

# BHARGAVA ANUMOLU

Chartered Accountant

No. 1/8, Serpentine Road,  
Kumarapark West, Bangalore, 560020  
Email: bhargav@abmkca.com  
Phone: +91 9742506995

## Branch Review Report

To

The Secretary,  
Bhageerati Bai Narayana Rao Maanay Charities  
Banashankari II Stage, Bangalore.

We have reviewed the accompanying financial statement, comprising of the Balance sheet as of 31<sup>st</sup> March 2021, Income and Expenditure Account and Receipt and Payment Account for the period then ended, of **BNM Institute of Technology** of your Trust, at the specific request of the Secretary.

These Financial statements are the responsibility of the Management of the trust. Our Responsibility is to issue a report, whether the Financial Statements agree with the books of accounts of the respective units of the trust.

A review is limited primarily to, inquiries of Trust personnel, analytical procedures applied to financial data, and verification of documents and records relating to financial transactions.

Based on our review, we state that these financial statements are in agreement with the books of accounts of the respective unit of the trust, referred to above.




**Bhargava Anumolu**  
Chartered Accountant  
Membership No.250252  
UDIN: 22250252AAAAAG1736

Place: Bangalore  
Date: 10.01.2022

BNM Institute of Technology , Bangalore							
Balance Sheet as at 31-03-2021							
March 31, 2020	Liabilities	Sch No.	March 31, 2021	March 31, 2020	Assets	Sch No.	March 31, 2021
18,16,64,701	<b>Capital Fund</b>		19,08,61,360	45,26,32,838	<b>Fixed Assets</b>	4	44,07,33,521
91,96,659	Opening Balance		-	2,22,05,206	Opening Balance		2,65,00,176
	Less: Excess of Expenditure over Income		2,06,67,997	(3,90,000)	Add: Additions		(23,00,388)
	Add: Excess of Income over Expenditure		21,15,29,357	(3,37,14,523)	Less: Deletions		(3,26,10,005)
19,08,61,360	Closing Balance			44,07,33,521	Less: Depreciation		43,23,23,303
5,00,00,000	Corpus Fund Hostel Building		5,00,00,000		Closing Balance		
5,00,00,000	Corpus Fund Library and Mech Block Building fund		2,77,42,910	11,100	Investments		11,100
				72,13,823	Loans and Advances	5	81,06,585
				25,47,242	Deposits	6	24,18,492
7,49,030	<b>Scholarship Fund</b>		66,89,953	-	Tax deducted at Source (Asset)		13,34,670
1,30,84,560	Opening Balance		38,07,757	13,75,452	Other institution Statutory Liability		57,79,979
(71,43,637)	Add: Funds from Karnataka Govt.		(1,04,97,710)	25,17,27,643	Term deposits		23,94,94,271
66,89,953	Less: Issued during the year		-	3,04,641	Intrest Accrued on FD		10,15,215
	Closing Balance		10,00,000	1,25,15,871	Balance in Bank		2,01,86,261
	Scholarship fund - Venkob Rao Morav			64,253	Cash in Hand		65,176
	<b>New Gean IEDC Fund</b>			24,09,700	Branch & Divisions	7	1,10,73,569
42,15,506	Opening Balance		13,03,454				
95,059	Funds Received During the Year		61,84,650				
(30,05,111)	Less: Utilised during the Year		(26,09,036)				
-	Add: Interest earned during the year		37,227				
13,05,454	Closing Balance		49,18,295				
	<b>Modrob Fund</b>						
-	Opening Balance		20,29,454				
20,00,000	Funds Received During the Year		8,86,103				
-	Less: Utilised during the Year		(26,71,616)				
29,454	Add: Interest earned during the year		11,094				
20,29,454	Closing Balance		2,55,035				
	<b>VGST Grant</b>						
-	Opening Balance		10,21,038				
10,00,000	Funds Received During the Year		-				
-	Less: Utilised during the Year		(7,26,375)				
21,038	Add: Interest earned during the year						
10,21,038	Closing Balance		2,94,663				
	<b>Medical Fund for Staff</b>						
5,32,621	Opening Balance		8,66,058				
4,00,850	Funds Received During the Year		4,02,400				
(67,413)	Less: Utilised during the Year		(2,00,476)				
8,66,058	Add: Interest earned during the year						
	Closing Balance		10,67,982				
30,887	Bank A/c - OD		-				
30,37,132	Current Liabilities	1	23,00,022				
41,30,61,909	Branch & Divisions	2	41,99,34,989				
-	Loans (liability)	3	27,65,369				
71,89,03,245	<b>Total</b>		72,18,08,623	71,89,03,245	<b>Total</b>		72,18,08,623

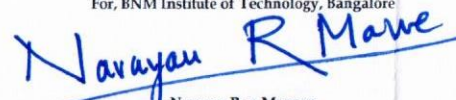
As per my report of even date

  
Bhargava Anumolu  
Chartered Accountant  
Membership No. 250252

Place: Bangalore  
Date: 10.01.2022



For, BNM Institute of Technology, Bangalore

  
Narayan Rao Maaney  
Secretary

BNM Institute of Technology , Bangalore						
Income and Expenditure Account for the year ended March 31, 2021						
March 31, 2020	Expenditure	Sch No.	March 31, 2021	March 31, 2020	Income	March 31, 2021
19,59,62,654	Salaries	8	18,87,78,403	26,37,47,530	College fees	25,94,86,563
19,79,863	Gratuity		48,79,890	6,00,757	Examination Fees	22,90,405
33,27,199	Advertisement		22,42,821	4,26,452	Exam Remuneration	(5,28,443)
22,67,488	AMC Charges		7,73,959	66,59,500	Placement training fees	93,35,137
2,26,600	Insurance		4,26,631	1,75,26,373	FD interest	1,17,04,806
-	Lab maintenance		-	14,21,587	Bank Interest Received	9,39,707
3,15,000	Audit fees	9	3,83,000	17,63,803	Miscellaneous Income	4,51,505
71,363	Miscellaneous expenses	10	4,72,004	10,000	Store income	4,54,574
7,32,259	Library books		6,04,510			
29,562	Bank Charges		19,837			
11,54,140	Sports Expenditure		1,09,322			
12,03,789	News Paper and Subscription Charges		15,54,673			
25,39,505	Printing & Stationery	11	24,50,178			
-	Professional Charges		1,28,000			
58,11,262	Repairs and Maintenance	12	78,52,892			
33,648	Postage & courier charges		25,618			
23,82,250	Legal fees		15,90,000			
-	Honorarium		1,68,250			
-	Loan Interest		1,56,387			
1,13,08,346	Student expense	13	68,94,780			
14,53,796	Telephone and Internet charges	14	13,95,385			
14,30,634	Travelling and Conveyance	15	4,86,709			
7,55,135	Revaluation Fee		3,10,114			
-	Rates & Taxes		2,10,369			
22,88,034	Scholarship		46,990			
10,13,427	Seminar & Workshops		13,29,819			
-	Meeting Expenses		1,18,000			
52,90,000	Research Expense		9,72,274			
8,23,910	Office Expense		4,27,958			
68,44,956	Water, Electricity & Security	16	60,47,478			
3,37,14,523	Depreciation	4	3,26,10,005			
91,96,659	Excess of Income over Expenditure		2,06,67,997			
29,21,56,002	Total		28,41,34,254	29,21,56,002	Total	28,41,34,254

As per my report of even date

**Bhargava Anumolu**  
Chartered Accountant  
Membership No. 250252

Place: Bangalore  
Date: 10.01.2022

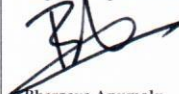
For, BNM Institute of Technology, Bangalore

**Narayan R Maaney**  
Narayan Rao Maaney  
Secretary



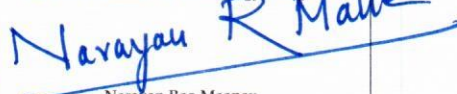
BNM Institute of Technology , Bangalore			
Receipts And Payments Account for the year ended 31-03-2021			
Receipts	31-Mar-21	Payments	31-Mar-21
<b>Opening Balance</b>		Loans (Liabilities)	15,55,123
Cash	64,253	Current Liabilities	3,39,42,282
Bank	1,24,84,983	Fixed assets	2,23,86,098
Current Liabilities	2,34,49,577	Current Assets	14,76,54,215
Fixed assets	23,50,061	Branch & Divisions	2,22,77,444
Current Assets	14,90,59,093	2 Tuition Fee	32,96,300
Branch & Divisions	2,91,15,670	Placement Training Fees	3,83,957
Bank Interest	9,39,707	Stores Income	10,420
2 Tuition Fee	26,49,33,684	Examination Fees	18,62,670
Placement Training Fees	96,29,094	Exam Remuneration	11,58,990
Examination Fees	46,29,075	Revaluation Fees	11,72,260
Exam Remuneration	6,30,548	University Fees	52,45,932
FD Interest 20-21	18,35,403	Advertisement Charges	22,42,821
Miscellaneous Incomes	4,51,505	AMC Charges	7,73,743
University Fees	30,000	Audit Fees	5,11,000
Revaluation Fees	8,62,146	Bank Charges	19,483
Store Income	4,64,994	Boys Hostel Rent	2,75,000
		Campus Maintenance	27,87,712
		Conveyance & Travelling	4,43,289
		Convocation fees	4,76,000
		Donation	9,43,947
		Duty Charges	43,545
		Electricity Charges	25,63,291
		ESI	3,39,445
		Functions & Celebrations	1,83,217
		Gifts & Mementoes	11,01,268
		Girls Hostel rent	27,562
		Gratuity	48,79,890
		Guest House Amenities Charges	2,88,000
		Guest House Rent	6,12,000
		Honararium	1,68,250
		Insurance	4,26,631
		Internal Audit Fees	1,00,000
		Internet Charges	11,56,400
		lab maintenance	8,45,510
		Legal Charges	15,90,000
		Library	6,04,510
		Meeting Charges	1,18,000
		Miscellaneous Expenses	8,99,962
		News paper Subscription Charges	15,54,673
		Placement Expenses	19,70,308
		Postage & Courier	25,618
		Printing & Stationery	24,27,938
		Provident Fund	56,49,281
		Refreshment Expenses	6,24,188
		Remuneration for Visiting Faculty	32,65,707
		Repairs & Maintenance	70,07,382
		Research Expenses	9,72,274
		Scholarship	46,990
		Security Expenses	33,06,084
		Seminar & Workshop	13,29,819
		Sports Expenditure	1,09,322
		Staff Welfare	1,63,567
		Student Management System	34,31,295
		Student Project	1,08,145
		Student Skill Development	25,64,986
		Telephone Charges	2,38,985
		Transportation Expenses	43,420
		Uniforms	5,29,341
		Vehicle Maintenance	30,51,181
		VTU Expenses	17,22,000
		Water Charges	1,78,103
		Xerox Charges	22,240
		Salary	17,69,69,341
		<b>Closing Stock</b>	
		Bank Accounts	2,01,86,261
		Cash-in-hand	65,177
<b>Total</b>	<b>50,29,29,792</b>	<b>Total</b>	<b>50,29,29,792</b>

As per my report of even date

  
**Bhargava Anumolu**  
Chartered Accountant  
Membership No. 250252



For, BNM Institute of Technology, Bangalore

  
**Narayan Rao Maaney**  
Secretary

Place: Bangalore  
Date: 10.01.2022

**BNM Institute of Technology , Bangalore**  
Schedule to Balance Sheet as at 31-03-2021

Sch No.	Particulars	31.03.2021	31.03.2020
<b>1</b>	<b><u>Current liabilities</u></b>		
	Canteen Depost	2,00,000	2,00,000
	<b><u>Statutrtory Dues payable</u></b>		
	TDS-92B	14,82,485	12,25,710
	TDS 94C	54,089	84,620
	TDS 94I	25,171	80,915
	TDS 94J	-	8,95,331
	PT Payable	64,635	65,700
	PF payable	4,67,646	4,62,331
	ESI payable	4,673	7,260
	NSS Activities	1,323	15,265
		<b>23,00,022</b>	<b>30,37,132</b>
<b>2</b>	<b><u>Branch &amp; Divisions</u></b>		
	BNM Charities	-	2,47,381
	BNM EI-2	27,84,03,762	27,09,61,711
	BNM IT Misc	12,29,30,864	12,29,30,864
	BNM Hostel	1,86,00,363	1,89,21,953
		<b>41,99,34,989</b>	<b>41,30,61,909</b>
<b>3</b>	<b><u>Loans (liability)</u></b>		
	Vehicle loan - Innova Crista	16,66,166	-
	Vehicle loan - KIA	10,99,203	-
		<b>27,65,369</b>	<b>-</b>
Sch No.	Particulars	31.03.2021	31.03.2020
<b>5</b>	<b><u>Loans And Advances :</u></b>		
	Salary advance	16,50,000	6,50,000
	Staff Advance	7,05,220	15,91,208
	Advances	1,53,750	40,000
	Advance for construction	38,82,615	44,32,615
	Advance for fire protection system	12,00,000	-
	VGP Babu Das	5,00,000	5,00,000
	Advance for patent consultancy	15,000	15,000
		<b>81,06,585</b>	<b>72,28,823</b>
<b>6</b>	<b><u>Deposits</u></b>		
	Telephone Deposit	1,92,540	1,92,540
	Deposits	23,94,94,271	1,28,750
	Guest house deposit	11,00,000	11,00,000
	Electricity deposit	11,25,952	11,25,952
		<b>24,19,12,763</b>	<b>25,47,242</b>
<b>7</b>	<b><u>Branch &amp; Divisions</u></b>		
	BNM Charities	86,63,869	-
	BNM Friends Club	24,09,700	24,09,700
		<b>1,10,73,569</b>	<b>24,09,700</b>



BNM Institute of Technology Schedules to Income & Expenditure for the year ended 31.03.2021				
Sl.No	Expense Head	Expense	31.03.2021	31.03.2020
			Rs.	Rs.
8	Salaries	Salaries	17,94,08,098	18,05,80,175
		Remuneration for Visiting Faculty	32,71,176	80,56,328
		ESIC	3,36,014	4,84,463
		Provident Fund	55,99,548	65,46,688
		Staff welfare expenses	1,63,567	2,95,000
		<b>Total</b>	<b>18,87,78,403</b>	<b>19,59,62,654</b>
9		Audit Fees	3,83,000	4,35,900
		<b>Total</b>	<b>3,83,000</b>	<b>4,35,900</b>
10	Misc Expenses	Misc Expenses	4,72,004	71,363
		Stores Expense	-	57,600
		<b>Total</b>	<b>4,72,004</b>	<b>1,28,963</b>
11	Printing and stationery	Printing and stationery	24,27,938	25,14,549
		Xerox Charges	22,240	24,956
		<b>Total</b>	<b>24,50,178</b>	<b>25,39,505</b>
12	Repairs and Maintenance	Repairs and Maintenance	70,07,382	43,66,551
		Computer Lab Maintenance	-	12,30,123
		Other Lab Expenses	8,45,510	2,14,588
		<b>Total</b>	<b>78,52,892</b>	<b>58,11,262</b>
13	Student Expense	Student Project	1,08,145	1,52,810
		Student Skill Development	25,64,986	50,71,086
		Uniform Expenses	5,29,341	5,73,489
		Placement Expenses	19,70,308	44,02,335
		VTU fees	17,22,000	11,08,626
		<b>Total</b>	<b>68,94,780</b>	<b>1,13,08,346</b>
14	Telephone and Internet Charges	Internet Charges	11,56,400	12,51,995
		Telephone Charges	2,38,985	2,01,801
		<b>Total</b>	<b>13,95,385</b>	<b>14,53,796</b>
15	Travelling and Conveyance	Transportation Charges	43,420	20,357
		Travelling and Conveyance	4,43,289	14,10,277
		<b>Total</b>	<b>4,86,709</b>	<b>14,30,634</b>
16	Water,Electricity and Security	Water Charges	1,78,103	1,84,859
		Security Expenses	33,06,084	27,97,416
		Electricity Charges	25,63,291	38,62,681
		<b>Total</b>	<b>60,47,478</b>	<b>68,44,956</b>





**BNM Institute of Technology**  
Schedule-4 to Fixed Assets for the year 2020- 21

Particulars	WDV as on 31.03.2020	Additions		Deletions	Total (Rs.)		%	Depreciation (Rs.)	WDV as on 31.03.2021
		> 180 days	< 180 days						
Buildings	36,60,03,581	74,31,574	81,02,356	-	38,15,37,511	1,55,33,930	5	1,88,74,317	36,26,63,195
Air Conditioner	31,23,566	8,56,176	5,85,507		45,65,249	14,41,683	15	6,40,874	39,24,375
Ceiling Fan	1,02,784	12,747			1,15,531	12,747	15	17,330	98,201
Lab Equipments	27,69,889	3,38,505			31,08,394	3,38,505	15	4,66,259	26,42,135
Computer Lab	85,05,393	12,15,591	1,23,900		98,44,884	13,39,491	40	39,13,174	59,31,710
New Lab	3,78,496				3,78,496	-	15	56,774	3,21,721
Equipments	2,36,13,141	8,62,730	9,68,126		2,54,43,997	18,30,856	15	37,43,990	2,17,00,007
Furniture	97,21,523	1,63,880	2,44,627		1,01,30,030	4,08,507	10	10,00,772	91,29,259
Generator	9,38,737				9,38,737	-	15	1,40,811	7,97,926
Land Scaping	8,15,813				8,15,813	-	-	-	8,15,813
Photocopier	50,283				50,283	-	15	7,542	42,741
Transformer	3,02,534				3,02,534	-	15	45,380	2,57,154
UPS	61,745	3,58,864			4,20,609	3,58,864	40	1,68,243	2,52,365
Vehicles	1,98,87,857	50,50,933	1,60,661	23,00,388	2,27,99,063	29,11,206	15	34,07,810	1,93,91,253
Mobile	1,29,518	12,999	11,000		1,53,517	23,999	15	22,202	1,31,314
Land	37,18,228				37,18,228	-	-	-	37,18,228
Solar Plant	1,44,946				1,44,946	-	40	57,978	86,968
Kitchen Vessels	4,65,489				4,65,489	-	10	46,549	4,18,940
<b>TOTAL</b>	<b>44,07,33,522</b>	<b>1,63,03,999</b>	<b>1,01,96,177</b>	<b>23,00,388</b>	<b>46,49,33,309</b>	<b>2,41,99,788</b>		<b>3,26,10,005</b>	<b>43,23,23,304</b>

For BNM Institute of Technology

*Narayan R Maaney*  
Narayan Rao Maaney  
Secretary

# BHARGAVA ANUMOLU

Chartered Accountant

No. 1/8, Serpentine Road,  
Kumarapark West, Bangalore, 560020  
Email: bhargav@abmkca.com  
Phone: +91 9742506995

## Branch Review Report

To

The Secretary,  
Bhageerati Bai Narayana Rao Maanay Charities  
Banashankari II Stage, Bangalore.

We have reviewed the accompanying financial statement, comprising of the Balance sheet as of 31<sup>st</sup> March 2021, Income and Expenditure Account and Receipt and Payment Account for the period then ended, of **BNMEI- II** of your Trust, at the specific request of the Secretary.

These Financial statements are the responsibility of the Management of the trust. Our Responsibility is to issue a report, whether the Financial Statements agree with the books of accounts of the respective units of the trust.

A review is limited primarily to, inquiries of Trust personnel, analytical procedures applied to financial data, and verification of documents and records relating to financial transactions.

Based on our review, we state that these financial statements are in agreement with the books of accounts of the respective unit of the trust, referred to above.



**Bhargava Anumolu**  
Chartered Accountant  
Membership No.250252  
UDIN: 22250252AAAAAC6668

Place: Bangalore  
Date: 10.01.2022



BNMEI II, Bangalore					
Balance sheet as at 31st March 2021					
March 31, 2020	Liabilities	March 31, 2021	March 31, 2020	Assets	March 31, 2021
	<b>Capital</b>			<b>Fixed assets (As per Sch-1)</b>	
23,69,69,220	Opening Balance	23,69,69,220	79,43,113	Opening Balance	80,48,731
2,07,23,806	Add: Excess of Income over expenditure	2,51,48,624	4,00,000	Add: Additions	1,58,000
23,69,69,220	Closing Balance	26,21,17,844	(2,94,382)	Less: Deletions	-
			80,48,731	Less: Depreciation	(3,00,644)
	<b>Branches &amp; Divisions</b>			Closing Balance	79,06,087
3,78,24,940	BNM Charities	2,52,24,940	19,375	TDS	19,375
45,80,000	BNMIT - Misc	45,80,000		<b>Branches &amp; Divisions</b>	
16,46,111	BNM- Hostel	-		BNMEI	11,00,000
			11,00,000	BNMIT	27,84,03,762
			27,09,61,711	BNM- Hostel	13,53,889
			-	Canara Bank	31,39,671
			8,90,454	Cash	-
28,10,20,271	<b>Total</b>	29,19,22,784	28,10,20,271	<b>Total</b>	29,19,22,784

As per my report of even date

For, BNMEI II, Bangalore



*[Signature]*

**Bhargava Anumolu**  
Chartered Accountant  
Membership No. 250252

*[Signature]*

**Narayan Roa Maaney**  
Secretary

Place: Bangalore  
Date: 10.01.2022

BNMEI II, Bangalore				
Income And Expenditure Account for the year ended March 31, 2021				
March 31, 2020	Expenditure	March 31, 2021	March 31, 2020	Income
6,18,578	Salaries & Wages	2,37,833	5,37,58,866	Fees Collection
3,56,166	Conveyance & Travelling	1,68,744	15,389	Bank Interest
2,11,717	Electricity and water charges	2,02,211		
5,35,416	Repairs & Maintenance	80,764		
-	Travelling Expenses			
10,01,549	Miscellaneous expenses	98,325		
44,96,392	Vehicle maintenance	30,63,907		
9,19,006	Refreshment	7,14,730		
11,016	Telephone charges			
1,36,056	Sports expense	71,182		
99,565	Medical expenses	3,25,966		
19,57,327	Functions & Celebrations	1,83,217		
47	Bank Charges	2,053		
18,78,596	Campus Maintenance	27,87,712		
7,29,127	Donations	9,43,947		
2,96,355	Duty Charges	43,545		
13,01,808	Gifts And Momentoes	11,71,068		
2,92,000	Guest House Maintenance	2,88,000		
6,08,000	Guset House rent	6,12,000		
1,70,07,442	Remuneration for Visiting Faculty	1,32,59,067		
2,08,312	Student Management system	34,31,295		
2,94,382	Depreciation	3,00,644		
91,592	Printing and Stationery	25,348		
2,07,23,806	Excess of Income over Expenditure	2,51,48,624		
5,37,74,255	Total	5,31,60,182	5,37,74,255	Total
				5,31,60,182

For, BNMEI II, Bangalore

*Narayan R Mahe*

Narayan Roa Maaney  
Secretary



As per my report of even date

*[Signature]*

Bhargava Anumolu  
Chartered Accountant  
Membership No. 250252

Place: Bangalore  
Date: 10.01.2022

B.N.M.EI II, Bangalore			
Receipts & Payment Account For The Year Ended 31/3/2021			
RECEIPTS	31-Mar-21	PAYMENTS	31-Mar-21
<u>Opening Balance</u>			
Bank Accounts	8,90,454	Equipment	1,58,000
Duties & Taxes	32,30,029	BNM Charities	1,26,00,000
BNM Hostel	-	BNMIT	2,73,95,607
BNMIT	45,72,844	BNM Hostel	30,00,000
Bank Interest		Repairs & Maintenance	80,764
Fees Collection	5,23,68,102	Fees Collection	1,23,590
Donation		Bank Charges	2,053
		Conveyance & Travelling	1,68,744
		Electricity Charges	1,87,617
		Medical Expenses	3,25,966
		Miscellaneous Expenses	98,325
		Printing & Stationery	25,348
		Refreshment Expenses	90,542
		Remuneration for Visiting Faculty	1,32,59,067
		Salary & Wages	2,37,833
		Sports Expenses	71,182
		Gift & Mementoes	69,800
		Vehicle Maintenance	12,726
		Water Charges	14,594
		<u>Closing Balance</u>	
		Bank Accounts	31,39,671
<b>Total</b>	<b>6,10,61,429</b>	<b>Total</b>	<b>6,10,61,429</b>

As per my report of even date

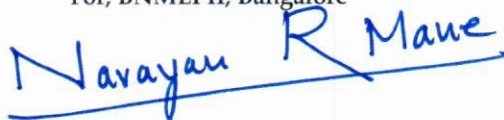


**Bhargava Anumolu**  
Chartered Accountant  
Membership No. 250252



Place: Bangalore  
Date: 10.01.2022

For, BNMEI II, Bangalore



**Narayan R Maaney**  
Secretary



**BNM EI II, Bangalore**

**Schedule-1 to Fixed Assets for the year 2020-21**

Particulars	WDV as on 4-Apr-20	Additions		Total (Rs.)	%	Depreciation (Rs.)	WDV as on 31-Mar-21
		> 180 days	< 180 days				
Borewell	12,710	-	-	12,710	10	1,271	11,439
Building	46,67,117	-	-	46,67,117	5	2,33,356	44,33,761
Furniture	3,75,377	-	-	3,75,377	10	37,538	3,37,839
Landscaping	7,42,023	-	-	7,42,023	-	-	7,42,023
Memorial Work Expenses	22,19,640	-	-	22,19,640	-	-	22,19,640
Mobile Phone	31,864	-	-	31,864	15	4,780	27,085
Television	-	-	1,58,000	1,58,000	15	23,700	1,34,300
<b>TOTAL</b>	<b>80,48,731</b>	<b>-</b>	<b>1,58,000</b>	<b>82,06,731</b>		<b>3,00,644</b>	<b>79,06,087</b>

For BNM EI II, Bangalore

*Narayan R Maaney*

**Narayan Roa Maaney**

Secretary