

BHARGAVA ANUMOLU

Chartered Accountant

No. 1/8, 4th Floor, Serpentine Road,
Kumarapark West, Bangalore, 560020
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Branch Review Report

To

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

We have reviewed the accompanying financial statement, comprising of the Balance sheet as of 31st March 2025, 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: 25250252BMLWSC8131

Place: Bangalore
Date: 07-11-2025

BNM Institute of Technology , Bangalore.
Balance Sheet as at 31-03-2025

(Amount in Rs.)

March 31, 2024	Liabilities	Sch No	March 31, 2025	March 31, 2024	Assets	Sch No	March 31, 2025
38,93,66,403	Capital Fund	1	51,61,22,820	49,93,50,623	Fixed Assets	13	75,35,49,557
5,00,00,000	Corpus Fund Hostel Building		5,00,00,000	11,100	Investments		11,100
10,81,372	Scholarship Fund	2	2,58,240	2,48,10,121	Loans and Advances	14	2,54,21,878
20,00,000	Scholarship fund - Venkob Rao Morav		20,00,000	24,18,492	Deposits	15	24,18,492
-	Loans and Advances (Liability)		1,64,419	39,05,080	Tax deducted at Source (Asset)		52,28,920
9,93,575	New Gean IEDC Fund	3	7,17,669	1,79,92,648	Other institution Statutory Liability		2,29,52,741
2,51,714	Modrob Fund	4	2,49,944	12,20,04,906	Term deposits		17,81,96,712
-	IBM - Fund	5	4,67,587	11,62,376	Intrest Accrued on FD		9,01,097
-	Infineon Technologies Fund	6	5,00,000	2,12,44,410	Balance in Bank		4,91,81,701
446	VGST Grant	7	-	79,482	Cash in Hand		76,254
20,83,201	Medical Fund for Staff	8	23,86,003	4,07,47,878	Branch & Divisons	16	5,22,85,007
12,067	ICSSR Fund	9	2,79,517	22,85,17,761	Building Under Construction		-
44,67,344	Current Liabilities	10	36,30,404				
31,95,692	Loans (liability)	11	27,96,136				
50,87,93,045	Branch & Divisons	12	51,06,50,701				
96,22,44,877	Total		1,09,02,23,458	96,22,44,877	Total		1,09,02,23,458

As per my report of even date



Bhargava Anumolu
Chartered Accountant
Membership No. 250252

Place: Bangalore
Date: 07-11-2025

For, BNM Institute of Technology, Bangalore

Narayan R Maanay

Narayanrao R Maanay
Secretary

BNM Institute Of Technology
Receipts And Payments Account for the year ended 31-03-2025

(Amount in Rs)

Receipts	31-Mar-25	Payments	31-Mar-25
To opening Balance			
Cash	79,482	Loans (Liabilities)	6,87,274
Bank	2,12,44,410	Current Liabilities	19,62,03,616
		Fixed assets	6,25,776
Current Liabilities	2,87,58,375	Current Assets	30,95,39,371
Fixed assets	1,26,520	Branch & Divisions	2,76,94,868
Current Assets	20,27,87,914	Advertisement Charges	63,894
Branch & Divisions	2,52,15,700	Bank Charges	95,711
2 Tution Fee	57,99,08,852	Campus Maintenance	81,834
Bank Interest	12,06,703	Computer Lab Maintenance	10,000
Examination Fees	1,65,60,238	Conveyance & Travelling	4,57,761
FD Interest - CB -2024-25	46,37,241	Donation	7,02,000
BESCOM Interest	75,809	Electricity Charges	54,18,417
Miscellaneous Incomes	14,10,306	ESI	22,004
Admission Fee	1,68,000	Exam Remuneration / Platform Charges	69,31,391
Seminar & Workshop	36,58,645	Functions & Celebrations	89,233
Sports Expenditure	1,13,915	Gift & Momentos	2,26,500
Student Skill Development	9,82,000	Gratuity	10,63,088
Student Fest	4,60,023	Honararium	9,07,142
		Internet Charges	5,303
		Legal Charges	9,000
		Library	1,06,434
		Medical Expenses	12,289
		Meeting Charges	8,000
		Miscellaneous Expenses	1,99,563
		NCC Expenses	2,09,948
		News Paper and Subscription Charges	18,72,491
		Paper Presentation Charges	5,33,694
		Comed K	1,47,954
		Duty Charges	2,500
		Postage & Courier	7,714
		Printing & Stationery	72,979
		Imprest	6,25,678



		Rates & Taxes	1,79,411
		Refreshment Expenses	3,13,878
		Remuneration for Visiting Faculty	2,61,420
		Repairs & Maintenance	27,22,282
		Research Expenses	3,41,284
		Scholarship	68,09,104
		Loan Interest	1,58,347
		Seminar & Workshop	36,39,092
		Sports Expenditure	16,819
		Student Fest	1,82,897
		Student Project	1,96,823
		Student Skill Development	1,61,629
		Staff Welfare	58,000
		Telephone Charges	2,71,091
		Transportation Expenses	59,888
		Vehicle Maintenance	(76,895)
		VTU Expenses	1,14,53,502
		Water Charges	2,32,276
		Salary	25,65,21,903
		Closing Balance	
		Bank Accounts	4,91,81,701
		Cash-in-hand	76,253
Total	88,73,94,133	Total	88,73,94,132

As per my report of even date

For, BNM Institute of Technology, Bangalore



Bhargava Anumolu
Chartered Accountant
Membership No. 250252

Narayan R Maanay

Narayanrao R Maanay
Secretary

Place: Bangalore
Date: 07-11-2025

BNM Institute of Technology , Bangalore.
Income and Expenditure Account for the year ended March 31, 2025

(Amount in Rs)

March 31, 2024	Expenditure	Sch No	March 31, 2025	March 31, 2024	Income	Sch No	March 31, 2025
26,95,64,331	Salaries	21	28,41,89,726	48,93,21,533	College fees	17	57,43,60,839
1,05,82,747	Examination Expenses		1,44,31,175	1,65,88,752	Examination Fees	18	1,54,03,223
27,966	Postage & courier charges		45,993	43,73,096	FD interest CB 2024-25	19	1,20,96,391
-	Rates & Taxes		1,79,411	10,83,037	Bank Interest Received		12,03,571
6,64,878	Research Expense		12,62,766	31,15,498	Miscellaneous Fees	20	14,77,806
2,68,632	Loan Interest		4,45,647	-	Interest on Deposit - BESCOM		75,809
-	Professional Charges		3,40,484				
1,11,711	Bank Charges		96,130				
4,32,156	Sports Expenditure		20,53,328				
-	Insurance		14,22,497				
13,55,595	Library books		2,32,442				
68,38,450	Scholarship		68,19,104				
3,19,780	Audit fees		3,36,000				
1,12,80,922	Functions & Celebrations	22	92,53,588				
98,99,232	Printing & Stationery	23	77,29,833				
1,48,02,061	Repairs and Maintanance	24	2,30,27,324				
3,76,93,125	Student expense	25	2,96,40,872				
12,81,299	Telephone and Internet charges	26	17,23,486				
16,19,498	Travelling and Conveyance	27	8,08,639				
2,95,614	Seminar & Workshops		11,49,531				
2,10,313	Miscellaneous expenses		3,69,543				
26,73,968	AMC Charges		18,15,655				
3,18,913	News Paper and Subscription Charges		21,66,051				
53,55,904	Advertisement		51,49,788				
96,81,252	Water, Electricity & Security	28	92,21,796				
2,89,219	Medical Expenses		4,56,859				
16,34,724	Office Expenses	29	23,92,856				
76,300	Paper Presentation Charges		5,33,694				
46,23,167	Vehicle Maintenance		34,21,138				
2,52,780	Consultancy Fee		26,49,580				
11,54,251	Donation		29,84,165				



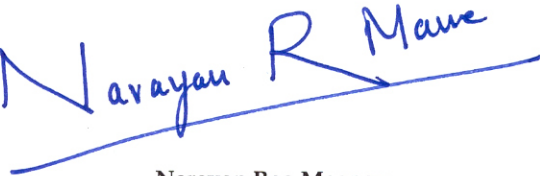
2,88,000	Guest House Amenities Charges		2,88,000				
9,36,000	Guest House Rent		9,36,000				
4,91,29,971	Depreciation	13	6,02,88,122				
7,08,19,158	Excess of Income over Expenditure		12,67,56,418				
51,44,81,916	Total		60,46,17,639	51,44,81,916	Total		60,46,17,639

As per my report of even date

For, BNM Institute of Technology, Bangalore



Bhargava Anumolu
Chartered Accountant
Membership No. 250252


Narayan Rao Maanay
Secretary

Place: Bangalore

Date: 07-11-2025

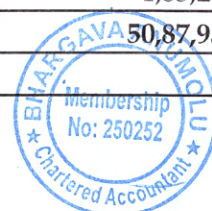
BNM Institute of Technology , Bangalore.
Schedule to Balance Sheet as at 31-03-2025

(Amount in Rs)

Sch No.	Particulars	31-Mar-25	31-Mar-24
1	<u>Capital Fund</u>		
	Opening Balance	38,93,66,403	31,85,47,245
	Less: Excess of Expenditure over Income	-	-
	Add: Excess of Income over Expenditure	12,67,56,418	7,08,19,157
	Closing Balance	51,61,22,820	38,93,66,403
2	<u>Scholarship Fund</u>		
	Opening Balance	10,81,372	2,79,788
	Add: Funds Received During The Year	16,68,057	32,11,874
	Less: Issued during the year	(24,91,189)	24,10,290
	Closing Balance	2,58,240	10,81,372
3	<u>New Gean IEDC Fund</u>		
	Opening Balance	9,93,575	65,10,870
	Funds Received During the Year	-	4,65,562
	Less: Utilised during the Year	(2,75,906)	59,82,857
	Add: Interest earned during the year	-	-
	Closing Balance	7,17,669	9,93,575
4	<u>Modrob Fund</u>		
	Opening Balance	2,51,714	2,51,714
	Funds Received During the Year	-	-
	Less: Utilised during the Year	(1,770.00)	-
	Add: Interest earned during the year	-	-
	Closing Balance	2,49,944	2,51,714
5	<u>IBM Fund</u>		
	Opening Balance	-	-
	Funds Received During the Year	8,31,334	-
	Less: Utilised during the Year	(3,63,747.00)	-
	Add: Interest earned during the year	-	-
	Closing Balance	4,67,587	
6	<u>Infineon Technologies (CSR funding)</u>		
	Opening Balance	-	-
	Funds Received During the Year	5,00,000	-
	Less: Utilised during the Year	-	-
	Add: Interest earned during the year	-	-
	Closing Balance	5,00,000	



7	<u>VGST Grant</u>		
	Opening Balance	446	6,23,787
	Funds Received During the Year	3	
	Less: Utilised during the Year	(449)	(6,55,907)
	Add: Interest earned during the year		32,566
	Closing Balance	-	446
8	<u>Medical Fund for Staff</u>		
	Opening Balance	20,83,201	1645510
	Funds Received During the Year	5,52,802	4,37,691
	Less: Utilised during the Year	(2,50,000)	-
	Add: Interest earned during the year	-	-
	Closing Balance	23,86,003	20,83,201
9	<u>ICSSR Fund</u>		
	Opening Balance	12,067	-
	Funds Received During the Year	2,94,499	9,84,000
	Less: Utilised during the Year	(27,049)	(9,71,933)
	Add: Interest earned during the year	-	-
	Closing Balance	2,79,517	12,067
10	Current liabilities		
	Audit fees Payable	-	-
	Canteen Depost	2,00,000	2,00,000
	AICTE- IIC, MHRD	-	2,25,000
	Sundry Creditors		1,00,000
	Statutrtory Dues payable	34,30,404	39,42,344
	TDS-92B	17,50,610	19,54,709
	TDS 94C	1,35,948	2,51,070
	TDS 94I	35,631	73,331
	TDS 94J	3,46,236	4,95,003
	TDS 94Q	29	(102)
	PT Payable	52,000	48,400
	PF payable	10,85,262	10,95,246
	ESI Payable	24,688	24,687
		36,30,404	44,67,344
11	Loans (liability)		
	Vehicle Loan - 161001561663	27,96,136	31,95,692
		27,96,136	31,95,692
12	Branch & Divisions		
	BNM EI-2	35,55,01,831	36,75,32,725
	BNM IT Misc	12,29,30,864	12,29,30,864
	BNM Hostel	3,22,18,006	1,83,29,456
		51,06,50,701	50,87,93,045



Sch No.	Particulars	31-Mar-24	31-Mar-23
14	Loans And Advances :		
	Salary advance	27,69,793	26,25,467
	Staff Advance	-	-
	Supplier Advance	1,88,19,470	1,71,24,592
	Advances	-	1,52,447
	Advance for construction	33,32,615	33,32,615
	Advance for fire protection system		10,75,000
	VGP Babu Das	5,00,000	5,00,000
		2,54,21,878	2,48,10,121
15	Deposits		
	Telephone Deposit	1,92,540	1,92,540
	Guest house deposit	11,00,000	11,00,000
	Electricity deposit	11,25,952	11,25,952
		24,18,492	24,18,492
16	Branch & Divisions		
	BNM Charities	4,70,32,687	3,73,38,178
	BNMIT Centre for Research and Consultancy	18,42,620	-
	BNM Friends Club	34,09,700	34,09,700
		5,22,85,007	4,07,47,878



BNM Institute of Technology , Bangalore.
Schedules to Income & Expenditure for the year ended 31.03.2025

		(Amount in Rs)	
Sch No	INCOME	As at March 31, 2025	As at March 31, 2024
17	Fee Collection		
	Tution Fees	57,41,92,839	48,93,07,033
	Admission Fee	1,68,000	-
	Revaluation Fees		14,500
		57,43,60,839	48,93,21,533
18	Examination Fees		
	Examination Fees	1,54,03,223	1,65,88,752
		1,54,03,223	1,65,88,752
19	FD Interest		
	FD Interest - 22-23	-	-
	FD Interest - CB 2023-24	1,02,60,566	40,17,840
	FD Interest - HDFC	18,35,825	3,55,256
		1,20,96,391	43,73,096
20	Miscellaneous Fee		
	Miscellaneous Income	14,77,806	31,15,498
	Seminar & Worksop	-	-
		14,77,806	31,15,498
Sch No	EXPENDITURE	As at March 31, 2024	As at March 31, 2023
21	Salaries		
	Salaries	26,39,04,803	23,83,49,157
	Remuneration for Visiting Faculty	1,14,67,156	95,33,265
	ESIC	2,12,141	2,44,174
	Provident Fund	64,15,168	61,91,192
	Honaraium	9,16,142	7,10,480
	Gratuity	12,74,316	1,45,36,063
		28,41,89,726	26,95,64,331
22	Functions and Celebrations		
	Functions and Celebrations	35,78,881	41,36,799
	Gifts and Momentos'	15,20,536	25,41,155
	Refreshment expenses	40,96,171	46,02,968
	Staff Welfare	58,000	
		92,53,588	1,12,80,922
23	Printing and stationery		
	Printing and stationery	77,29,833	98,83,423
	Xerox Charges		15,809
		77,29,833	98,99,232
24	Repairs and Maintainence		
	Campus Maintainennce	21,27,672	14,39,895
	Repairs and Maintainence	1,79,20,639	1,18,19,110
	Computer Lab Maintenance	28,84,970	14,19,657
	Other Lab Expenses	94,043	1,23,399
		2,30,27,324	1,48,02,061



25	Student Expense		
	Student Project	4,26,707	3,56,107
	Student Skill Development	1,19,77,065	1,31,57,775
	Student Management System	16,24,635	13,46,183
	Uniform Expenses	54,81,521	20,00,533
	Placement Expenses	52,06,694	34,55,434
	VTU fees	37,37,787	1,59,46,775
	Student Fest	7,98,189	13,84,557
	NCC Expenses	3,88,274	45,761
		2,96,40,872	3,76,93,125
26	Telephone and Internet Charges		
	Internet Charges	14,50,495	10,73,800
	Telephone Charges	2,72,991	2,07,499
		17,23,486	12,81,299
27	Travelling and Conveyance		
	Transportation Charges	78,888	2,03,252
	Travelling and Conveyance	7,29,751	14,16,246
		8,08,639	16,19,498
28	Water,Electricity and Security		
	Water Charges	2,32,276	2,62,773
	Security Expenses	34,84,715	40,03,129
	Electricity Charges	55,04,805	54,15,349
		92,21,796	96,81,252
29	Office Expenses		
	Meeting Expense	8,000	1,06,724
	Legal Fees	1,81,200	15,28,000
	Office Expenses	15,78,328	-
	Imprest	6,25,328	-
		23,92,856	16,34,724



BNM INSTITUTE OF TECHNOLOGY**Schedule-13 to Fixed Assets for the year 2024-25***(Amount in Rs)*

Particulars	WDV as on 31-Mar-24	Additions		Deletions	Total (Rs.)	Total (Rs.)	%	Depreciation (Rs.)	WDV as on 31-Mar-25
		> 180 days	< 180 days						
LAND	37,18,228				37,18,228	-	-	-	37,18,228
LAND SCAPING	8,15,813				8,15,813	-	-	-	8,15,813
BUILDINGS	39,21,67,222	2,34,05,758	24,79,24,094	6,96,171	66,28,00,903	27,06,33,681	5	2,69,41,943	63,58,58,961
AIR CONDITIONER	47,11,642	8,10,211			55,21,853	8,10,211	15	8,28,278	46,93,575
CEILING FAN	5,33,897		14,366		5,48,263	14,366	15	81,162	4,67,101
LAB EQUIPMENTS	17,33,441	3,266			17,36,707	3,266	15	2,60,506	14,76,201
Library Books		2,82,550	12,30,062		15,12,612	15,12,612	15	1,34,637	13,77,975
COMPUTER LAB	3,40,08,498	1,03,95,970	1,26,50,644		5,70,55,112	2,30,46,614	40	2,02,91,916	3,67,63,196
NEW LAB	1,97,577				1,97,577	-	15	29,637	1,67,941
EQUIPMENTS	2,48,69,141	43,74,462	74,91,310		3,67,34,913	1,18,65,772	15	49,48,389	3,17,86,525
FURNITURE	1,16,78,897	21,65,481	5,27,228		1,43,71,606	26,92,709	10	14,10,799	1,29,60,807
GENERATOR	4,90,027				4,90,027	-	15	73,504	4,16,523
PHOTOCOPIER	26,248				26,248	-	15	3,937	22,311
TRANSFORMER	1,57,925				1,57,925	-	15	23,689	1,34,236
UPS	19,05,471				19,05,471	-	40	7,62,189	11,43,283
VEHICLES	2,19,23,163	16,22,032			2,35,45,195	16,22,032	15	35,31,779	2,00,13,416
MOBILE	89,241				89,241	-	15	13,386	75,855
SOLAR PLANT	18,785	22,85,792			23,04,577	22,85,792	40	9,21,831	13,82,746
KITCHEN VESSELS	3,05,407				3,05,407	-	10	30,541	2,74,866
TOTAL	49,93,50,623	4,53,45,522	26,98,37,704	6,96,171	81,38,37,678	31,44,87,055		6,02,88,122	75,35,49,557

For BNM Institute of Technology


Secretary

BHARGAVA ANUMOLU

Chartered Accountant

No. 1/8, 4th Floor, Serpentine Road,
Kumarapark West, Bangalore, 560020
Email: bhargav@abmkca.com
Phone: +91 9742506995

Branch Review Report

To

The Secretary,

Bhageerathi Bai Narayana Rao Maanay Charities

Banashankari II Stage, Bangalore.

We have reviewed the accompanying financial statement, comprising of the Balance sheet as of 31st March 2025, 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: 25250252BMLWSD4087

Place: Bangalore

Date: 07-11-2025

BNMEI II, Bangalore
Balance sheet as at 31st March 2025

(Amount in Rs.)

March 31, 2024	Liabilities	March 31, 2025	March 31, 2024	Assets	March 31, 2025
33,58,48,519	Capital Opening Balance	34,87,93,552	73,62,649	Fixed assets (As per Sch-1) Opening Balance	71,16,794
1,29,45,034	Add: Excess of Income over expenditure	(1,19,74,550)		Add: Additions	
34,87,93,552	Closing Balance	33,68,19,003	(2,45,855)	Less: Deletions	
			71,16,794	Less: Depreciation	(2,30,399)
	Branches & Divisions			Closing Balance	68,86,395
2,44,39,134	BNM Charities	2,44,39,134			
45,80,000	BNMIT - Misc	45,80,000	10,940	TDS	50,287
				Branches & Divisions	
			11,00,000	BNMEI	11,00,000
			36,75,32,725	BNMIT	35,70,01,831
			10,78,239	BNM- Hostel	5,78,239
			9,54,600	Canara Bank	2,16,818
			19,389	Cash In Hand	4,567
37,78,12,687	Total	36,58,38,137	37,78,12,687	Total	36,58,38,137

As per my report of even date



Bhargava Anumolu
Chartered Accountant
Membership No. 250252

Place: Bangalore
Date: 07-11-2025

For, BNMEI II, Bangalore

Narayan R Mane

Narayanrao R Maanay
Secretary

BNMEI II, Bangalore
Income & Expenditure as at 31st March 2025

(Amount in Rs.)

March 31, 2024	Expenditure	March 31, 2025	March 31, 2024	Income	March 31, 2025
23,18,400	Salaries & Wages	83,82,800	2,35,28,402	Fees Collection	13,97,724
2,00,217	Conveyance & Travelling	2,78,366	49,331	Bank Interest	
1,87,839	Electricity and water charges	1,85,325	6,29,179	Miscellaneous Income	2,54,250
3,39,695	Repairs & Maintenance	3,34,438			
4,68,221	Refreshment Expenses	95,835			
-	Travelling Expenditure	1,59,456			
13,651	Bank Charges	2,141			
74,88,000	Remuneration for Visiting Faculty	39,57,764			
2,45,855	Depreciation	2,30,399			
1,29,45,034	Excess of Income over Expenditure	(1,19,74,550)			
2,42,06,912	Total	16,51,974	2,42,06,912	Total	16,51,974

As per my report of even date



Bhargava Anumolu
Chartered Accountant
Membership No. 250252

Place: Bangalore
Date: 07-11-2025

For, BNMEI II, Bangalore

Narayan R Maanay

Narayanrao R Maanay
Secretary

B.N.M.EI II, Bangalore
Receipts & Payment accounts for year ended 31-03-2025

(Amount in Rs.)

Receipts	31-Mar-25	Payments	31-Mar-25
Opening Balance		Sundry Creditors	1,08,74,991
Bank Accounts	9,54,600		
Cash In hand	19,389	Current Assets	
TDS	25,21,594	TDS Assets	30,047
Fees Collection	13,97,724		
Miscellaneous Income	2,54,250	Indirect Expenses	
Bank Interest		Bank Charges	2,141
		Conveyance & Travelling	2,78,366
Branch / Division		Electricity Charges	1,54,144
BNMIT	80,00,000	Refreshment Expenses	95,835
BNM Hostel	5,00,000	Remuneration for Visiting Faculty	1,73,098
		Repairs & Maintenance	3,24,113
		Salary & Wages	13,02,800
		Telephone Expenses	
		Travelling Expenditure	1,59,456
		Water Charges	31,181
		Closing Balance	
		Bank Accounts	2,16,818
		Cash In hand	4,567
Total	1,36,47,557	Total	1,36,47,557

As per my report of even date



Bhargava Anumolu
Chartered Accountant
Membership No. 250252

Place: Bangalore
Date: 07-11-2025

For, BNMEI II, Bangalore

Narayan R Maanay
Secretary

BNM EI II							
Schedule-1 to Fixed Assets for the year 2024-25							
(Amount in Rs.)							
Particulars	WDV as on 1-Apr-24	Additions		Total	%	Depreciation	WDV as on 31-Mar-25
		> 180 days	< 180 days				
Landscaping	7,42,023	-	-	7,42,023	-	-	7,42,023
Memorial Work Expenses	22,19,640	-	-	22,19,640	-	-	22,19,640
Borewell	8,339	-	-	8,339	10	834	7,505
Building	38,01,396	-	-	38,01,396	5	1,90,070	36,11,326
Furniture	2,46,285	-	-	2,46,285	10	24,628	2,21,656
Mobile Phone	16,633	-	-	16,633	15	2,495	14,138
Television	82,477	-	-	82,477	15	12,372	70,105
TOTAL	71,16,793	-	-	71,16,793		2,30,399	68,86,395

For, BNMEI II, Bangalore

Narayan R Maanay
 Narayanrao R Maanay
 Secretary

