

As per Books of Accounts				
Year	Opening	Net Addition	Deferred Income	Closing Balance
2005-06	-	29,52,28,430	2,95,22,843	26,57,05,587
2006-07	26,57,05,587	54,65,40,249	8,16,75,344	73,05,70,492
2007-08	73,05,70,492	1,03,56,34,226	17,20,37,655	1,59,41,67,063
2008-09	1,59,41,67,063	1,14,51,54,951	26,55,28,906	2,47,37,93,108
2009-10	2,47,37,93,108	2,86,08,57,630	53,14,12,960	4,80,32,37,778
2010-11	4,80,32,37,778	4,21,29,20,112	90,48,26,656	8,11,13,31,234
2011-12	8,11,13,31,234	2,84,09,16,266	1,28,68,89,079	9,66,53,58,422
2012-13	9,66,53,58,422	3,69,45,54,104	1,56,97,89,722	11,79,01,22,803
2013-14	11,79,01,22,803	4,21,70,03,378	1,88,08,37,326	14,12,62,88,855
2014-15	14,12,62,88,855	1,03,10,67,532	1,78,09,89,375	13,37,63,66,981
2015-16	13,37,63,66,981	1,47,60,63,041	1,74,51,60,528	13,10,72,69,494
2016-17	13,10,72,69,494	2,36,97,82,091	1,35,83,18,121	14,11,87,33,464
2017-18	14,11,87,33,464	4,06,20,23,547	1,57,27,83,354	16,60,79,73,658
2018-19	16,60,79,73,658	3,17,42,88,261	1,74,03,95,386	18,04,18,66,534
2019-20	18,04,18,66,534	3,62,49,17,168	1,93,17,91,012	19,73,49,92,689
Total		36,58,69,50,985	16,85,19,58,265	19,73,49,92,720

As per Books of Accounts									
Year	Opening	Net Addition	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12
2005-06	-	29,52,28,430	1,06,28,223						
2006-07	28,46,00,207	54,65,40,249	1,06,28,223	1,96,75,449					
2007-08	80,08,36,783	1,03,56,34,226	1,06,28,223	1,96,75,449	3,72,82,832				
2008-09	1,76,88,84,504	1,14,51,54,951	1,06,28,223	1,96,75,449	3,72,82,832	4,12,25,578			
2009-10	2,80,52,27,372	2,86,08,57,630	1,55,88,061	2,88,57,325	5,46,81,487	6,04,64,181	15,10,53,283		
2010-11	5,35,54,40,665	4,21,29,20,112	1,55,88,061	2,88,57,325	5,46,81,487	6,04,64,181	15,10,53,283	22,24,42,182	
2011-12	9,03,52,74,257	2,84,09,16,266	1,55,88,061	2,88,57,325	5,46,81,487	6,04,64,181	15,10,53,283	22,24,42,182	15,00,00,379
2012-13	11,19,31,03,625	3,69,45,54,104	1,55,88,061	2,88,57,325	5,46,81,487	6,04,64,181	15,10,53,283	22,24,42,182	15,00,00,379
2013-14	14,00,94,98,373	4,21,70,03,378	1,55,88,061	2,88,57,325	5,46,81,487	6,04,64,181	15,10,53,283	22,24,42,182	15,00,00,379
2014-15	17,12,56,84,618	1,03,10,67,532	1,55,88,061	2,88,57,325	5,46,81,487	6,04,64,181	15,10,53,283	22,24,42,182	15,00,00,379
2015-16	17,00,14,94,651	1,47,60,63,041	1,55,88,061	2,88,57,325	5,46,81,487	6,04,64,181	15,10,53,283	22,24,42,182	15,00,00,379
2016-17	17,24,43,64,064	2,36,97,82,091	1,55,88,061	2,88,57,325	5,46,81,487	6,04,64,181	15,10,53,283	22,24,42,182	15,00,00,379
2017-18	18,25,58,28,032	4,06,20,23,547	55,65,698	2,88,57,325	5,46,81,487	6,04,64,181	15,10,53,283	22,24,42,182	15,00,00,379
2018-19	20,75,50,80,978	3,17,42,88,261	55,65,698	99,04,260	5,46,81,487	6,04,64,181	15,10,53,283	22,24,42,182	15,00,00,379
2019-20	22,21,79,49,282	3,62,49,17,168	55,65,698	99,04,260	1,80,11,030	6,04,64,181	15,10,53,283	22,24,42,182	15,00,00,379
Total		36,58,69,50,985	18,39,14,476	33,85,50,793	63,93,91,565	70,63,31,574	1,66,15,86,112	2,22,44,21,819	1,35,00,03,410

er Revised Methodology										
2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	Total	Closing Balance
									1,06,28,223	28,46,00,207
									3,03,03,672	80,08,36,783
									6,75,86,505	1,76,88,84,504
									10,88,12,083	2,80,52,27,372
									31,06,44,338	5,35,54,40,665
									53,30,86,520	9,03,52,74,257
									68,30,86,898	11,19,31,03,625
19,50,72,457									87,81,59,355	14,00,94,98,373
19,50,72,457	22,26,57,778								1,10,08,17,133	17,12,56,84,618
19,50,72,457	22,26,57,778	5,44,40,366							1,15,52,57,499	17,00,14,94,651
19,50,72,457	22,26,57,778	5,44,40,366	7,79,36,129						1,23,31,93,628	17,24,43,64,064
19,50,72,457	22,26,57,778	5,44,40,366	7,79,36,129	12,51,24,494					1,35,83,18,122	18,25,58,28,032
19,50,72,457	22,26,57,778	5,44,40,366	7,79,36,129	12,51,24,494	21,44,74,843				1,56,27,70,602	20,75,50,80,978
19,50,72,457	22,26,57,778	5,44,40,366	7,79,36,129	12,51,24,494	21,44,74,843	16,76,02,420			1,71,14,19,957	22,21,79,49,282
19,50,72,457	22,26,57,778	5,44,40,366	7,79,36,129	12,51,24,494	21,44,74,843	16,76,02,420	19,13,95,626		1,86,61,45,126	23,97,67,21,324
1,56,05,79,653	1,55,86,04,449	32,66,42,194	38,96,80,643	50,04,97,978	64,34,24,530	33,52,04,840	19,13,95,626	-	12,61,02,29,661	23,97,67,21,324
									Difference	4,24,17,28,604