


AUDITOR'S REPORT

To
The Board of Trustees of
Radhakrishna Institute of Technology and Engineering
[A unit of JRG Educational Trust]

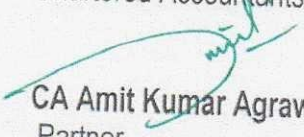
1. We have audited the attached Balance Sheet of "Radhakrishna Institute of Technology and Engineering" ("the college") IDCO Plot No-1, IDCO Industrial Estate, Barunei, Bhubaneswar-752057, Odisha, as at **31st March, 2018** and the Income and Expenditure account of the college for the year ended on that date, both annexed thereto. These financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - (a) We have obtained all the information and explanations which to the best of our knowledge and belief where necessary of our audit.
 - (b) In our opinion, proper books of accounts have been kept by the Trust so far as appears from our examination of those books.
 - (c) The balance sheet and the income and expenditure account dealt with by this report are in agreement with the books of account.
 - (d) In our opinion and to best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - i. In the case of Balance Sheet, of the state of affairs of the Trust as at 31st March, 2018
 - ii. In the case of Income and Expenditure account, of the excess of Expenditure over Income for the year ended on that date.

Place : Bhubaneswar
Date : July 20, 2018




Principal
Radhakrishna Institute of Technology
and Engineering, Bhubaneswar

For GLS & Co.
Firm Registration No.: 324522E
Chartered Accountants


CA Amit Kumar Agrawal
Partner
Membership No. : 310652

NOTE-18: SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

I. Organization Overview :

The **Radhakrishna Institute of Technology and Engineering** is an engineering institute runs under JRG Educational Trust. It is affiliated under BPUT and approved by AICTE vide permanent ID No. 1-21513233.

II. Basis of preparation of financial statements :

The trust maintains its accounts on accrual basis following the historical cost convention. These Financial Statements are prepared in accordance with generally accepted accounting principles and the applicable mandatory accounting standards.

III. Employee Benefits:

The Trust makes contribution towards Employee's Provident Fund (EPF) and Employee's State Insurance Scheme (ESI) for eligible employees. Contribution to Provident Fund and Employees State Insurance are charged to the Income & Expenditure Account.

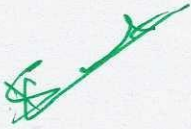
IV. Income Tax:

Income Tax has not been recognized by the trust, due to exemptions available under the section 11 and 12 of the Income Tax Act.

V. Revenue Recognition :

The college recognizes Fees Receipts as revenue on accrual basis. Revenue is recognized only when it can be reliably measured and it is reasonable to expect ultimate collection.

Interest Income is accounted for on time proportion basis taking into account the amount outstanding and the applicable rate of interest.


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VI. Fixed Assets :

Fixed assets are stated at cost of acquisition or construction; cost includes all expenses incurred to bring the assets to its present location and condition for its intended use. Value of fixed assets is carried forward at par without deducting depreciation. Nevertheless, written down value of the assets is computed as below;

Financial Year	Opening WDV	Addition during the Year	Disposal/ Adjusted during the Year	Depreciation	Closing WDV
2017-2018	18,17,31,104.43	14,10,59,199.89	0.00	2,41,62,873.99	298,627,430.33
2016-2017	19,89,42,973.36	1,643,089.00	0.00	1,88,54,957.93	18,17,31,104.43

VII. Depreciation:

Finance (No. 2) Act of 2014 has inserted a new sub-section (6) to Section 11 of the Income Tax Act, 1961, this section 11(6) provides that where any income is required to be applied or accumulated or set apart for application, then, for such purposes the income shall be determined without any deduction or allowance by way of depreciation or otherwise in respect of any asset, acquisition of which has been claimed as an application of income under this section in the same or any other previous year.

Accordingly, in pursuant to the section 11(6) of the Income Tax Act, The Trust has not claimed any deduction by way of depreciation on the assets in its Income & Expenditure Account, as a part of the application of its income.

VIII. Borrowing Cost:

Borrowing costs that are attributable to the acquisition and/or construction of qualifying assets are capitalised as part of the cost of such assets. A qualifying asset is one that necessarily takes a substantial period of time to get ready for its intended use. Borrowing costs that are attributable to capital work in progress are charged to respective qualifying asset. All other borrowing costs are charged to the Income & Expenditure Account as incurred.


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IX. Provisions, Contingent Liabilities and Contingent Assets:

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past event and it is probable that there will be an outflow of resources.

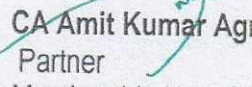
As on the Balance Sheet date, the Trust has not recognized any contingent liabilities in the financial statements. Contingent assets are neither recognized nor disclosed in the financial statements.


X. Previous year figures have been regrouped /reclassified wherever necessary to suit the current year's layout.

Place : Bhubaneswar
Date : July 20, 2018



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Firm Registration No.: 324522E
Chartered Accountants


CA Amit Kumar Agrawal
Partner
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Radhakrishna Institute of Technology
and Engineering, Bhubaneswar

RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057

BALANCE SHEET AS AT MARCH 31, 2018

Particulars	Note	As at March 31, 2018 (Rs.)	As at March 31, 2017 (Rs.)
I. FUNDS AND LIABILITIES			
<u>Trust Fund</u>			
Corpus Fund	1	7,56,46,000.00	7,56,46,000.00
Deficit in Income and Expenditure A/c	2	(8,73,38,072.30)	(6,74,74,727.31)
		(1,16,92,072.30)	81,71,272.69
<u>Non-Current Liabilities</u>			
Long Term Borrowings	3	53,98,48,506.46	48,09,31,907.12
Other Non Current Liabilities	4	45,62,000.00	40,54,000.00
		54,44,10,506.46	48,49,85,907.12
<u>Current Liabilities</u>			
Short Term Provisions	5	12,38,745.00	11,99,980.00
Other Current Liabilities	6	(90,42,751.16)	22,57,444.33
		(78,04,006.16)	34,57,424.33
TOTAL		52,49,14,428.00	49,66,14,604.14
II. ASSETS			
<u>Non Current Assets</u>			
<u>Fixed Assets</u>			
Tangible Assets	7	34,08,85,167.10	19,98,25,967.21
Intangible Assets	7	7,60,095.15	7,60,095.15
Capital Work-in- Progress	7	86,12,329.27	11,52,47,330.16
		35,02,57,591.52	31,58,33,392.52
Long term loans and advances	8	2,05,77,100.00	2,45,76,634.00
		37,08,34,691.52	34,04,10,026.52
<u>Current Assets</u>			
Fees Receivables	9	14,44,03,428.29	14,53,69,330.79
Cash & Cash Equivalents	10	34,67,145.28	69,79,798.38
Short Term Loans and Advances	11	28,92,593.00	11,94,603.00
Other Current Assets	12	33,16,569.91	26,60,845.45
		15,40,79,736.48	15,62,04,577.62
TOTAL		52,49,14,428.00	49,66,14,604.14
Significant Accounting Policies and Notes on Financial Statements	18	0.00	0.00

The accompanying Notes referred to above form part an integral part of the Financial Statements.
This is the Balance Sheet referred to in our report of even date.

For GLS & Co.

Firm Registration No. :324522E
Chartered Accountants

CA Amit Kumar Agrawal
Partner
Membership No. 310652

For and on behalf of the Board of Trustees

Vineet Mohan Gupta
Chairman

Jitendra Mohan Gupta
Secretary

Place : Bhubaneswar
Date : July 20, 2018

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Radhakrishna Institute of Technology
and Engineering, Bhubaneswar

RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31,2018

Particulars	Note	Year ended March 31,2018 (Rs.)	Year ended March 31,2017 (Rs.)
INCOME			
Revenue from Operation	13	5,85,03,383.00	8,10,91,232.00
Other Income	14	15,10,601.46	5,75,936.90
TOTAL INCOME		6,00,13,984.46	8,16,67,168.90
EXPENDITURE			
Employee Benefits Expenses	15	2,26,17,742.00	2,02,84,281.00
Interest and Fianance Expenses	16	3,93,01,329.03	4,06,40,834.86
Operation and Other Expenses	17	1,79,58,258.42	1,50,42,538.33
TOTAL EXPENDITURE		7,98,77,329.45	7,59,67,654.19
Net Surplus(Deficit) for the Year		(1,98,63,344.99)	56,99,514.71

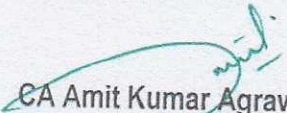
Significant Accounting Polices and
Notes on Financial Statements

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The accompanying Notes referred to above form part an integral part of the Financial Statements.
This is the Income and Expenditure Account referred to in our report of even date.

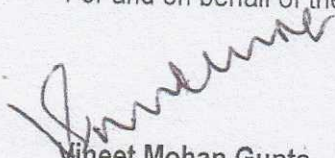
For GLS & Co.


Firm Registration No. :324522E
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CA Amit Kumar Agrawal
Partner
Membership No. 310652

Place : Bhubaneswar
Date : July 20, 2018

For and on behalf of the Board of the Trustees


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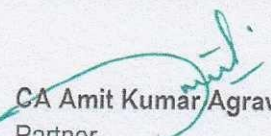
PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31,2018

Particulars	Schedule	Year ended March 31,2018 (Rs.)	Year ended March 31,2017 (Rs.)
Opening Balance			
Cash on Hand		3,20,227.00	2,67,011.00
Bank Balances		66,59,571.38	5,45,918.46
		69,79,798.38	8,12,929.46
Add : Receipts			
Fees Receipts	A	5,94,69,285.50	5,02,12,861.97
Other Receipts	B	8,54,877.00	1,58,640.00
Proceeds from Long Term Borrowings(net)		5,94,24,599.34	5,40,97,527.81
		11,97,48,761.84	10,44,69,029.78
Less : Payments			
Payment for Fixed Assets	C	4,12,58,650.47	2,27,18,898.00
Staff Cost	D	2,46,27,268.00	2,06,83,383.00
Finance Charges	E	3,92,80,368.03	4,03,41,481.86
Operating and Other Expenses	F	1,80,95,128.44	1,45,58,398.00
		12,32,61,414.94	9,83,02,160.86
Closing Balance		34,67,145.28	69,79,798.38
Represented by			
Cash on Hand		4,56,567.00	3,20,227.00
Bank Balances		30,10,578.28	66,59,571.38
		34,67,145.28	69,79,798.38
			0.00

The accompanying Schedules referred to above form part an integral part of the Financial Statements.
This is the Receipts and Payments Account referred to in our report of even date.

For GLS & Co.

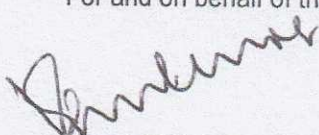
Firm Registration No. :324522E
Chartered Accountants

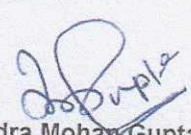

CA Amit Kumar Agrawal
Partner
Membership No. 310652

Place : Bhubaneswar
Date : July 20, 2018



For and on behalf of the Board of the Trustees


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RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31,2018

The previous year figures have been regrouped/reclassified, wherever necessary to conform to the current year presentation. The Trust has revised its manner of presenting the financial statements and is now disclosing the balance sheet items after bifurcating item into " Current" and " Non Current".

	(Amount in Rupees)	
	As at March 31, 2018	As at March 31, 2017
<u>NOTE - 1 : CORPUS FUND</u>		
Balance as per Last Balance Sheet	7,56,46,000.00	7,56,46,000.00
Add: Receipts during the year	-	-
Closing Balance	<u>7,56,46,000.00</u>	<u>7,56,46,000.00</u>
<u>NOTE - 2 : SURPLUS/(DEFICIT) IN INCOME & EXPENDITURE A/C</u>		
Balance as per Last Account	(6,74,74,727.31)	(7,31,74,242.02)
Add: Net Surplus(Deficit) for the Year	(1,98,63,344.99)	56,99,514.710
Closing Balance	<u>(8,73,38,072.30)</u>	<u>(6,74,74,727.31)</u>
<u>NOTE - 3: LONG TERM BORROWINGS</u>		
Term Loan from South Indian Bank (Secured against hypothecation of Land & Building, Plant and Machinery by the way of first charge and personal gurantee of all trustee)	6,47,08,812.00	2,66,69,000.00
Cash Credit/OD from South Indian Bank	2,38,81,499.98	96,88,114.32
Vehicle Loan from Bank	21,23,409.48	10,53,973.80
Unsecured Loan	44,91,34,785.00	44,35,20,819.00
	<u>53,98,48,506.46</u>	<u>48,09,31,907.12</u>
<u>NOTE - 4 : OTHER LONG TERM LIABILITIES</u>		
Caution Security Deposit from Students	45,62,000.00	40,54,000.00
	<u>45,62,000.00</u>	<u>40,54,000.00</u>
<u>NOTE - 5 : SHORT TERM PROVISIONS</u>		
Audit Fees Payable	15,000.00	15,000.00
TDS Payable	11,17,109.00	10,96,148.00
EPF Payable	56,661.00	46,606.00
ESIC Payable	49,975.00	42,226.00
	<u>12,38,745.00</u>	<u>11,99,980.00</u>


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RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2018

	As at March 31, 2018	As at March 31, 2017
NOTE - 6 : OTHER CURRENT LIABILITIES		
Creditors for Other Expenses	(1,08,33,985.47)	
Salary and Bonus Payable	3,57,270.31	4,94,140.33
	14,33,964.00	17,63,304.00
	<u>(90,42,751.16)</u>	<u>22,57,444.33</u>
NOTE - 8 : LONG TERM LOANS AND ADVANCES		
Security Deposits-Unsecured and considered good	56,26,069.00	56,26,069.00
Capital Advances	1,49,51,031.00	1,89,50,565.00
	<u>2,05,77,100.00</u>	<u>2,45,76,634.00</u>
NOTE - 9 : FEES RECEIVABLES (Unsecured and Considered Good)		
	14,44,03,428.29	14,53,69,330.79
	<u>14,44,03,428.29</u>	<u>14,53,69,330.79</u>
NOTE - 10 : CASH & CASH EQUIVALENTS		
Cash on Hand	4,56,567.00	3,20,227.00
Bank Balances	30,10,578.28	66,59,571.38
	<u>34,67,145.28</u>	<u>69,79,798.38</u>
NOTE - 11 : SHORT TERM LOANS AND ADVANCES		
Staff Advance	34,108.00	5,79,503.00
Advance for Other Expenses	28,58,485.00	6,15,100.00
	<u>28,92,593.00</u>	<u>11,94,603.00</u>
NOTE - 12 : OTHER CURRENT ASSETS (Advances recoverable in cash or kind or for value to be received)		
Accrued Interest on FD Receivable	28,78,078.91	23,99,126.45
Income Tax Refund Claim Receivable	3,99,591.00	2,61,719.00
Gold/Silver Coins	38,900.00	-
	<u>33,16,569.91</u>	<u>26,60,845.45</u>

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RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2018

	(Amount in Rupees)	
	Year Ended March 31, 2018	Year Ended March 31, 2017
NOTE - 13 : REVENUE FROM OPERATION		
Fees Receipts	5,85,03,383.00	8,10,91,232.00
	<u>5,85,03,383.00</u>	<u>8,10,91,232.00</u>
NOTE - 14 : OTHER INCOME		
Interest Income	5,60,601.46	5,01,906.90
Miscellaneous Receipts	3,14,000.00	74,030.00
Rent Income	6,36,000.00	-
	<u>15,10,601.46</u>	<u>5,75,936.90</u>
NOTE-14 : EMPLOYEE BENEFITS EXPENSES		
Salary, Allowance, Bonus and Benefits	2,19,70,674.00	1,97,07,616.00
Contribution to Provident and Other Funds	5,55,354.00	4,79,647.00
Staff Welfare	91,714.00	97,018.00
	<u>2,26,17,742.00</u>	<u>2,02,84,281.00</u>
NOTE-15 : INTEREST AND FINANCE EXPENSES		
Interest Expenses	3,85,88,761.48	4,05,19,195.40
Bank Commission & Charges	7,12,567.55	1,21,639.46
	<u>3,93,01,329.03</u>	<u>4,06,40,834.86</u>
NOTE-16 : OPERATION AND OTHER EXPENSES		
(I) Establishment Expenses		
Affiliation and Accreditation Charges	6,23,750.00	1,62,000.00
Advertisement and Publicity	1,71,258.00	5,34,258.00
Telephone Expenses	2,37,469.00	1,81,429.00
Internet Expenses	2,05,600.00	2,34,422.00
Printing and Stationery	4,90,563.00	2,99,171.00
Travelling Expenses	7,84,467.00	5,28,299.00
Conveyance	28,979.00	30,666.00
Audit Fees	15,000.00	15,000.00
Sports, Function and Cultural Activities	2,37,472.00	3,70,267.00
Conference and Seminar Expenses	52,532.00	66,600.00
House Keeping Expenses	7,18,753.00	5,02,763.00
News Paper, Books and Periodicals	24,652.00	24,756.00
Electricity Charges	19,11,220.00	21,25,385.00
Repair and Maintenance	5,58,520.00	3,80,461.50
Rent and Amenties	-	3,44,833.00
Teaching Aids and Consumables	3,94,069.00	3,80,868.00
General Office Expenses	1,34,783.24	1,10,697.50
Insurance	1,10,390.00	1,07,583.00
Training, Placement and Industrial Tour	1,97,840.00	1,45,080.00
Security Service Charges	7,12,705.00	5,75,025.00
Garden Maintenance	2,92,258.00	3,59,903.00
	<u>79,02,280.24</u>	<u>74,79,467.00</u>
(II) Other Expenses		
Legal and Consultancy Charges	3,22,524.00	51,265.00
Uniform and Bag Expenses	1,87,762.00	-
Hostel and Canteen Expenses	64,39,079.00	54,98,473.00
Vehicles Running and Maintenance	30,92,201.18	19,91,525.33
Postage and Courier	11,463.00	12,859.00
Rates and Taxes	2,949.00	8,949.00
	<u>1,00,55,978.18</u>	<u>75,63,071.33</u>
GRAND TOTAL	<u>1,79,58,258.42</u>	<u>1,50,42,538.33</u>

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RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057

SCHEDULES FORMING PART OF RECEIPTS AND PAYMENTS ACCOUNT

(Amount in Rupees)

	Year ended March 31,2018	Year ended March 31,2017
SCHEDULE-A : FEES RECEIPTS		
Fees Receipts as per Income and Expenditure A/c	5,85,03,383.00	8,10,91,232.00
(Increase)/Decrease in Fee Receivable	9,65,902.50	(3,08,78,370.03)
	5,94,69,285.50	5,02,12,861.97
SCHEDULE-B : OTHER RECEIPTS		
Other Income as per Income and Expenditure A/c	15,10,601.46	5,75,936.90
(Increase)/Decrease in Other Current Assets	(6,55,724.46)	(4,17,296.90)
	8,54,877.00	1,58,640.00
SCHEDULE-C : PAYMENT FOR FIXED ASSETS		
Addition as per Balance Sheet	14,10,59,199.89	16,43,089.00
Changes in Capital Work in Progress	(10,66,35,000.89)	1,86,27,021.00
Change in Capital Advances	(39,99,534.00)	24,48,788.00
Change in Creditor for Capital Goods	1,08,33,985.47	-
	4,12,58,650.47	2,27,18,898.00
SCHEDULE-D : STAFF COST		
Staff Cost as per Income and Expenditure A/c	2,26,17,742.00	2,02,84,281.00
Change in Payable	3,11,536.00	(3,13,906.00)
Change in advance recoverable in cash or kind	16,97,990.00	7,13,008.00
	2,46,27,268.00	2,06,83,383.00
SCHEDULE-E : FINANCE COST		
Finance Cost as per Income and Expenditure A/c	3,93,01,329.03	4,06,40,834.86
TDS Payable	(20,961.00)	(2,99,353.00)
	3,92,80,368.03	4,03,41,481.86
SCHEDULE-F : OPERATING AND OTHER EXPENSES		
Operating & Other Expenses as per Income & Expenditure A/c	1,79,58,258.42	1,50,42,538.33
Change in Creditors for Other Expenses	1,36,870.02	(4,84,140.33)
	1,80,95,128.44	1,45,58,398.00

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PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057

NOTE -7 : SCHEDULE OF FIXED ASSETS

Description of Assets	Opening Value As at 01-04-2017	Addition During the year			Disposals/ Adjusted during the Year	Closing Value As at 31-03-2018
		> 180 days	< 180 days	Total		
Tangible Assets						
Leasehold Land	2,46,58,972.00			-	-	2,46,58,972.00
Building	13,46,90,537.85		9,89,52,921.27	9,89,52,921.27	-	23,36,43,459.12
Furniture and Fixtures	1,41,26,977.74		1,72,75,608.45	1,72,75,608.45	-	3,14,02,586.19
Electrical Installation	1,04,20,983.52		1,05,24,094.93	1,05,24,094.93	-	2,09,45,078.45
Office Equipment	4,11,130.93		20,09,309.35	20,09,309.35	-	24,20,440.28
Buses	48,39,436.00		14,25,120.00	14,25,120.00	-	62,64,556.00
Motor Car	18,45,214.18		3,44,944.00	3,44,944.00	-	21,90,158.18
Fire Extinguisher	6,60,470.64			-	-	6,60,470.64
Air-Conditioner	9,40,543.82			-	-	9,40,543.82
Library Books	2,39,460.00		63,379.00	63,379.00	-	3,02,839.00
Diesel Generator	4,50,242.13			-	-	4,50,242.13
Laboratory Equipment	54,83,042.72		1,04,63,822.89	1,04,63,822.89	-	1,59,46,865.61
Computer and Accessories	10,58,955.69			-	-	10,58,955.69
Sub Total (a)	19,98,25,967.21	-	14,10,59,199.89	14,10,59,199.89	-	34,08,85,167.10
Intangible Assets						
Computer Software	7,60,095.15	-		-	-	7,60,095.15
Sub Total (b)	7,60,095.15	-	-	-	-	7,60,095.15
Total (a+b)	20,05,86,062.36	-	14,10,59,199.89	14,10,59,199.89	-	34,16,45,262.25
Last Year	19,89,42,973.36	69,736.00	15,73,353.00	16,43,089.00	-	20,05,86,062.36
Capital Work In Progress	11,52,47,330.16					86,12,329.27



Principal
Radhakrishna Institute of Technology
and Engineering, Bhubaneswar