



B K Birla Institute of Engineering & Technology
Pilani, Rajasthan, INDIA

Approved by AICTE, New Delhi
(06/01/RAJ/ENGG/2007/51)

Affiliated to Bikaner Technical University (BTU), Bikaner
(BTU/F(17)/Acad.I/Affiliation/Engg.55/2018-19-1692-99 dated: 15.09.2018)


Date: 02.03.2020

NOTICE


As we are preparing financial budget for the year 2020-21, you are requested to forward us the details of requirements relating to your department with full specification of the items as well as their "makes" so far possible so that we can consider the total value in our common budget of the institute for the year 2020-21. Please forward the information on or before 09.03.2020.


Accounts Officer
(Umesh Ratawa)


Cc:

Dr. Nimish Kumar – HOD (CS, IT) 

Dr. Y K Gupta – HOD (AS & H) 

Dr. Smita Pareek – HOD (EE) 

Mr. Santosh Jangir – HOD (ECE) 

Mr. D C Sharma – HOD (ME) 



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
Date: 04.03.2021

NOTICE

As we are preparing financial budget for the year 2021-22, you are requested to forward us the details of requirements relating to your department with full specification of the items as well as their "makes" so far possible so that we can consider the total value in our common budget of the institute for the year 2021-22. Please forward the information on or before 11.03.2021.



Accounts Officer
(Umesh Ratawa)

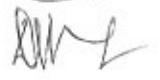
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Pilani, Rajasthan, INDIA


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(BTU/F(17)/Acad.I/Affiliation/Engg.55/2018-19-1692-99 dated: 15.09.2018)

Date: 02.03.2022


NOTICE


As we are preparing financial budget for the year 2022-23, you are requested to forward us the details of requirements relating to your department with full specification of the items as well as their "makes" so far possible so that we can consider the total value in our common budget of the institute for the year 2022-23. Please forward the information on or before 09.03.2022.


Accounts Officer
(Umesh Ratawa)

Cc:

Dr. Nimish Kumar – HOD (CS, IT, AI, DS) 

Dr. Y K Gupta - HOD (AS & H) 

Dr. Smita Pareek - HOD (EE) 

 Mr. Santosh Jangir – HOD (ECE) 

Mr. D C Sharma - HOD (ME) 

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

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.



ROAD No. 2
JHUNJHUNU

DATED: 30.04.2022

FOR BRIJKISHORE & COMPANY
CHARTERED ACCOUNTANTS

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

UDIN: 22104687AJE@6X6838

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	438768677			CASH AND BANK BALANCES			
During the year	150285		438618592	Cash in hand		1525	
SECURITY DEPOSIT			15037600	With Scheduled Banks :			
Advance from Students			10105758	Savings Bank Account		3285344	
Current Liabilities & Provisions				Fixed Deposit Account		105000000	108286889
For expenses & others			20051708	OTHER CURRENT ASSETS			
For Gratuity			19519832	Security Deposits			746623
				Advance Recoverable			1060145
				Interest Receivable			4062372
				Fee Receivable			23733675
				TDS Receivable			263148
				Income & Expenditure Account			
				Deficit as on 31.03.21		123899654	
				Deficit for the year		20519204	144418858
			503333490				503333490

AUDITOR'S REPORT

As per our report of even date attached

FOR BRIJKISHORE & COMPANY
CHARTERED ACCOUNTANTS

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



FOR B K BIRLA INSTITUTE OF ENGINEERING & TECHNOLOGY

(DR S M PRASANNA KUMAR)
DIRECTOR

Schedule B

BALANCE SHEET (DETAILED) AS AT 31ST MARCH, 2022

AUDITOR'S REPORT

As per our report of even date attached

Jhunjhugu
Date : 30.04.2022

FOR BRUKISHORE & COMPANY
CHARTERED ACCOUNTANTS

for B K Birla Institute of Engineering & Technology

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


DIRECTOR
(DR S M PRASANNA KUMAR)


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

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

Significant Accounting Policies and Notes to Accounts "Schedule B"

AUDITOR'S REPORT

FOR BRIJKISHORE & COMPANY
CHARTERED ACCOUNTANTS


DIRECTOR
(DR S.M PRASANNA KUMAR)

B K Birla Institute of Engineering & Technology, Pilani (Rajasthan)
(Proprietor : Shree Krishnarpan Charity Trust, Kolkata)
INCOME & EXPENDITURE ACCOUNT (DETAILED) AS AT 31ST MARCH, 2022

"Schedule B"

<u>EXPENDITURE (2021-22)</u>	<u>Rs.</u>	<u>Rs.</u>
<u>Salaries & Other Benefits</u>		
Salaries	67344124	67344124
<u>Staff Welfare</u>		
Medical Reimbursement	362916	
Scholarship to Staff children	2939098	3302014
<u>Electricity & Water charges</u>		2629635
<u>Training Materials</u>		38240
<u>Insurance</u>		247184
<u>Affiliation Fee</u>		603600
<u>Repairs & Maintenance (Building & Machinery)</u>		
Machinery	595116	
Building	270811	865927
<u>Miscellaneous Expenses (BKBIET)</u>		
SBMS Award	150000	
Advertisements	557968	
Out side Agency	477000	
Printing Materials	89910	
Digital Media	205419	
Legal Expenses	676000	
Garden Expenses	46483	
Library Expenses	28232	
Games & Other Activities	13526	
Motor Car Expenses	228462	
Stationery & Miscellaneous exp.	898457	
Accreditation	212410	
Telephone	81049	
Travelling Expenses	87086	3751702
<u>Audit Fee</u>		32500
<u>Rates & Taxes</u>		407331
<u>Depreciation</u>		24260389

<u>INCOME (2021-22)</u>	<u>Rs.</u>	<u>Rs.</u>
<u>Annual Tuition Fees</u>		47628175
<u>Development Fees</u>		17121000
<u>Accreditation Fee</u>		1209000
<u>Registration Fees</u>		350200
<u>Fine</u>		
Hostel	156278	
Library	8834	165112
<u>Donation</u>		1000000
<u>Income from Hostel (Net)</u>		5408367
<u>Income from Research Work</u>		1100000
<u>Interest from Bank</u>		5173726
<u>Miscellaneous Income/Fee</u>		
Gym	70800	
ABTRC	674900	
Other Income	1841933	
Process Fee	273150	
Facilities & Activities	947079	3867862
<u>Excess of Expenditure over Income</u>		20519204

AUDITOR'S REPORT

As per our report of even date attached.

Jhunjhunu
Date : 30.04.2022



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)

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-21
			Additions	Deductions			Additions	Deductions		
1	Buildings	501183074			501183074	283025075	20517207		303542282	197640792
2	Machinery, Equipment & Tools	32686145	767426		33453571	23335328	1478425		24813753	8639818
3	Books & Software	6049269	9000		6058289	5753479	121924		5875403	182886
4	Computers	13687383	914707		14602090	13029022	585187		13614209	987881
5	Furniture & Fittings	34503996	39106		34543102	21084248	1345374		22429622	12113480
6	Motor Car	3129367			3129367	1723712	210848		1934560	1194807
7	Solar water heater	2393857			2393857	2390297	1424		2391721	2136
	Grand-Total	593633111	1730239		595363350	350341161	24260389		374601550	220761800
										243201950

AUDITOR'S REPORT

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

for BRIKISHORE & CO.
Chartered Accountants(Maneesh Agarwal) PARTNER
Membership No. : 104687
Firm Registration No. : 04113CJhunjhunu
Dated : 30.04.2022

for B K Birla Institute Of Engineering & Technology

DIRECTOR
(DR S M PRASANNA KUMAR)

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 %	Depreciation	Deductions	WDV as on	Remarks
		01.04.2021	during the yr	during the yr			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	

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for BRIKISHORE & 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

DIRECTOR
(DR S M PRASANNA KUMAR)

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
		<u>975631</u>	<u>754608</u>	<u>1730239</u>

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

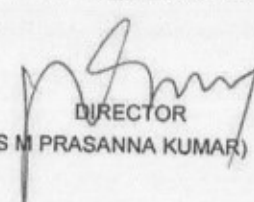
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for BRIJKISHORE & CO.
Chartered Accountants


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

for B K Birla Institute Of Engineering & Technology


DIRECTOR
(DR S M PRASANNA KUMAR)

Jhunjhunu

Dated : 30.04.2022



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

<u>Details</u>		(Amt. in Rs.)	
		Depreciation	
		%	Amount
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>

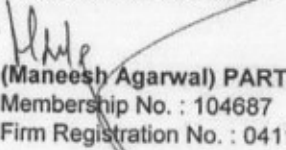
B K Birla Institute of Engineering & Technology, Pilani (Raj.)
Depreciation Calculations for the year 2021-22

<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

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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

