


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AACTM0317J			
Name	MANODEEP HIGHER EDUCATION SOCIETY			
Address	JAIN CAMPUS , PIPROLI-SHIVPURI LINK ROAD , GWALIOR , 18-Madhya Pradesh , 474001			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	460342600281023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	1,49,045	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,49,050	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return submitted electronically on <u>28-Oct-2023 20:38:49</u> from IP address <u>122.168.198.240</u> and verified by <u>MANOJ JAIN</u> having PAN <u>ADHPJ9339H</u> on <u>28-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NZ88WIGBI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AACTM0317J0746034260028102318dd3bbe4f5d6df27f70c84b009bd99b00a327cd			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	MANODEEP HIGHER EDUCATION SOCIETY		
Address	JAIN CAMPUS,PIPROLI-SHIVPURI LINK ROAD,GWALIOR,MADHYA PRADESH,474001		
E-Mail	aactm0317j@sdaandco.in		
Status	AOP Trust	Assessment Year	2023-2024
Ward	EXEMPTION WARD GWALIOR	Year Ended	31.3.2023
PAN	AACTM0317J	Formation Date	28/11/1997
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	DLC-WX-267-05		
Filing Status	Original		
Return Filed On	28/10/2023	Acknowledgement No.:	460342600281023
Last Year Return Filed On	19/10/2022	Acknowledgement No.:	735168050191022
Bank Name	State Bank of India, , A/C NO:00000053009433454 ,Type: Saving ,IFSC: SBIN0030137		
Tele:	Mob:9425122474		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 10(23C)(iiiad)		

Computation of Total Income

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad),10(23C)(iii ae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)	44011439		
		44011439	0
Gross Total Income			0
Total Income			0
Round off u/s 288 A			0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due	0
T.D.S./T.C.S	149045
	-149045
Refundable (Round off u/s 288B)	149050

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	111915
T.C.S.(as per Annexure)	37130
Due Date for filing of Return October 31, 2023	
Due date extended to 30/11/2023 F.No.225/177/2023/ITA.II	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
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1	State Bank of India	000000530094334 54	SBIN0030137	Saving(Primary)
2	IDBI BANK	056104000265447	IBKL0000056	
3	PUNJAB NATIONAL BANK	538900210000055 2	PUNB0538900	
4	CENTRAL BANK OF INDI	3303058649	CBIN0282855	
5	CENTRAL BANK OF INDI	3414692138	CBIN0282855	
6	CENTRAL BANK OF INDI	3414695843	CBIN0282855	
7	CENTRAL BANK OF INDI	3414696165	CBIN0282855	
8	CENTRAL BANK OF INDI	3414696755	CBIN0282855	
9	CENTRAL BANK OF INDI	3414696880	CBIN0282855	
10	CENTRAL BANK OF INDI	3414697668	CBIN0282855	
11	ALLAHABAD BANK	50093553385	ALLA0210260	
12	ALLAHABAD BANK	50093553806	ALLA0210260	
13	ALLAHABAD BANK	50093554298	ALLA0210260	
14	STATE BANK OF INDIA	53009433454	SBIN0030137	
15	STATE BANK OF INDIA	53009433476	SBIN0030137	
16	PUNJAB NATIONAL BANK	538900010000855 0	PUNB0538900	
17	IDBI BANK	005610400036429 4	IBKL0000056	
18	IDBI BANK	056104000250054	IBKL0000056	

Details of T.D.S. on Non-Salary(26 AS Import Date:26 Oct 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	LITTLE ANGELS HIGH SCHOOL	BPLL00363G	6981	6981	194I(b)
2	LITTLE ANGELS HIGH SCHOOL	BPLL00363G	6981	6981	194I(b)
3	LITTLE ANGELS HIGH SCHOOL	BPLL00363G	6981	6981	194I(b)
4	LITTLE ANGELS HIGH SCHOOL	BPLL00363G	6981	6981	194I(b)
5	LITTLE ANGELS HIGH SCHOOL	BPLL00363G	6981	6981	194I(b)
6	LITTLE ANGELS HIGH SCHOOL	BPLL00363G	6981	6981	194I(b)
7	LITTLE ANGELS HIGH SCHOOL	BPLL00363G	6981	6981	194I(b)
8	LITTLE ANGELS HIGH SCHOOL	BPLL00363G	6981	6981	194I(b)
9	LITTLE ANGELS HIGH SCHOOL	BPLL00363G	6981	6981	194I(b)
10	LITTLE ANGELS HIGH SCHOOL	BPLL00363G	6981	6981	194I(b)
11	LITTLE ANGELS HIGH SCHOOL	BPLL00363G	6981	6981	194I(b)
12	LITTLE ANGELS HIGH SCHOOL	BPLL00363G	6981	6981	194I(b)
13	M. P. ONLINE LIMITED	BPLM06975D	207	207	194H
14	M. P. ONLINE LIMITED	BPLM06975D	171	171	194H
15	M. P. ONLINE LIMITED	BPLM06975D	240	240	194H
16	M. P. ONLINE LIMITED	BPLM06975D	433	433	194H
17	M. P. ONLINE LIMITED	BPLM06975D	753	753	194H
18	M. P. ONLINE LIMITED	BPLM06975D	26	26	194H
19	M. P. ONLINE LIMITED	BPLM06975D	92	92	194H
20	M. P. ONLINE LIMITED	BPLM06975D	394	394	194H
21	M. P. ONLINE LIMITED	BPLM06975D	297	297	194H
22	M. P. ONLINE LIMITED	BPLM06975D	149	149	194H
23	M. P. ONLINE LIMITED	BPLM06975D	23	23	194H
24	M. P. ONLINE LIMITED	BPLM06975D	2	2	194H
25	IDBI BANK LIMITED	MUMI04922B	773	773	194A
26	IDBI BANK LIMITED	MUMI04922B	668	668	194A
27	IDBI BANK LIMITED	MUMI04922B	740	740	194A
28	IDBI BANK LIMITED	MUMI04922B	114	114	194A
29	IDBI BANK LIMITED	MUMI04922B	340	340	194A
30	IDBI BANK LIMITED	MUMI04922B	31	31	194A
31	IDBI BANK LIMITED	MUMI04922B	781	781	194A
32	IDBI BANK LIMITED	MUMI04922B	765	765	194A
33	IDBI BANK LIMITED	MUMI04922B	83	83	194A
34	IDBI BANK LIMITED	MUMI04922B	351	351	194A
35	IDBI BANK LIMITED	MUMI04922B	675	675	194A

36	IDBI BANK LIMITED	MUMI04922B	1182	1182	194A
37	IDBI BANK LIMITED	MUMI04922B	741	741	194A
38	IDBI BANK LIMITED	MUMI04922B	781	781	194A
39	IDBI BANK LIMITED	MUMI04922B	115	115	194A
40	IDBI BANK LIMITED	MUMI04922B	358	358	194A
41	IDBI BANK LIMITED	MUMI04922B	675	675	194A
42	IDBI BANK LIMITED	MUMI04922B	44	44	194A
43	IDBI BANK LIMITED	MUMI04922B	302	302	194A
44	IDBI BANK LIMITED	MUMI04922B	7	7	194A
45	IDBI BANK LIMITED	MUMI04922B	9	9	194A
46	IDBI BANK LIMITED	MUMI04922B	819	819	194A
47	IDBI BANK LIMITED	MUMI04922B	1	1	194A
48	IDBI BANK LIMITED	MUMI04922B	4	4	194A
49	IDBI BANK LIMITED	MUMI04922B	59	59	194A
50	IDBI BANK LIMITED	MUMI04922B	691	691	194A
51	IDBI BANK LIMITED	MUMI04922B	9	9	194A
52	IDBI BANK LIMITED	MUMI04922B	675	675	194A
53	IDBI BANK LIMITED	MUMI04922B	116	116	194A
54	IDBI BANK LIMITED	MUMI04922B	781	781	194A
55	STATE BANK OF INDIA	MUMS86164B	40	40	194A
56	STATE BANK OF INDIA	MUMS86164B	421	421	194A
57	STATE BANK OF INDIA	MUMS86164B	117	117	194A
58	STATE BANK OF INDIA	MUMS86164B	165	165	194A
59	STATE BANK OF INDIA	MUMS86164B	675	675	194A
60	STATE BANK OF INDIA	MUMS86164B	133	133	194A
61	STATE BANK OF INDIA	MUMS86164B	1731	1731	194A
62	STATE BANK OF INDIA	MUMS86164B	1039	1039	194A
63	STATE BANK OF INDIA	MUMS86164B	165	165	194A
64	STATE BANK OF INDIA	MUMS86164B	675	675	194A
65	STATE BANK OF INDIA	MUMS86164B	133	133	194A
66	STATE BANK OF INDIA	MUMS86164B	165	165	194A
67	STATE BANK OF INDIA	MUMS86164B	3425	3425	194A
68	STATE BANK OF INDIA	MUMS86164B	675	675	194A
69	STATE BANK OF INDIA	MUMS86164B	133	133	194A
70	STATE BANK OF INDIA	MUMS86164B	340	340	194A
71	STATE BANK OF INDIA	MUMS86164B	16	16	194A
72	STATE BANK OF INDIA	MUMS86164B	1399	1399	194A
73	STATE BANK OF INDIA	MUMS86164B	254	254	194A
74	STATE BANK OF INDIA	MUMS86164B	126	126	194A
75	STATE BANK OF INDIA	MUMS86164B	839	839	194A
TOTAL				111915	

Details of T.C.S.(26 AS Import Date:26 Oct 2023)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	SHREE TULJA BHAVANI AUTOMOBILES PRIVATE LIMITED	BPLS04868D	37130	37130
TOTAL				37130

Details of Members of AOP

S. No.	Name of Member	PAN
1	MANOJ JAIN	

Signature
(MANOJ JAIN)

NAME OF ASSESSEE : MANODEEP HIGHER EDUCATION SOCIETY A.Y. 2023-2024 PAN : AACTM0317J
Code :6001

For MANODEEP HIGHER EDUCATION
SOCIETY

Date-31.10.2023

CompuTax : 6001 [MANODEEP HIGHER EDUCATION SOCIETY]

Manodeep Higher Education Society
ADDRESS : SALUPURA, PIPROLI, SHIVPURI LINK ROAD, GWALIOR (M.P.)
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2023

EXPENDITURE	Amount	INCOME	Amount
To Staff Salary Exp.	19838391.00	By Fees From Students "A"	42715223.00
To Interest Exp.	781708.00	By Rent Received	837720.00
To Bank Charges & Commission	241439.00	By Interest on Sb	25130.00
To Advertising & Publicity Exp.	593640.00	By Interest on FDR	283496.00
To Courier & Postage	41426.00	By Interest on TDS	6650.00
To Electricity Exp.	216212.00	By Commission Received	55670.00
To Examination Fee Exp. "B"	1236691.00	By Miscellaneous Income	87550.00
To Enrollment Fee Exp.	9720.00		
To Online Registration Fees	82560.00		
To Practical and Viva Exp.	186828.00		
To Seminar and Workshop Exp.	261720.00		
To Insurance Exp.	263340.00		
To Rates & Taxes	82730.00		
To Legal and Other Charges	368330.00		
To Printing and Stationery	52224.00		
To Hostel Exp	65009.00		
To Accounting Fees	34000.00		
To Student Welfare Exp.	34278.00		
To Staff Welfare	133914.00		
To Rent Paid	180000.00		
To ESI Exp.	87586.00		
To EPF Exp.	458154.00		
To Depreciation	4413874.00		
To Apporoval & Affiliation Fee	1007090.00		
To Travelling Exp.	104875.00		
To Repair & Maintainance Exp. "C"	298067.00		
To Discount Exp.	11156272.00		
To fuel Exp.	380599.00		
To Couselling Fees	243318.00		
To Telephone & Mobile Exp.	75801.00		
To Misc. Exp. "D"	173790.99		
To Vehicle Maint. Exp.	120499.00		
To Audit Fees	15000.00		
To Excess Of Income Over Expenditure	772353.01		
Total	44011439.00	Total	44011439.00

The above said forth INCOME & EXPENDITURE ACCOUNTS have audited on the basis of books of accouts of Manodeep Higher Education Society, Gwalior maintained for Year ended 31st March 2023 and found the same to be in accordance therewith

Date :- 30.09.2023
Place :- Gwalior
UDIN:- 23463074BGZBQK4070



For M/s Abhishek Mohit & Co.
Chartered Accountants
CA. Abhishek Gupta (Partner)
Membership No.- 463074
FRN.-027549C

Manodeep Higher Education Society
ADDRESS : SALUPURA, PIPROLI, SHIVPURI LINK ROAD, GWALIOR (M.P.)
BALANCE SHEET AS ON 31.03.2023

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<u>Reserve & Surplus</u>		<u>Fixed Assets</u>	59665980.17
Opening Balance	62064947.00	(as per Annexure "G")	
Add :Income over Expenditure	772353.01		
Closing Balance	62837300.01	<u>Deposits</u>	
		FDR Deposit "H"	4819207.88
<u>Secured Loans</u>		Electricity Deposits	50000.00
PNB ODIP A/c No. 5389009300000085	16698416.00		
	3050000.00		
<u>Unsecured Loan</u>		<u>Current Assets, Loans & Advances</u>	
Mr. Manoj Jain	1050000	<u>Loans & Advances "I"</u>	48650.00
Mrs. Monika Jain	2000000		
<u>Current Liabilities & Provision</u>		Fees Receivable "J"	20356120.00
Sundry Creditors "E"	3204878.00	#	
		TDS FY 2011-12	52008.00
<u>Provision</u>		TDS FY 2012-13	64457.00
Cautions Money Deposits - Refundable	354000.00	TDS FY 2021-22	108230.76
TDS Payable FY 2022-23	165400.00	TDS FY 2022-23	111915.00
Professional Tax Payable (Salary)	6485.00	TCS FY 2022-23	37150.00
Audit Fees Payable	60000.00	<u>Cash & Bank Balance</u>	
EPF Payable	26458.00	Cash at Bank "K"	1062313.95
ESI Payable	4960.00	Cash in Hand	31864.00
Total	86407897.01	Total	86407897.01

The above said forth Balance Sheet have Audited on the basis of books of accouts of Manodeep Higher Education Society, Gwalior Audited by us on the basis of books of accounts for Year ended 31st March 2023 and found the same to be in accordance therewith

Date :- 30.09.2023
Place :- Gwalior
UDIN:- 23463074BGZBQK4070



For M/s Abhishek Mohit & Co.
Chartered Accountants


CA. Abhishek Gupta (Partner)
Membership No.- 463074
FRN.-027549C

Annexure Forming Part of Balance Sheets :-

Annexure "A"

Details of Fees From Students up to 31.03.2023

Exam Centre Fees	332341.00
Examination Fee Received	452705.00
Tuition Fee Received	28657685.00
Registration Fees Received	1658000.00
Other Fee Received	2663801.00
Scholarship Fee Received	8915691.00
DTE Fees Received	35000.00
TOTAL	<u><u>42715223.00</u></u>

Annexure "B"

Examination Fees Exp.

University Sport Fee Exp.	49752.00
Exam Fees Exp.	1137037.00
Exam Center Fees Paid	49,902.00
TOTAL	<u><u>1236691.00</u></u>

Annexure "C"

Repair & Maintenance Exp.

Repair & Maintenance - Building	118143.00
Repair & Maintenance - Other	179924.00
TOTAL	<u><u>298067.00</u></u>

Annexure "D"

Misc Exp.

Incentive Paid	104000.00
Medical Exp.	562.99
Union Fees Exp	7744.00
TDS Late Fees	6000.00
Lab Chemical & Other Material Exp.	55484.00
TOTAL	<u><u>173790.99</u></u>



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Annexure "E"	
<u>undry Creditors</u>	
(S.C. Automobiles)	
Bharat Sanchar Nigam Limited)	7947
Dr. Akanksha Sharma)	1769
Dr. Bhavna Mishra)	84790
Dr. Kamlesh Singh)	84790
Dr. Mayuri Jain)	66765
Dr. Vijay Laxmi Jaiswal)	69790
Goyalka Electricals)	26004
Jai Prakash Nath Publications)	2900
Jiwaji University)	3780
Mr. Ajay Kushwah)	314850
Mr. Ajay Sharma)	12453
Mr. Akash Bansal)	66790
Mr. Bhupendra Singh Kushwah)	39790
Mr. Bhupendra Singh Rajpoot)	53532
Mr. Dinesh Shakya)	22000
Mr. Divyansh Kitkiriya)	23875
Mr. Gaurav Shrivastava)	12000
Mr. Ishtak Khan)	24790
Mr. Kaloo)	22327
Mr. Maneesh Kumar Shrivastava)	6108
Mr. Mayaram Singh Jatav)	24790
Mr. Munendra Singh Jadon)	23778
Mr. Nand Kishor Bagde)	13574
Mr. Pramod Singh)	5529
Mr. Raghvenra Baghel)	24790
Mr. Rajendra Singh Rajawat)	24790
Mr. Rajiv Sharma)	13484
Mr. Ravi Kushwah)	5404
Mr. Shailendra Sharma)	6022
Mr. Shailendra Singh Atal)	50822
Mr. Shashank Renavikar)	20725
Mr. Shrikrishna Rathore)	15435
Mr. Vakeel Singh)	1150000
Mr. Vinod Sen)	6108
Mr. Vishal Kumar)	7177
Mr. Yogendra Mavai)	11935
Mr.vijay Dwivedi)	30000
Mrs. Ankita Sharma)	24742
Mrs. Astha Johari)	17865
Mrs. Baijanti Bai)	29790
Mrs. Dhanmanti Bai)	5910
Mrs. Guddi Bai)	5516
Mrs. Leena Bharadwaj)	5516
Mrs. Mahima Gupta)	24588
Mrs. Mamta Sen)	20286
Balance C/d	5910
	2521536



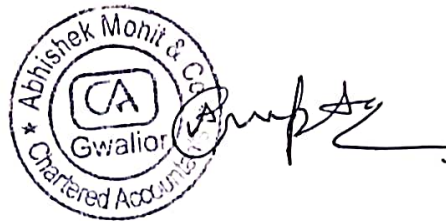
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Annexure "E"
undry Creditors
Balance B/d

Mrs. Manju Singh)	21500
Mrs. Poonam Jain)	83890
Mrs. Raksha Jain)	58290
Mrs. Ramvati Bai)	4107
Mrs. Saroj Bai)	5910
Mrs. Saroj Shrivastava)	3664
Ms. Deepa Mishra)	21189
Ms. Srusthi Dewani)	20000
Pashar Solar Private Limited)	403078
Subhadra offset Printers)	1
Other Fee Received)	61713.4
TOTAL	3204878.40

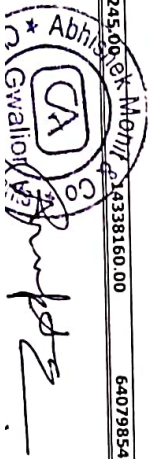
Annexure "K" Details of Bank Accounts up to 31.03.2023

ICICI Jain College Current A/c. No.143805001328)	91741.74
IDBI Saving A/c. No. 056104000250054 (Jain College)	643949.19
IDBI Jain A/c 00561040003642 (International School)	1954.83
IDBI Saving A/c. No. 056104000265447 (Manodeep Society)	40291.51
PNB Current A/c No. 5389002100000552 (Jain College)	47896.80
SBI Saving A/c. No. 53009433476 (Jain College)	136772.95
SBI Saving A/c. No. 53009433454 (Manodeep)	99706.77
MP Online Ltd. Bank	0.16
TOTAL	1062313.95



Manodeep Higher Education Society
SALUPURA, PIPROLI, SHIVPURI LINK ROAD, GWALIOR (M.P.)
Annexure "G" Fixed Assets & Depreciation Thereon :

Particulars	W.D.V. as on		Additions		Total	Rate	Depreciation	W.D.V. as on
	01.04.2022	(Upto 30/09/22)	(After 30/09/22)	31.03.2023				
Air Conditioner	428569.00	0.00	0.00	0.00	428569.00	15.00%	64285.00	364284.00
Bicycle	1714.00	0.00	0.00	0.00	1714.00	15.00%	257.00	1457.00
Bike Avenger	33415.00	0.00	0.00	0.00	33415.00	15.00%	5012.00	28403.00
Black Pulser	80665.00	0.00	0.00	0.00	80665.00	15.00%	12100.00	68565.00
Black Board	6720.00	0.00	0.00	0.00	6720.00	15.00%	1008.00	5712.00
Books and Periodicals	306682.00	0.00	0.00	0.00	306682.00	20.00%	88055.00	441497.00
Bus Force Traveller No. 1423	277394.00	0.00	0.00	0.00	277394.00	15.00%	41609.00	235785.00
Bus Force Traveller No. 1424	277394.00	0.00	0.00	0.00	277394.00	15.00%	41609.00	235785.00
Bus Tata Star No. 1419	452579.00	0.00	0.00	0.00	452579.00	15.00%	67887.00	384692.00
Bus Tata Star No. 1712	764739.00	0.00	0.00	0.00	764739.00	15.00%	114711.00	650028.00
Car Audi	1892102.42	0.00	0.00	0.00	1892102.42	15.00%	283815.00	1608287.42
Car Maruti Eco No.	251719.00	0.00	0.00	0.00	251719.00	15.00%	37758.00	213961.00
Car Toyoto Glanza No. 9444	549492.00	0.00	0.00	0.00	549492.00	15.00%	82424.00	467068.00
Car Tavera No. 6730	104228.00	0.00	0.00	0.00	104228.00	15.00%	15634.00	88594.00
Car Fortuner	0.00	0.00	0.00	0.00	0.00	15.00%	15634.00	3674873.00
Car Bolero pickup	0.00	0.00	0.00	0.00	0.00	15.00%	648307.00	131700.00
CCTV Camera	352491.00	0.00	0.00	0.00	352491.00	15.00%	52874.00	801300.00
College Building	2092558.00	0.00	0.00	0.00	2092558.00	10.00%	209255.80	299517.00
Computer and Peripherals	80201.00	0.00	0.00	0.00	80201.00	40.00%	32080.00	48121.00
Electronics and Electrical Equipments	165145.00	0.00	0.00	0.00	165145.00	15.00%	26647.00	163498.00
ERP software	1425.00	0.00	0.00	0.00	1425.00	40.00%	570.00	855.00
FAN	149030.00	0.00	0.00	0.00	149030.00	15.00%	22955.00	131525.00
Furniture and Fixture	2308086.00	0.00	0.00	0.00	2308086.00	10.00%	230808.60	2077277.00
Garden Equipment	17945.00	0.00	0.00	0.00	17945.00	15.00%	2692.00	15253.00
Generator	24358.00	0.00	0.00	0.00	24358.00	15.00%	36789.00	20704.00
Lab Equipments	245261.00	0.00	0.00	0.00	245261.00	15.00%	36789.00	208472.00
Lab Glassware	67945.00	0.00	0.00	0.00	67945.00	15.00%	10192.00	57753.00
Land Chimnal	146989.00	0.00	0.00	0.00	146989.00	0.00%	0.00	146989.00
Land Piprol	2884447.00	0.00	0.00	0.00	2884447.00	0.00%	0.00	2884447.00
Land salupura	839000.00	0.00	14010000.00	0.00	24649000.00	0.00%	0.00	24649000.00
Language Lab	9510.00	0.00	0.00	0.00	9510.00	15.00%	1427.00	8083.00
Lift and Elevator	191621.00	0.00	0.00	0.00	191621.00	15.00%	28743.00	162878.00
Lawn Mover	62678.00	0.00	0.00	0.00	62678.00	15.00%	9402.00	53276.00
Mobile Phone	77129.00	0.00	0.00	0.00	77129.00	15.00%	11569.00	65560.00
Musical Instruments	11013.00	0.00	0.00	0.00	11013.00	15.00%	1652.00	9361.00
Photocopy Machine	26664.00	0.00	0.00	0.00	26664.00	15.00%	4000.00	22664.00
Projector and Other	20818.00	0.00	0.00	0.00	20818.00	15.00%	3123.00	17695.00
Pharmacy software	0.00	0.00	11705.00	0.00	11705.00	40.00%	2341.00	9364.00
Psychology Lab	13545.00	0.00	0.00	0.00	13545.00	15.00%	2032.00	11513.00
Smart Glasses	57008.00	0.00	0.00	0.00	57008.00	15.00%	8551.00	48457.00
Sports Material	137211.00	0.00	0.00	0.00	137211.00	15.00%	20582.00	116629.00
Water Cooler	43401.00	0.00	0.00	0.00	43401.00	15.00%	6510.00	36891.00
Water Motorpump and Tubewell	66962.00	0.00	0.00	0.00	66962.00	15.00%	10044.00	56918.00
Fire Equipments	10119.00	0.00	0.00	0.00	10119.00	15.00%	1518.00	8601.00
Solar Power Plant	385477.00	0.00	0.00	0.00	385477.00	40.00%	154191.00	231286.00
Total	34748449.42	14993245.00	14338160.00	64079854.42	4413874.00		59665980.42	


 CA Gwalior
 27/03/23