

Institute of Technology

(Autonomous)

(Approved by AICTE, Permanently Affiliated to JNTUH & Accredited by NBA & NAAC with 'A' Grade)

Dt. 28.11.2023

CONSOLIDATED CERTIFICATE

Sub.: Consolidated certificate for expenditure incurred towards Infrastructure Augmentation in the last five years, i.e. from FY 2018-23.

This is to certify that MLRIT has spent a total of **Rs. 32,43,24,498.00 (thirty two crore forty three lakh twenty four thousand four hundred ninety eight rupees)** in the last five years, i.e., from **FY 2018 to 2023** towards "Infrastructure Augmentation" as reflected in the depreciation statements of the said period. This information is collated from the respective depreciation statements of the said period and they are highlighted in the depreciation statements for the five years, i.e., from FY 2018-23.

(INR in lakhs)

S. No.	Year	2018-19	2019-20	2020-21	2021-22	2022-23	Total
1.	Total expenditure (Recurring + Non-recurring) (including expenditure of salaries)	4,180.55	3,819.98	3,811.06	5,547.60	7,380.26	24,739.45
2.	Expenditure incurred towards salaries	2,182.06	2,191.28	2,083.41	2,676.17	2,931.54	12,064.46
3.	Total expenditure excluding salaries (1-2)	1,998.49	1,628.7	1,727.65	2,871.43	4,448.72	12,674.99
4.	Expenditure incurred towards infrastructure augmentation	442.37	360.36	362.16	703.59	1,399.00	3,243.24
5.	% of Expenditure spent on Infrastructure Augmentation (4) in the total expenditure excluding salaries (3)	22.14%	22.13%	20.96%	24.50%	31.45%	25.59%

PRINCIPAL

Chief Financial Officer
Chief Financial Officer
MLR Institute of Technology
Dundigal, Hyderabad - 43.

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PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

Institute of Technology

(Autonomous)

(Approved by AICTE, Permanently Affiliated to JNTUH & Accredited by NBA & NAAC with 'A' Grade)

Dt. 28.11.2023

CERTIFICATE

Sub.: Certificate for expenditure incurred towards Infrastructure Augmentation in the FY 2018-19

This is to certify that MLRIT has spent a total of **4,42,37,348.00 (four crore forty two lakh thirty seven thousand three hundred forty eight rupees)** in the FY 2018-19 towards "Infrastructure Augmentation" as reflected in the depreciation statement for the year ended 31.03.2019. This information is collated from the respective depreciation statement of the audited accounts for the said year and it is highlighted in the depreciation statement for the year ended 31.03.2019.

S. No.	Name of the Asset	Additions		Total (INR)
		Before SEP'2018	After SEP'2018	
1.	Hostel Construction in Progr.	36,80,639.00	1,61,79,581.00	1,98,60,220.00
2.	Buildings	0.00	0.00	0.00
3.	Air Conditioner	5,98,000.00	6,03,000.00	12,01,000.00
4.	Water cooler and purifiers	0.00	0.00	0.00
5.	Lab equipment	65,12,193.00	16,80,242.00	81,92,435.00
6.	Computers and Software	1,09,01,586.00	9,16,993.00	1,18,18,579.00
7.	Electrical equipment	9,56,128.00	0.00	9,56,128.00
8.	Furniture	5,26,000.00	33,299.00	5,59,299.00
9.	Xerox Machine	0.00	0.00	0.00
10.	Buses	0.00	0.00	0.00
11.	Generator	0.00	0.00	0.00
12.	UPS	2,03,267.00	3,79,984.00	5,83,251.00
13.	Vehicles	7,00,000.00	0.00	7,00,000.00
14.	Office Equipment	2,42,500.00	0.00	2,42,500.00
15.	Sports Equipment	0.00	0.00	0.00
16.	Mobile Instruments	0.00	0.00	0.00
17.	Projectors	1,23,936.00	0.00	1,23,936.00
18.	Safe lockers	0.00	0.00	0.00
19.	TV	0.00	0.00	0.00
20.	Fire safety	0.00	0.00	0.00
21.	LIFT	0.00	0.00	0.00
22.	Hostel equipment	0.00	0.00	0.00
			TOTAL	4,42,37,348.00
			TOTAL (INR In Lakhs) = 442.37	

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Qutubullapur, Hyderabad - 43
TELANGANA, INDIA.

Chief Financial Officer

MLR Institute of Technology

KMR EDUCATIONAL SOCIETY
Running by MLR INSTITUTE OF TECHNOLOGY
DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT
PROVISIONAL DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2019

SL. NO.	NAME OF THE ASSET	W.D.V.AS		Additions/(Deletions)		RATE	DEPRECIATION	W.D.V.AS AT
		ON 01-04-18	Before SEP'2018	After SEP'2018-dec	Total			
1	HOSTEL CONTRUCTION IN PROGR							
2	BUILDINGS	17,47,49,198	36,80,639	1,61,79,581	0	0.00%	0	1,98,60,220
3	AIR CONDITIONER	29,92,556	0	0	0	10.00%	1,74,74,920	15,72,74,278
4	WATER COOLER & PURIFIERS	12,24,670	5,98,000	6,03,000	0	15.00%	5,83,808	36,09,748
5	LAB EQUIPMENT	5,69,26,356	0	0	0	15.00%	1,83,700	10,40,969
6	COMPUTERS & SOFTWARES	42,37,156	65,12,193	32,83,242	16,03,000	15.00%	95,21,575	5,55,97,215
7	ELECTRICAL EQUIPMENT	38,14,082	1,09,01,586	9,16,993	0	40.00%	62,38,895	98,16,840
8	FURNITURE	2,20,76,287	9,56,128	0	0	15.00%	7,15,532	40,54,679
9	LIBRARY BOOKS	88,90,822	5,26,000	33,299	0	10.00%	22,61,894	2,03,73,692
10	XEROX MACHINE	5,51,673	0	11,53,316	0	15.00%	14,20,122	86,24,016
11	BUSES	34,193	0	0	0	15.00%	82,751	4,68,922
12	GENERATOR	12,50,942	0	0	0	15.00%	5,129	29,064
13	UPS	15,12,704	2,03,267	0	0	15.00%	1,87,641	10,63,301
14	VEHICLES	15,85,272	7,00,000	3,79,984	0	15.00%	2,85,894	18,10,061
15	OFFICE EQUIPMENT	7,46,380	2,42,500	0	0	15.00%	3,42,791	19,42,481
16	SPORTS EQUIPMENT	1,03,85,101	0	0	0	15.00%	1,48,332	8,40,548
17	MOBILE INSTRUMENTS	1,12,394	0	0	0	15.00%	15,57,765	88,27,336
18	PROJECTORS	8,22,361	1,23,936	0	0	15.00%	16,859	95,535
19	SAFELOCKERS	6,009	0	0	0	15.00%	1,41,944	8,04,352
20	TV	40,801	0	0	0	15.00%	901	5,107
21	FIRE SAFETY	5,94,787	0	0	0	15.00%	6,120	34,681
22	LIFT	12,08,552	0	0	0	15.00%	89,218	5,05,569
23	HOSTEL EQUIPMENTS	86,64,696	0	0	0	15.00%	1,81,283	10,27,269
	TOTAL	30,24,26,991	2,44,44,249.00	2,25,49,415	16,03,000		4,27,46,781	30,50,70,874



for KMR EDUCATIONAL SOCIETY

M Mamtha Reddy
(M MAMTHA REDDY)

PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43.
TELANGANA, INDIA.

Institute of Technology

(Autonomous)

(Approved by AICTE, Permanently Affiliated to JNTUH & Accredited by NBA & NAAC with 'A' Grade)

Dt. 09.05.2022

CERTIFICATE

Sub.: Certificate for expenditure incurred towards Infrastructure Augmentation in the FY 2019-20

This is to certify that MLRIT has spent **Rs. 3,20,09,449.00 (three crore twenty lakh nine thousand four hundred forty nine rupees)** in the FY 2019-20 towards "Infrastructure Augmentation" as reflected in the depreciation statement for the year ended 31.03.2020. This information is collated from the respective depreciation statement of the audited accounts for the said year and it is highlighted in the depreciation statement for the year ended 31.03.2020.

S. No.	Name of the Asset	Additions		Total (Rs.)
		Before SEP'2019	After SEP'2019	
1.	Hostel construction in progress	31,45,928.00	64,113.00	32,10,041.00
2.	Buildings	23,070,261.00	1,064,200.00	24,134,461.00
3.	Air Conditioner	171,000.00	0.00	171,000.00
4.	Water cooler and purifiers	0.00	0.00	0.00
5.	Lab equipment	799,106.00	1,245,020.00	2,044,126.00
6.	Computers and Software	232,999.00	1,874,362.00	2,107,361.00
7.	Electrical equipment	0.00	0.00	0.00
8.	Furniture	0.00	0.00	0.00
9.	Xerox Machine	0.00	0.00	0.00
10.	Buses	0.00	0.00	0.00
11.	Generator	0.00	0.00	0.00
12.	UPS	233,490.00	0.00	233,490.00
13.	Vehicles	0.00	0.00	0.00
14.	Office Equipment	0.00	48,970.00	48,970.00
15.	Sports Equipment	0.00	0.00	0.00
16.	Mobile Instruments	0.00	0.00	0.00
17.	Projectors	0.00	0.00	0.00
18.	Safe lockers	0.00	0.00	0.00
19.	TV	0.00	0.00	0.00
20.	Fire safety	0.00	0.00	0.00
21.	LIFT	0.00	0.00	0.00
22.	Hostel equipment	0.00	60,000.00	60,000.00
			TOTAL	3,20,09,449.00
			TOTAL (Rs. In Lakhs) = 320.09	

**For M S R & ASSOCIATES
CHARTERED ACCOUNTANTS**



Auditor

(M. SITARAMAIAH)

Partner

M.No. 221565

Reg. No. 014318S

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Gouthbultapur, Hyderabad-43,
TELANGANA, INDIA.

Chief Financial Officer

MLR Institute of Technology
Dundigal, Hyderabad - 43.

KMR EDUCATIONAL SOCIETY
Running by MLR INSTITUTE OF TECHNOLOGY
DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2020

SL. NO.	NAME OF THE ASSET	W.D.V.A.S		Additions/(Deletions)		RATE	DEPRECIATION	W.D.V.A.S AT
		ON 01-04-19	SEP'2019	Before SEP'2019	After SEP'2019			
1	HOSTEL CONTRUCTION IN PROGRESS ✓							
2	BUILDINGS	1,98,60,220	64,113	31,45,928	0	0.00%	0	16,33,21,075
3	AIR CONDITIONER	15,72,74,278	10,64,200	2,30,70,261	0	10.00%	1,80,87,664	32,13,635
4	WATER COOLER & PURIFIERS	36,09,748	0	1,71,000	0	15.00%	5,67,112	8,84,824
5	LAB EQUIPMENT	10,40,969	0	0	0	15.00%	1,56,145	4,90,88,517
6	COMPUTERS & SOFTWARES	5,55,97,215	12,45,020	7,99,106	0	15.00%	85,52,825	75,29,393
7	ELECTRICAL EQUIPMENT	98,16,840	18,74,362	2,32,999	0	40.00%	43,94,808	34,46,477
8	FURNITURE	40,54,679	0	0	0	15.00%	6,08,202	1,83,36,323
9	LIBRARY BOOKS	2,03,73,692	0	6,30,469	11,40,540	10.00%	20,37,369	89,21,312
10	XEROX MACHINE	86,24,016	0	0	0	15.00%	14,73,713	3,98,584
11	BUSES	4,68,922	0	0	0	15.00%	70,338	24,704
12	GENERATOR	29,064	0	0	0	15.00%	4,360	9,03,806
13	UPS	10,63,301	0	0	0	15.00%	1,59,495	17,37,018
14	VEHICLES	18,10,061	0	2,33,490	0	15.00%	3,06,533	16,51,109
15	OFFICE EQUIPMENT	19,42,481	0	0	0	15.00%	2,91,372	7,59,763
16	SPORTS EQUIPMENT	8,40,548	0	0	48,970	15.00%	1,29,755	75,03,236
17	MOBILE INSTRUMENTS	88,27,336	0	0	0	15.00%	13,24,100	81,205
18	PROJECTORS	95,535	0	0	0	15.00%	14,330	6,83,699
19	SAFELOCKERS	8,04,352	0	0	0	15.00%	1,20,653	4,341
20	TV	5,107	0	0	0	15.00%	766	29,479
21	FIRE SAFETY	34,681	0	0	0	15.00%	5,202	4,29,733
22	LIFT	5,05,569	0	0	0	15.00%	75,835	8,73,179
23	HOSTEL EQUIPMENTS ✓	10,27,269	0	0	0	15.00%	1,54,090	63,15,743
	TOTAL	73,64,992	60,000	0	60,000		11,09,249	27,61,37,154
		30,50,70,874	2,82,83,253.00	54,97,205	31,57,81,071		3,96,43,917	



for KMR EDUCATIONAL SOCIETY

H. H. Reddy
(M MAMATA REDDY)
TREASURER

PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

Institute of Technology
(Autonomous)

(Approved by AICTE, Permanently Affiliated to JNTUH & Accredited by NBA & NAAC with 'A' Grade)

Dt. 28.11.2023

CERTIFICATE

Sub.: Certificate for expenditure incurred towards Infrastructure Augmentation in the FY 2020-21

This is to certify that MLRIT has spent a total of **Rs. 3,60,35,698.00 (three crore sixty lakh thirty five thousand six hundred ninety eight rupees)** in the FY 2020-21 towards "Infrastructure Augmentation" as reflected in the depreciation statement for the year ended 31.03.2021. This information is collated from the respective depreciation statement of the audited accounts for the said year and it is highlighted in the depreciation statement for the year ended 31.03.2021.

S. No.	Name of the Asset	Additions		Total (INR)
		Before SEP'2020	After SEP'2020	
1.	Buildings	0.00	0.00	0.00
2.	New building construction	0.00	3,00,79,000.00	3,00,79,000.00
3.	Air Conditioner	0.00	0.00	0.00
4.	Water cooler and purifiers	0.00	0.00	0.00
5.	Lab equipment	0.00	5,54,800.00	5,54,800.00
6.	Computers and Software	6,000	16,166.00	22,166.00
7.	Electrical equipment	0.00	3,43,449.00	3,43,449.00
8.	Furniture	0.00	39,05,860.00	39,05,860.00
9.	Xerox Machine	0.00	0.00	0.00
10.	Buses	0.00	0.00	0.00
11.	Generator	0.00	0.00	0.00
12.	UPS	0.00	0.00	0.00
13.	Vehicles	0.00	-1,80,000.00	-1,80,000.00
14.	Office Equipment	0.00	10,110.00	10,110.00
15.	Sports Equipment	0.00	3,01,728.00	3,01,728.00
16.	Mobile Instruments	0.00	0.00	0.00
17.	Projectors	0.00	1,000.00	1,000.00
18.	Safe lockers	0.00	0.00	0.00
19.	TV	0.00	0.00	0.00
20.	Fire safety	0.00	9,97,585.00	9,97,585.00
21.	LIFT	0.00	0.00	0.00
22.	Hostel equipment	0.00	0.00	0.00
			TOTAL	3,60,35,698.00
			TOTAL (INR In Lakhs) = 360.36	

PRINCIPAL

Chief Financial Officer

KMR EDUCATIONAL SOCIETY
 Running by MLR INSTITUTE OF TECHNOLOGY
 DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2021

SL. NO.	NAME OF THE ASSET	W.D.V.A.S		Additions/Deletions		RATE	DEPRECIATION 3/31/2021	W.D.V.A.S AT 3/31/2021
		ON 01/04/20	Before SEP 2020	After SEP 2020	Total			
1	BUILDINGS	163,321,075	0	0	0	10.00%	16,332,107	146,988,967
2	NEW BUILDING CONSTRUCTION	0	0	30,079,000	0	0.00%	0	30,079,000
3	AIR CONDITIONER	3,213,635	0	0	0	15.00%	482,045	2,731,590
4	WATER COOLER & PURIFIERS	884,824	0	0	0	15.00%	132,724	752,100
5	LAB EQUIPMENT	49,088,517	0	554,800	0	15.00%	7,404,887	42,238,429
6	COMPUTERS & SOFTWARES	7,529,393	6,000	16,166	0	40.00%	3,017,390	4,534,168
7	ELECTRICAL EQUIPMENT	3,446,477	0	343,449	0	15.00%	542,730	3,247,196
8	FURNITURE	18,336,323	0	3,905,860	0	10.00%	2,028,925	20,213,258
9	LIBRARY BOOKS	8,921,312	0	3,848,857	0	15.00%	1,626,861	11,143,308
10	XEROX MACHINE	398,584	0	0	0	15.00%	59,788	338,796
11	BUSES	24,704	0	0	0	15.00%	3,706	20,999
12	GENERATOR	903,806	0	0	0	15.00%	135,571	768,235
13	UPS	1,737,018	0	0	0	15.00%	260,553	1,476,465
14	VEHICLES	1,651,109	0	0	180,000	15.00%	220,666	1,250,443
15	OFFICE EQUIPMENT	759,763	0	10,110	0	15.00%	114,723	655,150
16	SPORTS EQUIPMENT	7,503,236	0	301,728	0	15.00%	1,148,115	6,656,849
17	MOBILE INSTRUMENTS	81,205	0	0	0	15.00%	12,181	69,024
18	PROJECTORS	683,699	0	1,000	0	15.00%	102,630	582,069
19	SAFELOCKERS	4,341	0	0	0	15.00%	651	3,690
20	TV	29,479	0	0	0	15.00%	4,422	25,057
21	FIRE SAFETY	429,733	0	997,585	0	15.00%	139,279	1,288,039
22	LIFT	873,179	0	0	0	15.00%	130,977	742,202
23	HOSTEL EQUIPMENTS	6,315,743	0	0	0	15.00%	947,361	5,368,381
	TOTAL	276,137,154	6,000.00	40,058,555	180,000		34,848,292	281,173,417

for KMR EDUCATIONAL SOCIETY

M Mamata Reddy

(M MAMATA REDDY)
TREASURER



PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal
 Quthbullapur, Hyderabad-43,
 TELANGANA, INDIA.

Institute of Technology

(Autonomous)

(Approved by AICTE, Permanently Affiliated to JNTUH & Accredited by NBA & NAAC with 'A' Grade)

Dt. 14.12.2022

CERTIFICATE

Sub.: Certificate for expenditure incurred towards Infrastructure Augmentation in the FY 2021-22

This is to certify that MLRIT has spent a total of **Rs. 7,03,58,904.00 (seven crore three lakh fifty eight thousand nine hundred four rupees)** in the FY 2021-22 towards "Infrastructure Augmentation" as reflected in the depreciation statement for the year ended 31.03.2022. This information is collated from the respective depreciation statement of the audited accounts for the said year and it is highlighted in the depreciation statement for the year ended 31.03.2022.

S. No.	Name of the Asset	Additions		Total (Rs.)
		Before SEP'2021	After SEP'2021	
1.	Buildings	40,00,000.00	0.00	40,00,000.00
2.	New building construction	1,05,02,122.00	2,63,30,494.00	3,68,32,616.00
3.	Air Conditioner	0.00	4,95,500.00	4,95,500.00
4.	Water cooler and purifiers	0.00	0.00	0.00
5.	Lab equipment	60,70,941.00	0.00	60,70,941.00
6.	Computers and Software	1,41,08,735.00	8,26,611.00	1,49,35,346.00
7.	Electrical equipment	1,00,300.00	0.00	1,00,300.00
8.	Furniture	63,600.00	9,13,346.00	9,76,946.00
9.	Xerox Machine	0.00	0.00	0.00
10.	Buses	0.00	0.00	0.00
11.	Generator	0.00	0.00	0.00
12.	UPS	1,49,120.00	7,00,528.00	8,49,648.00
13.	Vehicles	0.00	0.00	0.00
14.	Office Equipment	0.00	0.00	0.00
15.	Sports Equipment	0.00	0.00	0.00
16.	Mobile Instruments	6,999.00	0.00	6,999.00
17.	Projectors	0.00	28,31,987.00	28,31,987.00
18.	Safe lockers	0.00	0.00	0.00
19.	TV	0.00	2,32,607.00	2,32,607.00
20.	Fire safety	0.00	0.00	0.00
21.	LIFT	0.00	22,95,100.00	22,95,100.00
22.	Hostel equipment	0.00	0.00	0.00
23.	Water Plant	0.00	7,30,914.00	7,30,914.00
			TOTAL	7,03,58,904.00
			TOTAL (INR in lakhs) = 703.59	

PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal, Hyderabad - 43.
Guthbullapur, Hyderabad - 43.
TELANGANA, INDIA.

Chief Financial Officer

KMR EDUCATIONAL SOCIETY
Running by MLR INSTITUTE OF TECHNOLOGY
DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.D.DISTRICT

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2022

SL. NO.	NAME OF THE ASSET	W.D.V.AS			Deletions	Total	RATE	DEPRECIATION	W.D.V.AS AT
		01-04-21	Before SEP'2021	After SEP'2021					
1	BUILDINGS	14,69,88,967	40,00,000	6,69,11,616	-	21,79,00,583	10%	1,84,44,478	19,94,56,106
2	NEW BUILDING CONSTRUCTION	3,00,79,000	1,05,02,122	2,63,30,494	6,69,11,616	-	0%	-	27,80,189
3	AIR CONDITIONER	27,31,590	-	4,95,500	-	32,27,090	15%	4,46,901	27,80,189
4	WATER COOLER & PURIFIERS	7,52,100	-	-	-	7,52,100	15%	1,12,815	6,39,285
5	LAB EQUIPMENT	4,22,38,429	60,70,941	-	-	4,83,09,370	15%	72,46,406	4,10,62,965
6	COMPUTERS & SOFTWARES	45,34,168	1,41,08,735	8,26,611	-	1,94,69,514	40%	76,22,484	1,18,47,031
7	ELECTRICAL EQUIPMENT	32,47,196	1,00,300	-	-	33,47,496	15%	5,02,124	28,45,371
8	FURNITURE	2,02,13,258	63,600	9,13,346	-	2,11,90,204	10%	20,73,353	1,91,16,851
9	LIBRARY BOOKS	1,11,43,308	21,825	34,69,276	-	1,46,34,409	15%	19,34,966	1,26,99,444
10	XEROX MACHINE	3,38,796	-	-	-	3,38,796	15%	50,819	2,87,977
11	BUSES	20,999	-	-	-	20,999	15%	3,150	17,849
12	GENERATOR	7,68,235	-	-	-	7,68,235	15%	1,15,235	6,53,000
13	UPS	14,76,465	1,49,120	7,00,528	-	23,26,113	15%	2,96,377	20,29,736
14	VEHICLES	12,50,443	-	-	-	12,50,443	15%	1,87,566	10,62,876
15	OFFICE EQUIPMENT	6,55,150	-	-	-	6,55,150	15%	98,273	5,56,878
16	SPORTS EQUIPMENT	66,56,849	-	-	-	66,56,849	15%	9,98,527	56,58,321
17	MOBILE INSTRUMENTS	69,024	6,999	-	-	76,023	15%	11,403	64,619
18	PROJECTORS	5,82,069	-	28,31,987	-	34,14,056	15%	2,99,709	31,14,347
19	SAFELOCKERS	3,690	-	-	-	3,690	15%	554	3,137
20	TV	25,057	-	2,32,607	-	2,57,664	15%	21,204	2,36,460
21	FIRE SAFETY	12,88,039	-	-	-	12,88,039	15%	1,93,206	10,94,834
22	LIFT	7,42,202	-	22,95,100	-	30,37,302	15%	2,83,463	27,53,839
23	HOSTEL EQUIPMENTS	53,68,381	-	-	-	53,68,381	15%	8,05,257	45,63,124
24	WATER PLANT	-	-	7,30,914	-	7,30,914	15%	54,819	6,76,095
	TOTAL	28,11,73,417	3,50,23,642	10,57,37,980	6,69,11,616	35,50,23,422		4,18,03,089	31,32,20,333

for KMR EDUCATIONAL SOCIETY



M M. T. Reddy
(M MAMATA REDDY)
TREASURER



PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

Institute of Technology

(Autonomous)

(Approved by AICTE, Permanently Affiliated to JNTUH & Accredited by NBA & NAAC with 'A' Grade)

Dt. 28.11.2023

CERTIFICATE

Sub.: Certificate for expenditure incurred towards Infrastructure Augmentation in the FY 2022-23

This is to certify that MLRIT has spent a total of **Rs. 13,99,00,099.00 (thirteen crore ninety nine lakh ninety nine rupees)** in the FY 2022-23 towards "Infrastructure Augmentation" as reflected in the depreciation statement for the year ended 31.03.2023. This information is collated from the respective depreciation statement of the audited accounts for the said year and it is highlighted in the depreciation statement for the year ended 31.03.2023.

S. No.	Name of the Asset	Additions		Total (Rs.)
		Before SEP'2022	After SEP'2022	
1.	Buildings	8,14,28,064.00	19,58,157.00	8,33,86,221.00
2.	New building construction	86,85,289.00	92,25,546.00	1,79,10,835.00
3.	Air Conditioner	9,16,000.00	12,38,253.00	21,54,253.00
4.	Water cooler and purifiers	0	23,600.00	23,600.00
5.	Lab equipment	62,286.00	1,52,362.00	2,14,648.00
6.	Computers and Software	1,49,03,016.00	88,02,158.00	2,37,05,174.00
7.	Electrical equipment	76,810.00	11,720.00	88,530.00
8.	Furniture	25,54,467.00	4,62,207.00	30,16,674.00
9.	Xerox Machine	0	1,92,930.00	1,92,930.00
10.	Buses	0	0	0
11.	Generator	0	0	0
12.	UPS	7,26,206.00	3,51,496.00	10,77,702.00
13.	Vehicles	0	0	0
14.	Office Equipment	0	3,40,500.00	3,40,500.00
15.	Sports Equipment	0	0	0
16.	Mobile Instruments	17,998.00	3,12,197.00	3,30,195.00
17.	Projectors	0	15,74,948.00	15,74,948.00
18.	Safe lockers	0	0	0
19.	TV	0	9,25,388.00	9,25,388.00
20.	Fire safety	0	0	0
21.	LIFT	0	0	0
22.	Hostel equipment	22,83,006.00	7,94,535.00	30,77,541.00
23.	Biometric Machines	0	9,62,998.00	962,998.00
24.	Studio Equipment	0	9,17,962.00	9,17,962.00
			TOTAL	13,99,00,099.00
			TOTAL (INR in lakhs) = 1,399.00	


PRINCIPAL


Chief Financial Officer

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal

MLR Institute of Technology
Dundigal, Hyderabad - 43.

KMR EDUCATIONAL SOCIETY
Running by MLR INSTITUTE OF TECHNOLOGY
DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2023

SL. NO.	NAME OF THE ASSET	W.D.V AS		Additions/(Deletions)		Deletions	Total	RATE	DEPRECIATION	W.D.V AS
		ON 01/04/2022	Before SEP/2022	After SEP/2022	AT 31/03/2023					
1	BUILDINGS	199,456,106	81,428,064	1,958,157	-	-	282,842,327	10%	28,186,325	254,656,002
2	NEW BUILDING CONSTRUCTION	-	8,685,289	9,225,546	-	-	17,910,835	0%	-	17,910,835
3	AIR CONDITIONER	2,780,189	916,000	1,238,253	-	-	4,934,442	15%	647,297	4,287,145
4	WATER COOLER & PURIFIERS	1,315,381	-	23,600	-	-	1,338,981	15%	199,077	1,139,904
5	LAB EQUIPMENT	41,062,965	62,286	152,362	-	-	41,277,613	15%	6,180,215	35,097,398
6	COMPUTERS & SOFTWARES	11,847,031	14,903,016	8,802,158	-	-	35,552,205	40%	12,460,450	23,091,755
7	ELECTRICAL EQUIPMENT	2,845,371	76,810	11,720	-	-	2,933,901	15%	439,206	2,494,695
8	FURNITURE	19,116,851	2,554,467	462,207	-	-	22,133,525	10%	2,190,242	19,943,283
9	LIBRARY BOOKS	12,699,444	6,544	2,087,066	-	-	14,793,054	15%	2,062,428	12,730,626
10	XEROX MACHINE	287,977	-	192,930	-	-	480,907	15%	57,666	423,240
11	BUSES	17,849	-	-	-	-	17,849	15%	2,677	15,172
12	GENERATOR	653,000	-	-	-	-	653,000	15%	97,950	555,050
13	UPS	2,029,736	726,206	351,496	-	-	3,107,438	15%	439,753	2,667,684
14	VEHICLES	1,062,876	-	-	-	-	1,062,876	15%	159,431	903,445
15	OFFICE EQUIPMENT	556,878	-	340,500	-	-	897,378	15%	109,069	788,309
16	SPORTS EQUIPMENT	5,658,321	17,998	312,197	-	-	5,658,321	15%	848,748	4,809,573
17	MOBILE INSTRUMENTS	64,619	-	1,574,948	-	-	394,814	15%	35,807	359,007
18	PROJECTORS	3,137	-	-	-	-	3,137	15%	585,273	4,104,022
19	SAFELOCKERS	236,460	-	925,388	-	-	1,161,848	15%	470	2,666
20	TV	1,094,834	-	-	-	-	1,094,834	15%	104,873	1,056,975
21	FIRE SAFETY	2,753,839	-	-	-	-	2,753,839	15%	164,225	930,609
22	LIFT	4,563,124	2,283,006	794,535	-	-	7,640,665	15%	413,076	2,340,763
23	HOSTEL EQUIPMENTS	-	-	962,998	-	-	962,998	15%	1,086,510	6,554,156
24	BIOMETRIC MACHINES	-	-	917,962	-	-	917,962	15%	72,225	890,773
25	STUDIO EQUIPMENT	-	-	-	-	-	-	15%	68,847	849,115
	TOTAL	313,220,334	111,659,686	30,334,023	-	-	455,214,043	-	56,611,843	398,602,199



for KMR EDUCATIONAL SOCIETY

M M M M M

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