



B K Birla Institute of Engineering & Technology

(Approved by AICTE, New Delhi & Affiliated to Bikaner Technical University)

There is a mart for daily needs and groceries as well as a canteen. The dispensary is staffed by a qualified pharmacist for first aid. Student/resident faculty members are sent to Birla Sarvajanic Hospital by the BKBIET ambulance if required. There are miscellaneous facilities like electricity room and electrical backup, water supply is by bore wells and RO facilities are available

4.1.2: Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years	26.30
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4.1.2.1: Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

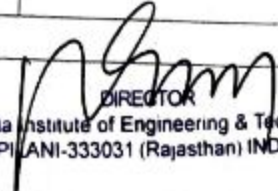
4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Year 1(2022-23)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Machinery & Equipment		17.07
Computer		31.95
Furniture & Fittings		3.94
Books & Software		4.3
Total		57.26

Year 2(2021-22)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Machinery & Equipment		7.67
Computer		9.15
Furniture & Fittings		0.39
Books & Software		0.09
Total		17.30


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Year 3(2020-21)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Machinery & Equipment		3.13
Computer		4.1
Furniture & Fittings		0.06
Books & Software		2.07
Total		9.36

Year 4(2019-20)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Machinery & Equipment		1.66
Computer		0.14
Furniture & Fittings		0.15
Books & Software		1.09
Total		3.04


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Year 5(2018-19)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Amphi Theater		108.48
Misc.		10.54
Machinery & Equipment		17.14
Computer		8.67
Furniture & Fittings		7.47
Books & Software		0.15
Motor car		17.16
Total		169.61

Year	2018-19	2019-20	2020-21	2021-22	2022-23
Expenditure	169.61	3.04	9.36	17.30	57.26

Percentage expenditure on infrastructure = $256.57/975.72=26.30\%$


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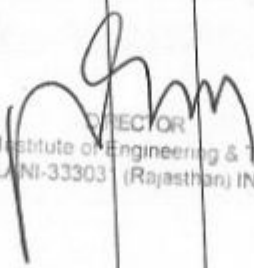
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Article Wooden Show Case

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1	838	20/08	Wooden Show Case (closed) 46" x 22"	2	550/-	1100/-		Conference Hall Conf. Hall

Done
7-2-08


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Article Tools for main lab. (Qty 2 for sale-2/00)

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1	120	8-8-7	Crucible tongs	1 no.	-	676/-	1	main lab.
			" Handle	1 no.	-	525/60	2	
			Tong for lifting crucible	1 no.	-	416/-	3	
			Cross bar	1 no.	-	156/-	4	
			Shrinky tool	1 no.	-	130/-	5	
			Bellow	1/3 no.	-	2028/-	8	
			Filter & cleaner	1/5 no.	-	390/-	13	
			Flat Reamer	1/5 no.	-	1170/-	18	
			Pin "	1/5 no.	-	1450/-	23	
			Moulding Box	1/5 no.	-	416/-	28	
			Vent wire	1/10 no.	-	360/-	38	
			Draw spike	1/10 no.	-	570/-	48	
			Pattern Split type	1/5 no.	-	390/-	53	
			" Core link type	1/5 no.	-	7055/-	58	
			" Core Box type	1/5 no.	-	320/-	63	
			" Self core type	1/5 no.	-	310/-	68	
			Gate cutter	1/5 no.	-	208/-	73	
			Slide	1/5 no.	-	699/-	78 no. end	
						<u>27290/-</u>		

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Article		TABLE wooden		Qty.	Rate	Amount	Balance	Location
S. No	RPT No.	Date	Particulars					
1	504	4-3-07	wooden table 2' x 2 1/2' x 2 1/2'	1	700/-	700/-	nil	Roy's Hotel: <u>June</u>
2	506	"	w/o nl: 2564 9/7/16 22-3/16	1	1300/-	1,300/-	nil	" <u>June</u>
3	580	25-9-08	wooden table 120 x 60 6 x 2 1/2' x 2 1/2' ✓ 3 x 2 1/2' x 2 1/2' ✓ 4 x 2 1/2' x 2 1/2' ✓ 5 x 2 1/2' x 2 1/2' ✓	1 2 1 4	- 2503/85 2072.75 1604/57	5036.05 7503.35 12235.00 14727.68	nil	New Ed. Bldg. 2008 (Contributory fund) <u>June</u> 22/9/10
4	629	7-10-08	wooden table 2' x 2 1/2' x 2 1/2'	1	900/-	900/-	nil	Roy's Hotel <u>June</u> 2-10-08
5	953	12-12-09	→	1	33000/-	33000/-	nil	Gifts Hotel <u>June</u> 12/12/09
6	1006	4-2-09	wooden table fixed 12' x 2 1/2'	1	20075/-	20075/-	nil	near table etc <u>June</u> 15-2-09
7	991	14-2-09	wooden table 12' x 4 1/2' x 2 1/2' " 5' x 2 1/2' x 2 1/2' " 4' x 2 1/2' x 2 1/2' " 3' x 2 1/2' x 2 1/2'	2 4 2 2	21200/35 2604/13 2080/35 2083/12	42400/50 10416/50 6160/50 5006/-	nil	→ <u>June</u> 15-2-09
8	90	27-4-09	wooden table 8' x 2 1/2' x 2 1/2' " 6' x 2 1/2' x 2 1/2'	1 2	7425/- 8437/00	11375/- 16875/-	nil	Acto Lab. " <u>June</u> 15-2-09
9	128	6-5-09	wooden table fixed 33' x 2' of iron	1	20075/-	20075/-	nil	Director B.K. Birla Institute of Engineering & Technology PILANI-333031 (Rajasthan) INDIA <u>June</u> 15-2-09

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Article TABLE WOODEN

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1	496	12-2-78	Table wooden 24" x 32" 1/2"	1 no.	1100/-	21585/-	nil	Hotel Bngs. Bal 13-3-78
2	525	4/1-78	6' x 2 1/2' x 30"	1 no.	-	5510/-	0	W. Math. Bngs. Bal 6-2-78
3	535	4/1-78	6' x 2 1/2' x 32"	2 no.	5510/-	11020/-	0	P.C.B. Lab. Bal 12/1-78
4	536	2/1-78	6' x 2 1/2' + (wooden Partition)	2 no.	4200/-	8400/-	0	Press Printing room Bal 2-1-78
5	736	"	Comp. Table (fixed)	270	25/-	6980/-	0	Comp. Lab. II Bal 2/1-78
6	108	7-5-78	Comp. Table (fixed) with fix glass sheet	102.50	300/-	30750/-	0	Bal 8-5-78
7	193	21-5-78	Wooden Table 8' x 4' x 2 1/2' (1 1/2' x 1 1/2' sq. glass top)	6 no.	5200/-	31200/-	0	Lib. II Bal 21-5-78
8	269	20-6-78	-	15 no.	5310/-	79650/-	0	Bal 20-6-78
9	385	7-8-78	4' x 2 1/2' x 30" 3' x 2 1/2' x 30" 8' x 15' x 11" (for 2/6)	2 no. 2 no. 2 no.	3093/75 2506/75 3727/75	6187/50 5012/50 6750/75	0	Elect. Lab. II Bal 7-8-78
10	502	4-9-78	wooden table fixed (similar to 533)	143.75	250/75	37195/-	0	news Clab. Lab. Bal 4-9-78
11	503	"	-	143.75	250/75	37195/-	0	Bal 4-9-78

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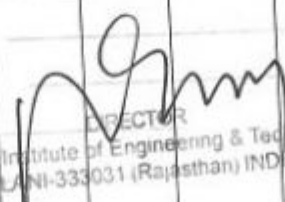
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Article Screen Size ^{44 1/2} 47 5

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1	710	14/12/13	Screen Size 44 1/2" on Table (One)					to balance b.
								17-12-13

23/12/13
 23/12/13



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Article Dining Table & Chair

S. No	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1	927	20/10/19	Dining table 3' x 5' & 6 chairs each	1 set	-	15000/-	✓	BK BIST Room 511
2	128	2/1/20	Dining table 6' x 2' 1/2' 3 x 3 x 1 1/2'	2 1	3000/- -	18000/- 4500/-	✓ ✓	BK BIST Long Hall BIR
3	962	1/1/20	Dining table 6' x 2' 1/2'	2	16380/-	32760/-	✓	man for shell
4	989	2/1/20	" with 8 chairs Cost of chairs 8000/- Net J. bank & defer cost Rs. 4176/- deducted as 2/2/16	1 set	-	19380/-	✓	BIST 601
5	1128	9-2-16	Dining chair (-)	8	3200/-	25600/-	✓	"
						4176/-		
						21424/-		


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Article Wooden Table

S. No.	RPT No.	Date	Particulars	Qty.	Rate	AMOUNT	Balance	Location	
1	132	10.5.07	✓ Wooden Table Tj Teak 6'x4' (Lage of steel sp/legs)	1/one	2177/50	2177/50	1	in. research Civil room	<u>hand</u>
(1A)	1019	5.3.11	" 4'x4' <u>hand</u> 10.5-7	1/one	-	530/-	-	baluch	<u>hand</u> 6.3.11
2	93	26.5.07	working Table "wooden" 8'x4' x 2 1/2"	7 Nos.	8267/30	58871/0	8	of shop.	<u>hand</u> 26.5.07
3	102	28.5.07	8'x4' x 2 1/2" 19 mm dia with 3mm	2 Nos.	7650/-	15300/-	10	Conf. room	<u>hand</u> 28.5.07
4	102	"	2' x 4' x 2 1/2" "	2 Nos.	3825/-	7650/-	12	"	
5	86	2.6.07	8'x4' x 2 1/2" 19 mm dia. in sp. plate. 10.5-7 → 4x2 1/2 x 2 1/2"	1/4 Nos. 1/4 Nos.	3771/50 1350/-	55125/- 1890/-	26 40	Lib. 1 ca in class	<u>hand</u> 26.6.07
"Wooden Rack"									
2-A	132	10.5.07	wooden Rack 5'x2 1/2' x 1' (Two shelves)	1/one	1455/-	1455/-	-	in. wood! Auth. room	<u>hand</u>
2-B	270	3/7/11	7'x5 1/2' x 2 1/2' w/ Rack	1/one	-	4000/-	-	of shop	<u>hand</u> 3/7/11
3-A	238	7-2-08	wooden Table 6'x4'x2 1/2"	2 Nos.	5850/-	11700/-	42	Conf. room	<u>hand</u>
			" 4'x4'x2 1/2"	2 Nos.	4050/-	8100/-	44		<u>hand</u>
3B	285	28-6-17	w/ Rack 6'x6'	1	-	9454/-	-	w/o	<u>hand</u>
4	906	28-1-09	wooden Table 12'x4'x2 1/2" 2 side Drawn & Top Glass	1/one	-	21315/-	45	New Lib (Acs)	<u>hand</u> 28-1-09
5	1053	17-3-09	Table Long 24'x4'x2 1/2" with Drawn & Glass	1/one	-	4632/-	46	ECE office	<u>hand</u> 17-3-09
6	568	11/11	" 8'x3 1/2' x 2 1/2"	5 Nos.	500/-	2500/-	-		<u>hand</u>
7		13/6/15	" 42" x 3' x 1 1/2"	1	-	5496/-	-	AB7/11	<u>hand</u>

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Article Chair PVC

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1	19	10.5.07	modern chair CH-17 " CH-71	60 10	247/55 221/32	23827/30 18220/66	20515	FFR 18 Hotel & Library
2	130	10.5.07	Plastic chair "steel framed"	60	260/-	15600/-		Hotel & Library
3	188	22.6.07	Chair PVC CH-71	17	245/30	4170/-		Hotel & Library
4	196	26.6.07	Chair PVC CH-17	50	245/24	12250/-		Hotel & Library
5	415	21.8.07	Chair CH-71 'vip'	72	305.00	21960/-		Hotel & Library
6	422	5.3.07	Chair PVC CH-17	72	402/89	29004/-		Hotel & Library
7	295	10.7.08	Chair PVC CH-71	60	287/09	16924/40		Hotel & Library
8	60 5 27 74 296/166	"	Chair PVC - CH-71	112	334/35	37022/80		Hotel & Library
9	473	28/8/08	Chair PVC - CH-17	73	537/16	42160/88		Hotel & Library
10	488	2.9.08	"	215	537/16	115450/-		Hotel & Library

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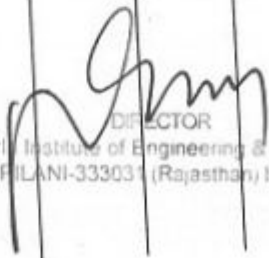
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Article Chair Cushion

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1.	18	10-5-07	Supreme Chair "Red" (ornate) Cushion.	50 No.	1240/-	62000/-		Meeting Hall
					1385.14	7772/-		
						<u>79,892/-</u>		
								↕
2	618	20/2/11	" " ornate"	52	1625/-	84500/-		Conf Hall
				(702)				
								Conf Hall - 60
								S.P.O. room - 2
								Principal - 4
								C.V. Centre - 2
								Ar. cell - 4
								Ar. cell - 30
								016 <u>31.3.17</u>


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Article..... Multi Seater Chairs "Steel"

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1	$\frac{200 \times 115}{3} = 7666.67$	10-5-07	Multi seater with Arm (1x3 chair) "Delite" ✓	8 Set	5635/50	45084/-		
					41% V.A.T.	5627/50		
						<u>50711.50</u>		
1/2	200	27/1/07	— do — ✓	1/5 Set	6220/60	21620/60		
						<u>1912.00</u>		
1/3	322	21/7/08	— do — ✓	6 Set	6625/65	39750/70		New Bldg II
								PN. 12-14 Bldg 134
								CHAIRS STEEL "KAMES"
2	202/101	12-5-07	Steel chair cum seat up arm. ✓	1/50	5740/-	28620/50		4th & Faculty Bldg
					+ V.A.T.			
3	41	"	— do — with Arm ✓	1/60	6010/-	26460/-		Faculty Bldg
					+ V.A.T.			
4	200	27/1/07	Chair steel with Arm ✓	20 Set	745/09	14860/-80		Pl. room of Bldg
5	404	4/9/09	— do — ✓	20 Set	1180/01	22320/20		Faculty Bldg
6	1166	10/3/10	— do — ✓	22	1180/01	25960/22		
						<u>21327/20</u>		
7	425	20/7/10	— do — ✓	30	1180/01	33540/30		For IV yr.
8	429	31-7-10	— do — ✓	6	1180/01	7080/6		
9	390	6/8/11	— do — "New" ✓	1/20	1175/60	23540/-		New Bldg
10	346	21-7-12	" " " " ✓	1/25	1636/04	40711/-		
						<u>235</u>		

[Signature]
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Article Chair Revolving:

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1	⁶⁵ 2422 <u>3</u>	10-5-07	Revolving Chair DL-9DX Exec. Chair H/B " L/B	2 Nos. 1 No. 1 No.	1815/-60 7939/- 7299/-	36312-20 7939/- 7299/-		1) 1st floor 2) 2nd floor 3) 3rd floor 4) 4th floor
					VAT (12.5%)	18965-20 2374-60 <u>21339-80</u>		
					<u>16.5</u> 10.5-07			
2	223	10-7-07	Exec. Revolving Chair DL-9DX	1 Nos.	4275/-	17000/-		1st floor A.O. Lib.
					↳ Dis.	3875-00		
					+ 10% GST	16300-00 16300-00 <u>14670-00</u>		
								<u>14670</u>
3	426	30/7/10	Revolving Chair DL-9DX	2 Nos.	2732/60	5465/60		A.O. Lib.
4	390	6/8/11	" CHL-27" Normal	2 Nos.	3519/-	7038/-		Lib - 3 Cabinet
5	865	4/12/11	" steel type	4	2736/-	10944/-		Lib Cabinet Exec/2nd cell
6	388	7/1/15	" Rev.	1	-	6652/-		Acct
7	665	14-10-15	"	1	-	3520/-		Cabinet
								<u>18-10</u>
B.	<u>10</u> 20-11-23		Revolving chair (m/c. Bhattacherjya family) 1159/12.1.12	01		8500/-		Principal Bhattacherjya


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Article Steel Table

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1	$\frac{2200}{45}$	10.5.07	Steel Table 60x77x26 with side cabinet "Delite"	2 nos. <u>Amount</u> 10.5.07	8927/50 Sub. 12.5% VAT	17875.50 2234.50 <u>20110.00</u>		1) A/c 2) Warehouse
2	$\frac{2200}{45}$	11.5.07	Steel Table "Delite" 48x27x20 DT-2001	15 Nos. <u>Amount</u> 11.5.07	5762/70	77764/-		5 office 1 kitchen 9 family staff
3	$\frac{2200}{45}$	11.5.07	Table 1800x840x760 "Delite" back drop for Attachment Back Drop stand 1200x800x760 (side cabinet) with 3 drawers cabinet & 100 wooden tray for plates	1 no. <u>Amount</u>	2976/60 12621/50	2976.60 12621.50		Director "
4	$\frac{2200}{45}$	11.5.07	Table Spl. 1800x700x780	1 no. <u>Amount</u>	12393/-	12393/-		"
5	200	2.7.07	Table Delite 48x27x20 DT-2001	14 nos.	5981/30	83737.20		1) Cash 2) Subsidy
6	200	"	" 60x77x26	4 nos. <u>Amount</u> 10/21/07	10054/96	40219.84		1) Cash 2) Subsidy
7	220	21.7.08	Table Steel DT-2001	10 Nos. <u>Amount</u> 11.5	6975/38	69754.00		Family staff
8	220	6.9.09	Table Steel DT-2001	10 Nos. <u>Amount</u>	6975/38	69754.00		
9	1166	10/3/10		12 <u>Amount</u> 6.7	6975/38	83700/26		


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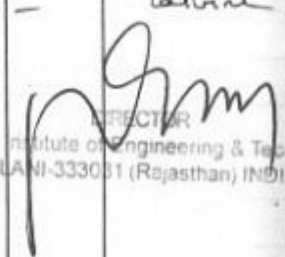
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Article Chair Revolving:

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1	<u>65</u> <u>DAK 2</u> <u>3</u>	10-5-07	Revolving Chair DL-9 DX Exec. Chair H/B " L/B	2 Nos. 1 No. 1 No.	1815/- 793/- 795/-	3630/- 793/- 795/-		1) H/W 2) D/S room 3) D/S 4) For pattern room
						18965-20 2370-60 <u>21335-80</u>	NIL	
				<u>1.5</u> <u>11.2.07</u>				
2	223	10-7-07	Exec Revolving Chair DL-9 DX	1 No.	4275/-	17000/-		1) 100 2) 100 3) 100
						3840-00 12461-00 16301-00 <u>14900-00</u>	NIL	Hand 10/11/09
3	426	30/7/10	Revolving Chair DL-9 DX	2 Nos.	2732/80	5465/60		1) A.O 2) Lib.
								Hand 21-7-10
4	390	6/8/10	" CNL-27" Normal	2 Nos.	3519/-	7038/-		1) Lib - 3 2) Carbine
								Hand 6-8-11
5	865	4/10/10	" steel type	1	2756/-	10944/-		1) Lib 2) Carbine 3) Exam/atu call
								Hand 5-12-14
6	358	7/8/15	" Rev.	1	-	6652/-		Account
								Hand 2-8-15
7	665	14-10-15	"	1	-	3520/-		Carbine
				<u>15</u>				Hand 18-10-15
B.	<u>10</u> <u>20-11-23</u>		Revolving chair (mle. of attached family these)	01		8500/-		Principal 2/11/24

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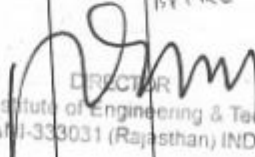
Shri Krishnarpan

B.K. Birla Institute of Engineering & Stock

Charity
Technology
Ledger

Article Chair Visitor

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1	200	2.7.07	Visitor Chair DYE-9003 "D.S.K." "Camel Color"	6 Nos	522/13	3135/20	6 nos.	District room ✓
2	296	29/6/14	Cushion Chair Armad	6	1824/-	10944/-	2016	at pass 'C' Room Mrs. S. Mittal
3	753	28.11.15	Chair wooden	3	1887/4	5661/-	NIL	C Room
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 9/12/14: CHAIR - STEEL (AINEE) </div>								
④	112-17 1096		Chair Casted DC-7	30 270	1622/18	48674/50	20	BPTAC
2	376	18/7/14	"	30 269	1632/48	48974/50	20	C Block
3	236	26/6/15	Chair Casted Armad DC-7	20 259	1632/63	47189/-	-	w/2 New
4	1193	26/3/16	Chair w/o Arm	20 359	1591/60	47732/-	-	New Room
Addn. DC-7: 60 Mesh - A 56 " B 62 " C 45 w/o 42 Metal 16 Security 8 BPTAC 70								


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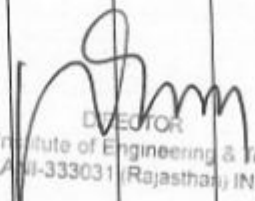
Shri Krishnarpan

B.K. Birla Institute of Engineering & Stock

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Article Dressing Table

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1.	1297 <u>31/05/23</u>		Dressing table	2	4200/-	8400/-		Res. of Principal B.K. Birla Institute of Engineering & Technology PILANI-333031 (Rajasthan) INDIA


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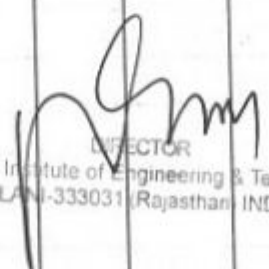
Shri Krishnarpan

B.K. Birla Institute of Engineering & Stock

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Technol
Ledger

Article Chair writing

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1		28/11/18	Frame steel & seat PVC	24	517/-	12768/-	NIL	at Fr. 1/2.
2	874	15-12-18	frame steel & seat PVC with right side Arm for writing chairs	38 Nos.	415/-	15770/-	NIL	Communication Lab.
						GST 18% 2838/-		
						<u>18608/-</u>		
3	875	15-12-18	frame steel & seat PVC chairs	48 Nos.	339/-	16272/-	NIL	Boys Hostel
						GST 18% 2929/-		
						<u>19201/-</u>		



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B.K. Birla Institute of Engineering & Stock

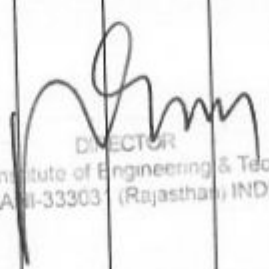
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Ledger

Article Dining Corchery wooden Counter

S. No.	RPT No.	Date	Particulars	Qty.	Rate	Amount	Balance	Location
1	153	11-5-10	12" Sq. Pipe Top 15 m Service	3 m	740/-	2220/-	3 m	Upper Conf. room
2	962	11/1/10	Corchery Rack 80x20x12	1 m	-	710/-	nil	mess for Hall

Sum
14-5-10

Sum
12/1/10



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PILANI-33303 (Rajasthan) INDIA

80

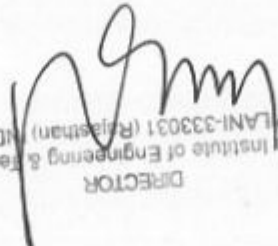
4.4.1

B K BIRLA INSTITUTE OF ENGINEERING & TECHNOLOGY, PILANI

DETAILS OF ADDITION TO BLOCK AS ON 31.03.2023

(Rs.in Lakhs)

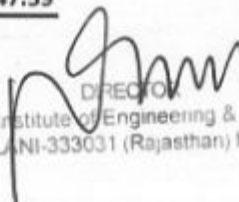
<u>S. NO.</u>	<u>PARTICULARS</u>	<u>DRAFT BUDGET</u> <u>SANCTION</u>	<u>AMOUNT SPENT</u> <u>UP TO 31.03.2023</u>	<u>Remarks</u>
1	Upgradation of Lab	20.00	49.02	
2	Fire Equipments	5.00		
3	Books	10.00	4.30	
4	Contingency	1.50		
5	Furniture & Fittings	1.50	3.94	
		<u>38.00</u>	<u>57.26</u>	


DIRECTOR
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PILANI-333031 (Rajasthan) INDIA

B K BIRLA INSTITUTE OF ENGINEERING & TECHNOLOGY, PILANI
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-22 TO 31.03.23

(Rs.in Lakhs)

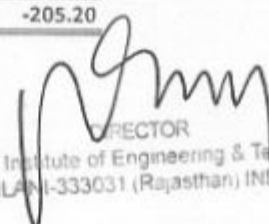
<u>INCOME</u>	<u>Actual for</u>	<u>Actual</u>	<u>Total</u>	<u>Grant Budget for</u>	<u>Surplus</u>
	<u>Apr- Feb23</u>	<u>March,23</u>	<u>Apr'22 to</u> <u>March,23</u>	<u>12 months</u> <u>Apr-March,23</u>	
Admission, Tuition and Development Fees	654.24	142.44	796.68	713.72	82.96
Hostel Income	80.34	48.93	129.27	87.64	41.63
Miscellaneous Income	49.84	9.59	59.43	45.00	14.43
Interest	46.36	10.64	57.00	55.00	2.00
	<u>830.78</u>	<u>211.60</u>	<u>1042.38</u>	<u>901.36</u>	<u>141.02</u>
EXPENDITURE					
Salary, Gratuity	629.36	35.54	664.90	673.44	8.54
Miscellaneous Expenses (Fixed)					
Audit	0.35	0.00	0.35	0.35	0.00
Affiliation/Inspection	1.29	6.55	7.84 A	2.00	-5.84
Accreditation (Computer Science & Mech. branches)	0.00	0.00	0.00 A	2.00	2.00
Insurance	3.94	0.00	3.94 P	2.75	-1.19
Rates and Taxes/Fire Safety	2.66	0.00	2.66 P	4.00	1.34
Sarala Birla Memorial Awards	0.00	1.50	1.50	1.50	0.00
Miscellaneous Expenses (Variable)					
Advertisement	11.56	0.00	11.56 A	8.00	-3.56
Digital Media	0.94	0.00	0.94 A	2.50	1.56
Outside Agency(Placement/GATE/IES)	2.52	0.88	3.40 A	12.00	8.60
Admission Consultants	0.00	0.00	0.00	0.00	0.00
Printing Materials(Flex etc.)	0.10	0.00	0.10 A	1.50	1.40
Help Desk Centers	0.00	0.00	0.00	0.00	0.00
Electricity & Water	30.18	2.34	32.52 P	28.00	-4.52
Games,Cultural& other Activities	0.21	4.80	5.01 P	0.50	-4.51
Garden	0.57	0.02	0.59 P	0.60	0.01
Building Maintenance	3.37	0.96	4.33 P	4.00	-0.33
Magazines & news papers	0.48	0.14	0.62 A	0.35	-0.27
Motor car running expenses	3.16	0.37	3.53 P	2.75	-0.78
Scholarship to staff children	32.88	-1.09	31.79	31.00	-0.79
Staff Medical help	2.84	-0.26	2.58	4.00	1.42
Training Material	1.76	0.29	2.05 A	0.60	-1.45
Registration (Faculty Development Pgm)	0.00	0.00	0.00	0.10	0.10
Travelling Expenses	14.79	0.52	15.31	1.25	-14.06
Stationary & postage	20.44	0.95	21.39 A	3.00	-18.39
Comp.AC & Machinery Repair	3.27	1.70	4.97 P	4.00	-0.97
Telephone	0.88	0.07	0.95	1.00	0.05
International Collaboration	0.00	0.00	0.00 A	0.25	0.25
Legal Exp.	14.63	2.01	16.64 P	7.00	-9.64
Outstanding Fees written off	0.00	23.46	23.46	0.00	-23.46
	<u>782.18</u>	<u>57.29</u>	<u>839.47</u>	<u>798.44</u>	<u>-41.03</u>
SURPLUS	<u>48.60</u>	<u>154.31</u>	<u>179.45</u>	<u>102.92</u>	<u>99.99</u>
Depreciation			227.04		
Deficit			<u>-47.59</u>		


 DIRECTOR
 BK Birla Institute of Engineering & Technology
 PILANI-333031 (Rajasthan) INDIA

FOR YEAR 1: 2021-22

B K BIRLA INSTITUTE OF ENGINEERING & TECHNOLOGY, PILANI
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-21 TO 31.03.22

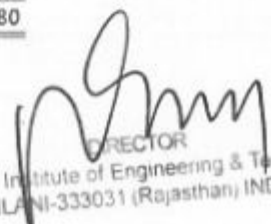
	(Rs. in Lakhs)				
	Actual for	Actual	Total	Budget for	
<u>INCOME</u>	April, 21 to	March, 22	Apr'21 to	12 months	Surplus
	Feb., 22		March, 22	01.04.21 to 31.03.22	
Admission, Tuition and Development Fees	591.58	55.91	647.49	645.36	2.13
Hostel Income	41.25	12.83	54.08	45.00	9.08
Miscellaneous Income	35.97	40.35	76.32	38.00	38.32
Interest	47.28	4.46	51.74	60.00	-8.26
	<u>716.08</u>	<u>113.55</u>	<u>829.63</u>	<u>788.36</u>	<u>41.27</u>
<u>EXPENDITURE</u>					
Salary, Gratuity	625.13	48.31	673.44	674.30	0.86
<u>Miscellaneous Expenses (Fixed)</u>					
Audit	0.32	0.00	0.32	0.30	-0.02
A-S Affiliation/Inspection	6.03	0.01	6.04	2.00	-4.04
A-Z Accreditation (Computer Science & Engg branches)	2.12	0.00	2.12	2.00	-0.12
P- Insurance	2.47	0.00	2.47	2.50	0.03
P- Rates and Taxes/Fire Safety	1.42	2.65	4.07	4.50	0.43
A Sarala Birla Memorial Awards	0.00	1.50	1.50	1.50	0.00
<u>Miscellaneous Expenses (Variable)</u>					
A Advertisment	4.93	0.65	5.58	6.00	0.42
A Digital Media	2.06	0.00	2.06	2.00	-0.06
A Outside Agency(Placement/GATE/IES)	2.52	2.25	4.77	6.00	1.23
A Admission Consultants	0.00	0.00	0.00	0.00	0.00
P Printing Materials(Flex etc.)	0.73	0.17	0.90	1.50	0.60
A Help Desk Centers	0.00	0.00	0.00	0.00	0.00
P Electricity & Water	24.12	2.18	26.30	20.00	-6.30
P Games,Cultural& other Activies	0.14	0.00	0.14	0.50	0.36
P Garden	0.45	0.02	0.47	0.40	-0.07
P Building Maintenance	2.22	0.49	2.71	2.50	-0.21
A Magazines & news papers	0.17	0.11	0.28	0.25	-0.03
P Motor car running expenses	1.74	0.55	2.29	1.50	-0.79
Scholarship to staff children	25.65	3.74	29.39	32.00	2.61
Staff Medical help	3.41	0.22	3.63	4.00	0.37
P Training Material	0.26	0.12	0.38	0.50	0.12
A Registration (Faculty Development Pgm)	0.00	0.00	0.00	0.10	0.10
Travelling Expenses	0.44	0.43	0.87	1.00	0.13
A Stationary & postage	4.98	4.00	8.98	1.75	-7.23
P Comp.AC & Machinery Repair	5.64	0.31	5.95	2.00	-3.95
Telephone	0.75	0.06	0.81	1.00	0.19
A International Collaboration	0.00	0.00	0.00	0.25	0.25
Legal Exp.	5.66	1.10	6.76	7.00	0.24
	<u>723.36</u>	<u>68.87</u>	<u>792.23</u>	<u>777.35</u>	<u>-14.88</u>
SURPLUS	<u>-7.28</u>	<u>44.68</u>	<u>37.40</u>	<u>11.01</u>	<u>26.39</u>
Depriciation			242.60		
Deficit			<u>-205.20</u>		


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 BK Birla Institute of Engineering & Technology
 PILANI-333031 (Rajasthan) INDIA

FOR YEAR 2: 2020-21


B K BIRLA INSTITUTE OF ENGINEERING & TECHNOLOGY, PILANI
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-20 TO 31.03.21

	(Unaudited)				(Rs. In Lakhs)
	Actual for up to Feb.21	Actual March.21	Total Apr'20 to March.21	Budget for 12 months Apr-March.21	Surplus
INCOME					
Admission, Tuition and Development Fees	612.58	23.57	636.15	668.27	-32.12
Hostel Income	12.29	5.03	17.32	2.00	15.32
Miscellaneous Income	21.24	42.70	63.94	42.99	20.95
Interest	57.16	5.25	62.41	75.00	-12.59
	<u>703.27</u>	<u>76.55</u>	<u>779.82</u>	<u>788.26</u>	<u>-8.44</u>
EXPENDITURE					
Salary, Gratuity	636.14	41.41	677.55	693.21	15.66
Miscellaneous Expenses (Fixed)					
Audit	0.33	0.00	0.33	0.30	-0.03
Affiliation/Inspection	4.75	0.00	4.75	2.00	-2.75
Accreditation (Computer Science & Mech. branches)	0.00	0.00	0.00	2.00	2.00
Insurance	2.29	0.00	2.29	2.50	0.21
Rates and Taxes/Fire Safety	0.00	2.65	2.65	3.00	0.35
Sarala Birla Memorial Awards	0.00	1.50	1.50	1.50	0.00
Miscellaneous Expenses (Variable)					
Advertisement	8.74	0.00	8.74	7.00	-1.74
Digital Media	0.00	1.97	1.97	5.00	3.03
Outside Agency(Placement/GATE/IES)	0.00	5.31	5.31	7.00	1.69
Admission Consultants	0.00	0.00	0.00	0.00	0.00
Printing Materials(Flex etc.)	0.88	0.12	1.00	1.00	0.00
Help Desk Centers	0.00	0.00	0.00	0.00	0.00
Electricity & Water	17.82	2.03	19.85	25.00	5.15
Games,Cultural& other Activies	0.00	0.00	0.00	0.10	0.10
Garden	0.27	0.06	0.33	0.30	-0.03
Building Maintenance	1.21	0.33	1.54	2.00	0.46
Magazines & news papers	0.17	0.06	0.23	0.20	-0.03
Motor car running expenses	0.99	0.32	1.31	1.00	-0.31
Scholarship to staff children	17.94	16.76	34.70	26.00	-8.70
Staff Medical help	2.00	0.25	2.25	4.50	2.25
Training Material	0.03	0.00	0.03	0.50	0.47
Registration (Faculty Development Pgm)	0.00	0.00	0.00	0.10	0.10
Travelling Expenses	0.20	0.06	0.26	1.00	0.74
Stationary & postage	1.51	1.48	2.99	1.50	-1.49
Comp.AC & Machinery Repair	1.62	0.81	2.43	1.50	-0.93
Telephone	0.73	0.04	0.77	1.00	0.23
International Collaboration	0.00	0.11	0.11	0.25	0.14
Legal Exp.	5.50	0.95	6.45	1.25	-5.20
	<u>703.12</u>	<u>76.22</u>	<u>779.34</u>	<u>790.71</u>	<u>11.37</u>
SURPLUS	<u>0.15</u>	<u>0.33</u>	<u>0.48</u>	<u>-2.45</u>	<u>2.93</u>
Depreciation			265.28		
			<u>-264.80</u>		


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 PILANI-333031 (Rajasthan) INDIA

B K BIRLA INSTITUTE OF ENGINEERING & TECHNOLOGY, PILANI
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-19 TO 31.03.2020

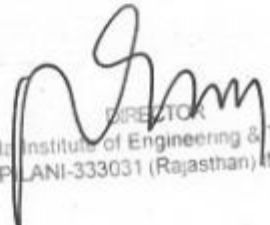
	(Rs. In Lakhs)				
<u>INCOME</u>	<u>Actual for</u>	<u>Actual</u>	<u>Total</u>	<u>Budget for</u>	<u>Surplus</u>
	<u>up to Feb.,20</u>	<u>March,20</u>	<u>Apr'19 to</u>	<u>12 months</u>	
			<u>March,20</u>	<u>Apr.19-March,20</u>	
Admission, Tuition and Development Fees	599.75	41.38	641.13	654.27	-13.14
Hostel Income	112.15	21.98	134.13	122.35	11.78
Miscellaneous Income	39.77	19.79	59.56	53.75	5.81
Interest	70.11	7.44	77.55	75.00	2.55
	<u>821.78</u>	<u>90.59</u>	<u>912.37</u>	<u>905.37</u>	<u>7.00</u>
EXPENDITURE					
Salary, Gratuity	682.93	60.19	743.12	730.00	-13.12
<u>Miscellaneous Expenses (Fixed)</u>					
Audit	0.30	0.00	0.30	0.30	0.00
Affiliation/Inspection	6.15	2.20	8.35	6.00	-2.35
Accreditation (Computer Science & Mech. branches)	3.59	-0.05	3.54	7.00	3.46
Insurance	2.35	0.00	2.35	2.40	0.05
Nagar Palika Tax	0.00	2.66	2.66	3.00	0.34
Sarala Birla Memorial Awards	0.00	1.50	1.50	1.50	0.00
<u>Miscellaneous Expenses (Variable)</u>					
Advertisement	17.48	0.28	17.76	8.00	-9.76
Digital Media	6.20	-0.01	6.19	12.00	5.81
Outside Agency(Placement/GATE/IES)	0.00	7.42	7.42	10.00	2.58
Admission Consultants	0.10	1.00	1.10	1.50	0.40
Printing Materials(Flex etc.)	0.91	0.40	1.31	1.50	0.19
Help Desk Centers	0.00	0.31	0.31	1.50	1.19
Electricity & Water	23.29	1.36	24.65	30.00	5.35
Games,Cultural& other Activies	0.03	0.00	0.03	0.50	0.47
Garden	0.21	0.00	0.21	0.50	0.29
Building Maintenance	1.46	0.49	1.95	5.00	3.05
Magazines & news papers	0.49	0.05	0.54	1.00	0.46
Motor car running expenses	2.23	0.11	2.34	3.00	0.66
Scholarship to staff children	26.19	0.85	27.04	26.00	-1.04
Staff Medical help	3.25	0.14	3.39	4.50	1.11
Training Material	1.12	0.02	1.14	2.00	0.86
Registration (Faculty Development Pgm)	0.00	0.38	0.38	0.40	0.02
Travelling Expenses	7.82	0.68	8.50	5.00	-3.50
Stationary & postage	2.94	0.05	2.99	3.00	0.01
Comp.AC & Machinery Repair	2.32	0.11	2.43	3.00	0.57
Telephone	0.71	0.06	0.77	1.25	0.48
International Collaboration	0.11	0.00	0.11	1.00	0.89
Legal Exp.	5.95	0.50	6.45	1.25	-5.20
	<u>798.13</u>	<u>80.70</u>	<u>878.83</u>	<u>872.10</u>	<u>-6.73</u>
SURPLUS	<u>23.65</u>	<u>9.89</u>	<u>33.54</u>	<u>33.27</u>	<u>0.27</u>
Depreciation			294.91		
			<u>-261.37</u>		


 DIRECTOR
 BK Birla Institute of Engineering & Technology
 PILANI-333031 (Rajasthan) INDIA

B K BIRLA INSTITUTE OF ENGINEERING & TECHNOLOGY, PILANI
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-18 TO 31.03.19

(Rs.in Lakhs)

INCOME	Actual	Actual	Total	Budget for	Surplus
	Up to Feb., 19	March, 18	Apr'18 to March, 19	12 months Apr-March, 19	
Admission, Tuition and Development Fees	674.32	33.33	707.65	817.19	-109.54
Hostel Income	114.61	0.03	114.64	158.94	-44.30
Miscellaneous Income	36.70	24.24	60.94	55.50	5.44
Interest	72.73	10.35	83.08	70.00	13.08
	<u>898.36</u>	<u>67.95</u>	<u>966.31</u>	<u>1101.63</u>	<u>-135.32</u>
EXPENDITURE					
Salary, Gratuity	697.73	98.06	795.79	771.19	-24.60
Advertisement	23.79	4.25	28.04 A	28.00	-0.04
Audit	0.30	0.00	0.30	0.40	0.10
Affiliation/Inspection	4.32	0.00	4.32 A	5.00	0.68
Electricity & Water	28.10	4.65	32.75 P	34.00	1.25
Games, Cultural & other Activities	0.05	0.62	0.67 P	0.70	0.03
Garden	0.22	0.06	0.28 P	1.10	0.82
Building Maintenance	8.39	10.53	18.92 P	19.00	0.08
Insurance	1.91	0.00	1.91 P	2.20	0.29
Magazines & news papers	0.54	0.45	0.99 A	0.90	-0.09
Motor car running expenses	2.78	0.25	3.03 P	3.85	0.82
Scholarship to staff children	24.59	-1.07	23.52	26.00	2.48
Staff Medical help	4.14	0.40	4.54	5.00	0.46
Training Material	1.68	0.05	1.73 A	5.50	3.77
Travelling Expenses	8.79	1.76	10.55	6.00	-4.55
Stationary & postage	3.53	1.74	5.27 A	5.50	0.23
Comp.AC & Machinery Repair	4.93	1.67	6.60 P	7.00	0.40
Telephone	0.90	0.10	1.00	2.00	1.00
International Collaboration	0.17	0.77	0.94 A	2.20	1.26
Nagar Palika Tax	2.66	0.00	2.66 P	3.00	0.34
Legal Exp.	13.67	0.00	13.67	2.00	-11.67
Sarala Birla Memorial Awards	0.00	0.90	0.90 A	2.00	1.10
Loss on sale of fixed assets	0.00	2.24	2.24	0.00	-2.24
	<u>833.19</u>	<u>127.43</u>	<u>960.62</u>	<u>932.54</u>	<u>-28.08</u>
SURPLUS	<u>65.17</u>	<u>-59.48</u>	<u>5.69</u>	<u>169.09</u>	<u>-163.40</u>
Depreciation			307.04		
Deficit			-301.35		


 DIRECTOR
 BK Birla Institute of Engineering & Technology
 PILANI-333031 (Rajasthan) INDIA

FOR YEAR 5: 2017-18

B K BIRLA INSTITUTE OF ENGINEERING & TECHNOLOGY, PILANI
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.17 TO 31.03.18

(Rs. in Lakhs)

INCOME	Actual	Actual	Total	Budget for	Surplus
	upto Feb. 18	March 18	Apr 17 to March 18	12 months Apr-March, 18	
Admission, Tuition and Development Fees	786.68	39.51	826.19	925.40	-99.21
Hostel Income	132.98	22.10	155.08	160.56	-5.48
Miscellaneous Income	54.88	15.41	70.29	58.25	12.04
Interest	72.81	15.65	88.46	60.00	28.46
	<u>1,047.35</u>	<u>92.67</u>	<u>1,140.02</u>	<u>1,204.21</u>	<u>-64.19</u>
EXPENDITURE					
Salary, Gratuity	720.72	59.03	779.75	811.65	31.90
Advertisement	8.44	5.01	13.45 A	12.00	-1.45
Audit	0.27	0.00	0.27	0.40	0.13
Affiliation/Inspection	4.29	0.00	4.29 A	5.00	0.71
Electricity & Water	28.45	1.34	29.79 P	26.00	-3.79
Games, Cultural & other Activities	0.20	0.48	0.68 P	0.70	0.02
Garden	0.38	0.00	0.38 P	1.10	0.72
Building Maintenance	2.52	0.75	3.27 P	5.00	1.73
Insurance	2.04	0.00	2.04 P	2.00	-0.04
Magazines & news papers	0.59	0.18	0.77 A	0.90	0.13
Motor car running expenses	2.45	0.20	2.65 P	2.75	0.10
Scholarship to staff children	23.92	0.32	24.24	26.00	1.76
Staff Medical help	2.56	0.17	2.73	6.00	3.27
Training Material	5.47	0.82	6.29 A	6.00	-0.29
Travelling Expenses	4.48	0.90	5.38	3.00	-2.38
Stationary & postage	8.36	-5.58	2.78 A	5.00	2.22
Comp. AC & Machinery Repair	4.58	0.29	4.87 P	5.00	0.13
Telephone	1.02	0.09	1.11	2.00	0.89
International Collaboration	0.26	0.51	0.77 A	2.20	1.43
Nagar Palika Tax	2.66	0.00	2.66 P	3.00	0.34
Legal Expenses	0.00	5.88	5.88	0.00	-5.88
Sarala Birla Memorial Awards	0.00	1.04	1.04 A	1.00	-0.04
	<u>823.66</u>	<u>71.43</u>	<u>895.09</u>	<u>926.70</u>	<u>31.61</u>
SURPLUS	<u>223.69</u>	<u>21.24</u>	<u>244.93</u>	<u>277.51</u>	<u>-32.58</u>
Depreciation	303.38				
Interest	400.07		703.45		
Net Deficit			<u>-458.52</u>		
No. of Students Budget(2017-18)	1637				
No. of Students Actual(2017-18)	1463				


 DIRECTOR
 BK Birla Institute of Engineering & Technology
 PILANI-333031 (Rajasthan) INDIA

4.11.2 Audit.

09

BRIJKISHORE & CO.
CHARTERED ACCOUNTANTS

Phone { Office: 232655
Resi. : 232355

Road No.2
JHUNJHUNU
333031

B.K. BIRLA INSTITUTE OF ENGINEERING & TECHNOLOGY
PILANI - 333031 (RAJ.)

'AUDITOR'S REPORT'


This is to report that we have checked the Balance Sheet of **B.K. Birla Institute of Engineering & Technology, Pilani (Rajasthan)** as at 31st March, 2023 and Income and Expenditure Account for the year ended on that date with Books, Vouchers produced before us and found the same correct to the best of our knowledge and belief and as per information and explanations given to us and as shown by the books of accounts of the said Institute.

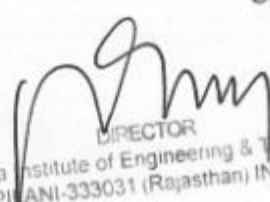
I. Accounting Policies:

1. Basis of Preparation

The financial statements have been prepared to comply in all material respects with the Accounting standards issued by the Institute of Chartered Accountants of India and the relevant provisions to the extent applicable. The financial statements have been prepared under the historical cost convention on an accrual basis. The accounting policies have been consistently applied by the Trust, are consistent with those used in the previous year.

2. a) Fixed Assets are stated at cost less accumulated depreciation and impairment losses, if any. The cost of acquisition comprises purchase price inclusive of duties, taxes, incidental expenses, up to the date the assets are put to use.


DIRECTOR
BK Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan) INDIA

Contd....2

DIRECTOR
BK Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan) INDIA

b) The carrying amount of assets is reviewed at each balance sheet date to determine if there is any indication of impairment thereof based on external/internal factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount, which represents the greater of the net selling price of assets and their 'value in use.' The estimated future cash flows are discounted to their present value at appropriate rate arrived at after considering the prevailing interest rates and weighted average cost of capital.

c) Assets awaiting disposal are valued at the lower of written down value and net realizable value and disclosed separately.

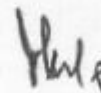
3. Depreciation

Depreciation on fixed assets is provided on at the rates specified in Income Tax Act, 1961, or as per the useful lives of the respective assets, whichever is higher. Depreciation on library books has been provided at rate of 40% in the year of purchase.

4. Retirement Benefits

Gratuity liabilities are provided on the basis of the valuation carried out by an approved actuary on actuarial basis.

FOR BRIJKISHORE & COMPANY
CHARTERED ACCOUNTANTS



(Maneesh Agarwal) PARTNER
Membership No. : 104687
Firm Registration No. : 04113C

ROAD No. 2
JHUNJHUNU

DATED: _____

12 6 MAY 2023




DIRECTOR
BK Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan) INDIA

B K Birla Institute of Engineering & Technology, Pilani (Rajasthan)

(Unit : SHREE KRISHNARPAN CHARITY TRUST, KOLKATA)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

Expenditure	Amount Rs.	Income	Amount Rs.
Salaries & Other benefits	64107798	Annual & Tuition Fees	57365600
Staff Welfare	34366886	Development Fees	22302000
Electricity & Water Charges	3252346	Registration Fees	549400
Security Expenses	2382684	Accreditation Fee	1246500
Training Materials	204872	Fine	166652
Insurance	393995	Donation	500000
Affiliation Fee	783500	Income from Research Work	1100000
Miscellaneous Expenses	8155037	Income from Hostel (Net)	12926860
Audit Fee	35000	Interest from Banks	5699867
Repairs & Maintenance-Building & Machinery	929901	Miscellaneous Income/Fee	2381321
Rates & Taxes	265581	Excess of Expenditure over	4759290
Outstanding Fees written off	2345900	Income transferred to	
Depreciation	22704410	Balance Sheet	
	108997710		108997710

Significant Accounting Policies and Notes to Accounts "Schedule B"
The Schedule referred to above forms an integral part of the Income and Expenditure Account

AUDITOR'S REPORT

As per our report of even date attached

FOR BRIJKISHORE & COMPANY
CHARTERED ACCOUNTANTS

(Signature)
(Maneesh Agarwal) PARTNER
Membership No. : 104687
Firm Registration No. : 04113C



FOR B K BIRLA INSTITUTE OF ENGINEERING & TECHNOLOGY

(Signature)
DIRECTOR
(DR S M PRASANNA KUMAR)

(Signature)
DIRECTOR
BK Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan) INDIA

B K Birla Institute of Engineering & Technology, Pilani (Rajasthan)
(Unit : Shree Krishnarpan Charity Trust, Kolkata)

"Schedule B"

INCOME & EXPENDITURE ACCOUNT (DETAILED) AS AT 31ST MARCH, 2023

	<u>Rs.</u>		<u>Rs.</u>	
EXPENDITURE (2022-23)		INCOME (2022-23)		
<u>Salaries & Other Benefits</u>		<u>Annual Tuition Fees</u>		<u>Rs.</u>
Salaries	64107798	<u>Development Fees</u>	64107798	57385600
<u>Staff Welfare</u>		<u>Accreditation Fee</u>		22302000
Medical Reimbursement	257594	<u>Registration Fees</u>		1246500
Scholarship to Staff children	3179092	<u>Fine</u>		549400
<u>Electricity & Water charges</u>		Hostel	149987	
<u>Training Materials</u>		Library	16665	166652
<u>Insurance</u>				
383995	383995	<u>Donation</u>		500000
<u>Affiliation Fee</u>		<u>Income from Hostel (Net)</u>		12528960
783500	783500	<u>Income from Research Work</u>		1100000
<u>Security Expenses</u>		<u>Interest from Bank</u>		6999987
2382694	2382694	<u>Miscellaneous Income/Fee</u>		
<u>Repairs & Maintenance (Building & Machinery)</u>		Gym	66200	
Machinery	497242	ABTRC	357300	
Building	432559	Other Income	1602716	
<u>Miscellaneous Expenses (BKBIET)</u>		Process Fee	355105	2381321
SBMS Award	150000			
Advertisements	1156433	<u>Excess of Expenditure over Income</u>		4759290
Out side Agency	340500			
Printing Materials	9780			
Digital Media	93499			
Legal Expenses	1663887			
Garden Expenses	58732			
Library Expenses	62172			
Games & Other Activities	501230			
Motor Car Expenses	353861			
Stationery & Miscellaneous exp.	2139249			
Telephone	95204			
Travelling Expenses	1530990			
	8165037			
<u>Audit Fee</u>				
35000	35000			
<u>Rates & Taxes</u>				
265581	265581			
<u>Outstanding Fees written off</u>				
2345900	2345900			
<u>Depreciation</u>				
22704410	22704410			

108997710

108997710

AUDITOR'S REPORT
As per our report of even date attached

for B K Birla Institute of Engineering & Technology

FOR BRIKUSHORE & COMPANY
CHARTERED ACCOUNTANTS




 (Maneesha (garwal) PARTNER
 Member since No. 104687
 Firm Registration No. : 04113C)


 DIRECTOR
 BK Birla Institute of Engineering & Technology
 PILANI-333031 (Rajasthan), INDIA
 DIRECTOR
 (DR S M PRASANNA KUMAR)

Jhunjhunu
26 MAY 2023

M/s.BRIJKISHORE & CO.
CHARTERED ACCOUNTANTS

B K Birla Institute of Engineering & Technology, Pilani (Rajasthan)

(Unit : SHREE KRISHNARPAN CHARITY TRUST, KOLKATA)

BALANCE SHEET AS AT 31ST MARCH, 2023

FUND & LIABILITIES	Figures as at 31st March, 2023		PROPERTY & ASSETS	Figures as at 31st March, 2023	
	Rs.	Rs.		Rs.	Rs.
<u>Shree Krishnarpan Charity Trust account</u>					
Opening Balance	438618592		<u>FIXED ASSETS (As per Schedule "A")</u>		203783523
During the year	295035	438323557	<u>CASH AND BANK BALANCES</u>		
<u>SECURITY DEPOSIT</u>			Cash in hand	9062	
<u>Advance from Students</u>		15543550	With Scheduled Banks :		
			Savings Bank Account	4232216	
<u>Current Liabilities & Provisions</u>			Fixed Deposit Account	92500000	96741278
For expenses & others			<u>OTHER CURRENT ASSETS</u>		
For Gratuity		21676109	Security Deposits		746623
		18163351	Advance Recoverable		4064793
			Interest Receivable		5535155
			Fee Receivable		40234420
			TDS Receivable		168293
			<u>Income & Expenditure Account</u>		
			Deficit as on 31.03.22	144418658	149176148
			Deficit for the year	4759290	
		500452233			500452233

AUDITOR'S REPORT

As per our report of even date attached

FOR BRJKISHORE & COMPANY
CHARTERED ACCOUNTANTS

(Signature)
(Maneesha Agrawal) PARTNER
Membership No. : 104687
Firm Registration No. : 04113C

FOR B K BIRLA INSTITUTE OF ENGINEERING & TECHNOLOGY

(Signature)
DIRECTOR
(DR S M PRASANNA KUMAR)



DIRECTOR
BK Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan) INDIA

B K Birla Institute of Engineering & Technology, Pilani (Rajasthan)
(Unit: Shree Krishnarpan Charity Trust, Kolkata)

BALANCE SHEET (DETAILED) AS AT 31ST MARCH, 2023

FUNDS & LIABILITIES (2022-23)

Shree Krishnarpan Charity Trust Account	Rs.	Rs.
Opening Balance	438618692	
IT Refund (-)	250861	
Other Exp. (-)	4054	
Audit Fee (-)	40120	295035
		438323557

PROPERTY & ASSETS (2022-23)

Fixed Assets Block	Rs.	Rs.
As per Schedule "A"		203783523
Cash		
BKBIET	9047	
ABTRC	15	9062

Security Deposit

Security Deposits from Students (Hostel & Library)	5237060
Caution Money	10099500
QRT Security Services	100000
Lakshya Trading Company	100000
Jitender	5000
Mukesh	2000
	15543550

Advance from students

Student	6745666
---------	---------

Current Liabilities & Provisions

Liabilities for Expenses	4300636
Employees State Insurance	30115
TDS	406985
Alumni Association Members	4751958
Book Bank	2660709
Examination Fee	6901004
BTU Development Fee	924125
Study Material	1500567
	21676109
Gratuity	18163351



AUDITOR'S REPORT

As per our report of even date attached

Jhunjhunu

Date: 26 MAY 2023

FOR BRUKSHORE & COMPANY
 CHARTERED ACCOUNTANTS

(Signature)
 (Maneesh Agarwal) PARTNER
 Membership No. : 104687
 Firm Registration No. : 04113C

for B K Birla Institute of Engineering & Technology

(Signature)
 DIRECTOR
 (DR S M PRASANNA KUMAR)

BK Birla Institute of Engineering & Technology
 PILANI-333031 (Rajasthan) INDIA

(Signature)
 DIRECTOR

500452233

144418858
4759290
149178148

168293

5535155

746623

4064793

92500000

4232216

1621594

67259

1975037

349845

218481

"Schedule B"

Schedule - A

B K Birla Institute of Engineering & Technology, Pilani (Rajasthan)

(UNIT : SHREE KRISHNARPAN CHARITY TRUST, KOLKATA)

SCHEDULE OF FIXED ASSETS ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH, 2023

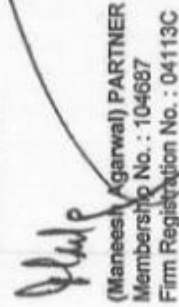
(Amount in Rs)

DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK		
	Cost as on 1st April 2022	For the year		As on 31-Mar-23	As on 31-Mar-22	For the year		As on 31-Mar-23	As on 31-Mar-22	As on 31-Mar-23	As on 31-Mar-22
		Additions	Deductions			Additions	Deductions				
1 Buildings	501183074			501183074	303542282	18530416		322072698	179110376	197640792	
2 Machinery, Equipment & Tools	33453571	1706719		35160290	24813753	1483414		26297167	8863123	8639816	
3 Books & Software	6058289	430199		6488488	5875403	245234		6120637	367851	182886	
4 Computers	14602090	3195400		17797490	13614209	1034232		14648441	3149049	987881	
5 Furniture & Fittings	34543102	393815		34936917	22429622	1231039		23660661	11276256	12113480	
6 Motor Car	3129367			3129367	1934560	179221		2113761	1015586	1194907	
7 Solar water heater	2393857			2393857	2391721	854		2392575	1282	2136	
Grand-Total	595363350	5726133		601089483	374601560	22704410		397305960	203783523	220761800	

AUDITOR'S REPORT

Verified from the records produced before us and found the same in agreement thereto.

for BRIJKSHORE & CO.
Chartered Accountants


 (Maneesh Agarwal) PARTNER
 Membership No. : 104687
 Firm Registration No. : 04113C

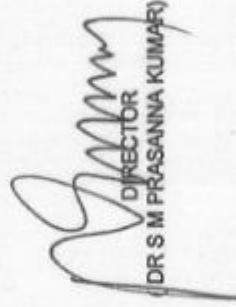
Jhunjhunu

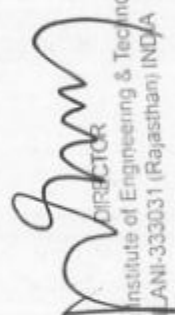
Dated : _____

26 MAY 2023

for B K Birla Institute Of Engineering & Technology




 DIRECTOR
 DR S M PRASANNA KUMAR


 DIRECTOR
 BK Birla Institute of Engineering & Technology
 PILANI-333031 (Rajasthan) INDIA

B K Birla Institute of Engineering & Technology, Pilani (Rajasthan)
Schedule of Fixed Assets & calculation of Depreciation for the year ended 31st March, 2023

Sno	Description	(Amount in Rs.)			
		WDV as on 01.04.2022	Additions during the yr during the yr	Total Deductions during the yr	WDV as on 31.03.2023
			Rate of Depreciation %	Depreciation for the yr during the yr	
1	Buildings (Institute)	172967529	10	17296753	155870776
2	Buildings (Residential)	24673263	5	1233663	23439600
3	Machinery, Equipment & Tools	8639818	15	1483414	8863123
4	Library Books	182886	40	245234	367851
5	Computers	987881	40	1034232	3149049
6	Furniture & Fittings	12113480	10	1231039	11276256
7	Motor Car	1194807	15	179221	1015586
8	Solar water heater	2136	40	854	1282
		220761800		22704410	203783523

AUDITOR'S REPORT

Verified from the records produced before us and found the same in agreement thereto.

for **BRIJKSHORE & CO.**
Chartered Accountants

(Maneesh Agarwal) PARTNER
Membership No. : 104687
Firm Registration No. : 04113C

Jhunjhunu
Dated : _____

26 MAY 2023

for B K Birla Institute Of Engineering & Technology

(DR S M PRASANNA KUMAR)
DIRECTOR



(Signature)
DIRECTOR
B K Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan), INDIA

B K Birla Institute of Engineering & Technology, Pilani (Rajasthan)
 Details of additions to Machinery, Furniture, Computers, etc during the year 2022-23

(Amt.in Rs.)

Sno	Description	Additions		Total
		upto 30/09/22	01.10.22 - 31.03.23	
1	Books & Software	430199	0	430199
2	Computers	0	3195400	3195400
3	Furniture & Fixtures	0	393815	393815
4	Motor car	0	0	0
5	* Machinery, Equipment & Tools	792492	914227	1706719
				0
		<u>1222691</u>	<u>4503442</u>	<u>5726133</u>

Sno	Description	Additions		Total
		upto 30/09/22	01.10.22 - 31.03.23	
	* <u>Machinery, Equipment & Tools</u>			
1	Machinery	6539	0	6539
2	Equipments	785753	860433	1646186
3	Tools	200	1888	2088
4	Gym Items	0	20223	20223
5	Utencil	0	31683	31683
		<u>792492</u>	<u>914227</u>	<u>1706719</u>

AUDITOR'S REPORT

Verified from the records produced before us and found the same in agreement thereto.

for BRIJKISHORE & CO.
Chartered Accountants

(Maneesh Agarwal) PARTNER
Membership No. : 104687
Firm Registration No. : 04113C

for B K Birla Institute Of Engineering & Technology

DIRECTOR
(DR S M PRASANNA KUMAR)

Jhunjhunu

Dated : _____

26 MAY 2023

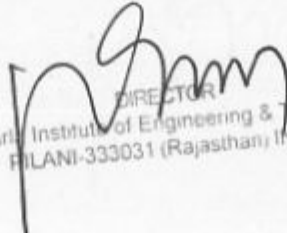


DIRECTOR
BK Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan) INDIA

B K Birla Institute of Engineering & Technology, Pilani (Raj.)
Depreciation Calculations for the year 2022-23

<u>Details</u>	(Amt. in Rs.)	
	<u>Depreciation</u>	
	<u>%</u>	<u>Amount</u>
1 A Buildings (Institute)		
WDV as on 01.04.22	172967529	10 %
on Additions upto 30.09.22	0	10 %
on Additions upto 01.10.22 upto 31.03.23	0	5 %
	<u>172967529</u>	<u>17296753</u>
B Buildings (Residential)		
WDV as on 01.04.22	24673263	5 %
on Additions upto 01.10.22 upto 31.03.23	0	2.5 %
	<u>24673263</u>	<u>1233663</u>
2 Machinery & Equipments		
WDV as on 01.04.22	8639818	15 %
on Additions upto 30.09.22	792492	15 %
on Additions after 01.10.22 upto 31.03.23	914227	7.5 %
	<u>10346537</u>	<u>1483414</u>
3 Computers		
WDV as on 01.04.22	987881	40 %
on Additions upto 30.09.22	0	40 %
on Additions after 01/10/22 upto 31/03/23	3195400	20 %
	<u>4183281</u>	<u>1034232</u>
4 Solar water heater 1000 HD (40%)		
WDV as on 01.04.22	2136	40 %
on Additions after 01.10.22 upto 31.03.23	0	40 %
	<u>2136</u>	<u>854</u>
5 Furniture & Fittings		
WDV as on 01.04.22	12113480	10 %
on Additions upto 30.09.22	0	10 %
on Additions after 01.10.22 upto 31.03.23	393815	5 %
	<u>12507295</u>	<u>1231039</u>




 DIRECTOR
 BK Birla Institute of Engineering & Technology
 PILANI-333031 (Rajasthan) INDIA

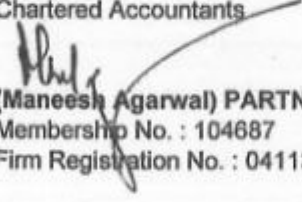
B K Birla Institute of Engineering & Technology, Pilani (Raj.)
Depreciation Calculations for the year 2022-23

<u>Details</u>		(Amt. in Rs.)	
		<u>Depreciation</u>	
		<u>%</u>	<u>Amount</u>
6 Motor Car			
WDV as on 01.04.22	1194807	15 %	179221
on Additions upto 30.09.22	0	15 %	0
on Additions after 01.10.22 upto 31.03.23	0	7.5 %	0
	<u>1194807</u>		<u>179221</u>
7 Library Books			
WDV as on 01.04.22	182886	40 %	73154
on Additions upto 30.09.22	430199	40 %	172080
on Additions after 01.10.22 upto 31.03.23	0	20 %	0
	<u>613085</u>		<u>245234</u>
	<u>226487933</u>		<u>22704410</u>

AUDITOR'S REPORT

Verified from the records produced before us and found the same in agreement thereto.

for BRIJKISHORE & CO.
Chartered Accountants


(Maneesh Agarwal) PARTNER
Membership No. : 104687
Firm Registration No. : 04113C

for B K Birla Institute Of Engineering & Technology

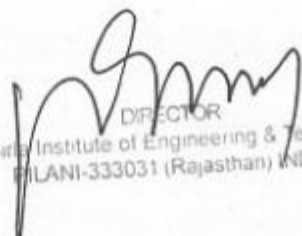

DIRECTOR
(DR. S. M. PRASANNA KUMAR)

Jhunjhunu

Dated : _____

26 MAY 2023




DIRECTOR
BK Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan) INDIA

B.K. BIRLA INSTITUTE OF ENGINEERING & TECHNOLOGY
PILANI - 333031 (RAJ.)

'AUDITOR'S REPORT'

This is to report that we have checked the Balance Sheet of **B.K. Birla Institute of Engineering & Technology, Pilani (Rajasthan)** as at 31st March, 2022 and Income and Expenditure Account for the year ended on that date with Books, Vouchers produced before us and found the same correct to the best of our knowledge and belief and as per information and explanations given to us and as shown by the books of accounts of the said Institute.

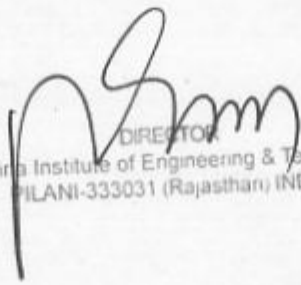
I. Accounting Policies:

1. Basis of Preparation

The financial statements have been prepared to comply in all material respects with the Accounting standards issued by the Institute of Chartered Accountants of India and the relevant provisions to the extent applicable. The financial statements have been prepared under the historical cost convention on an accrual basis. The accounting policies have been consistently applied by the Trust, are consistent with those used in the previous year.

2. a) Fixed Assets are stated at cost less accumulated depreciation and impairment losses, if any. The cost of acquisition comprises purchase price inclusive of duties, taxes, incidental expenses, up to the date the assets are put to use.

Contd....2


DIRECTOR
BK Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan) INDIA

b) The carrying amount of assets is reviewed at each balance sheet date to determine if there is any indication of impairment thereof based on external/internal factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount, which represents the greater of the net selling price of assets and their 'value in use.' The estimated future cash flows are discounted to their present value at appropriate rate arrived at after considering the prevailing interest rates and weighted average cost of capital.

c) Assets awaiting disposal are valued at the lower of written down value and net realizable value and disclosed separately.

3. Depreciation

Depreciation on fixed assets is provided on at the rates specified in Income Tax Act, 1961, or as per the useful lives of the respective assets, whichever is higher. Depreciation on library books has been provided at rate of 40% in the year of purchase.

4. Retirement Benefits

Gratuity liabilities are provided on the basis of the valuation carried out by an approved actuary on actuarial basis.

FOR BRIJKISHORE & COMPANY
CHARTERED ACCOUNTANTS



Maneesh Agarwal

(Maneesh Agarwal) PARTNER

Membership No. : 104687

Firm Registration No. : 04113C

V.D.S.N. 22704687AIE(6)X6838

ROAD No. 2
JHUNJHUNU

DATED: 30.04.2022

[Signature]
DIRECTOR

BK Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan) INDIA

M/s. BRIJKISHORE & CO.
CHARTERED ACCOUNTANTS

B K Birla Institute of Engineering & Technology, Pilani (Rajasthan)

(PROPREITOR : SHREE KRISHNARPAN CHARITY TRUST, KOLKATA)

BALANCE SHEET AS AT 31ST MARCH, 2022

FUND & LIABILITIES	Figures as at 31st March, 2022		PROPERTY & ASSETS	Figures as at 31st March, 2022	
	Rs.	Rs.		Rs.	Rs.
Shree Krishnarpan Charity Trust account			FIXED ASSETS (As per Schedule "A")		220761800
Opening Balance	438768577		CASH AND BANK BALANCES		
During the year	150285	438918592	Cash in hand	1525	
SECURITY DEPOSIT		15037600	With Scheduled Banks : Savings Bank Account Fixed Deposit Account	3285344 105000000	108286869
Advance from Students		10105758	OTHER CURRENT ASSETS		
Current Liabilities & Provisions			Security Deposits		748623
For expenses & others		20051708	Advance Recoverable		1060145
For Gratuity		19519832	Interest Receivable		4062372
			Fee Receivable		23733675
			TDS Receivable		263148
			Income & Expenditure Account		
			Deficit as on 31.03.21	123899654	
			Deficit for the year	20519204	144418658
		503333490			503333490

AUDITOR'S REPORT

As per our report of even date attached

FOR BRIJKISHORE & COMPANY
CHARTERED ACCOUNTANTS

(Signature)
(Manooh Agarwal) PARTNER
Membership No : 104587
Firm Registration No. : 04113C



FOR B K BIRLA INSTITUTE OF ENGINEERING & TECHNOLOGY

(Signature)
DIRECTOR
(DR S M PRASANNA KUMAR)

(Signature)
DIRECTOR
BK Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan) INDIA

Schedule - A

B K Birla Institute of Engineering & Technology, Pilani (Rajasthan)

(PROPREITOR : SHREE KRISHNARPAN CHARITY TRUST, KOLKATA)

SCHEDULE OF FIXED ASSETS ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH, 2022

(Amount in Rs)

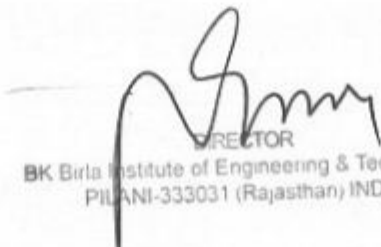
	DESCRIPTION	GROSS BLOCK			DEPRECIATION				NET BLOCK		
		Cost as on 1st April 2021	For the year		As on 31-Mar-22	As on 31-Mar-21	For the year		As on 31-Mar-22	As on 31-Mar-22	As on 31-Mar-21
			Additions	Deductions			Additions	Deductions			
1	Buildings	501183074			501183074	263025075	20517207		303542282	197640792	218157999
2	Machinery, Equipment & Tools	32686145	767428		33453571	23335328	1478425		24813753	8639818	9350817
3	Books & Software	6049269	9000		6058289	5753479	121924		5875403	182866	295810
4	Computers	13687383	914707		14602090	13029022	685187		13614209	987881	658361
5	Furniture & Fittings	34503998	39108		34543102	21084248	1345374		22429622	12113480	13419748
6	Motor Car	3129367			3129367	1723712	210848		1934560	1194807	1405655
7	Solar water heater	2393857			2393857	2390297	1424		2391721	2136	3580
	Grand-Total	593633111	1730239		695363350	350341161	24260389		374601550	220761800	243291950

AUDITOR'S REPORT

Verified from the records produced before us and found the same in agreement thereto.

for BRIKISHORE & CO.
Chartered Accountants

for B K Birla Institute Of Engineering & Technology

(Maneesh Agarwal) PARTNER
Membership No. : 104657
Firm Registration No. : 04113CDIRECTOR
(DR. S. M. PRASANNA KUMAR)Juzjhuuz
Dated : 30.04.2022

 DIRECTOR
BK Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan) INDIA

B K Birla Institute of Engineering & Technology, Pilani (Rajasthan)
Schedule of Fixed Assets & calculation of Depreciation for the year ended 31st March, 2022

Sno	Description	WDV as on	Additions	Deductions	Total	Rate of	Depreciation	Deductions	WDV as on	Remarks
		31.03.2021	during the yr	during the yr		Depreciation %	for the yr	during the yr	31.03.2022	
1	Buildings (Institute)	192186143			192186143	10	19218614		172967529	
2	Buildings (Residential)	25971856			25971856	5	1298593		24673263	
3	Machinery, Equipment & Tools	9350817	767426		10118243	15	1478425		8639818	
4	Library Books	295810	9000		304810	40	121924		182886	
5	Computers	658361	914707		1573068	40	585187		987881	
6	Furniture & Fittings	13419748	39106		13458854	10	1345374		12113480	
7	Motor Car	1405655			1405655	15	210848		1194807	
8	Solar water heater	3560			3560	40	1424		2136	
		243291950	1730239		245022189		24260389		220761800	

AUDITOR'S REPORT

Verified from the records produced before us and found the same in agreement thereto.

for BRIKSHORE & CO.
Chartered Accountants

(Maneesh Agarwal) PARTNER
Membership No. : 104687
Firm Registration No. : 04113C

Jhunjhunu
Dated: 30.04.2022



for B K Birla Institute Of Engineering & Technology

(DR S M PRASANNA KUMAR)

DIRECTOR
 BK Birla Institute of Engineering & Technology
 PILANI-333031 (Rajasthan) INDIA

B K Birla Institute of Engineering & Technology, Pilani (Rajasthan)
Details of additions to Machinery, Furniture, Computers, etc during the year 2021-22


Sno	Description	Additions		Total
		upto 30/09/21	01.10.21 - 31.03.22	
1	Books & Software	9000	0	9000
2	Computers	694508	220199	914707
3	Furniture & Fixtures	28856	10250	39106
4	Motor car	0	0	0
5	* Machinery, Equipment & Tools	243267	524159	767426
				0
		975631	754608	1730239

Sno	Description	Additions		Total
		upto 30/09/21	01.10.21 - 31.03.22	
	* Machinery, Equipment & Tools			
1	Machinery	0	0	0
2	Equipments	243267	494733	738000
3	Tools	0	410	410
4	Sports Weight	0	29016	29016
		243267	524159	767426


AUDITOR'S REPORT

Verified from the records produced before us and found the same in agreement thereto.

for BRIJKISHORE & CO.
Chartered Accountants


(Maneesha Agarwal) PARTNER
 Membership No. : 104687
 Firm Registration No. : 04113C

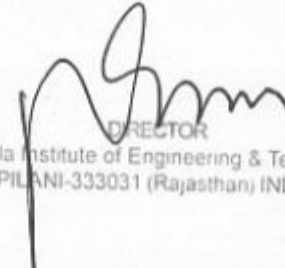
for B K Birla Institute Of Engineering & Technology


DIRECTOR
(DR S M PRASANNA KUMAR)

Jhunjhunu

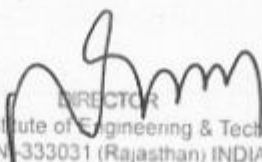
Dated: 30.04.2022




DIRECTOR
BK Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan) INDIA

B K Birla Institute of Engineering & Technology, Pilani (Raj.)
Depreciation Calculations for the year 2021-22

<u>Details</u>	(Amt. in Rs.)		
	<u>Depreciation</u>		
		<u>%</u>	<u>Amount</u>
1 A Buildings (Institute)			
WDV as on 01.04.21	192186143	10 %	19218614
on Additions upto 30.09.21	0	10 %	0
on Additions upto 01.10.21 upto 31.03.22	0	5 %	0
	<u>192186143</u>		<u>19218614</u>
B Buildings (Residential)			
WDV as on 01.04.21	25971856	5 %	1298593
on Additions upto 01.10.21 upto 31.03.22	0	2.5 %	0
	<u>25971856</u>		<u>1298593</u>
2 Machinery & Equipments			
WDV as on 01.04.21	9350817	15 %	1402623
on Additions upto 30.09.21	243267	15 %	36490
on Additions after 01.10.21 upto 31.03.22	524159	7.5 %	39312
	<u>10118243</u>		<u>1478425</u>
3 Computers			
WDV as on 01.04.21	658361	40 %	263344
on Additions upto 30.09.21	694508	40 %	277803
on Additions after 01/10/21 upto 31/03/22	220199	20 %	44040
	<u>1573068</u>		<u>585187</u>
4 Solar water heater 1000 HD (40%)			
WDV as on 01.04.21	3560	40 %	1424
on Additions after 01.10.21 upto 31.03.22	0	40 %	0
	<u>3560</u>		<u>1424</u>
5 Furniture & Fittings			
WDV as on 01.04.21	13419748	10 %	1341975
on Additions upto 30.09.21	28856	10 %	2886
on Additions after 01.10.21 upto 31.03.22	10250	5 %	513
	<u>13458854</u>		<u>1345374</u>


 DIRECTOR
 BK Birla Institute of Engineering & Technology
 PILANI-333031 (Rajasthan) INDIA

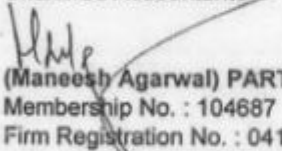
B K Birla Institute of Engineering & Technology, Pilani (Raj.)
Depreciation Calculations for the year 2021-22

<u>Details</u>		(Amt. in Rs.)	
		<u>Depreciation</u>	
		<u>%</u>	<u>Amount</u>
6 Motor Car			
WDV as on 01.04.21	1405655	15 %	210848
on Additions upto 30.09.21	0	15 %	0
on Additions after 01.10.21 upto 31.03.22	0	7.5 %	0
	<u>1405655</u>		<u>210848</u>
7 Library Books			
WDV as on 01.04.21	295810	40 %	118324
on Additions upto 30.09.21	9000	40 %	3600
on Additions after 01.10.21 upto 31.03.22	0	20 %	0
	<u>304810</u>		<u>121924</u>
	<u>245022189</u>		<u>24260389</u>

AUDITOR'S REPORT

Verified from the records produced before us and found the same in agreement thereto.

for BRIJKISHORE & CO.
Chartered Accountants

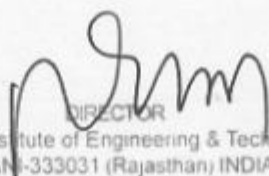

(Maneesh Agarwal) PARTNER
Membership No. : 104687
Firm Registration No. : 04113C

for B K Birla Institute Of Engineering & Technology


DIRECTOR
(DR S M PRASANNA KUMAR)

Jhunjhunu
Dated : 30.04.2022




DIRECTOR
BK Birla Institute of Engineering & Technology
PILANI-333031 (Rajasthan) INDIA