92,941.30		0.00	
Bharathiar University Fee Expenses	35,31,040.00		15,78,520.00	
Faculty Development Expenses	2,07,796.00		0.00	
Application Fee Expenses	36,000.00		0.00	
Placement & Training Expenses	55,56,218.00		1,12,372.00	
Research & Development Expenses	17,07,532.00		0.00	
Staff & Student Seminar & Workshop, Conference Expenses	9,13,909.00		4,71,126.00	
Leadership award Expenses	1,08,261.00		0.00	
Programme Expenses	6,91,870.00		0.00	
Culture Expenses	28,25,809.00		0.00	
Sports Expenses	3,98,816.00		2,08,533.00	
Library Periodicals, Journals & Membership Expenses	36,49,265.72		12,46,594.00	
Subscription Paid	75,455.00	2,75,92,130.40	42,353.00	1,27,87,513.30
EMPLOYEE BENEFIT EXPENSES				
Salary, Wages, Incentive & Allowance Expenses	9,64,48,945.74		7,38,47,696.86	
ESI & PF Remittance	60,63,244.20		35,77,379.23	
Welfare Expenses	23,12,320.00	10,48,24,509.94	2,12,357.00	7,76,37,433.09
OTHER EXPENSES				
Add: Opening Stock	21,69,993.96		23,00,199.12	
PURCHASES				
Mess Expenses	2,39,71,207.00		1,68,09,379.00	
Fuel Expenses	1,43,98,344.97		1,08,17,968.07	
	4,05,39,545.93		2,99,27,546.19	
Less: Closing Stock	22,81,521.59	3,82,58,024.34	21,69,993.96	2,77,57,552.23
C/L.		17,06,74,664.68		11,81,82,498.62

For **ERODE BUILDER EDUCATIONAL TRUST**



CHAIRMAN



INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2024 TO 31.03.2025				
PARTICULARS	CURRENT YEAR		PREVIOUS YEAR	
	Rs.	P.	Rs.	P.
B/f.		17,06,74,664.68		11,81,82,498.62
Audit Fees Expenses	2,30,000.00		2,48,000.00	
Advertisement Expenses	21,89,447.00		2,50,324.00	
Campus & Garden Maintenance Expenses	6,66,517.00		3,36,215.00	
Membership & SponsorShip Expenses	2,28,910.00		2,46,300.00	
Lab Maintenance Expenses	2,36,280.26		0.00	
Lab consumables	2,60,142.00		7,29,719.96	
Vehicle Maintenance Expenses	39,80,408.93		20,32,632.24	
Bank Charges	42,680.18		2,19,280.95	
Vehicle Insurance Expenses	26,04,741.00		14,64,654.00	
Travelling Expenses	7,76,104.70		4,48,857.00	
Testing service Expenses	46,550.00		0.00	
Interest on HP Loan	57,38,772.00		32,44,500.00	
Internet connection & service charges	22,85,782.02		17,98,542.77	
TDS - Interest Paid	3,593.00		30,869.32	
TDS - Filling charges	2,000.00		0.00	
E.B.Charges	64,68,483.44		54,08,431.16	
Equipment Maintenance Expenses	0.00		207506.00	
Refreshment Expenses	6,12,660.00		1,11,021.00	
GST Late Fee	7,100.00		0.00	
Computer & Printer Maintenance Expenses	3,78,700.00		17,81,664.00	
Telephone and Mobile Phone Expenses	1,27,737.00		86,390.00	
House Keeping Maintenance	38,47,844.46		0.00	
Printing & Stationery Expenses	28,55,328.50		10,12,421.67	
Security Service Charges	16,55,193.67		0.00	
Property Tax Expenses	17,55,250.00		70,45,795.28	
Freight Charges	5,71,065.00		3,91,066.00	
Postage & Courier Expenses	19,676.00		23,967.00	
Repair & Maintenance Expenses	15,26,299.00		6,84,397.00	
Hostel Licenses renewal Expenses	13,935.40		0.00	
Building Maintenance Expenses	13,52,932.00		94,371.00	
Software Maintenance Expenses	6,10,053.80		8,864.00	
Student activity Expenses	99,793.00		0.00	
Rent Expenses	1,300.00		0.00	
Consulting fee Expenses	70,700.00		23,600.00	
Miscellaneous Expenses	19,725.00		5,554.00	
Pooja Expenses	1,00,658.00		85,644.00	
DTCP Approval Fees	0.00	4,13,86,362.36	13,41,425.56	2,93,62,012.91
Depreciation		3,56,58,894.20		2,56,57,515.41
TOTAL EXPENSES		24,77,19,921.24		17,32,02,026.94
Excess of Income over Expenditure		16,06,97,145.45		19,12,84,013.78

For ERODE BUILDER EDUCATIONAL TRUST

PLACE : ERODE (N.RAMALINGAM)
DATE : 24.06.2025 CHAIRMAN

(C.K.VENKATACHALAM)
SECRETARY

(C.K.BALASUBRAMANIAM)
TREASURER

(M.RAVEENDARAN)
CHARTERED ACCOUNTANT
(MEMBERSHIP No.204134)

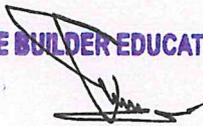


ERODE BUILDER EDUCATIONAL TRUST
39, BAI BUILDING, PERUNDURAI ROAD, ERODE-638011
 (CONSISTS OF BUILDERS ENGINEERING COLLEGE, KANGEYAM INSTITUTE OF COMMERCE, KANGEYAM INSTITUTE OF
 PHARMACEUTICAL SCIENCES AND RESEARCH & KGI'S QUALITY TESTING LAB)

BALANCE SHEET AS ON 31.03.2025

PARTICULARS	CURRENT YEAR		PREVIOUS YEAR	
	Rs.	P.	Rs.	P.
SOURCES OF FUNDS				
Capital Fund:				
Opening balance	31,17,76,766.67		12,04,92,752.89	
Add: Excess of Income over Expenditure	16,06,97,145.45	47,24,73,912.12	19,12,84,013.78	31,17,76,766.67
Loans and Borrowings:				
Secured Loans from Bank of Baroda	1,26,45,041.00		1,71,50,566.00	
Secured Loans from kotak Bank	2,41,10,224.00		97,85,216.00	
Secured Loans From Sundaram Finance	2,14,91,494.00	5,82,46,759.00	1,37,95,441.00	4,07,31,223.00
Loan Creditors		16,04,49,976.40		12,69,49,976.40
Current Liabilities:				
Sundry Creditors Expenses	52,57,190.36		36,82,811.09	
Sundry Creditors Capital Goods	31,22,146.23	83,79,336.59	1,96,20,607.14	2,33,03,418.23
God's account	4,215.00		4,215.00	
Grant Account	3,02,130.00		4,08,078.00	
Red Ribbon Club	3,150.00		3,150.00	
Sundry Deposit	7,40,211.00		8,80,973.00	
Sundry Advance	9,35,663.05		6,84,053.05	
Other Current Liabilities	9,23,016.92	29,08,385.97	5,16,937.92	24,97,406.97
Provisions:				
TDS Payable	5,36,609.00		1,32,078.00	
Provident Fund Payable	4,26,270.00		3,56,663.00	
ESI Payable	54,126.00		49,930.00	
EB Payable	5,39,258.00		4,85,195.00	
Audit Fees Payable	1,64,425.00		1,42,825.00	
Professional tax payable	3,36,317.00	20,57,005.00	2,79,239.00	14,45,930.00
TOTAL LIABILITIES		70,45,15,375.08		50,67,04,721.27
APPLICATION OF FUNDS				
Non-Current Assets				
Land	1,33,36,860.00		1,33,36,860.00	
Buildings	55,53,05,790.47		32,10,05,790.47	
Vehicles	10,37,67,848.00		9,13,73,961.00	
Furniture and Fittings	6,61,72,509.95		4,52,20,950.90	
Cooking Equipments	50,51,773.00		47,76,189.00	
Library Books	1,04,49,866.37		1,02,54,208.37	
Lab Equipments	7,07,42,688.11		5,68,05,289.26	
Computers	3,34,96,400.00		2,22,51,585.00	
Software	1,07,86,091.00		82,07,492.00	
Grant Equipments	1,96,250.00		1,96,250.00	
Electrical Fittings	64,90,885.00		19,79,776.00	
Other Equipments	5,64,95,866.43		4,68,97,215.43	
	93,22,92,828.33		62,23,05,567.43	
Assets (not put to use)				
Runway Projects	5,90,000.00		5,90,000.00	
Lift	26,76,895.00		0.00	
Lab Equipments	0.00		1,28,65,180.36	
Buildings (under construction)	8,30,83,099.44		19,67,89,249.44	
	1,01,86,42,822.77		83,25,49,997.23	
Less: Depreciation	43,50,47,322.03	58,35,95,500.74	40,20,11,050.83	43,05,38,946.40
	C/f..	58,35,95,500.74	C/f..	43,05,38,946.40

For ERODE BUILDER EDUCATIONAL TRUST



CHAIRMAN



BALANCE SHEET AS ON 31.03.2025				
PARTICULARS	CURRENT YEAR		PREVIOUS YEAR	
	B/f..		B/f..	
Current Asset		58,35,95,500.74		43,05,38,946.40
Deposits	15,50,448.00		12,62,700.00	
Loans & Advances	8,08,070.00		9,71,713.00	
Sundry Advances	3,27,21,473.83		15,02,339.62	
Sundry Receivables	75,00,000.00		0.00	
Sundry Debtors	2,260.44		0.00	
Closing Stock	22,81,521.59		21,69,993.96	
IIT Bombay Grant Receivable	54,400.00		54,400.00	
IT Refundable	1,62,475.00		9,85,978.00	
GST ITC Excess Credit	23,63,583.56	4,74,44,232.42	23,26,080.86	92,73,205.44
Cash and Bank Balance:				
FDR with Bank of Baroda		4,43,58,808.00		4,28,61,036.00
FDR with Tamil Nadu Power Finance & Infrastructure Development Corporation Ltd		24,77,045.00		23,05,974.00
Cash at banks		2,14,30,823.88		1,70,37,579.43
Cash in hand		52,08,965.04		46,87,980.00
TOTAL ASSETS		70,45,15,375.08		50,67,04,721.27

For ERODE BUILDER EDUCATIONAL TRUST



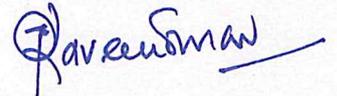
PLACE : ERODE (N.RAMALINGAM)
DATE : 24.06.2025 CHAIRMAN



(C.VENKATCHALAM)
SECRETARY

e.k.m -

(C.K.BALASUBRAMANIAM)
TREASURER



(M.RAVEENDARAN)
CHARTERED ACCOUNTANT
(MEMBERSHIP No.204134)



ERODE BUILDER EDUCATIONAL TRUST, ERODE

DETAILS OF FIXED ASSETS 2024-2025

ASSET	DEPRECIATION RATE	COST AS AT 01.04.2024	ADDITION UP TO 30.09.2024	ADDITION MADE AFTER 01.10.2024	CAPITALIZED / DELETION DURING THE YEAR	COST AS AT 31.03.2025	DEPRECIATION UPTO 31.03.2024	DEPRECIATION DURING THE YEAR	DEPRECIATION UPTO 31.03.2025	W.D.V AS AT 31.03.2024	W.D.V AS AT 31.03.2025
LAND	0	1 33 36 860.00	0.00	0.00	0.00	1 33 36 860.00	0.00	0.00	0.00	1 33 36 860.00	1 33 36 860.00
		1 33 36 860.00	0.00	0.00	0.00	1 33 36 860.00	0.00	0.00	0.00	1 33 36 860.00	1 33 36 860.00
BOYS HOSTEL	10	3 97 66 566.00				3 97 66 566.00	2 97 26 845.96	10 03 972.00	3 07 30 817.96	1 00 39 720.04	90 35 748.04
GIRLS HOSTEL	10	2 22 35 042.00				2 22 35 042.00	1 68 65 785.12	5 36 925.69	1 74 02 710.81	53 69 256.88	48 32 331.19
LUNCH SHED IN GIRLS HOSTEL	10	72 000.00				72 000.00	50 535.36	2 146.46	52 681.82	21 464.64	19 318.18
OVER HEAD TANK	10	24 00 000.00				24 00 000.00	16 05 013.16	79 498.68	16 84 511.84	7 94 986.84	7 15 488.16
KITCHEN BUILDING (HOSTEL)	10	1 42 30 030.00				1 42 30 030.00	1 11 37 424.29	3 09 260.57	1 14 46 684.86	30 92 605.71	27 83 345.14
BUILDING UNDER CONSTRUCTION	10	17 85 12 000.00	6 90 93 850.00	5 15 00 000.00	23,43,00,000.00	6 48 05 850.00					6 48 05 850.00
DTCP ASSET	10	2 37 49 249.44				2 37 49 249.44	.00	0.00	.00		2 37 49 249.44
		28 09 64 887.44	6,90,93,850.00	5,15,00,000.00	23,43,00,000.00	16 72 58 737.44	5 93 85 603.89	19 31 803.41	6 13 17 407.30	1 93 18 034.12	10 59 41 330.15
MAIN ACADAMIC BUILDING - A	10	3 44 05 777.00				3 44 05 777.00	2 69 28 385.72	7 47 739.13	2 76 76 124.85	74 77 391.28	67 29 652.16
MAIN ACADAMIC BUILDING - B	10	3 54 49 823.00				3 54 49 823.00	2 77 45 529.69	7 70 429.33	2 85 15 959.02	77 04 293.31	69 33 863.98
ACADAMIC BLOCK PHASE II	10	4 70 94 000.00				4 70 94 000.00	3 48 16 491.50	12 27 750.85	3 60 44 242.35	1 22 77 508.50	1 10 49 757.65
LIBRARY OVER KITCHEN	10	1 14 02 591.35				1 14 02 591.35	74 25 850.74	3 97 674.06	78 23 524.80	39 76 740.61	35 79 066.55
MODULAR KITCHEN	10	56 240.00				56 240.00	37 610.81	1 862.92	39 473.73	18 629.19	16 766.27
STAFF QUARTERS	10	1 41 84 000.00				1 41 84 000.00	90 68 892.45	5 11 510.76	95 80 403.21	51 15 107.55	46 03 596.80
STORE SHED EXTENSION	10	7 80 000.00				7 80 000.00	5 21 629.28	25 837.07	5 47 466.35	2 58 370.72	2 32 533.65
ACADAMIC BLOCK PHASE III	10	6 11 75 000.00				6 11 75 000.00	4 47 61 254.45	16 41 374.55	4 64 02 629.00	1 64 13 745.55	1 47 72 370.99
ACADAMIC BLOCK II FLOOR	10	95 30 000.00				95 30 000.00	66 88 915.77	2 84 108.42	69 73 024.19	28 41 084.23	25 56 975.81
KIC BUILDING	10			14 48 00 000.00		14 48 00 000.00					14 48 00 000.00
BOYS HOSTEL EXTENSION	10			4 30 00 000.00		4 30 00 000.00					4 30 00 000.00
GIRLS HOSTEL	10			4 55 00 000.00		4 55 00 000.00					4 55 00 000.00
PRINCIPAL QUARTERS	10			10 00 000.00		10 00 000.00					10 00 000.00
		21 40 77 431.35	.00	23 43 00 000.00	.00	44 83 77 431.35	15 79 94 560.41	56 08 287.09	16 36 02 847.51	5 60 82 870.95	28 47 74 583.85
GREEN HOUSE	10	27 15 000.00				27 15 000.00	21 24 950.33	59 004.97	21 83 955.30	5 90 049.67	5 31 044.70
NEW GODOWN	10	17 20 723.00				17 20 723.00	13 46 759.08	37 396.39	13 84 155.47	3 73 963.92	3 36 567.53
POWER HOUSE BUILDING	10	2 15 860.00				2 15 860.00	1 68 947.25	4 691.28	1 73 638.53	46 912.75	42 221.48
ROAD	10	22 64 830.00				22 64 830.00	17 72 615.56	49 221.44	18 21 837.00	4 92 214.44	4 42 992.99
ROAD - FRONT APPROCH	10	15 07 826.00				15 07 826.00	11 24 556.86	38 326.91	11 62 883.77	3 83 269.14	3 44 942.22
MAIN GATE	10	1 14 450.00				1 14 450.00	83 742.14	3 070.79	86 812.93	30 707.86	27 637.07
BRIDGE (PWD)	10	39 72 279.12				39 72 279.12	29 62 579.06	1 00 970.01	30 63 549.07	10 09 700.06	9 08 730.05
UG SUMP	10	14 46 124.00				14 46 124.00	11 31 838.56	31 428.54	11 63 267.10	3 14 285.44	2 82 856.90
BIKE STAND	10	7 33 525.00				7 33 525.00	5 14 846.48	21 867.85	5 36 714.33	2 18 678.52	1 96 810.67

For ERODE BUILDER EDUCATIONAL TRUST



CHAIRMAN

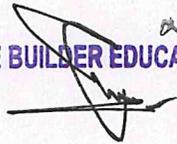
BUS SHED	10	37 137.00			37 137.00	26 065.71	1 107.13	27 172.84	11 071.29	9 964.16		
CAR SHED GREEN HOUSE	10	2 40 000.00			2 40 000.00	1 68 451.18	7 154.88	1 75 606.06	71 548.82	64 393.93		
GARDEN DEVELOPMENT	10	30 00 000.00			30 00 000.00	21 05 639.80	89 436.02	21 95 075.82	8 94 360.20	8 04 924.18		
LUNCH SHED	10	3 60 000.00			3 60 000.00	2 52 676.78	10 732.32	2 63 409.10	1 07 323.22	96 590.90		
PLAY GROUND SHED	10	72 000.00			72 000.00	50 535.36	2 146.46	52 681.82	21 464.64	19 318.18		
DRIP IRRIGATION	10	4 72 653.00			4 72 653.00	3 31 743.65	14 090.74	3 45 836.39	1 40 907.35	1 26 816.62		
FALSE CELLING WORK	10	13 77 116.00			13 77 116.00	9 66 570.09	41 054.59	10 07 624.68	4 10 545.91	3 69 491.32		
LANDSCAPING	10	14 00 000.00			14 00 000.00	9 36 257.67	46 374.23	9 82 631.90	4 63 742.33	4 17 368.09		
PATH WAY (PAWER BLOCK)	10	8 91 948.00			8 91 948.00	6 26 040.40	26 590.76	6 52 631.16	2 65 907.60	2 39 316.84		
SECURITY CONTAINER	10	60 000.00			60 000.00	42 112.80	1 788.72	43 901.52	17 887.20	16 098.48		
SOLOR STREET LIGHT	10	1 51 250.00			1 51 250.00	1 06 159.34	4 509.07	1 10 668.41	45 090.66	40 581.59		
		2 27 52 721.12	0.00	0.00	0.00	2 27 52 721.12	1 68 43 090.10	5 90 963.10	1 74 34 053.20	59 09 631.01	53 18 667.91	
FURNITURE & FITTINGS	10	5	23 28 292.98	15 37 989.00	3 91 974.00	42 58 255.98	13 58 241.61	2 70 402.74	16 28 644.35	9 70 051.37	26 29 611.63	
			23 28 292.98	15 37 989.00	3 91 974.00	42 58 255.98	13 58 241.61	2 70 402.74	16 28 644.35	9 70 051.37	26 29 611.63	
MOTOR VAN	15	14 81 752.00			9 56 350.00	5,25,402.00	3 81 579.83	57 731.57	4 39 311.40	3 84 877.17	86 090.60	
MOTOR CYCLE	15	68 892.00				68,892.00	63 325.34	835.00	64 160.34	5 566.66	4 731.66	
URBANIA VAN	15	7.5		34 77 020.00		34,77,020.00		260776.50	2 60 776.50		32 16 243.50	
TRACTOR PURCHASE	15	7 50 000.00				7,50,000.00	1 60 312.50	88 453.13	2 48 765.63	5 89 687.50	5 01 234.38	
EECO CAR	15	6 60 000.00				6,60,000.00	1 41 075.00	77 838.75	2 18 913.75	5 18 925.00	4 41 086.25	
INNONA CRYSTA CAR	15	31 68 450.00				31,68,450.00	4 75 267.50	4 03 977.38	8 79 244.88	26 93 182.50	22 89 205.13	
BOLERO CAR	15	7.5	11 66 191.00	9 99 901.00		21,66,092.00	87 464.33	2 36 801.58	3 24 265.91	10 78 726.68	18 41 826.09	
			72 95 285.00	.00	44 76 921.00	9,56,350.00	1 08 15 856.00	13 09 024.50	11 26 413.90	24 35 438.40	52 70 965.50	83 80 417.60
CONSTRUCTION EQUIPMENT	15	75 732.75				75 732.75	69 613.33	917.91	70 531.26	6 119.40	5,201.49	
COMPUTER PRINTER & ACCESSORIES	15	1 83 800.00				1 83 800.00	1 68 659.71	2 271.04	1 70 930.75	15 140.29	12,869.25	
OFFICE EQUIPMENT	15	90 418.00				90 418.00	81 125.77	1 393.83	82 519.60	9 292.23	7,898.39	
UPS	15	25 000.00				25 000.00	22 430.76	385.39	22 816.15	2 569.24	2,183.86	
OTHER PLANT & MACHINERIES	15	3 28 496.00				3 28 496.00	2 92 380.07	5 417.39	2 97 797.46	36 115.93	30,698.54	
PUMPSET & OIL ENGINES	15	6 26 728.00				6 26 728.00	5 60 723.99	9 900.60	5 70 624.59	66 004.01	56,103.41	
LED PURCHASED	15	30 200.00	1 70 003.00			2 00 203.00	25 146.22	26 258.51	51 404.73	5 053.78	1,48,798.27	
RO SYSTEM	15	6 30 000.00				6 30 000.00	5 24 573.76	15 813.94	5 40 387.70	1 05 426.24	89,612.31	
SOLOR POWER GENERATING	40	79 07 480.00				79 07 480.00	76 12 334.89	1 18 058.04	77 30 392.93	2 95 145.11	1,77,087.07	
CYCLE	15	12 250.00				12 250.00	10 019.17	334.63	10 353.80	2 230.83	1,896.21	
PUMPSET & OIL ENGINES	15	23 250.00				23 250.00	19 359.27	583.61	19 942.88	3 890.73	3,307.12	
PANEL BOARD	15	1 19 525.00		4 64 802.00		5 84 327.00	99 523.30	37 860.41	1 37 383.71	20 001.70	4,46,943.29	

For ERODE BUILDER EDUCATIONAL TRUST

CHAIRMAN

REFRIGIRATOR	15	10 250.00			10 250.00	8 534.73	257.29	8 792.02	1 715.27	1,457.98	
COMPUTER &PRINTER	40	82 400.00		20 850.00	1 03 250.00	82 399.29	4170.28	86 569.57	0.71	16,680.43	
SOFTWARE	40	13 500.00			13 500.00	13 499.88	0.05	13 499.93	0.12	0.07	
AIR CONDITIONER	15	5 85 729.00	1 24 325.00		7 10 054.00	1 59 127.29	82 639.01	2 41 766.30	4 26 601.71	4,68,287.70	
SOFTING PLANT	15	2 39 050.00	2 70 000.00		5 09 050.00	2 02 046.87	46 050.47	2 48 097.34	37 003.13	2,60,952.66	
FENCING	15	97 083.00			97 083.00	82 055.28	2 254.16	84 309.44	15 027.72	12,773.56	
TRACTOR ACCESSORIES	15	18 000.00			18 000.00	15 823.69	326.45	16 150.14	2 176.31	1,849.86	
IPHONE 13	15	65 400.00			65 400.00	13 979.25	7 713.11	21 692.36	51 420.75	43,707.64	
LED TV	40	14 000.00			14 000.00	5 600.00	3 360.00	8 960.00	8 400.00	5,040.00	
BOREWELL	15		2 09 886.00		2 09 886.00		31 482.90	31 482.90		1,78,403.10	
WATER FILITER	15		4 11 918.00		4 11 918.00		61 787.70	61 787.70		3,50,130.30	
FAN	15			4 09 800.00	4 09 800.00		30 735.00	30 735.00		3,79,065.00	
		1 11 78 291.75	11 86 132.00	8 95 452.00	.00	1 32 59 875.75	1 00 68 956.54	4 89 971.71	1 05 58 928.25	11 09 335.22	27 00 947.51
TOTAL-(A)		55,19,33,769.64	7,18,17,971.00	29,15,64,347.00	23,52,56,350.00	68,00,59,737.64	24,69,59,477.05	1,00,17,841.95	25,69,77,319.00	10,19,97,748.16	42,30,82,418.65

For ERODE BUILDER EDUCATIONAL TRUST



CHAIRMAN

BUILDERS ENGINEERING COLLEGE

ASSET	DEPRECIATION RATE	COST AS AT 01.04.2024	ADDITION UP TO 30.09.2024	ADDITION MADE AFTER 01.10.2025	CAPITALIZED / DELETION DURING THE YEAR	COST AS AT 31.03.2025	DEPRECIATION UPTO 31.03.2024	DEPRECIATION DURING THE YEAR	DEPRECIATION UPTO 31.03.2025	W.D.V AS AT 31.03.2024	W.D.V AS AT 31.03.2025
LAB EQUIPMENTS											
Civil Lab	15	1 37 06 023.20				1 37 06 023.20	1 12 59 937.32	3 66 912.88	1 16 26 850.20	24 46 085.88	20 79 173.00
ECE Lab	15	84 39 953.00				84 39 953.00	72 54 724.77	1 77 784.24	74 32 509.01	11 85 228.23	10 07 443.99
Chemistry Lab	15	11 36 253.00				11 36 253.00	8 85 341.85	37 636.67	9 22 978.52	2 50 911.15	2 13 274.48
Mechanical lab	15	1 27 36 664.00				1 27 36 664.00	1 08 60 372.78	2 81 443.68	1 11 41 816.46	18 76 291.22	15 94 847.54
EEE Lab equipment	15	62 93 203.00				62 93 203.00	53 22 273.72	1 45 639.39	54 67 913.11	9 70 929.28	8 25 289.89
Fluid machine lab	15	10 11 716.00				10 11 716.00	9 04 432.13	16 092.58	9 20 524.71	1 07 283.87	91 191.29
Sports Equipment	15	7 30 355.50				7 30 355.50	4 27 933.76	45 363.26	4 73 297.02	3 02 421.74	2 57 058.48
INNOVATION CENTER EQUIPMENT	15	10 87 773.56				10 87 773.56	4 19 744.62	1 00 204.34	5 19 948.96	6 68 028.94	5 67 824.60
Physicas Lab	15	2 51 537.00				2 51 537.00	2 29 387.67	3 322.40	2 32 710.07	22 149.33	18 826.93
EEE Innovation Center	15	20 00 010.00				20 00 010.00	4 27 502.14	2 35 876.18	6 63 378.32	15 72 507.86	13 36 631.68
Solar Panel Battery & Inverter	15	7.5	18 85 980.00			18 85 980.00		2 82 897.00	2 82 897.00		16 03 083.00
		4 73 93 488.26	1885980.00	.00	0.00	4 92 79 468.26	3 79 91 650.76	16 93 172.63	3 96 84 823.39	94 01 837.50	95 94 644.87
COMPUTER											
Computer and Accessories	40	20	1 92 50 341.00	56 56 461.00	55 67 504.00	3 04 74 306.00	1 89 21 047.19	35 07 802.72	2 24 28 849.91	3 29 293.81	80,45,456.09
3D-Printer	40	20	1 37 194.00			1 37 194.00	71 010.40	26 473.44	97 483.84	66 183.60	39,710.16
Printer	40	20	3 36 200.00			3 36 200.00	80 080.00	1 02 448.00	1 82 528.00	2 56 120.00	1,53,672.00
laptop	40	20	59 500.00			59 500.00	11 900.00	19 040.00	30 940.00	47 600.00	28,560.00
			1 97 83 235.00	56,56,461.00	55 67 504.00	3 10 07 200.00	1 90 84 037.59	36 55 764.16	2 27 39 801.75	6 99 197.41	82,67,398.25
SOFTWARE											
Computer Lab	40	20	75 58 316.00			75 58 316.00	73 87 684.09	68 252.76	74 55 936.85	1 70 631.91	1 02 379.15
Software	40	20	4 00 000.00	21 21 267.00	2 60 980.00	27 82 247.00	80 000.00	10 28 702.80	11 08 702.80	3 20 000.00	16,73,544.20
			79 58 316.00	21,21,267.00	2,60,980.00	1 03 40 563.00	74 67 684.09	10 96 955.56	85 64 639.65	4 90 631.91	17 75 923.35
Other Equipments											
Generator	15	7.5	30 58 822.00			30 58 822.00	20 04 547.53	1 58 141.17	21 62 688.70	10 54 274.47	8 96 133.30
UPS	15		55 14 681.00			55 14 681.00	47 99 755.17	1 07 238.87	49 06 994.04	7 14 925.83	6 07 686.96
UPS batteries	15		8 00 000.00			8 00 000.00	5 20 909.36	41 863.60	5 62 772.96	2 79 090.64	2 37 227.04
Machineries	15	7.5	7 68 781.00			7 68 781.00	5 26 802.56	36 296.77	5 63 099.33	2 41 978.44	2 05 681.67
RO Plant	15		4 05 070.00			4 05 070.00	2 89 089.90	17 397.02	3 06 486.92	1 15 980.10	98 583.09
Air Conditioner	15	7.5	70 24 187.68	7,05,000.00	24,39,333.00	1 01 68 520.68	59 79 440.40	4 45 412.07	64 24 852.47	10 44 747.28	37 43 668.21
Transformer	15		9 45 926.00			9 45 926.00	8 63 295.38	12 394.59	8 75 689.97	82 630.62	70 236.03
Projector Purchase	15		14 62 469.00			14 62 469.00	11 58 795.40	45 551.04	12 04 346.44	3 03 673.60	2 58 122.56
Wood cutter machine	15		10 920.00			10 920.00	9 698.73	183.19	9 881.92	1 221.27	1 038.08
Water plant	15		2 32 960.00			2 32 960.00	2 12 609.91	3 052.51	2 15 662.42	20 350.09	17 297.58

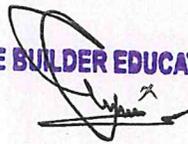
For ERODE BUILDER EDUCATIONAL TRUST



CHAIRMAN

Water cooler	15		1 77 200.00			1 77 200.00	1 39 235.66	5 694.65	1 44 930.31	37 964.34	32 269.69
Computer Printer and Accessories	15		1 39 08 047.00			1 39 08 047.00	1 04 73 335.02	5 15 206.80	1 09 88 541.82	34 34 711.98	29 19 505.18
Cell phone jammer	15		1 86 000.00			1 86 000.00	1 59 543.03	3 968.55	1 63 511.58	26 456.97	22 488.42
Office equipments	15	7.5	83 000.00	14,160.00		97 160.00	71 193.91	3 894.91	75 088.82	11 806.09	22 071.18
Musical equipments	15	7.5	4 03 275.00		1,42,500.00	5 45 775.00	2 33 179.55	36 201.82	2 69 381.37	1 70 095.45	2 76 393.63
VFD Motor	15		88 264.00			88 264.00	24 493.26	9 565.61	34 058.87	63 770.74	54 205.13
ESSIL BIOMATRIC MACHINE	15	7.5	11 800.00	45,312.00	5,664.00	62 776.00	3 274.50	8 500.43	11 774.93	8 525.50	51 001.08
Secure Premier Meter	15	7.5	1 95 890.00			1 95 890.00	14 691.75	27 179.74	41 871.49	1 81 198.25	1 54 018.51
Mobile	15	7.5	20 000.00			20 000.00	1 500.00	2 775.00	4 275.00	18 500.00	15 725.00
Trailer	15	7.5	1 30 000.00			1 30 000.00	19 500.00	16 575.00	36 075.00	1 10 500.00	93 925.00
Television	15	7.5	22 750.00		28,32,000.00	28 54 750.00	1 706.25	2 15 556.56	2 17 262.81	21 043.75	26 37 487.19
Wifi- device material	15	7.5	8 36 596.00		11,92,786.00	20 29 382.00	62 744.70	2 05 536.65	2 68 281.35	7 73 851.30	17 61 100.66
			3 62 86 638.68	7,64,472.00	66,12,283.00	4 36 63 393.68	2 75 69 341.97	19 18 186.53	2 94 87 528.50	87 17 296.71	1 41 75 865.18
Library											
Library Books	15		78 07 130.87			78 07 130.87	67 49 178.04	1 58 692.92	69 07 870.96	10 57 952.83	8 99 259.90
			78 07 130.87		0.00	78 07 130.87	67 49 178.04	1 58 692.92	69 07 870.96	10 57 952.83	8 99 259.90
Furniture & Fittings											
Furniture & Fittings	10	5	3 83 59 305.84	7,35,463.00	5,50,180.00	3 96 44 948.84	2 63 74 567.10	12 99 529.17	2 76 74 096.27	1 19 84 738.74	1 19 70 852.57
Electrical Fittings	10	5	13 86 347.00	2,13,285.00	49,391.00	16 49 023.00	9 06 625.95	71 770.16	9 78 396.11	4 79 721.05	6 70 626.90
			3 97 45 652.84	9,48,748.00	5,99,571.00	4 12 93 971.84	2 72 81 193.05	13 71 299.33	2 86 52 492.38	1 24 64 459.80	1 26 41 479.46
Vehicles											
Innova car	15	7.5	15 79 663.00			15 79 663.00	13 71 821.04	31 176.29	14 02 997.33	2 07 841.96	1 76 665.67
			15 79 663.00		0.00	15 79 663.00	13 71 821.04	31 176.29	14 02 997.33	2 07 841.96	1 76 665.67
UNDER GRANT EQUIPMENT											
Lab equipment			1 41 850.00			1 41 850.00	.00			1 41 850.00	1 41 850.00
Camera Purchased			54 400.00			54 400.00	.00			54 400.00	54 400.00
			1 96 250.00		0.00	1 96 250.00	0.00	0.00	0.00	1 96 250.00	1 96 250.00
Fuel Tank	15	7.5	8,73,500.00			8 73 500.00	242396.25	94 665.56	3 37 061.81	6 31 103.75	5 36 438.19
New Ambulance	15	7.5	7,95,703.00			7 95 703.00	119355.45	1 19 355.45	2 38 710.90	6 76 347.55	5 56 992.10
Runway for Training of Pilot	15	7.5	5,90,000.00			5 90 000.00	0.00		.00	.00	5 90 000.00
			22,59,203.00			22,59,203.00	3,61,751.70	2,14,021.01	5,75,772.71	13,07,451.30	16,83,430.29
TOTAL-(B)			16,30,09,577.65	1,13,76,928.00	1,30,40,338.00	18 74 26 843.65	12 78 76 658.24	1 01 39 268.44	13 80 15 926.68	3 45 42 919.41	4 94 10 916.96

For ERODE BULDER EDUCATIONAL TRUST



CHAIRMAN

HOSTEL AND MESS												
ASSET	DEPRECIATION RATE		COST AS AT 01.04.2024	ADDITION UP TO 30.09.2024	ADDITION MADE AFTER 01.10.2024	CAPITALIZED / DELETION DURING THE YEAR	COST AS AT 31.03.2025	DEPRECIATION UPTO 31.03.2024	DEPRECIATION DURING THE YEAR	DEPRECIATION UPTO 31.03.2025	W.D.V AS AT 31.03.2023	W.D.V AS AT 31.03.2025
Cooking equipments												
Kitchen Equipments	15	7.5	42 70 445.00	1 55 410.00	78 174.00		45 04 029.00	35 43 095.76	1 38 276.94	36 81 372.70	7 27 349.24	8 22 656.30
Chappathi Machine	15	7.5	3 75 000.00				3 75 000.00	80 156.25	44 226.56	1 24 382.81	2 94 843.75	2 50 617.19
Steam line and Boil Material	15	7.5	1 30 744.00				1 30 744.00	9 805.80	18 140.73	27 946.53	1 20 938.20	1 02 797.47
Solar Water Heater	15	7.5		11 28 430.00			11 28 430.00		1 69 264.50	1 69 264.50		9 59 165.50
Total			47 76 189.00	12 83 840.00	78 174.00	.00	61 38 203.00	36 33 057.81	3 69 908.73	40 02 966.54	11 43 131.19	21 35 236.46
Other Equipments												
Air Conditioners	15	7.5	58 000.00				58 000.00	52 933.45	759.98	53 693.43	5 066.55	4 306.56
Motors	15	7.5	14 756.00				14 756.00	13 353.27	210.41	13 563.68	1 402.73	1 192.32
Weighing Scales	15	7.5	36 644.00				36 644.00	32 311.87	649.82	32 961.69	4 332.13	3 682.31
TV Purchase	15	7.5	98 000.00				98 000.00	71 295.93	4 005.61	75 301.54	26 704.07	22 698.46
Billing Machine	15	7.5	9 999.00				9 999.00	8 880.74	167.74	9 048.48	1 118.26	950.52
Sanitary equipment	15	7.5	93 711.00				93 711.00	79 205.24	2 175.86	81 381.10	14 505.76	12 329.90
Vessels	15	7.5	1 26 557.00				1 26 557.00	1 05 570.46	3 147.98	1 08 718.44	20 986.54	17 838.56
Fridge purchased	15	7.5	45 200.00		42 000.00		87 200.00	40 554.81	3 846.78	44 401.59	4 645.19	42 798.41
Water pollution equipments	15	7.5	6 50 000.00				6 50 000.00	5 77 305.57	10 904.17	5 88 209.74	72 694.43	61 790.27
TOTAL			11 32 867.00	0.00	42000.00	0.00	11 74 867.00	9 81 411.34	25 868.35	10 07 279.69	1 51 455.66	1 67 587.31
Furniture & Fittings												
Furniture & Fittings	10	5	17 34 138.68	63 77 338.17	18 32 132.00		99 43 608.85	10 76 728.00	7 95 081.49	18 71 809.49	6 57 410.68	80 71 799.37
Bed & Steel Cot	10	5	24 04 905.40				24 04 905.40	5 51 110.36	1 85 379.50	7 36 489.86	18 53 795.04	16 68 415.54
Electrical Fittings	10	5	69 500.00	74 564.00			1 44 064.00	54 395.59	8 966.84	63 362.43	15 104.41	80 701.57
Lift	15	7.5			6 52 363.00		6 52 363.00		.00	.00		6 52 363.00
TOTAL			42,08,544.08	64,51,902.17	24,84,495.00	0.00	1 31 44 941.25	16 82 233.95	9 89 427.83	26 71 661.78	25 26 310.13	1 04 73 279.47
TOTAL-C			1,01,17,600.08	77,35,742.17	26,04,669.00	0.00	2 04 58 011.25	62 96 703.10	13 85 204.91	76 81 908.01	38 20 896.97	1 27 76 103.24

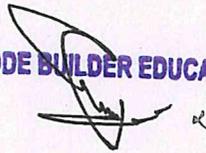
For EROSE BUILDER EDUCATIONAL TRUST



CHAIRMAN

TRANSPORT												
ASSET	DEPRECIATION RATE	COST AS AT 01.04.2024	ADDITION UP TO 30.09.2024	ADDITION MADE AFTER 01.10.2024	CAPITALIZED / DELETION DURING THE YEAR	COST AS AT 31.03.2025	DEPRECIATION UPTO 31.03.2024	DEPRECIATION DURING THE YEAR	DEPRECIATION UPTO 31.03.2025	W.D.V AS AT 31.03.2023	W.D.V AS AT 31.03.2025	
Vehicles												
Eicher Bus	15	7.5	2 29 73 548.00			2 29 73 548.00						
Buses	15	7.5	1 48 39 938.00			1 26 92 438.00	21 47 500.00	29 09 322.82	64 87 385.35	1 93 95 485.47	1 64 86 162.65	
Two wheeler	15	7.5	39 700.00			39 700.00	78 32 805.39	7 64 970.69	85 97 776.08	50 99 804.61	40 94 661.92	
Speed control device	15	7.5	85 500.00			85 500.00	24 727.31	2 245.90	26 973.21	14 972.69	12 726.78	
Camera for Bus	40	20	3 41 020.00	45 500.00	55 200.00	4 41 720.00	72 265.24	1 985.21	74 250.45	13 234.76	11 249.55	
Tools	15	7.5	1 65 110.00			1 65 110.00	1 36 408.00	1 11 084.80	2 47 492.80	2 04 612.00	1 94 227.20	
Hitachi JCB	15	7.5	30 86 722.00			30 86 722.00	12 383.25	11 454.51	23 837.76	1 52 726.75	1 41 272.24	
NEW EICHER BUS	15	7.5	93 05 000.00	33 58 350.00		1 26 63 350.00	4 63 008.30	3 93 557.06	8 56 565.36	26 23 713.70	22 30 156.65	
Furniture & Fittings	15	7.5			23 600.00	23 600.00		9 49 751.25	9 49 751.25	.00	1 17 13 598.75	
GPS Track	15	7.5		66 800.00	16 540.00	83 340.00		1 770.00	1 770.00		21 830.00	
TOTAL-D			5,08,36,538.00	34,70,650.00	95,340.00	21,47,500.00	5,22,55,028.00	1,21,19,660.02	51,57,402.74	1,72,77,062.76	2,75,04,549.98	3,49,77,965.24
KANGEYAM INSTITUTE OF COMMERCE												
ASSET	DEPRECIATION RATE	COST AS AT 01.04.2024	ADDITION UP TO 30.09.2024	ADDITION MADE AFTER 01.10.2024	CAPITALIZED / DELETION DURING THE YEAR	COST AS AT 31.03.2025	DEPRECIATION UPTO 31.03.2024	DEPRECIATION DURING THE YEAR	DEPRECIATION UPTO 31.03.2025	W.D.V AS AT 31.03.2024	W.D.V AS AT 31.03.2025	
Book Purchase	15	7.5	15 12 457.50	1 18 395.00		16 30 852.50						
Eicher Bus	15	7.5	2 37 98 902.00			2 37 98 902.00	2 60 052.89	2 05 619.94	4 65 672.83	12 52 404.61	11 65 179.67	
Furniture & Fitting	10	5	3 94 308.00	78 47 744.88	13 70 860.00	96 12 912.88	41 38 047.72	29 49 128.14	70 87 175.86	1 96 60 854.28	1 67 11 726.14	
Fire Extinguishers	15	7.5	12 036.00			12 036.00	56 290.05	8 87 119.28	9 43 409.33	3 38 017.95	86 69 503.55	
Software Purchase	40	20	2 49 176.00	1 37 352.00	59 000.00	4 45 528.00	3 339.99	1 304.40	4 644.39	8 696.01	7 391.61	
Camera for Bus	40	20	30 031.00			30 031.00	1 23 776.00	1 16 900.80	2 40 676.80	1 25 400.00	2 04 851.20	
EICHER BUS	15	7.5	74 44 000.00	49 18 150.00		1 23 62 150.00	12 012.40	7 207.44	19 219.84	18 018.60	10 811.16	
Electrical & Fitting	10	5		6 19 736.00		6 19 736.00		9 27 161.25	9 27 161.25		1 14 34 988.75	
Equipments	15	7.5		14 160.00	35 282.00	49 442.00		61 973.60	61 973.60		5 57 762.40	
Lift	15	7.5		19 07 500.00	1 17 032.00	1 17 032.00		4 770.15	4 770.15		44 671.85	
Printer	40	20			1 74 050.00	1 74 050.00		.00	.00		20 24 532.00	
Projector	40	20			1 78 599.00	1 78 599.00		34 810.00	34 810.00		1 39 240.00	
TOTAL-E			3,34,40,910.50	1,55,63,037.88	19,34,823.00	.00	5,09,38,771.38	45,93,519.05	52,31,714.81	98,25,233.86	2,14,03,391.45	4,11,13,537.52

For ERODE BUILDER EDUCATIONAL TRUST



CHAIRMAN

KGI 'S TESTING LAB

ASSET	DEPRECIATION RATE	COST AS AT 01.04.2024	ADDITION UP TO 30.09.2024	ADDITION MADE AFTER 01.10.2024	CAPITALIZED / DELETION DURING THE YEAR	COST AS AT 31.03.2025	DEPRECIATION UPTO 31.03.2024	DEPRECIATION DURING THE YEAR	DEPRECIATION UPTO 31.03.2025	W.D.V AS AT 31.03.2024	W.D.V AS AT 31.03.2025
lab material	15 7.5	1,20,29,583.74	6,949.00	6,19,264.49		1,26,55,797.23		18,51,924.75	18,51,924.75	1,20,29,583.74	1,08,03,872.48
Air Conditioner	15 7.5	34,809.38				34,809.38		5,221.41	5,221.41	34,809.38	29,587.97
Furniture & Fitting	10 5	1,35,533.00	1,14,275.00			2,49,808.00		24,980.80	24,980.80	1,35,533.00	2,24,827.20
computer & Printer	40 20	6,65,254.24				6,65,254.24		2,66,101.70	2,66,101.70	6,65,254.24	3,99,152.54
Television	15 7.5			1,56,000.00		1,56,000.00					1,56,000.00
TOTAL-F		1,28,65,180.36	1,21,224.00	7,75,264.49	0.00	1,37,61,668.85	.00	21,48,228.65	21,48,228.65	1,28,65,180.36	1,16,13,440.20

KANGAYAM INSTITUTE OF PHARMACEUTICAL SCIENCES AND RESEARCH

ASSET	DEPRECIATION RATE	COST AS AT 01.04.2024	ADDITION UP TO 30.09.2024	ADDITION MADE AFTER 01.10.2024	CAPITALIZED / DELETION DURING THE YEAR	COST AS AT 31.03.2025	DEPRECIATION UPTO 31.03.2024	DEPRECIATION DURING THE YEAR	DEPRECIATION UPTO 31.03.2025	W.D.V AS AT 31.03.2024	W.D.V AS AT 31.03.2025
Chemical Lab Material	15 7.5	6,94,371.00				6,94,371.00	1,04,155.65	88,532.30	1,92,687.95	5,90,215.35	5,01,683.05
Modular Lab	15 7.5	35,24,845.00				35,24,845.00	5,28,726.75	4,49,417.74	9,78,144.49	29,96,118.25	25,46,700.51
Lab -Chemical	15 7.5	2,07,089.00				2,07,089.00	31,063.35	26,403.85	57,467.20	1,76,025.65	1,49,621.80
Lab -Glasware	15 7.5	4,33,238.00				4,33,238.00	64,985.70	55,237.85	1,20,223.55	3,68,252.30	3,13,014.46
Lab Material	15 7.5	22,55,027.00	40,369.00	2,41,423.00		25,36,819.00	3,38,254.03	3,11,678.00	6,49,932.02	19,16,772.95	18,86,886.97
Pharmaceutics I & II -Lab	15 7.5	12,43,639.00				12,43,639.00	1,86,545.85	1,58,563.97	3,45,109.82	10,57,093.15	8,98,529.18
Pharmacognosy-Lab	15 7.5	10,53,592.00				10,53,592.00	1,58,038.80	1,34,332.98	2,92,371.78	8,95,553.20	7,61,220.22
library book	15 7.5	9,34,620.00	11,705.00	65,558.00		10,11,883.00	1,30,640.25	1,27,269.56	2,57,909.81	8,03,979.75	7,53,973.19
Printer	15 7.5			1,63,350.00		1,63,350.00		12,251.25	12,251.25		1,51,098.75
Eicher Bus	15 7.5			25,60,276.00		25,60,276.00		1,92,020.70	1,92,020.70		23,68,255.30
Equipment	15 7.5			1,64,213.00		1,64,213.00		12,315.98	12,315.98		1,51,897.03
Camera	15 7.5			1,49,447.00		1,49,447.00		11,208.53	11,208.53		1,38,238.48
TOTAL-G		1,03,46,421.00	52,074.00	33,44,267.00	0.00	1,37,42,762.00	15,42,410.38	15,79,232.70	31,21,643.07	88,04,010.60	1,06,21,118.92
GRAND TOTAL (A+B+C+D+E+F+G)		83,25,49,997.23	11,01,37,627.05	31,33,59,048.49	23,74,03,850.00	1,01,86,42,822.77	39,93,88,427.84	3,56,58,894.20	43,50,47,322.03	21,09,38,696.93	58,35,95,500.74
				42,34,96,675.54							

Total Addition during the year 42,34,96,675.54

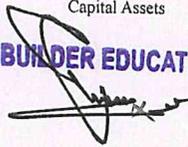
Less : Capitalization/ sold during the year 23,43,00,000.00

Net Addition during the year 18,91,96,675.54

Building under Construction Expenses 6,48,05,850.00

Capital Assets 12,43,90,825.54

For ERODE BUILDER EDUCATIONAL TRUST



CHAIRMAN