

Metric No: 4.4.1

DVV Comment:

Provide audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA for the year 2015-16, 2016-17, 2017-18 and 2018-19, 2019-20. DVV has not considered provided report.

HEI Response

Audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA for the year 2015-16, 2016-17, 2017-18 and 2018-19, 2019-20:

s.no	Name	Page Nos
1	Audited income and expenditure statements 2019-20	01 to 52
2	Audited income and expenditure statements 2019-20	
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4	Audited income and expenditure statements 2019-20	
5	Audited income and expenditure statements 2019-20	

For your kind Information:

The audited income and expenditure statements signed by CA for the year 2019-20 are yet to receive from the Auditor. Therefore, the same is signed by Dean Finance.

19-20

EQUIPMENT:		
CIVIL		210886
COMPUTERS	139650	
OTHERS	71236	
E.C.E		27357
COMPUTERS	0	
OTHERS	27357	
MECHANICAL		77235
COMPUTERS	0	
OTHERS	77235	
COMPUTERS		
Central Libraray Computers		960692
R&D		64888
OTHER EQUIPMENT		
Boys Hostel		3178150
Central library		7610124
Girls hostel		313455
GENERAL EQUIPMENT		1708490
Solar equipment		640000
Furnitures & Fixtures		22825475
	TOTAL	<u>37616752</u>


Dean (Finance)
MVGR College of Engineering (A)
VIZIANAGARAM-535005

M.V.G.R COLLEGE OF ENGINEERING -19-20 - (From 1-Apr-2019)

Income & Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	32,71,42,082.13	Indirect Income	4,72,95,087.40
Administration Exp	5,09,76,403.35	Interest A/c	31,54,214.18
Consumables A/c	24,43,271.62	Other Fee Receipts	4,12,45,366.23
Department Maintenance A/c	5,19,279.00	Other Receipts A/c	28,95,506.99
Faculty & Staff Expenses A/c	24,31,947.00		
Library Expenses	35,49,260.00	Direct Income	26,06,03,648.00
Salaries A/c	24,79,66,027.00	Tuition Fee A/c	26,06,03,648.00
Students Activities	1,92,51,044.16		
Misc. Fee Refunds to Students	4,850.00	Excess of Expenditure over Income	1,92,43,346.73
Total	32,71,42,082.13	Total	32,71,42,082.13


 Dean (Finance)
 MVGR College of Engineering (A)
 VIZIANAGARAM-535005

M.V.G.R COLLEGE OF ENGINEERING -19-20 - (From 1-Apr-2019)

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account	65,23,51,895.89	Fixed Assets	60,01,03,624.80
Ear Marked Fund	5,24,500.00	F.A Buildings	34,31,85,345.25
Corpus Fund	36,02,18,125.00	FA - COMPUTERS	1,02,54,157.00
General Fund	29,16,09,270.89	F.A - Equipment	7,83,93,566.00
Loans (Liability)		F.A - FURNITURE & FIXTURES	4,47,81,115.70
Current Liabilities	5,53,07,949.37	F.A- Library Books	22,52,697.00
ALUMINI FUND	34,69,757.66	F.A SOLAR EQUIPMENT	31,68,892.00
DEDUCTIONS RECEIVED	18,52,436.00	F.A - VEHICLES	36,46,176.85
Funds	6,61,450.00	WORK IN PROGRESS	10,76,38,626.80
Grants From Government	90,66,972.70	F.A R&D Homer Software	1,04,749.20
Hostel	3,19,35,171.00	Land A/c	66,78,299.00
Other Current Liabilities	13,09,899.01	Current Assets	8,99,17,400.63
OTHER PROGRAMMES	54,32,510.00	Deposits (Asset)	3,73,65,471.98
SCHOLARSHIPS PAYABLE	69,244.00	Loans & Advances (Asset)	2,25,94,649.00
SOCIAL WELFARE FUND PAYABLE	14,524.00	Cash-in-hand	366.00
Employee Gratuity Claim	14,95,985.00	Bank Accounts	2,81,22,646.75
Suspense A/c	16,03,526.90	Tds Receivable	20,16,928.02
SUSPENCE 3 A/C	47.90	Account 9042	(-)44,13,808.83
SUSPENCE A/C	16,03,479.00	Transport (01) A/c	42,31,147.71
Diff. in Opening Balances	1,000.00	Excess of Expenditure over Income	1,92,43,346.73
		Opening Balance	
		Current Period	1,92,43,346.73
Total	70,92,64,372.16	Total	70,92,64,372.16


 Head (Finance)
 M.V.G.R College of Engineering (A)
 VIZIANAGARAM-535005

M.V.G.R COLLEGE OF ENGINEERING -19-20 - (From 1-Apr-2019)

Fixed Assets

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
FA - COMPUTERS	92,28,577.00 Dr	10,25,580.00		1,02,54,157.00 D
F.A - Equipment	6,52,57,662.00 Dr	1,31,35,904.00		7,83,93,566.00 D
F.A - FURNITURE & FIXTURES	2,19,55,640.70 Dr	2,28,25,475.00		4,47,81,115.70 D
F.A SOLAR EQUIPMENT	25,28,892.00 Dr	6,40,000.00		31,68,892.00 D
F.A - VEHICLES	40,21,176.85 Dr			36,46,176.85 D
F.A R&D Homer Software	1,04,749.20 Dr		3,75,000.00	1,04,749.20 D
Land A/c	66,78,299.00 Dr			66,78,299.00 D
Grand Total	10,97,74,996.75 Dr	3,76,26,959.00	3,75,000.00	14,70,26,955.75 D

18-19

EQUIPMENT:

CIVIL		2592790
COMPUTERS		
OTHERS	1194221	
E.E.E	1398569	
COMPUTERS		1043549
OTHERS	0	
I.T	1043549	
COMPUTERS		23500
OTHERS	23500	
MECHANICAL	0	
COMPUTERS		503574
OTHERS	10750	
COMPUTERS	492824	
MBA SOFTWARE		7799500
CENTRAL LIBRARY COMPUTERS	110500	
	7689000	
OTHER EQUIPMENT		
CENTRAL LIBRARY EQUIPMENT		2892253
R&D EQUIPMENT		194700
GIRLS HOSTEL EQUIPMENT		716879
GENERAL EQUIPMENT		892765
BOYS EQUIPMENT. (HOSTEL)		9190654
EXAMINATION SECTION EQUIPMENT		504520
TOTAL		<u>26354684</u>


Dean (Finance)
MVGR College of Engineering (A)
VIZIANAGARAM-535005

M.V.G.R COLLEGE OF ENGINEERING -18-19

Fixed Assets

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
FA - COMPUTERS	24,66,211.00 Dr	77,88,750.00	10,26,384.00	92,28,577.00 Dr
F.A - Equipment	5,97,29,377.00 Dr	1,71,57,934.00	1,16,29,649.00	6,52,57,662.00 Dr
F.A SOLAR EQUIPMENT	23,37,486.00 Dr	14,08,000.00	12,16,594.00	25,28,892.00 Dr
F.A - VEHICLES	47,30,796.00 Dr	1.00	7,09,620.15	40,21,176.85 Dr
F.A R&D Homer Software	1,74,582.00 Dr		69,832.80	1,04,749.20 Dr
Land A/c	66,78,299.00 Dr			66,78,299.00 Dr
Grand Total	7,61,16,751.00 Dr	2,63,54,685.00	1,46,52,079.95	8,78,19,356.05 Dr

12-17

INDEPENDENT AUDITOR'S REPORT

To
The Members,
M.V.G.R.College of Engineering,
Chintalavalasa,
Vizianagaram.

Opinion

We have audited the financial statements of **M.V.G.R. College of Engineering** which comprise the balance sheet as at March 31, 2019, the Income and Expenditure Account and the Receipts and Payments Account for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2019 and of its financial performance for the year then ended in accordance with Accounting Standards issued by the Institute of Chartered Accountants of India(ICAI).

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Income Tax Act, 1961 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For Balaji Associates
Chartered Accountants
F.R.No. 059298

P.S.C
P.S.C Nageswara Rao
(Partner)
M.No.028065



Place of Signature: Vizianagaram

Date of Signing : 30.09.2019

UDIN : 19028065AAAAFH1823

M.V.G.R.College of Engineering
Chintalavalasa,
Vizianagaram.

Consolidated Income And Expenditure Account for the Year Ending 31st March, 2019

Expenditure	College A/c	Transport A/c	Management A/c (9042)	Total	Income	College A/c	Transport A/c	Management A/c (9042)	Total
Transport Charges A/c		22980437.00		22980437.00	Transport Receipts from Students		32876983.00		32876983.00
Transport Charges for Additional Trips		593593.00		593593.00	Transport Receipts from Staff		1657650.00		1657650.00
Student Welfare Expenses		324171.00		324171.00	Transport Receipts from Special Boarding staff		25350.00		25350.00
Salaries - Teaching	198862454.00			198862454.00	Tuition Fee Receipts	291958195.00			291958195.00
Salaries Non- Teaching	29088152.00			29088152.00	Examination Fee	16904020.00			16904020.00
EPF Employer Contribution	7784492.00			7784492.00	Other Fee Receipts	36002359.00			36002359.00
ESI Employer Contribution	772738.00			772738.00	Other Receipts	3904884.21			3904884.21
Gratuity to Employees	20000000.00			20000000.00	Interest on FDR	108135888.85	145915.00		111900999.85
Faculty & Staff Expenses	4163562.00			4163562.00	Interest on SB Account	464369.10			464369.10
Examination Cell Expenditure	9065834.80			9065834.80	Subsidy given To the College	0.00		4640258.29	4640258.29
Consumables	3879341.24			3879341.24					
Bank Charges	78850.71	28047.29	1758.20	108656.20					
Dept Maintenance	1427421.00	42450.00		1469871.00					
Vehicle Maintenance		12127988.00		12127988.00					

Expenditure	College A/c	Transport A/c	Management A/c (9042)	Total	Income	College A/c	Transport A/c	Management A/c (9042)	Total
To Student Activities	11172660.00			11172660.00					
To Girls Hostel Expenses	897531.00			897531.00					
To Boys Hostel Expenses	1135983.00			1135983.00					
To Library Expenses	4937376.05			4937376.05					
To Administration Expenses	44967569.70			44967569.70					
To Subsidy Given To the College	4640258.29			4640258.29					
To Old fee Refunds to Students		3400.00		3400.00					
To Road Tax		298270.00		298270.00					
To Transport Insurance		3159286.00		3159286.00					
To Depreciation	46050180.95			46050180.95					
Total	388924404.74	39557642.29	1758.20	428483805.23	Total	388924404.74	39557642.29	1758.20	428483805.23
					Excess of Expenditure over Income	28876988.58	0.00	-144156.80	28732831.78
					By				

As Per our Report on even date

For M/S. BALAJI ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM REGD. NO. 059295



RSW

(P.S.C. NAGESWARA RAO)
 PARTNER
 M.No. 028065

UDIN: 1902POGSAAAFH1823

RSW
 CORRESPONDENT
 MVGR College of Engineering (A)
 VIZIANAGARAM-535005

Consolidated Balance sheet as on 31st March, 2019

Liabilities	College A/c	Transport A/c	Management A/c (90a2)	Total	Assets	College A/c	Transport A/c	Management A/c (90a2)	Total
Corpus Fund					Fixed Assets				
Opening Balance	32221325.00			360218125.00	As per Annexure	45056592.00			45056592.00
Add: Collected During the year	37996800.00				W.I.P. Civil Block				
					WIP Boys Hostel	57540510.00			57540510.00
General Fund					Current Assets				
Opening Balance	320342102.67				Deposits				
Add:-Excess of Income over Expenditure					Fixed Deposits	60739067.00	700000.00		61239067.00
Transfer from					Electricity Deposit	924600.00			924600.00
Tuition Fee	-28876988.58			291609270.89	Gas Cylinder Deposit	7000.00			7000.00
Management	144156.80				Advances	52953257.00	559149.00		53452406.00
Ear Marked Funds					Transport Account (Internal Transfer)	3623820.71			
Hannarayana Memorial Fund	150000.00			150000.00	S.B.9042 Account (Internal Transfer)	4569789.17			
A Nanya Memorial Fund	55000.00			55000.00	TDS Receivable				
G.J.V.J Raju gold medal fund	50000.00			50000.00	TDS ON FDRs	5598452.32			5598452.32
Chemical Engineering Association Fund	100000.00			100000.00	TDS Receivable	43523.52			43523.52
K. Ramulu Memorial Fund	55000.00			55000.00	Cash In Hand	366.00			366.00
Sponsorship to Poor Students	57250.00			57250.00	Bank Balances	50367720.53	2552971.71	4569789.17	57490481.41
ALUMNI Fund									
Alumni Fund	3667668.66	3623820.71	4569789.17	3667668.66					
Constructions Payables									
EMD for Boys Hostel Construction	731056.00			731056.00					
E.M.D for CC Roads	72750.00			72750.00					
EMD for Prism Hospitalities (Boys Hostel Catering)	414000.00			414000.00					
SD for Boys Hostel	4120401.00			4120401.00					
S.D. for Library construction	2703948.00			2703948.00					
Tuition Fee Account (Internal Transfer)									

Liabilities	College A/c	Transport A/c	Management A/c (9042)	Total	Assts	College A/c	Transport A/c	Management A/c (9042)	Total
5 Payables	419954.50	28300.00		448254.50					
Grants from AICTE	163875.00			163875.00					
Implementation of EDC Project(AICTE)	500000.00			500000.00					
IC MVGR Innovation Fund	69244.00			69244.00					
Scholarships	3467196.00			3467196.00					
Grants from Government	4953535.00			4953535.00					
Other Programmes	430527.00			430527.00					
Employee Gratuity Claim									
Hostel	2524963.00			2524963.00					
Hostel Collection	438000.00			438000.00					
Hostel Deposits Refundable									
Hostel	4099216.00			4099216.00					
Hostel Collection	574000.00			574000.00					
Hostel Deposits(Refundable)									
Current Liabilities									
Contingency Receipts (Civil)	127100.00			127100.00					
Library Fee Refundable to Students	57957.00			57957.00					
Shriwar Rao S043	762.00			762.00					
Total	681830799.05	3652120.71	4569789.17	681859099.05	Total	681830799.05	3652120.71	4569789.17	681859099.05

As Per our Report on even date

For M/S. BALAJI ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM REGD.NO.059295



P. S. C. NAGESWARA RAO
 PARTNER
 M.No.028065

(Signature)
 CORRESPONDENT
 MVGR College of Engineering (A)
 VIZIANAGARAM-535005

AUDIN: 1902506SAAA AFH1823

Fixed Assets (Schedule-IV)

Provisional Statement of depreciation for the year 2018-19

Particulars	Opening W.D.V. 01.04.2018	Additions		Deletions	Total	Rate of Depreciation	Depreciation		Total Depreciation	Closing W.D.V. 31.03.2019
		01.04.2018 to 30.09.2018	01.10.2018 To 31.03.2019				01.04.2018 to 30.09.2018	01.10.2018 To 31.03.2019		
Land	6678299	0	0	0	6678299	0	0	0	0	6678299
BUILDINGS	150050643	134971550	82283170	0	367305363	10%	28502222	107810	28610032	338695331
Initial block 1st floor	1407211	0	0	0	1407211	10%	140721	0	140721	1266490
Initial block 1st floor	181225	0	0	0	181225	10%	18123	0	18123	163102
Initial block 1st floor	4881229	0	0	0	4881229	10%	488123	0	488123	4393106
Initial block 1st floor	171540	0	0	0	171540	10%	17154	0	17154	154386
Initial block 1st floor	1444283	0	0	0	1444283	10%	144428	0	144428	1299855
Initial block 1st floor	11110795	0	0	0	11110795	10%	1111080	0	1111080	9999715
Initial block 1st floor	42549573	5000000	0	0	47549573	10%	4754957	0	4754957	42794616
Initial block 1st floor	1705651	0	0	0	1705651	10%	170565	0	170565	1535086
Initial block 1st floor	2457859	0	0	0	2457859	10%	245786	0	245786	212073
Initial block 1st floor	45035018	0	0	0	45035018	10%	4503502	0	4503502	40531516
Initial block 1st floor	49055	0	0	0	49055	10%	4906	0	4906	44149
Initial block 1st floor	1560244	0	0	0	1560244	10%	156024	0	156024	1404220
Initial block 1st floor	5066	0	0	0	5066	10%	507	0	507	4559
Initial block 1st floor	504467	0	0	0	504467	10%	50447	0	50447	454020
Initial block 1st floor	162813	0	0	0	162813	10%	16281	0	16281	146532
Initial block 1st floor	34841698	0	0	0	34841698	10%	3484170	0	3484170	33357528
Initial block 1st floor	891900	0	0	0	891900	10%	89190	0	89190	807710
Initial block 1st floor	1091016	0	0	0	1091016	10%	109102	0	109102	981914
Initial block 1st floor	0	47331255	0	0	47331255	10%	4733126	0	4733126	42598129
Initial block 1st floor	0	82640295	0	0	82640295	10%	8264030	0	8264030	74376265
Initial block 1st floor	0	80126963	0	0	80126963	0%	0	0	0	80126963
Initial block 1st floor	0	2156207	0	0	2156207	10%	0	107810	107810	2048397
COMPUTERS	2466211	99750	7689000	0	10254961	40%	1026384	0	1026384	9228577
Hostel Computers	2462953	0	0	0	2462953	40%	985181	0	985181	1477772
Computer-MBA	3258	0	0	0	3258	40%	1303	0	1303	1955
Computer	0	99750	0	0	99750	40%	39900	0	39900	59850
Computer	0	0	7689000	0	7689000	0%	0	0	0	7689000

59729377	3455763	13702171	182087	76705224	10486197	961365	11447562	55257662
3389506	0	0	0	3389506	560778	0	560778	2228728
209408	0	0	0	209408	83763	0	83763	175685
3180098	0	0	0	3180098	477015	0	477015	277093
5679230	1398569	1194221	0	8272070	1162314	218884	1406158	6805862
306507	0	195880	0	502387	177603	19176	161779	340608
116070	0	908341	0	1114411	46428	199668	746096	808315
5256653	1398569	0	0	665522	998283	0	998283	5650039
4557870	0	0	0	4557870	973034	0	973034	3584836
1157412	0	0	0	1157412	462965	0	462965	596647
3400458	0	0	0	3400458	510669	0	510669	2256329
6719649	0	0	0	6719649	1104304	0	1104304	5615345
385428	0	0	0	385428	154171	0	154171	231257
6334221	0	0	0	6334221	950133	0	950133	5386688
6209863	1043549	0	0	7253412	1116184	0	1116184	6137228
112687	0	0	0	112687	45075	0	45075	67612
6097176	1043549	0	0	7140725	1071109	0	1071109	5655615
299304J	23500	0	0	3016540	740590	0	740590	2275950
1128935	23500	0	0	1152435	460974	0	460974	591441
1864105	0	0	0	1864105	279616	0	279616	1524423
597788	0	10750	0	608538	204004	806	204810	403728
44934	0	0	0	44934	6740	0	6740	22154
95511	0	10750	0	106261	14327	806	15123	51128
457343	0	0	0	457343	182937	0	182937	274456
98438	0	0	0	98438	14766	0	14766	83672
8035849	492824	10750	0	98438	14766	0	14756	23672
56794	0	10750	0	839423	1293899	2150	1296049	7243374
7977457	492824	0	0	67544	22718	2150	24862	12575
1598	0	0	0	8470281	1270542	0	1270542	7159729
6997734	465321	365000	0	1598	639	0	639	559
66344	0	0	0	7828055	1119458	27375	1146833	6681222
9636	0	0	0	66344	9952	0	9952	56352
1481	0	0	0	9636	1445	0	1445	3191
1584618	0	0	0	1481	222	0	222	1253
157074	0	365000	0	1949618	237693	27375	265068	1684550
1159029	0	0	0	157074	23561	0	23561	133513
2335994	0	0	0	1159029	173854	0	173854	985175
2999	0	0	0	2335994	350399	0	350399	1985595
1330036	465321	0	0	2999	450	0	450	2549
				1795357	269304	0	269304	1526053

Generator Batteries	7798	0	0	0	7798	15%	1170	0	1170	6628
Steam boiler(canteen)	17643	0	0	0	17643	15%	2646	0	2646	14997
Washing Machines	29582	0	0	0	29582	15%	4437	0	4437	25145
water coolers	289791	0	0	0	289791	15%	43469	0	43469	246322
Land Scapping Machine (Brush Cutter)	5709	0	0	0	5709	15%	856	0	856	4853
Autonomous equipment	21464	0	0	0	21464	15%	3220	0	3220	18244
Cash Counting Machine	3904	0	0	0	3904	15%	586	0	586	3318
Chemistry Department Equipment	57392	0	0	0	57392	15%	8609	0	8609	48783
Central office equipment	1856432	0	0	0	1856432	15%	278465	0	278465	1577967
English Department Equipment	30751	0	0	0	30751	15%	4613	0	4613	26138
EServices (Equipment)	4535573	0	0	107087	4428486	15%	664273	0	664273	3764213
Examination Cell Equipment	506628	0	0	0	506628	15%	75994	0	75994	430634
General Computer Equipment	40501	0	0	0	40501	15%	6075	0	6075	34426
General Equipment	2251973	32000	0	0	2283973	15%	342596	0	342596	1941377
Girls Hostel Equipment	951381	0	716879	0	1668260	15%	142707	53766	196473	1471787
Gym equipment	1114509	0	30444	0	1144953	15%	167176	2283	169459	975494
Gym equipment (Hostel)	26081	0	0	0	26081	15%	3912	0	3912	22169
Inverter	9540	0	0	0	9540	15%	1431	0	1431	8109
Lab Furnishings	20403	0	0	0	20403	15%	3060	0	3060	17343
Language Lab	44640	0	0	0	44640	15%	6696	0	6696	37944
Laser Printer	9806	0	0	0	9806	15%	1471	0	1471	8335
Library Equipment	139537	0	0	0	139537	15%	20931	0	20931	118606
Maths Department Equipment	4639	0	0	0	4639	15%	696	0	696	3943
MCA (Equipment)	83703	0	0	0	83703	15%	12555	0	12555	71148
Physics Lab Equipment	626226	0	0	0	626226	15%	93934	0	93934	532292
R&D Equipment	898582	0	194700	0	1093282	15%	134787	14603	149390	943892
Seminar Hall Equipment	54701	0	0	0	54701	15%	8205	0	8205	46496
S&HE equipment	107101	0	0	0	107101	15%	16065	0	16065	91036
Software for Exam Section	187272	0	0	0	187272	40%	74909	0	74909	112363
T&P Department Equipment	50569	0	0	0	50569	15%	7585	0	7585	42984
Xerox Machine	817102	0	504520	75000	1246622	15%	111315	37839	149154	1097468
Central library equipment	0	0	2892253	0	2892253	0%	0	0	0	2892253
Boys Hostel Kitchen Equipment	0	0	5586464	0	5586464	15%	0	418985	418985	5167479
Boys Hostel Equipment	0	0	1246190	0	1246190	15%	0	93464	93464	1152726
Boys Hostel Generator	0	0	950000	0	950000	15%	0	71250	71250	878750
A - FURNITURE & FIXTURES	12389152	64260	11263255	0	23716667	10%	1245343	515683	1761026	21955641
urniture	7109109	64260	299838	0	7473207	10%	717339	14992	732331	6740876
Admin Block (Furniture)	379976	0	0	0	379976	10%	37998	0	37998	341978
hemical(Furniture)	26150	0	0	0	26150	10%	2615	0	2615	23535
ivil Egg(Furniture)	269185	0	0	0	269185	10%	26919	0	26919	242266

E (Furniture)	619139	0	0	619139	10%	61914	0	61914	557445
Amiation Cell (Furniture)	5015	0	0	5015	10%	502	0	502	4513
emistry (Furniture)	2604	0	0	2604	10%	260	0	260	2344
E Department (Furniture)	602517	0	0	602517	10%	60252	0	60252	547265
E Dept (Furniture)	282901	0	0	282901	10%	28290	0	28290	254611
is Hostel (Furniture)	1805506	41040	0	1846946	10%	184695	0	184695	1662251
SA (Furniture)	314968	0	0	314968	10%	31497	0	31497	283471
ysis Furniture	10639	0	0	10639	10%	1064	0	1064	9775
miture	1908337	0	0	190834	10%	19083	2768	19083	1770095
(Furniture)	7454	23220	244478	275152	10%	27515	12224	15291	258861
s (Furniture)	2508	0	0	2508	10%	251	0	251	2257
ery (Furniture)	123883	0	0	123883	10%	12388	0	12388	111495
CA (Furniture)	83709	0	0	83709	10%	8371	0	8371	75338
hemical (Furniture)	215771	0	0	215771	10%	21577	0	21577	194134
er Furniture	146397	0	0	146397	10%	14640	0	14640	121757
emotional (Furniture)	302050	0	0	302050	10%	30205	0	30205	271845
miture	5280043	0	97279	5377322	10%	528004	4284	532888	4244454
A T&D (Furniture)	0	0	8890	8890	10%	0	4435	4435	84255
his Hostel Furniture	9827837	0	9827837	9827837	10%	0	491392	491392	3335445
entral Library Furniture	0	0	949611	949611	0%	0	0	0	849611
A - Library Books	1194772	1549387	0	3301494	40%	1097663	111467	1209130	2092364
ooks for Departmental Library	15751	0	0	15791	40%	6315	0	6315	5475
entral Library Books	1178981	1549387	557335	3285703	40%	1091347	111467	1202814	2222828
A - VEHICLES	4730796	0	0	4730797	15%	709620	0	709620	4021177
251 5583 (AUTO)	54187	0	0	54187	15%	8128	0	8128	45159
er car	1153531	0	0	1153531	15%	23030	0	23030	131544
2 Suzuki Access Bikes	128347	0	0	128347	15%	19252	0	19252	125665
Ambulance	401870	0	0	401870	15%	60281	0	60281	34588
erza car	989644	0	0	989644	15%	148447	0	148447	341137
nd Honda Pleasure AP35M3592	1805	0	0	1808	15%	271	0	271	1337
nda Verna	613294	0	0	613294	15%	91964	0	91964	51300
ertha car	564942	0	0	564943	15%	147741	0	147741	33702
umth Eniga (Car) AP3500008	405326	0	0	405328	15%	60799	0	60799	344548
uth Van	221680	0	0	221680	15%	33252	0	33252	133428
ercedes Benz	0	0	0	0	15%	0	0	0	0
ter Cycle AP35Q 0089	91392	0	0	91392	15%	4709	0	4709	12433
uar For (Car) AP 35M8	171248	0	0	171248	15%	25887	0	25887	143561
er Blocks	573524	0	0	573524	15%	85029	0	85029	1497488

F.A Hyundai Gift Car	0	1	0	0	1	15%	0.15	0.00	0	0.85
F.A - R&D HOMER SOFTWARE	174582	0	0	0	174582	40%	69833	0	69833	104749
R&D HOMER SOFTWARE	174582	0	0	0	174582	40%	69833	0	69833	104749
F.A - SOLAR POWER PLANT	2337486	0	1408000	0	3745486	40%	934994	281600	1216594	2528892
Solar power Plant	2337486	0	1408000	0	3745486	40%	934994	281600	1216594	2528892
Boys Hostel Solar Water Heater	0	0	1408000	0	1408000	40%	0	281600	281600	1126400
Grand Total	239751318	140140710	116902931	182087	496612873		44072256	1977925	46050181	450562692

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 CHARTERED ACCOUNTANTS
 MVGR College of Engineering (A)
 VIZIANAGARAM-535005

17-18

EQUIPMENT:

CHEMICAL		678611
COMPUTERS	258790	
OTHERS	419821	
CIVIL		2577231
COMPUTERS	32366	
OTHERS	2544865	
C.S.E		1437734
COMPUTERS	1303590	
OTHERS	134144	
E.C.E		2875973
COMPUTERS	224375	
OTHERS	2651598	
E.E.E		1393599
COMPUTERS.	0	
OTHERS	1393599	
I.T		1567542
COMPUTERS	1299600	
OTHERS	267942	
MECHANICAL		2136526
COMPUTERS	0	
OTHERS	2136526	
COMPUTERS		704969
ADMIN	81540	
MBA SOFTWARE	623429	
OTHER EQUIPMENT		
E-SERVICES EQUIPMENT		1791900
R&D EQUIPMENT		791812
CHEMISTRY EQUIPMENT		552342
T&P EQUIPMENT		33536
EXAM CELL EQUIPMENT		45350
ENGLISH DEPT EQUIPMENT		29000
GIRS HOSTEL EQUIPMENT		130095
GENERAL EQUIPMENT		2124865
TOTAL		<u>18871085</u>

Y. M. Sridhar
Dean (Finance)
MVGR College of Engineering (A)
VIZIANAGARAM-535005
Page 48 of 52

M.V.G.R COLLEGE OF ENGINEERING -17-18

Fixed Assets

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
FA - COMPUTERS	40,01,632.00 Dr	81,540.00	16,16,961.00	24,66,211.00 Dr
F.A - Equipment	5,20,17,122.00 Dr	1,87,89,545.00	1,10,77,290.00	5,97,29,377.00 Dr
Land A/c	66,78,299.00 Dr			66,78,299.00 Dr
Grand Total	6,26,97,053.00 Dr	1,88,71,085.00	1,26,94,251.00	6,88,73,887.00 Dr



BALAJI ASSOCIATES
CHARTERED ACCOUNTANTS

Head Office :
9-14-6, 5th Floor
Balaji's Mangalagiri Chambers
VIP Road, Siripuram
VISAKHAPATNAM - 530 003
Ph.: (0891) 3253544

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF M.V.G.R.COLLEGE OF ENGINEERING

We have audited the accompanying financial statements of **M.V.G.R.COLLEGE OF ENGINEERING**, Chintalavalasa, and Vizlanagaram which comprises Balance Sheet as at 31st March, 2018 and Receipts and Payments Accounts and Income and Expenditure Account for the year ending 31st March 2018.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with relevant Statutory Provisions. This responsibility includes design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatements, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessment, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Branch :

19-6-1/3, 'Soubhagya'
Ananda Gajapathi Marg
VIZIANAGARAM - 535 002
Ph.: (08922) 225363, 224512

Branch :

101, Whisper Woods
Jubilee Enclave, Hitech City Road
White Field, Koodalur
Hyderabad - 500 084.
Ph. : (040) 24756368
Fax : (040) 24753717



BALAJI ASSOCIATES
CHARTERED ACCOUNTANTS

Head Office :

9-14-6, 5th Floor
Balaji's Mangalagiri Chambers
VIP Road, Stripuram
VISAKHAPATNAM - 530 003
Ph.: (0891) 3253544

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of above **M.V.G.R.COLLEGE OF ENGINEERING**, Chintalavalasa, Vizianagaram for the year ended 31st March 2018 are prepared, in all material aspects, in accordance with relevant statutory provisions concerning and the accounts are maintained under cash accounting system.

Place: Vizianagaram
Date: 19.07.2018

For M/S. BALAJI ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No.05929S

P.S.C

(P.S.C NAGESWARA RAO)
PARTNER
M.No.028065



Branch :

19-6-1/3, 'Soubhagya'
Ananda Gajapathi Marg
VIZIANAGARAM - 535 002
Ph.: (08922) 225363, 224512

Branch :

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M.V.G.R.College of Engineering
Chintalavalasa,
Vizianagaram.

Consolidated Income And Expenditure Account for the Year Ending 31st March, 2018

Expenditure	College A/c	Transport A/c	Corpus Fund	Total	Income	College A/c	Transport A/c	Corpus Fund	Total
Transport Charges A/c		24997304.00		24997304.00	Transport Receipts from Students		31965399.00		31965399.00
Transport Charges for Additional Trips		90340.00		90340.00	Transport Receipts from Staff		1519450.00		1519450.00
Student Welfare Expenses		866779.00		866779.00	Transport Receipts from Special Boarding staff		24000.00		24000.00
Salaries - Teaching	174417046.00			174417046.00	Tuition Fee Receipts	323086559.10			323086559.10
Salaries Non- Teaching	26164860.00			26164860.00	Examination Fee	14675841.00			14675841.00
EPF Employer Contribution	7543909.00			7543909.00	Other Fee Receipts	29658814.00			29658814.00
ESI Employer Contribution	734507.00			734507.00	Other Receipts	4850477.00		31331.00	4881808.00
Gratuity to Employees	2000000.00			2000000.00	Interest on FDR	12927732.79	4325182.00	505088.00	17758002.79
Faculty & Staff Expenses	5493164.60	5390.00		5498554.60	Interest on SB Account	182798.00	100921.00		283719.00
Examination Cell Expenditure	9179410.14			9179410.14	Other Income	0.00			0.00
Consumables	2943043.10			2943043.10					
Bank Charges	251603.92	28746.00	1780.00	282129.92					

Expenditure	College A/c	Transport A/c	Corpus Fund	Total	Income	College A/c	Transport A/c	Corpus Fund	Total
Dept Maintenance	723716.00	6150.00		729866.00					
Vehicle Maintenance		10517120.00		10517120.00					
Student Activities	18672616.00			18672616.00					
Girls Hostel Expenses	799806.00			799806.00					
Library Expenses	5097788.00			5097788.00					
Administration Expenses	37278514.40			37278514.40					
Old fee Refunds to Students		592600.00		592600.00					
Depreciation	41939261.00			41939261.00					
Excess of Income over Expenditure	34142976.73	0.00	4323402.00	38466378.73	Subsidy given by the College	0.00	2958240.00	0.00	2958240.00
Total	385382221.89	37104429.00	4325182.00	426811832.89	Total	385382221.89	37104429.00	4325182.00	426811832.89

As Per our Report on even date

For M/S. BALAJI ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM REGD.NO.05929S



[Signature]
 P. S. C. NAGESWARA RAO
 PARTNER
 M.No.028065

[Signature]
 PRINCIPAL

MVGR College of Engineering (A)
 VIZIANAGARAM-535005

[Signature]

CORRESPONDENT
 MVGR College of Engineering (A)
 VIZIANAGARAM-535005

M.V.G.R.College of Engineering
Chintalavalasa,
Vizlanagaram.

Consolidated Balance sheet as on 31st March, 2018

Liabilities	College A/c	Transport A/c	Corpus Fund	Total	Assets			Total *
					College A/c	Transport A/c	Corpus Fund	
<u>Corpus Fund</u>					<u>Fixed Assets</u>			
Opening Balance	274118968.00			322221325.00	As per Annexure		239751318.25	239751318.25
Add: Collected During the year	48102357.00				W.I.P.Civil Block			
<u>General Fund</u>					WIP Boys Hostel		64816084.80	
Opening Balance	281875723.94				WIP Library Building		43287603.00	
Add:-Excess of Income over Expenditure					<u>Current Assets</u>			
transfer from					Deposits			
Tuition Fee	34142976.73				Fixed Deposits		153746238.00	
Management	4323402.00				Electricity Deposit		917600.00	
<u>Ear Marked Funds</u>					Gas Cylinder Deposit		7000.00	
Harinarayana Memorial Fund	150000.00			150000.00	Advances		41663847.00	
A Navya Memorial Fund	55000.00			55000.00	Transport Account		7654927.00	
S.J.V.J Raju gold medal fund	50000.00			50000.00	S.B.9042 Account		428282.07	
Chemical Engineering Association Fund	100000.00			100000.00	<u>TDS Recievable</u>			
Ramulu Memorial Fund	55000.00			55000.00	TDS Recievable (16-17)		2573406.00	
Sponsorship to Poor Students	65000.00			65000.00	TDS Recievable (17-18)		1950037.23	
<u>LUMNI Fund</u>					Cash In Hand		366.00	
ummi Fund	3769149.00			3769149.00	Bank Balances		104605871.32	
<u>Constructions Payables</u>								
M.D for CC Roads	72750.00							
for Boys Hostel	1493052.00							
D. for Library construction	2028040.00							
				3593842.00			1985583.00	428282.07
								108103687.80
								158983582.00
								917600.00
								7000.00
								42095847.00
								7554927.00
								428282.07
								2573406.00
								1950037.23
								366.00
								107019736.39

Liabilities	Assets				Total
	College A/c	Transport A/c	Corpus Fund	Total	
On Fee Account		7654927.00	428282.07	8083209.07	
Payables	296520.00			296520.00	
Grants from AICTE	163875.00			163875.00	
Implementation of EDC Project(AICTE)	43270.00			43270.00	
Scholarships	1433490.00			1433490.00	
Grants from Government	6118584.00			6118584.00	
Other Programmes	1854646.00			1854646.00	
Bank Deposits	792000.00			792000.00	
Bank Collection A/c					
Bank Deposits(Refundable)					
Current Liabilities					
Fee Refundable to Students	57160.00			57160.00	
Contingency Work Receipts from VUDA	164650.00			164650.00	
Contingency Receipts (Civil)	76200.00			76200.00	
Shri. Nageswara Rao	762.00			762.00	
Total	661402575.67	7654927.00	428282.07	669485784.74	Total
					661402575.67
					7654927.00
					428282.07
					669485784.74

As Per our Report on even date

For M/S. BALAJI ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM REGD.NO.059295



(Signature)
 P. S. NAGESWARA RAO
 PARTNER
 M.No.028065

(Signature)
 CORRESPONDENT
 MVGR College of Engineering (A)
 VIZIANAGARAM-535005

-- MVGR College of Engineering
 VIZIANAGARAM-535005

Fixed Assets (Schedule-IV)

Provisional Statement of Depreciation for the year 2017-18

Particulars	Opening W.D.V. 01.04.2017	Additions		Deletions	Total	Rate of Depreciat ion	Depreciation		Total Depreciation	Closing W.D.V. 31.03.2018
		01.04.2017 to 30.09.2017	01.10.2017 To 31.03.2018				01.04.2017 to 30.09.2017	01.10.2017 To 31.03.2018		
Land	6678299	0	0	0	6678299	0	0	0	0	6678299
F.A BUILDINGS	159534420	7188517	0	0	166722937	10%	16672294	0	16672294	150050643
Aminities block 1st floor	0	1563568	0	0	1563568	10%	156357	0	156357	1407211
Shed beside amenities block	0	201361	0	0	201361	10%	20136	0	20136	181225
Sports block	0	5423588	0	0	5423588	10%	542359	0	542359	4281229
ATM at Main Gate	190600	0	0	0	190600	10%	19060	0	19060	171540
Boundary Wall Main Gate	1604759	0	0	0	1604759	10%	160476	0	160476	1444283
Building for Postgraduation Courses	12345328	0	0	0	12345328	10%	1234533	0	1234533	1110795
Buildings	47277303	0	0	0	47277303	10%	4727730	0	4727730	42549573
By pass Roads	1895168	0	0	0	1895168	10%	189517	0	189517	1705651
CC Roads	2730954	0	0	0	2730954	10%	273095	0	273095	2457859
CIVIL Engineering Block	50038909	0	0	0	50038909	10%	5003891	0	5003891	45085018
CNE Room(Mech)	54506	0	0	0	54506	10%	5451	0	5451	49055
C.W.Office & Stores Building	1733604	0	0	0	1733604	10%	173360	0	173360	1560244
Cycle Shed	5629	0	0	0	5629	10%	563	0	563	5056
Food Courts	560519	0	0	0	560519	10%	56052	0	56052	504467
Fresh Choice Building	180903	0	0	0	180903	10%	18090	0	18090	152813
Girls Hostel- Building	38712998	0	0	0	38712998	10%	3871300	0	3871300	34841658
Parking Sheds	991000	0	0	0	991000	10%	99100	0	99100	891500
Service Building	1212240	0	0	0	1212240	10%	121224	0	121224	1091016
FA - COMPUTERS	4001632	0	81540	0	4083172	40%	1600653	16308	1616961	2466211
Computers	3996202	0	81540	0	4077742	40%	1596481	16308	1614789	2462953
Girls Hostel Computers	5430	0	0	0	5430	40%	2172	0	2172	3259
F.A - EQUIPMENT	52017122	8289956	10499589	300330	70506337		9554729	1222231	10776960	59729377
Chemical Equipment	3311147	257937	420674	0	3989758		536333	63899	600252	3389506
Chemical Dept (Computer Equipment)	3960	0	258790	0	262750	40%	1584	51758	53342	209408
Chemical (Equipment)	3307187	257937	161884	0	3727008	15%	534769	12141	546910	3180098
Civil Equipment	4217114	1598996	978235	0	6794345		1037702	77413	1115115	5679230
Civil ENGR (Computer Equipment)	467690	0	32366	0	500056	40%	187076	6473	193549	306507
Civil Engg (ComputerSoftwares)	128951	64499	0	0	193450	40%	77380	0	77380	116070
Civil (Other Equipment)	3620473	1534497	945869	0	6100839	15%	773246	70940	844186	5256653
CSE Equipment	4237439	0	1437734	191980	5483193		654544	270779	925323	4537870
CSE (Computer Equipment)	382880	0	1303590	191980	1494490	40%	76360	260718	337078	1157412

Cse (Other Equipment)	3854559	0	134144	0	3988703	15%	578184	10061	588245	3400458
ECE Equipment	5063938	1617824	1258149	0	7939911		1103726	116536	1220262	6719649
Ece (Computer Equipment)	358872	46975	177400	0	583247	40%	162339	35480	197819	385428
Ece (Other Equipment)	4705066	1570849	1080749	0	7356664	15%	941387	81056	1022443	6334221
EEE Equipment	5953944	1241535	152064	0	7347543		1126275	11405	1137680	6209863
EEECOMPUTER EQUIP	187812			0	187812	40%	75125	0	75125	112687
EEE Equipment	5766132	1241535	152064	0	7159731	15%	1051150	11405	1062555	6097176
IT Equipment	2075296	189350	1378192	8350	3634488		375634	265814	641448	2993040
IT (Computer Equipment)	148758	0	1299600	0	1448358	40%	59503	259920	319423	1128935
IT (Other Equipment)	1926538	189350	78592	8350	2186130	15%	316131	5894	322025	1864105
MBA Equipment	165229	207000	416429	0	788658		107584	83286	190870	597788
MBA Equipment Air Conditions	52863	0	0	0	52863	15%	7929	0	7929	44934
MBA (Other Equipment)	112366	0	0	0	112366	15%	16855	0	16855	95511
MBA Software	0	207000	416429	0	623429	40%	82800	83286	166086	457343
MCA Equipment	115809	0	0	0	115809		17371	0	17371	98438
MCA Equipment Air Conditions	115809	0	0	0	115809	15%	17371	0	17371	98438
Mechanical Equipment	7236272	892500	1244026	0	9372798		1243647	93302	1336949	8035849
Mechanical (Computer Equipment)	94657	0	0	0	94657	40%	37863	0	37863	56794
Mechanical (Other Equipment)	7138951	892500	1244026	0	9275477	15%	1204718	93302	1298020	7977457
Mechanical (Computer Equipment)	2664	0	0	0	2664	40%	1066	0	1066	1598
Other Equipment	19640934	2284814	3214086	100000	25039834		3351893	239797	3591590	21448144
Canteen Equipment	78052	0	0	0	78052	15%	11708	0	11708	56344
Cell Phone	11336	0	0	0	11336	15%	1700	0	1700	9636
Cleaning Machine	1742	0	0	0	1742	15%	261	0	261	1481
Diesel Generator	346378	0	1486700	100000	1733078	15%	36957	111503	148460	1584618
EPBX Equipment	184793	0	0	0	184793	15%	27719	0	27719	157074
Air Conditions	1217764	145800	0	0	1363564	15%	204535	0	204535	1159029
Electrical Equipment	2354478	393750	0	0	2748228	15%	412234	0	412234	2335994
Fax Machines	3528	0	0	0	3528	15%	529	0	529	2999
Fire Extinguishers	1564748	0	0	0	1564748	15%	234712	0	234712	1330036
Generator Batteries	9174	0	0	0	9174	15%	1376	0	1376	7798
steam boiler(canteen)	20757	0	0	0	20757	15%	3114	0	3114	17643
Washing Machines	34802	0	0	0	34802	15%	5220	0	5220	29582
water coolers	340931	0	0	0	340931	15%	51140	0	51140	289791
Land Scaping Machine (Brush Cutter)	6717	0	0	0	6717	15%	1008	0	1008	5709
Autonomous equipment	25252	0	0	0	25252	15%	3788	0	3788	21464
Cash Counting Machine	4593	0	0	0	4593	15%	689	0	689	3904
Chemistry Department Equipment	1601725	212672	399670	0	2154067	15%	272160	25475	297635	1856432
Central office equipment	0	47755	16800	0	64555	15%	7163	0	7163	57392
English Department Equipment	5458	9500	19500	0	34458	15%	2244	1453	3707	30751
EServices (Equipment)	3444327	661500	1130400	0	5236227	15%	615874	84780	700654	4535573
Examination Cell Equipment	546681	0	45350	0	592031	15%	82002	3401	85403	506628
General Computer Equipment	47648	0	0	0	47648	15%	7147	0	7147	40501
General Equipment	2615320	34060	0	0	2649380	15%	397407	0	397407	2251973
General Hostal Equipment	981086	38400	91695	0	1111181	15%	152923	6877	159800	951381
GYM equipment(hostel)	30684	0	0	0	30684	15%	4603	0	4603	26081

Gym equipment	1311187	0	0	0	1311187	15%	196678	0	196678	1114509
Inverter	11223	0	0	0	11223	15%	1683	0	1683	9540
Lab Furnishings	24003	0	0	0	24003	15%	3600	0	3600	20403
Language Lab	52518	0	0	0	52518	15%	7878	0	7878	44640
Laser Printer	11536	0	0	0	11536	15%	1730	0	1730	9806
Library Equipment	164161	0	0	0	164161	15%	24624	0	24624	139537
Maths Department Equipment	5458	0	0	0	5458	15%	819	0	819	4639
MCA (Equipment)	98474	0	0	0	98474	15%	14771	0	14771	83703
Physics Lab Equipment	736737	0	0	0	736737	15%	110511	0	110511	526226
R&D Equipment	260894	741377	50435	0	1052706	15%	150341	3783	154124	298582
Seminar Hall Equipment	64354	0	0	0	64354	15%	9653	0	9653	54701
S&HE equipment	126001	0	0	0	126001	15%	18900	0	18900	107101
Software for Exam Section	312120	0	0	0	312120	40%	124248	0	124248	187272
T&P Department Equipment	22998	0	33536	0	56534	15%	3450	2515	5965	50569
Xerox Machine	961296	0	0	0	961296	15%	144194	0	144194	317102
F.A - FURNITURE & FIXTURES	13028748	249200	462105	0	13740053	10%	1327795	23106	1350901	12389152
Furniture	742714	35000	209650	0	7887364	10%	767772	10483	778255	7109109
Admin Block (Furniture)	422196	0	0	0	422196	10%	42220	0	42220	379976
Chemical (Furniture)	29056	0	0	0	29056	10%	2906	0	2906	25150
Civil Engg-Furniture	299095	0	0	0	299095	10%	29910	0	29910	269125
CSE (Furniture)	687932	0	0	0	687932	10%	68793	0	68793	619139
Examination Cell (Furniture)	5572	0	0	0	5572	10%	557	0	557	5015
Chemistry (Furniture)	2893	0	0	0	2893	10%	289	0	289	2604
ECE Department (Furniture)	448800	0	209050	0	657850	10%	44880	10453	55333	502517
EEE Dept (Furniture)	314335	0	0	0	314335	10%	31434	0	31434	182501
Girls Hostel (Furniture)	1971562	35000	0	0	2006562	10%	200656	0	200656	1305505
MBA (Furniture)	349964	0	0	0	349964	10%	34995	0	34995	314968
physics furniture	11821	0	0	0	11821	10%	1182	0	1182	10639
Furniture	2120375	0	0	0	2120375	10%	212038	0	212038	1508337
IT (Furniture)	8282	0	0	0	8282	10%	828	0	828	17454
Lab (Furniture)	2787	0	0	0	2787	10%	279	0	279	2508
Library (Furniture)	137648	0	0	0	137648	10%	13765	0	13765	123883
MCA (Furniture)	93010	0	0	0	93010	10%	9301	0	9301	83709
Mechanical (Furniture)	239112	0	600	0	239712	10%	23911	30	23941	215771
Other Furniture	162663	0	0	0	162663	10%	16266	0	16266	146397
Seminar Hall (Furniture)	335611	0	0	0	335611	10%	33561	0	33561	302050
Furniture	5386034	214200	252455	0	5852689	10%	560023	12623	572646	5280043
F.A- Library Books	1368315	595557	584604	0	2548476	60%	1178323	175381	1353704	1194772
Books for Departmental Library	9846	29632	0	0	39478	60%	23687	0	23687	15791
Central Library Books	1352469	565925	584604	0	2508998	60%	1154636	175381	1330017	1178981
F.A - VEHICLES	4916696	2294486	1504339	3282616	5432905	15%	589284	112825	702109	4730796
AP 35 J 9583 (AUTO)	63750	0	0	0	63750	15%	9563	0	9563	54187

Battery car	180625	0	0	0	180625	15%	27094	0	27094	153531
FA-2 Suzuki Access Bikes	0	150996	0	0	150996	15%	22649	0	22649	128347
FA-Ambulance	0	0	434454	0	434454	15%	0	32584	32584	401870
FA-Brezza car	0	0	1069885	0	1069885	15%	0	80241	80241	989644
Hero Honda Pleasure AP35H3392	10127	0	0	8000	2127	15%	319	0	319	1808
Hundai Verna	721522	0	0	0	721522	15%	108228	0	108228	613294
Maruthi ciaz	0	1158756	0	0	1158756	15%	173813	0	173813	984943
Maruthi Ertiga (Car/AP35Q0008	476856	0	0	0	476856	15%	71528	0	71528	405328
Maruthi Van	260800	0	0	0	260800	15%	39120	0	39120	221680
Mercedes Benz	2964616	0	0	2964616	0	15%	0	0	0	0
Motor Cycle AP35Q 0089	36932	0	0	0	36932	15%	5540	0	5540	31392
Tristar Ford Car(AP 35H8)	201468	0	0	0	201468	15%	30220	0	30220	171248
Other Block Assets	0	984734	0	310000	674734	15%	101210	0	101210	573524
F.A - R&D HOMER SOFTWARE	0	290970	0	0	290970	40%	116388	0	116388	174582
R&D HOMER SOFTWARE	0	290970	0	0	290970	40%	116388	0	116388	174582
F.A - SOLAR POWER PLANT	11112430	575000	0	0	11687430	80%	9349944	0	9349944	2337486
Solar power Plant	11112430	575000	0	0	11687430	80%	9349944	0	9349944	2337486
Grand Total	252657662	19483686	13132177	3582946	281690579		40389410	1549851	41939261	239751318

(Signature)
PRINCIPAL

MVGR College of Engineering (A)
VIZIANAGARAM-535005

(Signature)

CORRESPONDENT
MVGR College of Engineering (A)
VIZIANAGARAM-535005

16-17

EQUIPMENT:

CHEMICAL		1613292
COMPUTERS	0	
OTHERS	1613292	
CIVIL		1669645
COMPUTERS	667800	
OTHERS	1001845	
C.S.E		1970322
COMPUTERS	0	
OTHERS	1970322	
E.C.E		1574383
COMPUTERS	0	
OTHERS	1574383	
E.E.E		1278150
COMPUTERS	0	
OTHERS	1278150	
I.T		1656530
COMPUTERS	1656530	
OTHERS	0	
MECHANICAL		2087612
COMPUTERS	687293	
OTHERS	1400319	
COMPUTERS		2438956
ADMIN	534240	
MBA	133560	
EXAM CELL	38183	
T&P	38183	
ADMN TEAM & EXECUTIVE	984000	
E SERVICES	710790	
OTHER EQUIPMENT		
E-SERVICES EQUIPMENT		1172460
CHEMISTRY EQUIPMENT		24042
GENERAL EQUIPMENT		6806669
TOTAL		<u>22292061</u>

M.V.G.R COLLEGE OF ENGINEERING -16-17

Fixed Assets

Group Summary

1-Apr-2016 to 31-Mar-2017

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
FA - COMPUTERS	4,65,565.00 Dr	54,50,580.00	19,14,513.00	40,01,632.00 D
F.A - Equipment	4,61,69,339.00 Dr	1,68,41,482.00	1,09,93,699.00	5,20,17,122.00 D
Land A/c	66,78,299.00 Dr			66,78,299.00 D
Grand Total	5,33,13,203.00 Dr	2,22,92,062.00	1,29,08,212.00	6,26,97,053.00 D

16-17



Head Office :
9-14-6, 5th Floor
Balaji's Mangalagiri Chambers
VIP Road, Siripuram
VISAKHAPATNAM - 530 003
Ph (0891) 3253544

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF M.V.G.R.COLLEGE OF ENGINEERING COLLEGE

We have audited the accompanying financial statements of **M.V.G.R.COLLEGE OF ENGINEERING**, Chinthalavalasa, Vizianagaram which comprise the Balance Sheet as at 31st March, 2017 and Receipts and Payments account and Income and expenditure account for year ending March 31, 2017.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with relevant statutory provisions. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Branch :

19-6-1/3, 'Soubhagya'
Ananda Gajapathi Marg
VIZIANAGARAM - 535 002
Ph.: (08922) 225363, 224512
E mail : balajiassociatesvzm@gmail.com

Branch :

4-1-88341, 3rd Floor
Hyderabad - 500 001
Ph. : (040) 24756368
Fax : (040) 24756368



BALAJI ASSOCIATES
CHARTERED ACCOUNTANTS

Head Office :
9-14-6, 5th Floor
Balaji's Mangalagiri Chambers
VIP Road, Siripuram
VISA KHAPATNAM - 530 003
Ph.: (0891) 3253544

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of above **M.V.G.R.COLLEGE OF ENGINEERING**, Chinthalavalasa, Vizianagaram for the year ended March 31, 2017 are prepared, in all material respects, in accordance with relevant statutory provisions concerning and the accounts are maintained under cash accounting system.

Place: Vizianagaram
Date: 12.10.2017.

For M/S. BALAJI ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO.05929S

(P.S.C.NAGESWARA RAO)
PARTNER
M NO.028065

Branch :

9-6-1/3, 'Soubhagya'
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Branch :

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Hyderabad - 500 001
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Fax: (040) 24756368

M.V.G.R.College of Engineering
Chintalavasa,
Visanagaram.

Consolidated Income And Expenditure Account for the Year Ending 31st March, 2017

Expenditure	Tuition Fee	Transport	SB- 9042	Total	Income	Tuition Fee	Transport	SB-9042	Total
By Transport Charges		31158100.00		31158100.00 To	Transport Receipts from Students		30172987.00		30172987.00
By Transport Charges for Additional Trips		555412.00		555412.00 To	Transport Receipts from Staff		1435250.00		1435250.00
By Students Welfare Expenses		420101.00		420101.00 To	Receipts from Slided Students		48700.00		48700.00
By Driver Extra Expenses		32500.00		32500.00 To	Tuition Fee Receipts	292298373.00			292298373.00
By Salaries Teaching	160697870.00			160697870.00 To	Examination Fee	13931330.00			13931330.00
By Salaries Non- Teaching	23405900.00			23405900.00 To	Other Fee Receipts	30135386.00			30135386.00
By Staff Employer Contributions	7294285.00			7294285.00 To	Other Receipts	5745270.00	17435.00		5762705.00
By Faculty & Staff Expenses	3137121.00			3137121.00 To	Interest on FDR	13906184.00	1153596.00	4744103.00	19804183.00
By Examinations Cell Expenditure	11489204.30			11489204.30 To	Interest on SB Account	143851.00	106342.00		250193.00
By Contingibles	3546331.00			3546331.00 To	Addition Fee Collected from Students		20250.00		20250.00
By Bank Charges	289011.35		7130.00	296384.35 To	Transport Receipts Collected in Advance		26500.00		26500.00
By Dept Maintenance	1785167.00	10800.00		1801967.00 To					
By Student Activities	13187942.50			13187942.50 To					
By Girls Hostel Expenses	979968.00			979968.00 To					
By Library Expenses	5370908.00			5370908.00 To					
By Administration Expenses	38952500.50			38952500.50 To					

M.V.G.R.College of Engineering
Chintalavalasa,
Vizianagaram.

Consolidated Balance sheet as on 31st March, 2017

Liabilities	Tuition Fee	Transport-01	SB 9042	Total	Assets	Tuition Fee	Transport-01	SB 9042	Total
<u>Corpus Fund</u>					<u>Fixed Assets</u>				
Opening Balance	22813968.00				As per Annexure	252657662.00			252657662.00
Add: Collected During the Year	45545000.00		0.00	274118968.00	W.I.P.Civil Block	779484.00			
					WIP Library Building	1341930.00			
<u>General Fund</u>					WIP-1st FLOOR AMENITIES BLOCK	201361.00			
Opening Balance	233492266.74				WIP-SHED BESIDE AMENITIES BLOCK	3584742.25			5907517.25
Add:-Excess of Income over Expenditure	64420730.20								
Transfer from Management Account	473773.00				<u>Current Assets</u>				
Transfer from Transport Account	782546.00			281875723.94	Deposits				
<u>Fee Marked Funds</u>					Fixed Deposits	163131875.00	100262222.00	40611412.00	213769511.00
Marriyala Memorial Fund	100000.00				Electricity Deposit	392600.00			882600.00
A Navee Memorial Fund	50000.00				Gas Cylinder Deposit	7000.00			7000.00
G.V.V. Rajagouda Memorial Fund	50000.00				Advances	674859.00	760000.00		1434859.00
Chemical Engineering Association Fund	100000.00				Transport Account	89646860.87			89546860.87
K Ramulu Memorial Fund	55000.00				S.B.5042 Account	11749788.00			11749788.00
<u>ALUMNI FUND</u>					<u>Other Receivables</u>				
Alumni Fund	3700569.00			3700569.00	PLC TRAINING PROG (EEE)	146451.00			146451.00
<u>Constructions Payables</u>					<u>TDS Receivable</u>				
By-Pass Roads	72750.00				TDS Receivable	2573406.00			2573406.00
By-Pass Roads	45381.00				Cash in Hand	366.00			366.00
For Civil Block	829931.00			561162.00	Bank Balances	45725633.82	9635564.00	49035448.87	95724646.69

Tuition Fee Account	11749788.00	89646860.87	101396648.87						
TDS Payables	(119869.00)		119869.00						
Funds from AICTE Implementation of EDC Project(AICTE)	(163875.00)		163875.00						
Scholarships	(103270.00)		103270.00						
Grants from Government	(4172343.00)		4172343.00						
Other Programmes	(5552446.00)		5552446.00						
Hostel Deposits									
Hostel Collection A/c	(734602.00)		734602.00						
Hostel Deposits(Refundable)	(810000.00)		810000.00						
Other Current Liabilities									
Condonation fee Receipts	(15500.00)								
Other Fees Refundable to Students	(54550.00)								
Consultancy Receipts(Cwl)	(236500.00)		306550.00						
VAT Payable	(74641.00)		74641.00						
Total	573104018.94	11749788.00	89646860.87	674500667.81	Total	573104018.94	11749788.00	89646860.87	674500667.81

As Per our Report on even date

For M/S. SALAJI ASSOCIATES

REGISTERED ACCOUNTANTS

FIRM REGD.NO.059255



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[Signature]
PRINCIPAL

MVGR College of Engineering (A)
VIZIANAGARAM-535005

[Signature]

CORRESPONDENT
MVGR College of Engineering (A)
VIZIANAGARAM-535005

Fixed Assets (Schedule-IV)

Statement of depreciation for the year 2016-17

Particulars	Opening W.D.V. 01.04.2016	Additions		Deletions	Total	Rate of Depreciation	Depreciation		Total Depreciation	Closing W.D.V. 31.03.2017
		01.04.2016 to 30.06.2016	01.10.2016 To 31.03.2017				01.04.2016 to 30.09.2016	01.10.2016 To 31.03.2017		
Land	6678299	0	0	0	6678299	0	0	0	0	6678299
F.A BUILDINGS	162571588	0	13915780	0	176487368	10%	16257159	695789	16952948	159534420
ATM at Main Gate	211778	0	0	0	211778	10%	21178	0	21178	190500
Boundary Wall/Main Gate	1783066	0	0	0	1783066	10%	178307	0	178307	1604759
Building for Postgraduation Courses	13717031	0	0	0	13717031	10%	1371703	0	1371703	12345328
Buildings	52530337	0	0	0	52530337	10%	5253034	0	5253034	47277303
By pass Roads	210574	0	0	0	210574	10%	210574	0	210574	1895168
U.C Roads	3034393	0	0	0	3034393	10%	303439	0	303439	2730954
Civil Engineering Block	55598785	0	0	0	55598788	10%	5559879	0	5559879	50038909
CNE Room/Mech	60562	0	0	0	60562	10%	6056	0	6056	54306
C.W. Office & Stores Building	1926227	0	0	0	1926227	10%	192623	0	192623	1733604
Cycle Shed	6255	0	0	0	6255	10%	626	0	626	5629
Fond Court	622799	0	0	0	622799	10%	62280	0	62280	560519
Fresh Juice Building	201003	0	0	0	201003	10%	20100	0	20100	180903
Girls Hostel Building	28325563	0	13915780	0	42241343	10%	2832556	695789	3528345	38712998
Parking Street	1101111	0	0	0	1101111	10%	110111	0	110111	991000
Service Building	1346933	0	0	0	1346933	10%	134693	0	134693	1212240
F.A - COMPUTERS	455565	0	5450580	0	5916145	60%	279339	1635174	1914513	4001632
Computers	451991	0	5450580	0	5902571	60%	271195	1635174	1906369	5996202
Gov's Hostel Computer	13574	0	0	0	13574	60%	8144	0	8144	5430
F.A - EQUIPMENT	46169339	5479635	11361847	52703	62958118	15%	10088855	852141	10940996	52017122
Chemical Equipment	2147597	28067	1584625	0	3760889	15%	330895	118847	449742	6311147
Chemical Equip (Computer Equipment)	7501	0	0	0	9901	60%	5941	0	5941	5960
Chemical Equip (Equip. Veh.)	2127696	28067	1584625	0	3750988	15%	324954	118847	443801	4307187
Civil Equipment	4713054	547883	408957	0	5714899	15%	1467113	30672	1497785	4217114
C.V.T. Equip. (Computer Equipment)	135225	0	0	0	1369225	60%	701535	0	701535	467690
C.V.T. Equip. (Computer Software)	62478	0	0	0	62478	60%	193427	0	193427	128951

Civil (Other Equipment)	3221451	592288	408957	0	423296	15%	572151	30672	602823	(3620473
CSE Equipment	3562465	166192	1804130	0	5332787	15%	960038	135310	1095348	(4237439
CSE (Computer Equipment)	957199	0	0	0	957199	60%	574319	0	574319	(382880
Cse (Other Equipment)	2405266	166192	1804130	0	4375588	15%	385719	135310	521029	(3854559
ECE Equipment	4731958	17016	1557367	11203	6295138	15%	1114397	116803	1231200	(5063938
Ece (Computer Equipment)	897180	0	0	0	897180	60%	538308	0	538308	(358872
Ece (Other Equipment)	3834778	17016	1557367	11203	5397958	15%	576089	116803	692892	(4705066
EEE Equipment	5862288	0	1278150	0	7140438	15%	1090633	95861	1186494	(5953944
EECOMPUTER EQUIP	469531	0	0	0	469531	60%	281719	0	281719	(187812
EEe Equipment	5392757	0	1278150	0	6670907	15%	808914	95861	904775	(5766132
IT Equipment	2638409	0	0	0	2638409	15%	563113	0	563113	(2075296
IT (Computer Equipment)	371894	0	0	0	371894	60%	223136	0	223136	(148758
IT (Other Equipment)	2266515	0	0	0	2266515	15%	339977	0	339977	(1926538
MBA Equipment	194387	0	0	0	194387	15%	29158	0	29158	(165229
MBA Equipment: Air Conditions	62192	0	0	0	62192	15%	9329	0	9329	(52853
MBA (Other Equipment)	132195	0	0	0	132195	15%	19829	0	19829	(112366
MCA Equipment	136246	0	0	0	136246	15%	20437	0	20437	(115809
MCA Equipment: Air Conditions	136246	0	0	0	136246	15%	20437	0	20437	(115809
Mechanical Equipment	7241750	1400319	4728618	41500	23102856	15%	1405797	0	1405797	(7236272
Mechanical (Computer Equipment)	236643	0	0	0	236643	60%	141986	0	141986	(94657
Mechanical (Other Equipment)	6998447	1400319	4728618	41500	8398766	15%	1259815	0	1259815	(7138951
Mechanical (Water Equipment)	6660	0	0	0	6660	60%	3996	0	3996	(2564
Other Equipment	15141165	2274553	4728618	41500	23102856	15%	3107274	354648	3461922	(19640934
Center Equipment	91826	0	0	0	91826	15%	13774	0	13774	(78052
Gas Boiler	13336	0	0	0	13336	15%	2000	0	2000	(11336
Boiling Machine	2049	0	0	0	2049	15%	307	0	307	(1742
Electric Generator	407504	0	0	0	407504	15%	61126	0	61126	(346378
Electric Equipment	217404	0	0	0	217404	15%	32611	0	32611	(184793
Electricity	1032164	400500	0	0	1432664	15%	214900	0	214900	(1217764
Electric Equipment	1071720	1491671	185640	0	2753241	15%	384540	14223	398763	(2354478
Electricity	4192	0	0	0	4151	15%	623	0	623	(3578
Fire Extinguisher	1778975	0	5885	0	1835860	15%	266846	4266	271112	(1364748
Generator Batteries	10793	0	0	0	10793	15%	1619	0	1619	(9174
Steam Boiler/Generator	24420	0	0	0	24420	15%	3663	0	3663	(20757
Washing Machine	40944	0	0	0	40944	15%	6142	0	6142	(34802
Water Coolers	401095	0	0	0	401095	15%	60164	0	60164	(340931
Hand Tooling Machine (Auto Center)	7502	0	0	0	7902	15%	1185	0	1185	(5717
Auto Tooling equipment	0	0	27300	0	27300	15%	0	2048	2048	(25252
Auto Tooling Machine	3494	0	0	0	5404	15%	811	0	811	(4593
Department Equipment	1860260	24542	0	0	1884802	15%	282657	0	282657	(1601725
Department Equipment	5424	0	0	0	6424	15%	963	0	963	(563

E Services (Equipment)	2849441	359310	813150	41500	3980401	15%	475088	60986	536074	(3444327
Examination Cell Equipment	179963	0	425635	0	605598	15%	26994	31923	58917	546681
General Computer Equipment	56057	0	0	0	56057	15%	8409	0	8409	47648
General Equipment	1741-13	77042	1156360	0	2974815	15%	272768	86727	359495	2615320
Girls Hostel Equipment	1090558	0	58500	0	1149058	15%	163584	4388	167972	981086
GYM equipment (hostel)	36099	0	0	0	36099	15%	5415	0	5415	30684
Gym equipment	0	0	1417500	0	1417500	15%	0	106313	106313	1311187
Inverter	13204	0	0	0	13204	15%	1981	0	1981	11223
Lab Furnishings	28239	0	0	0	28239	15%	4236	0	4236	24003
Language Lab	61786	0	0	0	61786	15%	9268	0	9268	52518
Laser Printer	13572	0	0	0	13572	15%	2036	0	2036	11536
Library Equipment	51643	141-08	0	0	193131	15%	28970	0	28970	164161
Library Department Equipment	6421	0	0	0	6421	15%	963	0	963	6458
MCA (Equipment)	115852	0	0	0	115852	15%	17378	0	17378	98474
Physics Lab Equipment	66749	0	0	0	66749	15%	130012	0	130012	736737
R&D Equipment	0	0	282048	0	282048	15%	0	21154	21154	260894
Seminar Hall Equipment	75711	0	0	0	75711	15%	11357	0	11357	64354
S&H Equipment	148237	0	0	0	148237	15%	22236	0	22236	126001
Software for Exam Section	0	780300	0	0	780300	60%	468180	0	468180	312120
T&P Department Equipment	27057	0	0	0	27057	15%	4059	0	4059	22998
Xerox Machine	80725	0	301600	0	1104325	15%	120409	22620	143029	961296
F.A - FURNITURE & FIXTURES	12868208	196422	1337454	0	14402084	10%	1306463	66873	1373336	13028748
Furniture	8454432	0	35500	0	8489932	10%	845443	1775	847218	7542714
Admin Block (Furniture)	469107	0	0	0	469107	10%	46911	0	46911	422196
Chemical (Furniture)	32284	0	0	0	32284	10%	3228	0	3228	129056
Civil Engg. Furniture	332328	0	0	0	332328	10%	33233	0	33233	299095
CSE (Furniture)	764369	0	0	0	764369	10%	76437	0	76437	687932
Examination Cell (Furniture)	6191	0	0	0	6191	10%	619	0	619	5572
Chemistry (Furniture)	3215	0	0	0	3215	10%	322	0	322	2893
EE Department (Furniture)	461195	0	35500	0	496695	10%	46120	1775	47895	448600
EE Dept (Furniture)	349261	0	0	0	349261	10%	34926	0	34926	314335
Girls Hostel (Furniture)	2190624	0	0	0	2190624	10%	219062	0	219052	1971562
MBA (Furniture)	388849	0	0	0	388849	10%	38885	0	38885	349964
physics furniture	13134	0	0	0	13134	10%	1313	0	1313	11621
Furniture	2355972	0	0	0	2355972	10%	235597	0	235597	2120375
IT (Furniture)	9202	0	0	0	9202	10%	920	0	920	8282
Lab (Furniture)	2097	0	0	0	2097	10%	310	0	310	2787
Store (Furniture)	152942	0	0	0	152942	10%	15294	0	15294	137648
W.A. Furniture	102447	0	0	0	103344	10%	10334	0	10334	93010
25-287	25-287	0	0	0	265680	10%	26568	0	26568	359112

Other Furniture	180737	0	0	180737	10%	18074	0	18074	162663
Seminar Hall (Furniture)	372901	0	0	372901	10%	37290	0	37290	335611
Furniture	4413776	196422	1301954	5912152	10%	461020	65098	526118	5386034
F.A - Library Books	971832	1100698	770433	2842963	60%	1243518	231130	1474648	1368315
Books for Departmental Library	24615	0	0	24615	60%	14769	0	14769	9846
Central Library Books	947217	1100698	770433	2818348	60%	1228749	231130	1459879	1358469
F.A - VEHICLES	5709350	75000	0	5784350	15%	867654	0	867654	4916696
AP 35 J 9583 (AUTO)	0	75000	0	75000	15%	11250	0	11250	63750
Safari Car	212500	0	0	212500	15%	31875	0	31875	180625
Maruti Honda Pleasure AP35H3332	11914	0	0	11914	15%	1787	0	1787	10127
Maruti Verna	948850	0	0	848850	15%	127328	0	127328	721522
Maruti Ertiga (Car) AP35QQ008	561007	0	0	561007	15%	84151	0	84151	475856
Maruti Van	306824	0	0	306824	15%	46024	0	46024	260800
Mercedes Benz	3487784	0	0	3487784	15%	523168	0	523168	2964616
Motor Cycle AP35Q0055	43450	0	0	43450	15%	6518	0	6518	36932
Tristar Ford Car (AP 35RS)	237021	0	0	237021	15%	35553	0	35553	201468
F.A - SOLAR POWER PLANT	0	0	18520716	18520716	80%	0	7408286	7408286	11112430
Solar power Plant	0	0	18520716	18520716	80%	0	7408286	7408286	11112430
Grand Total	235434181	6851755	51356810	293590043		30042988	10889393	40932381	252657662

For BALAJI ASSOCIATES

Chartered Accountants

Firm Regd. No 059298

TSN

(P.S.C. NAGESWARA RAO)

PARTNER

M.No. 26065

TSN

PRINCIPAL

MVGR College of Engineering (A)

VIZIANAGARAM-535005

TSN

CORRESPONDENT

MVGR College of Engineering (A)

VIZIANAGARAM-535005

15-16

EQUIPEMENT:

CHEMICAL		40000
COMPUTERS	0	
OTHERS	40000	
CIVIL		1960090
COMPUTERS	1369560	
OTHERS	590530	
C.S.E		3495110
COMPUTERS	1104780	
OTHERS	2390330	
E.C.E		1146574
COMPUTERS	624800	
OTHERS	521774	
E.E.E		1673889
COMPUTERS	552390	
OTHERS	1121499	
I.T		714300
COMPUTERS	82400	
OTHERS	631900	
MECHANICAL		1351454
COMPUTERS	0	
OTHERS	1351454	
OTHER EQUIPEMENT	4701381	4701381
E-SERVICES EQUIPEMENT		3255542
CHEMISTRY EQUIPEMENT		1728279
COMPUTER EQUIPEMENT		270800
TOTAL		<u>20337419</u>

MVGR COLLEGE OF ENGINEERING 2 - 2015-16

Fixed Assets

Group Summary

1-Apr-2015 to 31-Mar-2016

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
FA - COMPUTERS	10,00,214.00 Dr	2,70,800.00	8,05,449.00	4,65,565.00 Dr
F.A - Equipment	3,36,51,283.00 Dr	2,00,66,619.00	75,48,563.00	4,61,69,339.00 Dr
Land A/c	66,78,299.00 Dr			66,78,299.00 Dr
Grand Total	4,13,29,796.00 Dr	2,03,37,419.00	83,54,012.00	5,33,13,203.00 Dr

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF M.V.G.R.COLLEGE OF ENGINEERING COLLEGE

We have audited the accompanying financial statements of **M.V.G.R.COLLEGE OF ENGINEERING**, Chinthalavalasa, Vizianagaram which comprise the Balance Sheet as at 31st March, 2016 and Receipts and Payments account and Income and expenditure account for year ending March 31, 2016.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with relevant statutory provisions. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Branch :

19-6-1/3, 'Soubhagya
Ananda Gajapathi Marg
VIZIANAGARAM - 535 002
Ph (08922) 225363, 224512
E.mail : balajiassociatesvzm@gmail.com

Branch :

4-1-883/1, Tilak Road
Hyderabad - 500 007
Ph. (040) 24756368
Fax (040) 24753717



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India and accounts maintained under Mercantile accounting system.

- i. In the case of the balance sheet, of the state of affairs of the Branch as at 31st, March, 2014.
- ii. In the case of the statement of Income and Expenditure account, of the excess of Income over Expenditure for the year ended 31st, March, 2014.
- iii. In the case of Receipts and Payments account for the year ended on 31st March, 2014.

Place: VIZIANAGARAM
Date :09.09.2014

For BALAJI ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGD.NO.059295


(P.S.C. NAGESWARA RAO)
PARTNER
M.NO.28065



Branch :

19-6-1/3, 'Soubhagya'
Ananda Gajapathi Marg
VIZIANAGARAM - 535 002
Ph : (08922) 225363, 224512

Branch :

4-1-883/1, Tilak Road
Hyderabad - 500 001
Ph : (040) 24756368
Fax : (040) 24753717

M.V.G.R.College of Engineering
Chintalavalasa,
Vulanagarum.

Consolidated Income And Expenditure Account for the Year Ending 31st March, 2016

Expenditure	College A/c	Transport SB-01	SB- 5671	Total	Income	College A/c	Transport SB-01	SB-5671	Total
By Transport Charges A/c		28441300.00		28441300.00	Transport Receipts(Staff)		29465610.00		29465610.00
By Transport Additional Trips		463000.00		463000.00	Transport Receipts(Students)		1344650.00		1344650.00
By Student Welfare Expenses		283694.00		283694.00	Other Receipts		624413.00	1099700.00	1724113.00
By Bank Charges	107123.00	300.00	859.00	108282.00	Tuition Fee	271136552.00			271136552.00
By Salaries - Teaching	142600934.00			142600934.00	Examination Fee	12605155.00			12605155.00
By Salaries Non- Teaching	22056573.00			22056573.00	Other Fee Receipts	34514511.00			34514511.00
By EPF Employer Contribution	7032698.00			7032698.00	Other Receipts	5127012.65			5127012.65
By Faculty & Staff Expenses	3443109.80			3443109.80	Interest on FDR	5114003.00			5114003.00
By Examination Cell Expenditure	11217001.00			11217001.00	Interest on SB Account	19770.00			19770.00
By Consumables	6552889.00			6552889.00					
By Dept Maintenance	3044835.00			3044835.00					
By Student Activities	8946291.00			8946291.00					
By Girls Hostel Expenses	1314924.00			1314924.00					
By Library Expenses	3803433.00			3803433.00					
By Administration Expenses	43349044.34			43349044.34					
By Interest on HDIC Car loan	95571.85			95571.85					
By Depreciation	27032857.00			27032857.00					
By Excess of income over Expenditure	48119719.66	2246379.00	1098841.00	46331166.66					
Total	328517003.65	31434673.00	1099700.00	355917603.65	Total	328517003.65	31434673.00	1099700.00	355917603.65

As Per our Report on even date

For M/s. BALAJI ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGD.NO.D59295



(Signature)
PRINCIPAL

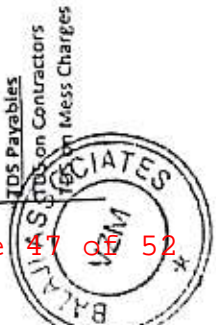
MVGR College of Engineering
Chintalavalasa (PO)
VIZIANAGARAM-538005

(P.S.C.HAGESWARA RAO)
PARTNER
M.No.028005

M.V.G.R.College of Engineering
Chintalavalasa,
Vizianagaram.

Consolidated Balance sheet as on 31st March, 2016

Liabilities	College A/c	SB 5671	Transport-01	Total	Assets	College A/c	Transport-01	SB 5671	Total
Corpus Fund					Fixed Assets				
Opening Balance	184549868.00			228173968.00	As per Annexure	235434181.00			235434181.00
Add: Collected During the year	43624100.00				W.I.P. Civil Block	13791624.00			
					WIP-Girls Hostel Dining Hall 1st Floor	.86954.00			14366899.00
General Fund					WIP Library Building	488321.00			
Opening Balance	18207327.08			233492266.74	WIP Sports Block				
Add:-Excess of Income over Expenditure	48119719.66				Current Assets				
Transfer from Account 5671	1098841.00				Deposits	134010000.00	10000000.00	37500000.00	181510000.00
Transfer from Transport Account	2246379.00				Fixed Deposits	730800.00			730800.00
					Electricity Deposit	7000.00			7000.00
Ear Marked Funds					Gas Cylinder Deposit				
Harinarayana Memorial Fund	163134.00				Condonation Fee Receivable from Students	42000.00			42000.00
A Navya Memorial Fund	55000.00				Advances		10500000.00		9076179.00
Chemical Engineering Association Fund	50000.00				Transport Account	13666005.00			13666005.00
K Ramulu Memorial Fund	55000.00			323134.00	S.B.5671 Account	46624905.12			46624905.12
Loan (Liability)					Other Receivables	146451.00			146451.00
HDFC Benz Car Loan	688915.85			688915.85	PLC TRAINING PROG (EEE)				
ALUMNI Fund					TDS Recievable				
Alumni Fund	2795780.00			2795780.00	TDS on FDR's	1200300.00			1200300.00
Constructions Payables					Cash in Hand	1357.00			1357.00
E.M.D for CC Roads	72750.00				Bank Balances	22032263.47	2616005.00	9124905.12	33773173.59
SD for By-Pass Roads	49381.00								
S.D. for Civil Block	839031.00			961162.00					
Tuition Fee Account			13666005.00	60290910.12					
TDS Payables									
Subsidiary Contractors	2135.00			2475.00					
Staff Mess Charges	340.00								



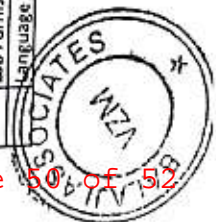
Fixed Assets (Schedule-III)

(V)

S.No.	Particulars	Opening W.D.V. 01.04.2015	Additions		Deletions	Total	Rate of Depreciation	Depreciation		Closing W.D.V. 31.03.2016
			01.04.2015 to 30.09.2015	01.10.2015 To 31.03.2016				01.04.2015 to 30.09.2015	01.10.2015 To 31.03.2016	
1	Land	6678299	0	0	0	6678299	0	0	0	6678299
2	F.A. BUILDINGS	136332933	2445769	39653428	0	178432130	10%	13877871	1982671	15860542
	ATM at Main Gate	235309	0	0	0	235309	10%	23531	0	211778
	Boundary Wall Main Gate	1981185	0	0	0	1981185	10%	198119	0	1783066
	Building for Postgraduation Courses	15241146	0	0	0	15241146	10%	1524115	0	13717031
	Buildings	58260985	106056	0	0	58367041	10%	5836704	0	52530337
	B - pass Roads	0	2339713	0	0	2339713	10%	233971	0	2105742
	CC Roads	3371548	0	0	0	3371548	10%	337155	0	3034393
	CIVIL Engineering Block	19920034	0	39653428	0	59573462	10%	1992003	1982671	3974674
	CNE Room(Mech)	67291	0	0	0	67291	10%	6729	0	60562
	C.W.Office & Stores Building	2140252	0	0	0	2140252	10%	214025	0	1926227
	Cycle Shed	6950	0	0	0	6950	10%	695	0	6255
	Food Courts	691999	0	0	0	691999	10%	69200	0	622799
	Fresh Choice Building	223337	0	0	0	223337	10%	22334	0	201003
	Girls Hostel- Building	31472848	0	0	0	31472848	10%	3147285	0	28325563
	Parking Sheds	1223457	0	0	0	1223457	10%	122346	0	1101111
	Service Building	1496592	0	0	0	1496592	10%	149659	0	1346933
3	FA - COMPUTERS	1000214	33600	237200	285000	986014	60%	449289	71160	570449
	Computers	966278	33600	237200	285000	952078	60%	428927	71160	465565
	Girls Hostel Computers	33936	0	0	0	33936	60%	20362	0	451991
4	F.A. - EQUIPMENT	33651283	11294975	8771644	175000	53542902	15%	6715689	657874	7373563
	Chemical Equipment	2486584	40000	0	0	2526584	15%	378987	0	46169339
	Chemical Dept (Computer Equipment)	11648	0	0	0	11648	15%	1747	0	378987
	Chemical (Equipment)	2474936	40000	0	0	2514936	15%	377240	0	1747
	Civil Equipment	3539443	1447410	512680	0	5499533	15%	748028	38451	377240
	Civil Engg (Computer Equipment)	5999	1369560	0	0	1375559	15%	206334	0	2137696
	Civil Engg (ComputerSoftwares)	379268	0	0	0	379268	15%	56890	0	786479
	Civil (Other Equipment)	3154176	77850	512680	0	3744706	15%	484804	0	4713034
	CSE Equipment	450148	3375170	119940	0	3945258	15%	573797	38451	1189225
	CSE (Computer Equipment)	21336	1104780	0	0	1126116	15%	168917	0	322378
	Cse (Other Equipment)	428812	2270390	119940	0	2819142	15%	404880	0	523255
	ECE Equipment	4334750	175476	971098	0	5481324	15%	676534	72832	3362465
										168917
										957199
										2405266
										4731958



Ece (Computer Equipment)	375577	0	624800	0	1000377	15%	56337	46860	103197	897180
Ece (Other Equipment)	3959173	175476	346298	0	4480947	15%	620197	25972	646169	3834778
EEE Equipment	5222921	1673889	0	0	6896810	15%	1034522	0	1034522	5862288
EECOMPUTER EQUIP	0	552390	0	0	552390	15%	82859	0	82859	469531
EEE Equipment	5222921	1121499	0	0	6344420	15%	951663	0	951663	5392757
IT Equipment	2389710	714300	0	0	3104010	15%	465601	0	465601	2638409
IT (Computer Equipment)	355122	82400	0	0	437522	15%	65628	0	65628	371894
IT (Other Equipment)	2034588	631900	0	0	2666488	15%	399973	0	399973	2266515
MBA Equipment	228691	0	0	0	228691	15%	34304	0	34304	194387
MBA Equipment Air Conditions	155524	0	0	0	73167	15%	10975	0	10975	62192
MBA (Other Equipment)	160289	0	0	0	155524	15%	23329	0	23329	132195
MCA Equipment	160289	0	0	0	160289	15%	24043	0	24043	136246
MCA Equipment Air Conditions	7115140	749533	601921	0	8466594	15%	119700	45144	1224844	7241750
Mechanical Equipment	278403	0	0	0	278403	15%	41760	0	41760	236643
Mechanical (Computer Equipment)	6828902	749533	601921	0	8180356	15%	1136765	45144	1181909	6998447
Mechanical (Other Equipment)	7835	0	0	0	7835	15%	1175	0	1175	6660
Mechanical (Computer Equipment)	7723607	3119197	6566005	175000	17233809	15%	1600173	492451	2092624	15141185
Other Equipment	108031	0	0	0	108031	15%	16205	0	16205	91826
Canteen Equipment	15690	0	0	0	15690	15%	2354	0	2354	13336
Cell Phone	2411	0	0	0	2411	15%	362	0	362	2049
Cleaning Machine	479416	0	0	0	479416	15%	71912	0	71912	407504
Diesel Generator	255770	0	0	0	255770	15%	38366	0	38366	217404
EPBX Equipment	637311	577000	0	0	1214311	15%	182147	0	182147	1032164
Air Conditions	1194193	9800	52255	0	1256248	15%	180599	3919	184518	1071730
Electrical Equipment	4884	0	0	0	4884	15%	733	0	733	4151
Fax Machines	67561	39159	1825149	0	1931869	15%	16008	136886	152894	1778975
Fire Extinguishers	12698	0	0	0	12698	15%	1905	0	1905	10793
Generator Batteries	28730	0	0	0	28730	15%	4310	0	4310	24420
Steam Boiler (Canteen)	10626	0	34500	0	45126	15%	1594	2588	4182	40944
Washing Machines	95885	371991	0	0	471876	15%	70781	0	70781	401095
Water Coolers	9296	0	0	0	9296	15%	1394	0	1394	7902
Land Scaping Machine (Brush Cutter)	6358	0	0	0	6358	15%	954	0	954	5404
Cash Counting Machine	432685	1414670	313609	0	2160964	15%	277103	23521	300624	1860340
Chemistry Department Equipment	7554	0	0	0	7554	15%	1133	0	1133	6421
English Department Equipment	23577	443000	2812542	175000	3104119	15%	43737	210941	254678	2849441
EServices (Equipment)	177605	0	31350	0	208955	15%	26641	2351	28992	179963
Examination Cell Equipment	65949	0	0	0	65949	15%	9892	0	9892	56057
General Computer Equipment	1762291	263577	21000	0	2046868	15%	303880	1575	305455	1741413
General Equipment	913010	0	340000	0	1253010	15%	136952	25500	162452	1090558
Girls Hostel Equipment	42469	0	0	0	42469	15%	6370	0	6370	36099
GYM Equipment	15534	0	0	0	15534	15%	2330	0	2330	13704
Inverter	33222	0	0	0	33222	15%	4983	0	4983	28239
Lab Furnishings	72690	0	0	0	72690	15%	10904	0	10904	61786
Language Lab	0	0	0	0	0	0	0	0	0	0



Laser Printer	15967	0	0	0	15967	15%	2395	0	2395	13572
Library Equipment	60756	0	0	0	60756	15%	9113	0	9113	51643
Maths Department Equipment	7554	0	0	0	7554	15%	1133	0	1133	6421
MCA (Equipment)	136297	0	0	0	136297	15%	20445	0	20445	115852
Physics Lab Equipment	252118	0	705350	0	957468	15%	37818	52901	90719	866749
Seminar Hall Equipment	89072	0	0	0	89072	15%	13361	0	13361	75711
S&HE equipment	174396	0	0	0	174396	15%	26159	0	26159	148237
T&P Department Equipment	31832	0	0	0	31832	15%	4775	0	4775	27057
Xerox Machine	476169	0	430250	0	906419	15%	71425	32269	103694	802725
S F.A - FURNITURE & FIXTURES	10806224	1878863	1528032	0	14713119	10%	1268509	76402	1344911	12868208
Furniture	8284238	424799	648736	0	9357773	10%	870904	32437	903341	8454432
Admin Block (Furniture)	521230	0	0	0	521230	10%	52123	0	52123	469107
Chemical (Furniture)	35871	0	0	0	35871	10%	3587	0	3587	32284
Civil Engg-Furniture	369253	0	0	0	369253	10%	36925	0	36925	332328
CSE (Furniture)	451151	0	377193	0	828344	10%	45115	18860	63975	764361
Examination Cell (Furniture)	6879	0	0	0	6879	10%	688	0	688	6191
Chemistry (Furniture)	3572	0	0	0	3572	10%	357	0	357	3215
ECE Department (Furniture)	502935	0	9004	0	511939	10%	50294	450	50744	461195
EEE Dept (Furniture)	388068	0	0	0	388068	10%	38807	0	38807	349261
Girls Hostel (Furniture)	1746843	410059	262539	0	2419441	10%	215690	13127	228817	2190624
MBA (Furniture)	417314	14740	0	0	432054	10%	43205	0	43205	385849
Physics Department Furniture	14593	0	0	0	14593	10%	1459	0	1459	13134
Furniture	2617747	0	0	0	2617747	10%	261775	0	261775	2355972
IT (Furniture)	10224	0	0	0	10224	10%	1022	0	1022	9202
Lab (Furniture)	3441	0	0	0	3441	10%	344	0	344	3097
Library (Furniture)	169936	0	0	0	169936	10%	16994	0	16994	152942
MCA (Furniture)	114827	0	0	0	114827	10%	11483	0	11483	103344
Mechanical (Furniture)	295200	0	0	0	295200	10%	29520	0	29520	265680
Other Furniture	200819	0	0	0	200819	10%	20082	0	20082	180737
Seminar Hall (Furniture)	414335	0	0	0	414335	10%	41434	0	41434	372901
Furniture	2521986	1454064	879296	0	4855346	10%	397605	43965	441570	4413776
6 F.A- Library Books	706861	549939	670160	0	1926960	60%	754080	201048	955128	971532

Books for Departmental Library	55223	6315	0	0	61538	60%	36923	0	36923	24615
Central Library Books	651638	543624	670160	0	1865422	60%	717157	201048	918205	947217
7 F.A. - VEHICLES	2094228	4353275	331702	91591	6687614	15%	953386	24878	978264	5709350
Battery Car	0	250000	0	0	250000	15%	37500	0	37500	212500
Hero Honda Pleasure AP35H3392	14016	0	0	0	14016	15%	2102	0	2102	11914
Hundai Verna	998647	0	0	0	998647	15%	149797	0	149797	848850
Maruthi Ertiga (Car) AP35Q0008	660008	0	0	0	660008	15%	99001	0	99001	561007
Maruthi Van	0	0	331702	0	331702	15%	0	24878	24878	306824
Maruthi Van (AP 35H4615)	91591	0	0	91591	0	15%	0	0	0	0
Mercedes Bent	0	4103275	0	0	4103275	15%	615491	0	615491	3487784
Motor Cycle AP35Q.0089	51118	0	0	0	51118	15%	7668	0	7668	43450
Tristar Ford Car (AP 35H8)	278848	0	0	0	278848	15%	41827	0	41827	237021
Grand Total	191270042	20556421	51192166	551591	262467038		24018824	3014033	27032857	235434181



(Signature)
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