



Geethanjali

Phone : 9182058188

Website: www.geethanjaliinstitutions.com  
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# Geethanjali College of Engineering and Technology

## AUTONOMOUS

(Accredited by NAAC "A" Grade; ECE, CSE, EEE & ME, B.Tech Programs Accredited by NBA;  
Approved by AICTE, New Delhi; Permanently Affiliated to JNTUH)  
Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

### Audited Utilization Statement for Infrastructure Augmentation (In Lakhs)

Academic Year	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Total Amount for Infrastructure Augmentation(In Lakhs)	359.521	485.062	368.295	399.684	401.973

Average Utilization Infrastructure Augmentation (In Lakhs) = 402.907



*Smt*  
Principal

PRINCIPAL

Geethanjali College of Engg. Techn  
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.)

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. - 501 301.

Phones : 9182058188, 9866308271



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### 4.1.4 Average Percentage of Expenditure for infrastructure augmentation excluding salary

Financial Year	Expenditure for infrastructure augmentation excluding salary(In Lakhs)	Total expenditure excluding Salary (In Lakhs)	Percentage per Year %
2020-2021	359.521	1985.625	18.10
2019-2020	485.062	1891.971	25.63
2018-2019	368.295	1580.447	23.30
2017-2018	399.684	1485.896	26.89
2016-2017	401.973	1264.596	31.78
<b>Average</b>	<b>402.907</b>	<b>1641.707</b>	<b>25.14</b>

$$\text{Average Percentage} = \frac{18.10+25.63+23.30+26.89+31.78}{5} = 25.14\%$$



*Srl*  
Principal

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F.Y.-2020-21 GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY  
 SCHEDULE - D :- FIXED ASSETS FOR THE PERIOD 01.04.2020 to 31.03.20201

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK		
		AS AT 01.04.20	ADDITIONS DURING THE UPTO SEPT'20	ADDITIONS DURING THE AFTER SEPT'20	Deletions	AS AT 31.03.21	for the March'21	UP TO April 2020	AS AT 31.03.2021	31st March 2021	31st March 2021	
1	Land	7,836,000	-	-	-	7,836,000	-	-	-	-	7,836,000	7,836,000
2	Buildings	208,862,417	10,897,406	-	-	220,759,823	10,373,260	117,027,219	127,400,460	-	93,359,343	92,635,000
3	Furniture & Fixtures	31,086,510	-	1,459,588	-	32,546,098	1,520,586	16,612,425	16,133,013	-	14,415,085	14,476,000
4	Text Books Library	20,899,717	-	1,659,961	-	22,359,678	1,205,197	9,477,731	10,682,926	-	11,676,750	11,221,000
5	Computers Lab Equipments	73,274,166	703,300	8,079,661	-	82,057,126	7,124,619	60,205,749	67,330,368	-	14,726,758	13,088,000
6	Laboratory & Other Equipments	105,345,266	3,150,000	394,609	-	108,889,875	8,099,712	54,694,491	62,794,203	-	46,095,672	50,650,000
7	Vehicles	57,570,375	2,790,626	5,817,035	-	77,278,037	5,160,831	39,463,978	44,624,609	-	32,653,228	28,206,000
<b>T O T A L</b>		<b>515,776,451</b>	<b>17,541,332</b>	<b>18,410,854</b>	<b>-</b>	<b>551,728,637</b>	<b>33,484,207</b>	<b>297,481,594</b>	<b>330,965,800</b>	<b>220,762,837</b>	<b>218,294,600</b>	<b>218,294,600</b>

FOR HARI BABU & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Regn. No. 0010843

*Hari Babu*  
 (MR. HARI BABU) Partner  
 M. No. 022361

Geethanjali College of Engg. and Tech.

*R.M.*  
 Secretary

*Sule*  
**PRINCIPAL**  
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 Cheeray (V), Keesara (M), Medchal Dist. (TS.)-501 307.

**F.Y:-2019-20 GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY**  
**SCHEDULE - D :- FIXED ASSETS FOR THE PERIOD 01.04.2019 to 31.03.2020**

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK		
		AS AT 01.04.19	ADDITIONS DURING THE UP TO SEPT'19	ADDITIONS DURING THE AFTER SEPT'19	Deletions	AS AT 31.03.20	for the March'20	UP TO April 2019	AS AT 31.03.2020	31st March 2,020	31st March 2,019	
1	Land	7,836,000				7,836,000						7,836,001
2	Buildings	191,193,321	16,669,096			209,862,417	10,315,022	106,712,198	117,027,219			92,835,198
3	Furniture & Fixtures	28,048,617	1,070,076	1,969,817		31,088,510	1,499,020	15,113,406	16,612,425			84,481,124
4	Text Books Library	18,635,084	449,590	1,615,043		20,699,717	1,157,163	8,320,569	9,477,731			12,935,211
5	Computers	64,278,366	1,822,400	7,173,399		73,274,165	6,321,144	53,884,605	60,205,749			10,314,515
6	Electrical & Lab Equip.	97,672,371	1,570,237	6,102,658		105,345,266	8,399,902	46,294,588	54,694,491			10,393,761
7	Vehicles	64,712,117	74,366	7,989,599		67,670,376	4,632,558	34,831,420	39,463,978			51,377,783
<b>T O T A L</b>		<b>472,375,876</b>	<b>23,655,765</b>	<b>24,850,516</b>	<b>5,105,706</b>	<b>515,776,451</b>	<b>32,324,809</b>	<b>265,156,785</b>	<b>297,481,594</b>	<b>218,294,857</b>	<b>204,152,951</b>	

For HARI BABU & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Regn. No. 0010645

*(Signature)*  
 (Ch. HARI BABU ) Partner  
 M. No. 022361

*(Signature)*  
 R.M.

*(Signature)*  
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F.Y.-2018-19 GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY  
**SCHEDULE - D :- FIXED ASSETS FOR THE PERIOD 01.04.2018 to 31.03.2019**

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		AS AT 01.04.18	ADDITIONS DURING THE UPTO SEPT'18	ADDITIONS DURING THE AFTER SEPT'18	Deletions	AS AT 31.03.19	for the March'19	UPTO April 2,018	AS AT 31.03.2019	31st March 2,019	31st March 2,018
1	Land	1,120,000	6,716,001	-	-	7,836,001	-	-	-	7,836,001	1,120,000
2	Buildings	187,548,790	3,644,531	-	-	191,193,321	9,386,792	97,325,406	106,712,198	84,481,124	90,223,384
3	Furniture & Fixtures	26,475,186	30,220	1,543,211	-	28,048,617	1,351,512	13,761,894	15,113,406	12,935,211	12,713,292
4	Text Books Library	16,839,290	529,123	1,266,671	-	18,635,084	1,075,687	7,244,882	8,320,569	10,314,515	9,594,408
5	Computers	56,302,579	8,406,387	1,569,400	-	64,278,366	6,406,041	47,478,584	53,864,905	10,393,761	8,824,015
6	Electrical & Lab Equip.	89,566,897	2,016,466	6,089,008	-	97,672,371	8,529,402	37,765,186	46,294,566	51,377,783	51,801,712
7	Vehicles	59,896,753	4,903,665	2,114,884	2,203,185	64,712,117	4,656,036	33,241,525	37,897,561	26,814,556	25,079,131
<b>T O T A L</b>		<b>437,749,495</b>	<b>24,246,393</b>	<b>12,583,174</b>	<b>2,203,185</b>	<b>472,375,877</b>	<b>31,405,469</b>	<b>236,817,457</b>	<b>269,222,926</b>	<b>204,152,951</b>	<b>199,355,942</b>

FOR HARI BABU & ASSOCIATES  
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*Hari Babu*  
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F.Y-2017-18 GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY  
**SCHEDULE - D - FIXED ASSETS FOR THE PERIOD 01.04.2017 to 31.03.2018**

Sl. No.	DESCRIPTION	GROSS BLOCK			DEPRECIATION			NET BLOCK		
		AS AT 01.04.17	ADDITIONS DURING THE UPTO SEPT'17	ADDITIONS DURING THE AFTER SEPT'17	AS AT 31.03.18	for the March'18	UP TO April 2,017	AS AT 31.03.2018	31st March 2,018	31st
1	Land	1,120,000			1,120,000				1,120,000	1,12
2	Buildings	183,870,572	3,676,218		187,546,790	10,024,820	87,300,586	97,325,406	90,223,384	96,56
3	Furniture & Fixtures	25,987,408	456,580	21,198	26,475,186	1,411,410	12,350,484	13,761,894	12,713,292	13,64
4	Text Books Library	15,052,203	386,502	1,400,585	16,839,290	988,235	6,256,647	7,244,882	9,694,408	8,71
5	Computers	46,805,005	592,824	9,104,750	56,302,579	6,407,460	41,071,104	47,478,564	8,824,015	5,56
6	Electrical & Lab Equip.	67,795,788	18,817,531	2,953,568	89,566,897	8,860,399	29,020,787	37,785,186	51,801,711	38,77
7	Vehicles	57,340,046	2,556,707		59,896,753	4,331,596	31,019,443	34,817,621	25,079,132	26,36
<b>T O T A L</b>		<b>397,781,032</b>	<b>26,488,362</b>	<b>13,480,101</b>	<b>437,749,495</b>	<b>32,023,921</b>	<b>207,019,051</b>	<b>238,393,554</b>	<b>199,355,941</b>	<b>190,76</b>

For HARI BABU & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Regn. No. 001004S

*Ch. Hari Babu*

(Ch. HARI BABU ) Partner  
 M. No. 022301

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 Secretary -

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F.Y-2016-17 GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY  
 SCHEDULE - D - FIXED ASSETS FOR THE PERIOD 01.04.2016 to 31.03.2017

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION			NET BLO
		AS AT 01.04.16	ADDITIONS DURING THE UP TO SEPT'16	ADDITIONS DURING THE AFTER SEPT'16	AS AT 31.03.17	for the March'17	UP TO April 2,016	AS AT 31.03.2017	31st March 2,017
1	Land	1,120,000	-	-	1,120,000	-	-	-	1,120,000
2	Buildings	172,946,276	10,924,296	-	183,870,572	10,729,988	76,570,586	87,300,587	96,569,885
3	Furniture & Fixtures	24,837,365	760,352	399,671	25,997,408	1,494,121	10,856,363	12,350,484	13,646,924
4	Text Books Library	13,334,183	386,664	1,331,356	15,052,203	903,320	5,353,327	6,256,647	8,796,556
5	Computers	41,559,987	-	5,045,018	46,605,005	4,517,087	36,554,017	41,071,104	5,533,901
6	Electrical & Lab Equip.	53,583,567	2,903,284	11,308,947	67,795,798	5,844,901	23,175,986	29,020,787	38,775,011
7	Vehicles	50,202,262	7,137,784	-	57,340,046	4,844,812	26,374,831	31,019,443	26,320,603
<b>T O T A L</b>		<b>357,583,660</b>	<b>22,112,380</b>	<b>18,084,992</b>	<b>397,781,032</b>	<b>28,134,139</b>	<b>178,884,914</b>	<b>207,019,053</b>	<b>190,761,979</b>

For HARI BABU & ASSOCIATES  
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(Ch. HARI BABU) Partner  
 M. No. 022361

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