


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 2022-23
PAN	AAATE2856Q		
Name	ERODE BUILDER EDUCATIONAL TRUST		
Address	39 , BAI BUILDING , PERUNDURAI ROAD , ERODE , ERODE , 29-Tamil Nadu , 91-India , 638011		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	744145811221022
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	23,048
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 23,050
Accreted Income & Tax Detail	Accreted 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 (17-18)	14	0
This return has been digitally signed by N.RAMALINGAM in the capacity of Others having PAN ABSPR3240A from IP address 49.37.205.226 on 22-Oct-2022			
DSC Sl. No. & Issuer 3258898 & 21869464CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN			
System Generated			
Barcode/QR Code			
AAATE2856Q0774414581122102278A3B4245481833065DF09671F10F75A4A5741EE			

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
578792490300922

Date of e-Filing
30-Sep-2022

Name	:	ERODE BUILDER EDUCATIONAL TRUST
PAN/TAN	:	AAATE2856Q
Address	:	39,BAI BUILDING,PERUNDURAI ROAD,Erode,Erode Collectorate S.O,ERODE,Tamil Nadu,INDIA,638011
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	204134

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

FORM NO. 10 [See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under sub-section (2) of section 11 of the Income-tax Act, 1961



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

To

The Assessing Officer

67A, RACE COURSE ROAD, RACE COURSE GOPALAPURAM,
Coimbatore South, Coimbatore Racecourse S.O, COIMBATORE,
Tamil Nadu, India - 641018

I, NACHIMUTHU RAMALINGAM, on behalf of ERODE BUILDER EDUCATIONAL TRUST Permanent Account Number AAATE2856Q hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body, by whatever name called, on 19-Sep-2022 that, out of the income of the trust/institution/association for the previous year, relevant to the assessment year 2022-23 an amount of ₹ 77,33,560 which is 8.21% of the income of the trust/institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the trust/association/institution

1. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

Sl. No.	Purpose for which amount is being accumulated or set apart	Amount	Period of accumulation/ settling apart ending on
1	Manage and administer educational institutions and support the students with scholarship	7733560	31-Mar-2027

2. The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section (5) of section 11 of the Income-tax Act, 1961

3. It is further brought to your notice that the said ERODE BUILDER EDUCATIONAL TRUST had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

Sl. No.	Year of accumulation	Date of filing form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied upto the end of the previous year	Amount remaining for appreciation	Amount deemed to be income within meaning of sub-section (3) of section 11
				No Records Added			

4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

Sl. No.	Amount of income	Previous year in which accumulated or set apart	Period during which it could not be applied due to court order		Details of court order
			From	To	
No Records Added					

Date:

31-Oct-2022

Designation:

TRU

Address:

39 BAI BUILDING, ERODE,
PERUNDURAI ROAD, ERODE, , -



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

Acknowledgement Number -578792490300922



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

I have examined the balance sheet of ERODE BUILDER EDUCATIONAL TRUST AAATE2856Q [name of the trust or institution] as at 31st March 2022 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

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

In my opinion and to the best of my information, and according to information given to me, 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 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	MUTHUSWAMY RAVEENDARAN
Membership Number	204134
Firm Registration Number	NA
Date of Audit Report	30-Sep-2022
Place	49.37.200.182
Date	30-Sep-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	₹ 7,23,48,463
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.	₹ 1,41,32,121
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)	₹ 77,33,560
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	Yes, Deposit in Schedule Bank or Co-operative societies as per section 11(5)(iii) - 26000000,
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
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other 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
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 49.37.200.182

Date 30-Sep-2022

Acknowledgement Number - 578792490300922

This form has been digitally signed by MUTHUSWAMY RAVEENDARAN having PAN ACLPR2493M from IP Address 49.37.200.182 on 30-Sep-2022 09:35:33 AM
Dsc SI No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

ERODE BUILDER EDUCATIONAL TRUST

39, BAI BUILDING, PERUNDURAI ROAD, ERODE-638011

BALANCE SHEET AS ON 31.03.2022

CAPITAL AND LIABILITIES

PROPERTY AND ASSETS

Capital Account:

Opening Balance	3,38,01,808.56	
Add: Expenditure over Income	80,31,950.91	4,18,33,759.47

Loans and Borrowings:

Secured Loan From Kotak Mahindra Bank Ltd	14,72,991.64
Loan Creditors	15,55,99,976.40

Current Liabilities:

God account	4,215.00
Sundry Creditors	13,20,057.00
Grant Account	2,36,832.00
Red Ribbon Club	12,754.00
Sundry Deposit	10,33,286.83
Sundry Advance	3,33,563.30
Other Current Liabilities	5,42,650.42

Provisions:

TDS Payable	1,38,348.00
Provident Fund Deducted And Payable	1,45,406.00
ESI Payable	44,603.00
Professional Tax Payable	1,27,530.00
EB Payable	2,43,037.32
Audit Fees Payable	49,225.00

Fixed Assets:

Land	1,33,36,860.00	
Buildings	31,55,33,790.47	
Vehicles	2,94,69,547.00	
Furniture and Fittings	3,86,42,270.92	
Cooking Equipments	40,50,019.00	
Liabryary Books	78,04,340.87	
Lab Equipments	4,49,06,162.26	
Computers	1,91,14,759.00	
Software	72,77,800.00	
Grand Equipments	1,96,250.00	
Electrical Fittings	14,55,847.00	
Other Equipments	4,36,30,634.43	
	<u>52,54,18,280.95</u>	
Less: Depreciation	36,82,86,735.68	15,71,31,545.27

Current Assets:

Deposits (Asset)	7,60,948.00
Loans & Advances (Asset)	9,11,399.00
Sundry Debtors	54,709.00
Sundry Advances	2,720.00
Closing Stock	2,85,380.00
IIT Bombay Grant Receivable	54,400.00
TDS Receiveable	23,048.00
FDR with Bank of Baroda	3,10,08,602.00
Cash at Banks	92,22,053.11
Cash-in-Hand	36,83,431.00

20,31,38,235.38

20,31,38,235.38

FOR ERODE BUILDER EDUCATIONAL TRUST

Place: Erode
Date: 30.09.2022

(N.RAMALINGAM)
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
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

EXPENDITURE		INCOME	
Opening Stock	1,18,420.00	Fees Receipts	2,88,50,659.00
✓ Advertisement Expenses	2,39,282.00	Voluntary Contribution	6,38,77,250.00
Administrative & General Expenses	20,18,687.15	Consultancy Receipts	2,71,753.00
✓ Regulatory Body Fees	40,40,621.30	Miscellaneous Receipts	6,91,742.96
Admission Expenses	8,36,610.00	Interest on IT Refund	29,434.00
Bank & Others Charges	2,82,299.63	Interest Income	1,90,165.00
Building Maintenance Expenses <i>Infra</i>	21,74,968.00	Research Project Receipts	3,03,140.00
Computer & Printer Expenses	4,65,182.00	Closing Stock	2,85,380.00
Salary & Allowances	3,41,94,558.84		
ESI & PF Paid	21,05,772.00		
Electrical Expenses	2,19,820.00		
Electricity Charges	20,48,527.82		
Welfare Expenses	413.00		
Insurance for Staff & Students	88,902.00		
Library Books and Note Books Purchase	6,22,955.00		
Library Books & Journals & Memeber Ship Expenses	8,86,550.00		
Diesel Expenses	43,11,904.00		
Mess Expenses	62,13,575.99		
Miscellaneous Expenses	1,34,301.03		
Office Equipment & Maintenance Expenses	2,34,111.00		
Campus Maintenance Expenses	1,71,949.00		
Printing & Stationery Expenses	5,25,363.00		
Property Tax	9,36,804.00		
Garden Maintenance Expenses	3,58,109.00		
Staff Seminar & Workshop, Conference Expenses	30,064.00		
Student Seminar & Workshop, Confernce Expenses	6,85,827.00		
Telephone, Cell & Internet Expenses	1,18,511.00		
Travelling Expenses	1,22,801.00		
Vehicle Insurance	13,52,556.00		
Vehicle Maintenance Expenses	13,51,373.00		
Repairs & Maintenance Expenses	1,79,517.00		
Loss on Sale of Asset	6,381.00		
Road Tax for Vehicles	1,97,845.00		
Internet Connection & Service Charges	4,73,770.00		
Lab Establishment Expenses	75,158.00		
Depreciation	1,86,44,084.29		
Excess of Income Over Expenditure	80,31,950.91		
	9,44,99,523.96		9,44,99,523.96

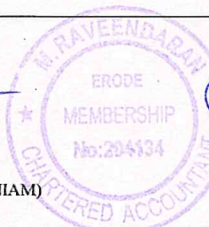
FOR ERODE BUILDER EDUCATIONAL TRUST

Place: Erode
Date: 30.09.2022

(N.RAMALINGAM)
CHAIRMAN

(C.K.VENKATACHALAM)
SECRETARY

(C.K.BALASUBRAMANIAM)
TREASURER



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

Handwritten notes and signatures at the bottom of the page:

- 86464573
- REC
- 8218+669.7
- 100
- 4274704
- Member - 2060948
- 2261000
- 94499522
- 101431348
- 8031950
- Miscellaneous Exp
- Institution Scholarship
- 84220
- (5.1.2)

ERODE BUILDER EDUCATIONAL TRUST ERODE
DETAILS OF FIXED ASSETS

ASSET	DEPRICIA TION RATE	COST AS AT 01.04.2021	ADDITION	DELETION	COST AS AT 31.03.2022	DEPRICIATION PROVIDED UPTO 31.03.2021	DEPRICIATION PROVIDE DURING THE YEAR	DEPRICIATION PROVIDE UPTO 31.03.2022	W.D.V AS AT 31.03.2021	W.D.V AS AT 31.03.2022
Land	0	1,33,36,860.00	-	-	1,33,36,860.00	-	-	-	1,33,36,860.00	1,33,36,860.00
		1,33,36,860.00			1,33,36,860.00				1,33,36,860.00	1,33,36,860.00
Boys Hostel	10	3,97,66,566.00			3,97,66,566.00	2,59,94,659.22	13,77,190.68	2,73,71,849.90	1,37,71,906.78	1,23,94,716.10
Girls Hostel	10	2,22,35,042.00			2,22,35,042.00	1,48,69,806.22	7,36,523.58	1,56,06,329.80	73,65,235.78	66,28,712.20
Lunchshed In Girls Hostel	10	72,000.00			72,000.00	42,556.04	2,944.40	45,500.44	29,443.96	26,499.56
Over Head Tank	10	24,00,000.00			24,00,000.00	13,09,483.07	1,09,051.69	14,18,534.76	10,90,516.93	9,81,465.24
Kitchen Building Transfer To Hostel A/c	10	1,42,30,030.00			1,42,30,030.00	99,87,772.52	4,24,225.75	1,04,11,998.26	42,42,257.48	38,18,031.74
		7,87,03,638.00			7,87,03,638.00	5,22,04,277.07	26,49,936.09	5,48,54,213.16	2,64,99,360.93	2,38,49,424.84
Main Academic Building - A	10	3,44,05,777.00			3,44,05,777.00	2,41,48,724.48	10,25,705.25	2,51,74,429.74	1,02,57,052.52	92,31,347.26
Main Academic Building - B	10	3,54,49,823.00			3,54,49,823.00	2,48,81,519.42	10,56,830.36	2,59,38,349.78	1,05,68,303.58	95,11,473.22
Academic Block Phase II	10	4,70,94,000.00			4,70,94,000.00	3,02,52,424.55	16,84,157.54	3,19,36,582.10	1,68,41,575.45	1,51,57,417.90
Library Over Kitchen	10	1,14,02,591.35			1,14,02,591.35	59,47,528.79	5,45,506.26	64,93,035.04	54,55,062.56	49,09,556.31
Modular Kitchen	10	56,240.00			56,240.00	30,685.55	2,555.44	33,241.00	25,554.45	22,999.00
Staff Quarters	10	1,41,84,000.00			1,41,84,000.00	71,67,391.56	7,01,660.84	78,69,052.41	70,16,608.44	63,14,947.59
Store Shed Extension	10	7,80,000.00			7,80,000.00	4,25,582.00	35,441.80	4,61,023.80	3,54,418.00	3,18,976.20
Academic Block Phase III	10	6,11,75,000.00			6,11,75,000.00	3,86,59,574.01	22,51,542.60	4,09,11,116.61	2,25,15,425.99	2,02,63,883.39
Academic Block II Floor	10	95,30,000.00			95,30,000.00	56,32,765.11	3,89,723.49	60,22,488.60	38,97,234.89	35,07,511.40
		21,40,77,431.35			21,40,77,431.35	13,71,46,195.48	76,93,123.59	14,48,39,319.07	7,69,31,235.87	6,92,38,112.28
Green House	10	27,15,000.00			27,15,000.00	19,05,604.02	80,939.60	19,86,543.62	8,09,395.98	7,28,456.38
New Goodown	10	17,20,723.00			17,20,723.00	12,07,740.94	51,298.21	12,59,039.15	5,12,982.06	4,61,683.85
Power House Building	10	2,15,860.00			2,15,860.00	1,51,507.80	6,435.22	1,57,943.02	64,352.20	57,916.98
Road	10	22,64,830.00			22,64,830.00	15,89,638.73	67,519.13	16,57,157.85	6,75,191.27	6,07,672.15
Road - Front Approch	10	15,07,826.00			15,07,826.00	9,82,079.59	52,574.64	10,34,654.23	5,25,746.41	4,73,171.77
Main Gate	10	1,14,450.00			1,14,450.00	72,326.73	4,212.33	76,539.06	42,123.27	37,910.94
Bridge (PWD)	10	39,72,279.12			39,72,279.12	25,87,231.03	1,38,504.81	27,25,735.84	13,85,048.09	12,46,543.28
UG Sump	10	14,46,124.00			14,46,124.00	10,15,005.42	43,111.86	10,58,117.28	4,31,118.58	3,88,006.72
Bike Stand	10	7,33,525.00			7,33,525.00	4,33,554.47	29,997.05	4,63,551.52	2,99,970.53	2,69,973.48
Bus Shed	10	37,137.00			37,137.00	21,950.05	1,518.69	23,468.75	15,186.95	13,668.25
Car Shed Green House	10	2,40,000.00			2,40,000.00	1,41,853.48	9,814.65	1,51,668.13	98,146.52	88,331.87
Garden Development	10	30,00,000.00			30,00,000.00	17,73,168.45	1,22,683.15	18,95,851.61	12,26,831.55	11,04,148.39
Lunch shed	10	3,60,000.00			3,60,000.00	2,12,780.21	14,721.98	2,27,502.19	1,47,219.79	1,32,497.81
Play Ground shed	10	72,000.00			72,000.00	42,556.04	2,944.40	45,500.44	29,443.96	26,499.56
Drip Irregation	10	4,72,653.00			4,72,653.00	2,79,364.45	19,328.86	2,98,693.30	1,93,288.55	1,73,959.70
False Ceiling work	10	13,77,116.00			13,77,116.00	8,13,952.89	56,316.31	8,70,269.20	5,63,163.11	5,06,846.80
Landscaping	10	14,00,000.00			14,00,000.00	7,63,865.12	63,613.49	8,27,478.61	6,36,134.88	5,72,521.39
Path Way (Paver Block)	10	8,91,948.00			8,91,948.00	5,27,191.35	36,475.67	5,63,667.01	3,64,756.65	3,28,280.99
Security Container	10	60,000.00			60,000.00	35,463.37	2,453.66	37,917.03	24,536.63	22,082.97
Solar Street Light	10	1,51,250.00			1,51,250.00	89,397.25	6,185.28	95,582.52	61,852.75	55,667.48
		2,27,52,721.12			2,27,52,721.12	1,46,46,231.39	8,10,648.97	1,54,56,880.36	81,06,489.73	72,95,840.76

For ERODE BUILDER EDUCATIONAL TRUST

For ERODE BUILDER EDUCATIONAL TRUST

For ERODE BUILDER EDUCATIONAL TRUST


CHAIRMAN


SECRETARY

TREASURER



ASSET	DEPRICI ATION RATE	COST AS AT 01.04.2021	ADDITION	DELETION	COST AS AT 31.03.2022	DEPRECIATION PROVIDED UPTO 31.03.2021	DEPRECIATION PROVIDE DURING THE YEAR	DEPRECIATION PROVIDE UPTO 31.03.2022	W.D.V AS AT 31.03.2021	W.D.V AS AT 31.03.2022
Lab Equipments										
Civil Lab	15	1,31,26,731.20	91,976.00	-	1,32,18,707.20	98,59,564.23	5,03,871.45	1,03,63,435.67	32,67,166.97	28,55,271.53
ECE Lab	15	84,03,437.00	36,516.00	-	84,39,953.00	65,10,006.76	2,89,491.94	67,99,498.69	18,93,430.24	16,40,454.31
Cemistry Lab	15	9,04,430.00	2,31,823.00	-	11,36,253.00	7,27,686.10	61,285.04	7,88,971.14	1,76,743.90	3,47,281.87
Mechanical lab	15	1,27,36,664.00	-	-	1,27,36,664.00	96,81,437.10	4,58,284.04	1,01,39,721.13	30,55,226.90	25,96,942.87
EEE Lab equipment	15	62,93,203.00	-	-	62,93,203.00	47,12,206.82	2,37,149.43	49,49,356.25	15,80,996.18	13,43,846.75
Fluid machine lab	15	10,11,716.00	-	-	10,11,716.00	8,37,022.14	26,204.08	8,63,226.22	1,74,693.86	1,48,489.78
Sports Equipment	15	2,93,319.50	4,37,036.00	-	7,30,355.50	2,37,912.21	73,866.49	3,11,778.70	55,407.29	4,18,576.80
Innovation Centre Equipment	15	-	10,87,773.56	-	10,87,773.56	-	1,63,166.03	1,63,166.03	-	9,24,607.53
Physicas Lab	15	2,51,537.00	-	-	2,51,537.00	2,15,470.51	5,409.97	2,20,880.48	36,066.49	30,656.52
		4,30,21,037.70	18,85,124.56	-	4,49,06,162.26	3,27,81,305.86	18,18,728.46	3,46,00,034.32	1,02,39,731.84	1,03,06,127.94
COMPUTER										
Computer	40	1,81,16,949.00	9,97,810.00	-	1,91,14,759.00	1,80,92,406.18	4,08,941.13	1,85,01,347.31	24,542.82	6,13,411.69
		1,81,16,949.00	9,97,810.00	-	1,91,14,759.00	1,80,92,406.18	4,08,941.13	1,85,01,347.31	24,542.82	6,13,411.69
SOFTWARE										
Computer Lab	40	72,77,800.00	-	-	72,77,800.00	72,67,048.55	4,300.58	72,71,349.13	10,751.45	6,450.87
		72,77,800.00	-	-	72,77,800.00	72,67,048.55	4,300.58	72,71,349.13	10,751.45	6,450.87
Other Equipments										
Generator	15	22,98,822.00	-	-	22,98,822.00	17,26,830.19	85,798.77	18,12,628.96	5,71,991.81	4,86,193.04
UPS	15	55,14,681.00	-	-	55,14,681.00	43,50,543.68	1,74,620.60	45,25,164.28	11,64,137.32	9,89,516.72
UPS batteries	15	8,00,000.00	-	-	8,00,000.00	3,45,547.50	68,167.88	4,13,715.38	4,54,452.50	3,86,284.63
Machineries	15	10,50,763.00	1,85,850.00	-	12,36,613.00	8,18,594.85	62,702.72	8,81,297.57	2,32,168.15	3,55,315.43
RO Plant	15	2,67,600.00	1,37,470.00	-	4,05,070.00	2,16,215.78	28,328.13	2,44,543.91	51,384.22	1,60,526.09
Air Conditioner	15	67,60,571.68	1,56,000.00	-	69,16,571.68	53,77,467.29	2,30,865.66	56,08,332.95	13,83,104.39	13,08,238.73
Transformer	15	9,45,926.00	-	-	9,45,926.00	8,11,375.83	20,182.53	8,31,558.36	1,34,550.17	1,14,367.64
Projector Purchase	15	12,35,319.00	-	-	12,35,319.00	10,08,072.55	34,086.97	10,42,159.52	2,27,246.45	1,93,159.48
Wood cutter machine	15	10,920.00	-	-	10,920.00	8,931.37	298.29	9,229.66	1,988.63	1,690.34
Water plant	15	2,32,960.00	-	-	2,32,960.00	1,99,823.28	4,970.51	2,04,793.79	33,136.72	28,166.21
Water cooler	15	1,77,200.00	-	-	1,77,200.00	1,15,381.42	9,272.79	1,24,654.21	61,818.58	52,545.79
Computer Printer and Accessories	15	1,13,22,697.00	1,17,000.00	-	1,14,39,697.00	92,63,243.54	3,26,468.02	95,89,711.56	20,59,453.46	18,49,985.44
Cell Phone Jammer	15	1,86,000.00	-	-	1,86,000.00	1,42,919.25	6,462.11	1,49,381.36	43,080.75	36,618.64
Office equipments	15	83,000.00	-	-	83,000.00	63,775.76	2,883.64	66,659.40	19,224.24	16,340.60
Musical Equipments	15	1,64,375.00	2,38,900.00	-	4,03,275.00	1,26,302.96	41,545.81	1,67,848.77	38,072.04	2,35,426.23
		3,10,50,834.68	8,35,220.00	-	3,18,86,054.68	2,45,75,025.25	10,96,654.41	2,56,71,679.66	64,75,809.43	62,14,375.02
Library										
Library Books	15	77,50,860.87	53,480.00	-	78,04,340.87	60,85,502.97	2,57,825.69	63,43,328.66	16,65,357.90	14,61,012.22
		77,50,860.87	53,480.00	-	78,04,340.87	60,85,502.97	2,57,825.69	63,43,328.66	16,65,357.90	14,61,012.22
Furniture & Fittings										
Furniture & Fittings	10	3,45,01,349.04	5,20,002.00	-	3,50,21,351.04	2,26,33,535.73	12,38,781.53	2,38,72,317.26	1,18,67,813.31	1,11,49,033.78
Electrical Fittings	10	12,39,477.00	1,46,870.00	-	13,86,347.00	7,28,293.43	65,805.36	7,94,098.79	5,11,183.57	5,92,248.21
		3,57,40,826.04	6,66,872.00	-	3,64,07,698.04	2,33,61,829.16	13,04,586.89	2,46,66,416.05	1,23,78,996.88	1,17,41,281.99
Vehicles										
Innova Car	15	15,79,663.00	-	-	15,79,663.00	12,41,227.08	50,765.39	12,91,992.47	3,38,435.92	2,87,670.53
		15,79,663.00	-	-	15,79,663.00	12,41,227.08	50,765.39	12,91,992.47	3,38,435.92	2,87,670.53
UNDER GRANT EQUIPMENT										
Lab equipment		1,41,850.00	-	-	1,41,850.00				1,41,850.00	1,41,850.00
Camera Purchased		54,400.00	-	-	54,400.00				54,400.00	54,400.00
		1,96,250.00	-	-	1,96,250.00				1,96,250.00	1,96,250.00
TOTAL-(B)		14,47,34,221.29	44,38,506.56	-	14,91,72,727.85	11,34,04,345.05	49,41,802.54	11,83,46,147.59	3,13,29,876.24	3,08,26,580.26

For ERODE BUILDER EDUCATIONAL TRUST For ERODE BUILDER EDUCATIONAL TRUST For ERODE BUILDER EDUCATIONAL TRUST

CHAIRMAN

SECRETARY

TREASURER



Furniture & Fittings	10	18,41,860.20	18,41,860.20	11,40,727.36	70,113.28	12,10,840.65	7,01,132.84	6,31,019.55
		18,41,860.20	18,41,860.20	11,40,727.36	70,113.28	12,10,840.65	7,01,132.84	6,31,019.55
Motor Van	15	23,89,529.00	23,89,529.00	14,20,453.14	1,45,361.38	15,65,814.52	9,69,075.86	8,23,714.48
Motor Cycle	15	68,892.00	68,892.00	59,827.62	1,359.66	61,187.28	9,064.38	7,704.72
TATA SUMO Gold	15	7,08,109.00	7,08,109.00	5,44,098.96	24,601.51	5,68,700.46	1,64,010.04	1,39,408.54
Tractor Purchase	15	4,18,000.00	4,18,000.00	3,58,542.95	8,918.56	3,67,461.50	59,457.05	50,538.50
		35,84,530.00	35,84,530.00	23,82,922.67	1,80,241.10	25,63,163.77	12,01,607.33	10,21,366.23
Construction Equipment	15	75,732.75	75,732.75	65,768.32	1,494.66	67,262.99	9,964.43	8,469.76
Computer Printer and Accessories	15	1,83,800.00	1,83,800.00	1,59,146.57	3,698.02	1,62,844.58	24,653.43	20,955.42
Office Equipment	15	90,418.00	90,418.00	75,287.16	2,269.63	77,556.78	15,130.84	12,861.22
UPS	15	25,000.00	25,000.00	20,816.42	627.54	21,443.96	4,183.58	3,556.04
Other Plant and Machineries	15	3,28,496.00	3,28,496.00	2,69,687.24	8,821.31	2,78,508.55	58,808.76	49,987.45
Pumpset & Oil Engines	15	6,26,728.00	6,26,728.00	5,19,251.49	16,121.48	5,35,372.97	1,07,476.51	91,355.03
LED Purchased	15	30,200.00	30,200.00	21,970.79	1,234.38	23,205.17	8,229.21	6,994.83
RO System	15	6,30,000.00	6,30,000.00	4,58,330.97	25,750.35	4,84,081.32	1,71,669.03	1,45,918.68
Solar Power Generating	40	79,07,480.00	79,07,480.00	65,41,067.46	5,46,565.02	70,87,632.47	13,66,412.54	8,19,847.53
Cycle	15	12,250.00	12,250.00	8,617.46	544.88	9,162.34	3,632.54	3,087.66
Pumpset	15	23,250.00	23,250.00	16,914.60	950.31	17,864.91	6,335.40	5,385.09
Panel Board	15	1,19,525.00	1,19,525.00	86,955.57	4,885.41	91,840.98	32,569.43	27,684.02
Refridgerator	15	10,250.00	10,250.00	7,456.97	418.95	7,875.93	2,793.03	2,374.07
Computer	60	82,400.00	82,400.00	82,395.10	2.94	82,398.04	4.90	1.96
Software	60	13,500.00	13,500.00	13,499.19	0.49	13,499.67	0.81	0.35
Air Conditioner	15	98,550.00	98,550.00	78,196.55	3,053.02	81,249.57	20,353.45	17,300.43
Softing Plant	15	2,39,050.00	2,39,050.00	1,78,796.58	9,038.01	1,87,834.59	60,253.42	51,215.41
Fencing	15	97,083.00	97,083.00	72,612.87	3,670.52	76,283.39	24,470.13	20,799.61
Tractor Accessories	15	18,000.00	18,000.00	14,456.25	531.56	14,987.81	3,543.75	3,012.19
		1,06,11,712.75	1,06,11,712.75	86,91,227.55	6,29,678.49	93,20,906.03	19,20,485.20	12,90,806.74
TOTAL-(A)		34,49,08,753.42	-	21,62,11,581.53	1,20,33,741.52	22,82,45,323.05	12,86,97,171.89	11,66,63,430.37

For ERODE BUILDER EDUCATIONAL TRUST

CHAIRMAN

SECRETARY

TREASURER



ASSET	DEPRICIA TION RATE	COST AS AT 01.04.2021	ADDITION	DELETION	COST AS AT 31.03.2022	DEPRICIATION PROVIDED UPTO 31.03.2021	DEPRICIATION PROVIDE DURING THE YEAR	DEPRICIATION PROVIDE UPTO 31.03.2022	W.D.V AS AT 31.03.2021	W.D.V AS AT 31.03.2022
Cooking Equipments										
Kitchen Equipments	15	40,50,019.00	-	-	40,50,019.00	31,75,136.63	1,31,232.36	33,06,368.99	8,74,882.37	7,43,650.01
		40,50,019.00			40,50,019.00	31,75,136.63	1,31,232.36	33,06,368.99	8,74,882.37	7,43,650.01
Other Equipments										
Air Conditioners	15	58,000.00	-	-	58,000.00	49,749.98	1,237.50	50,987.48	8,250.02	7,012.52
Motors	15	14,756.00	-	-	14,756.00	12,471.89	342.62	12,814.51	2,284.11	1,941.49
Weighing Scales	15	36,644.00	-	-	36,644.00	29,589.85	1,058.12	30,647.97	7,054.15	5,996.03
TV Purchase	15	98,000.00	-	-	98,000.00	54,516.88	6,522.47	61,039.35	43,483.12	36,960.65
Billing Machine	15	9,999.00	-	-	9,999.00	8,178.10	273.14	8,451.23	1,820.90	1,547.77
Sanitary equipment	15	93,711.00	-	-	93,711.00	70,090.80	3,543.03	73,633.83	23,620.20	20,077.17
Vessels	15	1,26,557.00	-	-	1,26,557.00	92,383.93	5,125.96	97,509.89	34,173.07	29,047.11
Fridge Purchased	15	45,200.00	-	-	45,200.00	37,636.09	1,134.59	38,770.68	7,563.91	6,429.32
Water Pollution Equipments	15	6,50,000.00	-	-	6,50,000.00	5,31,629.26	17,755.61	5,49,384.87	1,18,370.75	1,00,615.13
		11,32,867.00	-	-	11,32,867.00	8,86,246.77	36,993.03	9,23,239.80	2,46,620.23	2,09,627.20
Furniture & Fittings										
Furniture & Fittings	10	13,41,559.68	-	-	13,41,559.68	9,34,484.13	40,707.56	9,75,191.69	4,07,075.55	3,66,368.00
Bed Purchased	10	4,37,500.00	-	-	4,37,500.00	3,05,873.90	13,162.61	3,19,036.51	1,31,626.10	1,18,463.49
Electrical Fittings	10	69,500.00	-	-	69,500.00	48,780.65	2,071.94	50,852.59	20,719.35	18,647.42
		18,48,559.68			18,48,559.68	12,89,138.68	55,942.10	13,45,080.78	5,59,421.00	5,03,478.90
TOTAL-(C)		70,31,445.68			70,31,445.68	53,50,522.08	2,24,167.49	55,74,689.57	16,80,923.60	14,56,756.11

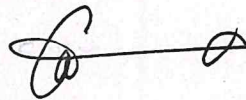
ASSET	DEPRICIA TION RATE	COST AS AT 01.04.2021	ADDITION	DELETION	COST AS AT 31.03.2022	DEPRICIATION PROVIDED UPTO 31.03.2021	DEPRICIATION PROVIDE DURING THE YEAR	DEPRICIATION PROVIDE UPTO 31.03.2022	W.D.V AS AT 31.03.2021	W.D.V AS AT 31.03.2022
Vehicles										
Buses	15	2,41,80,154.00	-	-	2,41,80,154.00	1,45,96,933.91	14,37,483.01	1,60,34,416.92	95,83,220.09	81,45,737.08
Two wheeler	15	79,400.00	-	39,700.00	39,700.00	30,638.42	3,657.13	18,976.56	48,761.58	20,723.44
Speed control device	15	85,500.00	-	-	85,500.00	63,949.40	3,232.59	67,181.99	21,550.60	18,318.01
TOTAL-(D)		2,43,45,054.00	-	39,700.00	2,43,05,354.00	1,46,91,521.73	14,44,372.73	1,61,20,575.47	96,53,532.27	81,84,778.53
GRAND TOTAL (A+B+C+D)		52,10,19,474.39	44,38,506.56	39,700.00	52,54,18,280.95	34,96,57,970.38	1,86,44,084.29	36,82,86,735.68	17,13,61,504.01	15,71,31,545.27

For ERODE BUILDER EDUCATIONAL TRUST

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