

SUB SCHEDULES FOR BUSES ANNEXED IN FIXED

S.NO	Particulars	Rates	WDV AS ON 31/03/2014	ADDITIONS		TOTAL Addition Deductions	GROSS BLOCK AS ON 31/03/2014	TOTAL DEPRECIATION	WDV AS ON 31/03/2015
				BEFORE	AFTER				
1	BUS NO 1	0	53287	0	0	0	53287	21315	31972
2	BUS NO 2	0	53287	0	0	0	53287	21315	31972
3	BUS NO 3	0	64282	0	0	0	64282	25713	38569
4	BUS NO 4	0	64282	0	0	0	64282	25713	38569
5	BUS NO 5	0	64282	0	0	0	64282	25713	38569
6	BUS NO 6	0	173750	0	0	0	173750	69500	104250
7	BUS NO 7	0	172800	0	0	0	172800	69120	103680
8	BUS NO 8	0	224640	0	0	0	224640	89856	134784
9	BUS NO 9	0	284040	0	0	0	284040	113616	170424
10	BUS NO 10	0	259200	0	0	0	259200	103680	155520
11	BUS NO 11	0	259200	0	0	0	259200	103680	155520
12	BUS NO 12	0	1061803	0	0	0	1061803	424721	637082
13	BUS NO 13	0	0	600000	600000	0	600000	0	600000
14	BUS NO 14	0	0	600000	600000	0	600000	0	600000
15	BUS NO 15	0	0	600000	600000	0	600000	0	600000
16	BUS NO 16	0	0	600055	600055	0	600055	0	600055
	Total		2734853	0	2400055	2400055	5134908	1093941	4040967

1st SWARNA ACADEMY OF SCIENCES

SECRETARY & TREASURER

M/s Swarna Academy of Sciences
M V R College Of Engineering & Technology
D.No:29-19-68, Dornakal Road, Surya Rao Pet,
Vijayawada.

SCHEDULES OF FIXED ASSETS ANNEXED TO THE BALANCE SHEET

NO	Particulars	Rates (%)	WDV AS ON 31/03/2014	ADDITIONS		TOTAL Additions	Deductions	GROSS BLOCK AS ON 31/03/2015	TOTAL DEPRECIATION	WDV AS ON 31/03/2015
				BEFORE 30/09/2014	AFTER 30/09/2014					
1	Land	0%	1273584	0	0	0		1273584	0	1273584
2	Books	60%	472102	164430	147253	311683		783785	426095	357690
3	Buses	40%	2734853	0	0	0		2734853	1093941	1640912
	BUS ADDITIONS	40%	0	2400055	2400055	2400055		-2400055	0	2400055
4	Lab Equipments	15%	7440915	371271	1600979	1972250		9413165	1291901	8121264
5	Computers & Peripherals	60%	704768	37900	484868	522768		1227536	591061	636475
6	Furniture & Fixtures	10%	2583072	343593	281772	625365		3208437	306755	2901682
7	Refrigerators & Air Conditioners	15%	651495	369450	401250	770700		1422195	183236	1238960
8	Buildings Block- I	10%	14283899					14283899	1428390	1285509
9	Buildings Block-II	10%	10654751		0	0		10654751	1065475	9589276
10	Buildings Block III	10%	25917707		0	0		25917707	2591771	23325936
11	Buildings - ii	10%	31089716		0	0		31089716	3108972	27980744
11	Generator	10%	282127		0	0		282127	28213	253914
12	Car-Skoda	15%	868806		0	0		868806	130321	738485
13	Car-Verna	15%	833927		0	0		833927	125089	708838
14	Car	15%			500000	500000		500000	37500	462500
15	Electrical Fittings	10%	1265413	115669	235401	351070		1616483	149878	1466605
16	Water Plant	15%	55982		0	0		55982	8397	47585
17	Xerox Machine	15%	23299		0	0		23299	3495	19804
18	Fans	15%	53471	21600	94920	116520		169991	18380	151611
19	Fire Extinguishers	15%	10268		0	0		10268	1540	8728
20	Class Room Boards	15%		58120	58120	58120		58120	4359	53761
	TOTAL AMOUNT		101200155	1423913	6204618	7628531	0	108828686	12594769	96233917

For SWARNA ACADEMY OF SCIENCES

M. J. J.
SECRETARY & TREASURER

M/s Swarna Academy of Sciences
M V R College Of Engineering & Technology
D.No:29-19-68, Dornakal Road, Surya Rao Pet,
VIJAYAWADA

AY 2015-16

PARTICULARS	This Year 14-15	Previous Year
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Schedules - Income & Expenditure

EXPENDITURE DETAILS

Repairs & Maintenance

Repairs & Maintenance Computers	68,178	208,836
Repairs & Maintenance Buildings	140,636	77,984
Repairs & Maintenance Electrical Equipments	192,823	228,417
Repairs & Maintenance Furniture	118,402	67,135
Repairs & Maintenance Vehicles	339,409	590,124
Repairs & Maintenance Telephone	17,183	87,755
A/c Repairs & Maintenance	0	98,100
Lab Maintenance including Consumable Stores	248,830	240,358
College Maintenance	232,947	463,939
Garden Maintenance	192,878	272,207
Generator Expenses	390,354	174,410

Total 1,941,640 2,509,265

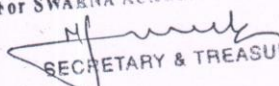
Interest on Bank Loans

Central Bank of India	7,008,542	6,770,177
Term Loan-1		
Term Loan -ii		
Term Loan -iii		
Central Bank of India CC A/c	2,076,107	1,890,946
Canara Bank Loan	174,642	
Interest payable to Sundaram Finance		0

Total Amount 9,259,291 8,661,123

AICTE Approval Fees

AICTE Renewal Fees	200,000	200,000
	<u>200,000</u>	<u>200,000</u>

FOR SWARNA ACADEMY OF SCIENCES

SECRETARY & TREASURER

SWARNA ACADEMY OF SCIENCES
MVR COLLEGE OF ENGINEERING & TECHNOLOGY
29-19-68, DORNAKAL ROAD, SURYARAO PET
VIJAYAWADA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2015					
	Amount (Rs)	Amount (Rs)	PAYMENTS	Amount (Rs)	Amount (Rs)
RECEIPTS					
OPENING BALANCE	88,724		ADDITIONS TO FIXED ASSETS		7,628,531
CASH IN HAND	161,613		CBI TERM LOAN		12,168,119
CASH AT BANK			LOANS AND ADVANCES		5,177,754
CHEQUES ON HAND		5,541,837	UN SECURED LOANS		(1,313,940)
RECOVERABLE DEPOSITS	5,291,500	2,199,470	CHEQUES REVERSED		
EXCESS OF INCOME OVER EXPENDITURE		12,594,769	INCREASE INCAPITAL WORK IN PROGRES		3,128,160
ADD: DEPRECIATION			PREPAID FEES		0
DONATION TOWARDS CORPUS FUND		2,000,000	INVESTMENTS		
SALE OF INVESTMENT		3,026,974	CLOSING BALANCES		
INDUS IND BANK LTD		3,591,817	CASH AT BANK	803,525	
CBI Over Draft			CASH AT HAND	81,455	
INCREASE IN CURRENT LIABILITIES		4,151,737	CHEQUES ON HAND	0	
SUNDRY CREDITORS			RECOVERABLE DEPOSITS	5,433,000	
SALE OF FIXED ASSETS		0			6,317,980
Total		33,106,604			33,106,604

For BRAHMAVYVA & CO.,
Chartered Accountants
Firm Registration No:00005135



For SWARNA ACADEMY OF SCIENCES
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Miscellaneous Expenses

Seminars	328,690	289,157
Student Activities	207,275	262,545
Student Tours	97,860	175,000
Security Charges	166,870	192,550
Hospitality & Entertainment	96,560	214,738
Library Recurring Expenses	55,000	105,650
Miscellaneous Expenses	27,929	32,408
Society Renewal Expenses	2,500	
TDS Paid	0	12,239
Interest Paid	668,064	713

Total AMOUNT 1,650,748 1,285,000

INCOME DETAILS

Fees Receipts	45,600,700	46,396,921
Management Fees Receipts	11,859,600	4,279,950
Bus Fees Receipts	5,889,000	6,584,650
Special Fees Receipts	0	0
Uniform Fees Receipts	257,900	291,050
Student Related Service	586,600	737,100
Advance Fees Receipts	0	0
Recognition Fees Receipts	2,768,600.00	3,223,650.00

Total 66,962,400 61,513,321

Miscellaneous Income

T C	0	76,600
Canteen Rent(Mess Fees)	179,976	270,748
Training & Placement	1,530,000	1,620,400
Miscellaneous Receipts	1,466,222	688,277
Drawing Sheets & Records	0	7,250
Application Fees	141,500	7,950

Total Amount 3,317,698 2,671,225

for SWARNA ACADEMY OF SCIENCES
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Andhra Pradesh – 521180
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0	To Training & Placement Charges	484935		
3985008	To Diesel Expenses	3939942		
391075	To Uniform Expenditure	203201		
1525460	To University Registration fee	2391650		
1916827	To University affiliation fees	574560		
74000	To University Inspection Fees	74000		
1463850	To University Examination Fees	2391473		
0	To Viva exam expenses	36317		
35955	To Audit fee	42697		
8661123	To Interest on Central Bank Term Loan	9259291		
258000	To Internet Charges	152000		
95360	To Water Charges	65432		
217577	To Canteen Expenses	400738		
0	To Game Ground Development expenses	93060		
188890	To Games Expenses	188775		
12746137	To Depreciation	12594769		
5819775	To Excess of Income Over Expenditure	2199470		
66131125	TOTAL	73728309	66131125	73728309

For BRAHMAYYA & CO.,
Chartered Accountants
Firm Registration No.000513S
T.V.RAMANA
Partner
Membership No.200523



For SWARNA ACADEMY OF SCIENCES
SECRETARY & TREASURER



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Income & Expenditure Account for the year Ended 31-03-2015					
Previous year	EXPENDITURE	Current year	Previous Year	INCOME	Current year
21222580	To Salaries	30395987	61513321	By Fees Collection	66962400
1204365	To Advertisement Charges	500131	6222	By Discount Received	9635
200000	To A I C T E Approval	200000	420357	By Interest Received	438169
0	To AICTE Grants	0	0		
129062	To Bank Charges(Documentation Char)	512454	1520000	By Examination Fees Received	3000407
2509265	To Repairs & Maintenance	1941640	2671225	By Miscellaneous Income	3317698
908306	To Electricity Charges	1070183			
0	To Exam Remuneration	64040			
81724	To Group Insurance	1874			
3450	To Electrical Inspection Charges	3900	0	By Excess of Expenditure over Income	0
1285000	To Miscellaneous Expenses	1650748			
370607	To Insurance	516267			
32383	To Postage & Telegrams	20534			
231767	To Printing & Stationery	158819			
82700	To Professional Tax	0			
58392	To Provident Fund	40116			
0	To Ratification Fees	110000			
43030	To Road Tax	63090			
35689	To Subscriptions & Donations	48616			
5800	To Taxes & Licences	182251			
56638	To Telephone Expenses	7607			
78629	To Travelling Expenses	171287			
212701	To Transportation Charges	122295			
0	To Training & Placement programme	854160			

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For BRAHMAYYA & CO.,
Chartered Accountants
Firm Registration No.000513S
T.V.RAMANA
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DEPOSITS RECOVERABLE

AICTE Deposits	5,000,000	5,000,000
Bank Guarantee -Fire	49,000	49,000
Electricity Deposit	91,000	91,000
Internet Connection	150,000	150,000
Telephone Deposit	1,500	1,500
Caution Deposit	141,500	0
	5,433,000	5,291,500

CASH & BANK BALANCES

Cash on Hand	81,455	88,724
Balances with scheduled banks	803,523	161,613
Cheques on Hand	0	0
	884,978	250,337

CASH AT BANK

Andhra Bank 012611100000007	678,644	13988
Andhra Bank sb a/c no 2230	17,441	17052
Andhra Bank Convener Fee A/c No 2229	5,023	45105
State Bank Of India CA	36,991	10536
Swarna Bank A/C No 208	4,092	4336
Swarna Bank A/C No 229	5,227	9214
Central Bank of India CA	31,513	51957
Central Bank of India - Paritala	21,212	2739
SBI-Kanchikacherla	0	1823
Canara Bank 0053	3,380	4863
	803,523	161,613

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Central Bank of India OD	18,164,820	14,573,003
Total	18,164,820	14,573,003

Out Standing Expenses

Electricity Charges	94941	81668
Professional Charges	82000	7700
Audit Fees Payable	42697	30150
Group Insurance	5000	7300
Salaries	3210200	1478656
P.F	40116	19464
University Affiliation Fees	451500	402000
Salary Arrears	0	304855
University Registration fees Payable	2391650	1420500
Total	6318104	3752293

Fixed Assets

(As per Schedule)	108,828,686	101,200,152
Total	108,828,686	101,200,152

Investments

Land Purchase Advance	975,853	2,975,853
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CURRENT ASSETS, LOANS AND ADVANCES

Loans & Advances

Bus Fees Receivable(12-13)	0	181719
Bus Fees Receivable(13-14)	1036656	2660340
Bus Fees Receivable (14-15)	3123100	0
Tution Fees Receivable12-13	0	206481
Tution Fees Receivable13-14	2690870	17736600
Tuition Fees Receivable (14-15)	22396700	0
Management Fees Receivable	494419	4031200
Special Fees	0	104700
Recognition Fees Receivable(13-14)	200500	502100
Recognition Fees Receivable(14-15)	848000	0
TDS on FDR 15 Lakhs	22423	21561
Uniform Fees Receivable		1650
TDS ON FDR Interest 35 lakhs	170100	170100
Interest Accured on APSEB Deposits	9321	10436
Interest Receivable ON FDR 35 LAKHS	14824	0
Interest Receivable ON FDR 15 LAKHS	0	0
TDS receivable	4900	4796
TDS on FDR Receivable	1642	0
SRS Receivable	158000	97500
T & P Receivable	544900	574500
Advances to Swarna Estates Pvt Ltd	0	825000
Prepaid Insurance	159722	211080
Prepaid Interest	641440	
Total	32517517	27339763

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CURRENT LIABILITIES

Sundry Creditors

Aarkaas Granites	214,096	0
Alankar Metfurn Industries	17,404	0
Alankar Stemet Industries	89,826	0
Archana Granites & Italian Marbles	129,458	0
Bhargava Industries	142,748	0
Bharath Enterprises	0	3500
Bhavani Stationery Mart	64,532	25308
Cauvery Marketing Co	0	4131
Cranes Software International	374160	0
EU Tech	450,000	0
Furnishing Fabrics	18720	0
Imaginary Designs	100802	13000
Jagathi Publications	0	48480
Industrial Machine	637750	0
International Book House	10595	0
Join Hand Pest Control	10000	0
K.M Cooling systems	16000	0
Lakshmi Enterprises	0	190000
Metsonic Engineers Pvt Ltd	397872	613172
National Scientific Products	0	20862
Net linx ltd	75000	75000
Ply wood Centre	77179	15935
Prasad Interiors	16213	0
Vaani Krishna Advertisers	39498	64479
Bookionics	79619	92961
Satya Computers	8940	49485
Sri Hari Binding Works	44847	45660
Sri Radha Madhava Timber Traders	0	27553
Sudarshan Plylam	78958	53616
Sri Uma Enterprises	0	4278
Sri Lakshmi Battery Works	11850	33200
Sri Vijaya Automobiles	13510	0
TDS Receivables	10810	10810
The Brands Ceramic Gallery	98510	184846
The Designers Factory	0	45112
United Engineers	0	4800
Venkata Srinivasa Paints	13805	0
Vijai Sai Enterprises	18386	24835
Vijaya Bhavani Power Tech P Ltd	0	563023
Venkateswara Agencies	25225	4600
V.Ranganayakulu	0	9750
Vutukuri Brothers	49479	142075
Taraka rama steels	17400	0
Y.V. Narasimha Rao	0	126000
Out Standing Expenses (2012-13)	0	360005
Out Standing Expenses (2013-14)	1089210	3752293
Out Standing Expenses (2014-15)	6318104	0
Total	10760506	6608769

For SWARNA ACADEMY OF SCIENCES

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BALANCE SHEET SCHEDULES

SWARNA ACADEMY OF SCIENCES
MVR COLLEGE OF ENGINEERING & TECHNOLOGY
29-9-68,DORNAKAL ROAD, SURYARAO PET, VIJAYAWADA

SCHEDULES FOR BALANCE SHEET ITEMS

PARTICULARS	This Year	Previous Year
M.Swarna Devi	0	15,000
M. Srinivasa Babu	0	515,000
M. Srinivasa Babu (Land)	0	863,500
M.Lakshmi	0	4,015,000
Capital Fund	63,202,836	51,974,561
Excess of income over Expenditure	2,199,470	5,819,775
Capital Fund	65,402,306	63,202,836
Less: Excess of Expenditure over Income	65,402,306	63,202,836
	0	0
Add: Donations	65,402,306	63,202,836
	0	0
Capital Fund	65,402,306	63,202,836
<u>Secured Loans</u>		
Indus Ind Bank	3,041,440	14,466
	3,041,440	14,466
Central Bank of India		
Term Loan -I	7,274,823	9,829,808
Term Loan -II	5,238,569	12,823,964
Term Loan - III	11,274,372	13,224,888
Term Loan -iv	15,460,946	15,352,811
Canara Bank Vehicle Loan	1,214,642	1,400,000
	40,463,352	52,631,471
<u>Unsecured Loans</u>		
M.Srinivasa Babu	1,341,000	0
Sundaram Finance	0	27,060
Swarna Homes P Ltd	0	0
	1,341,000	27,060

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Statement of Affairs as at 31-03-2015

Previous Year Amount (Rs)	Liabilities	Current Year Amount (Rs)	Previous Year Amount (Rs)	Assets	Current Year Amount (Rs)
57,383,061	Corpus Fund Capital 63,202,836			Fixed Assets	
5,819,775	add: Excess of income over Expenditure 2,199,470		113,946,289	Fixed Assets 108,828,686	96,233,917
63,202,836		65,402,306	12,746,137	Depreciation 12,594,769	
			101,200,152	Capital Work in Progress 0	3,128,160
52,631,471	Secured Loans Central Bank of India 40,463,352 Term Loan		2,975,853	Investments	975,853
14,466	Indus IND Bank 3,041,440			Current Assets, Loans & advances	0
14,573,003	Central Bank of India OD	43,504,792		a) Cash & Bank Balances	
27,060	Un Secured Loans (As per Schedule)	18,164,820	88,724	Cash in Hand 81,454	
	Current Liabilities	1,341,000	161,613	Cash at Bank 803,523	
6,608,769	Sundry Creditors 10,760,506		0	Cheques on Hand 0	884,977
0	Prepaid Fees Receipts 0	10,760,506	27,339,763	b) Loans & Advances	0
			5,291,500	c) Deposits Recoverables	32,517,517
					5,433,000
137,057,605	Total Amount	139,173,424	137,057,605		139,173,424

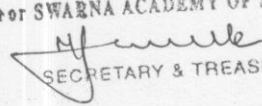
For SWARNA ACADEMY OF SCIENCES

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For BRAHMAYYA & CO.,
Chartered Accountants
Firm Registration No.000513S

T.V.RAMANA
Partner
Membership No.200523

M/s Swarna Academy of Sciences M V R College Of Engineering & Technology D.No:29-19-68, Dornakal Road, Surya Rao Pet, Vijayawada.		ACCOUNTING YEAR: 2014 - 15 ASSESSMENT YEAR: 2015-16 PAN: AAHTS2566C	
UTILISATION STATEMENT FOR THE YEAR ENDED 31.03.2015			
<u>Income received during the year as per Income & Expenditure A/c</u>			
M V R College Of Engineering & Technology			7372830
	Gross receipts during the year		
Add:	Opening receivables		
	Fees	26932226	
	Prepaid Insurance	211080	
	TDS	196457	2733976
Less:	Closing receivables		
	Fees	31518932	
	Prepaid Insurance	159722	
	Prepaid Interest	641440	
	TDS	197423	3251751
	Total		6855055
	Gross Funds received in advance by Trust		6855055
	Less: 15% of above accumulated u/s 11(1)(a)		1028258
	Amount to be spent		5826797
<u>Amount spent as per details here under</u>			
Expenditure incurred as per Income & Expenditure A/c			589340
Add:	Assets purchased during the year	7628531	
Add:	Capital Work In Progress	3128160	107566
			696907
Payment to creditors			
Add:	Creditors at the beginning of the year	6608769	
Less:	Creditors at the end of the year	10760506	-41517
			655390
	Add: loans repaid during the year		-42353
	Add: deposits made during the year		1415
	Amount Actually Spent		699159
Note:	As actual amount spent during the year for charitable purpose is more than 85% of Income. Total Income is exempted from tax u/s 11 & 12 of Income Tax Act		
	FOR SWARNA ACADEMY OF SCIENCES  SECRETARY & TREASURER		



Approved by AICTE, New Delhi, Affiliated to JNTU, Kakinada

Beside Hanuman Statue, NH9, Paritala,
Kanchikacherla (Mandal), Krishna Dt.,
Andhra Pradesh – 521180
PH: 08678- 201155, 201166, Fax : 0866- 2574602
Email: principal@mvrcoe.ac.in URL: www.mvrcoe.ac.in

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2015-16		
<small>(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature)</small>						
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SWARNA ACADEMY OF SCIENCES			PAN AAHTS2566C		
	Flat/Door/Block No 29-19-68	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office Dornakal Road	Area/Locality Suryarao Pet				
	Town/City/District Vijayawada	State ANDHRA PRADESH	Pin 520002	Status AOP(Trusts)	Aadhaar Number	
	Designation of AO(Ward/Circle) EXEMPTION CIR, VIJAYAWADA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 839881511300915			Date(DD/MM/YYYY) 30-09-2015		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	0
		2	Deductions under Chapter-VI-A		2	0
		3	Total Income		3	0
		3a	Current Year loss, if any		3a	0
4		Net tax payable		4	0	
5		Interest payable		5	0	
6		Total tax and interest payable		6	0	
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	41404
			c	TCS	7c	0
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)		0	
8	Tax Payable (6-7e)		7e	41404		
9	Refund (7e-6)		8	0		
10	Exempt Income	Agriculture		9	41400	
		Others		10	0	

This return has been digitally signed by M.SRINIVAS BABU in the capacity of TRUSTEE
 having PAN ABWPM3798A from IP Address 106.51.69.246 on 30-09-2015 at VIJAYAWADA
Dsc SI No & issuer 1941160222345155024CN=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