



Estd.: 2001



Sri Indu College of Engineering & Technology

An Autonomous Institution under UGC

Recognized under 2(f) and 12(B) of UGC Act 1956

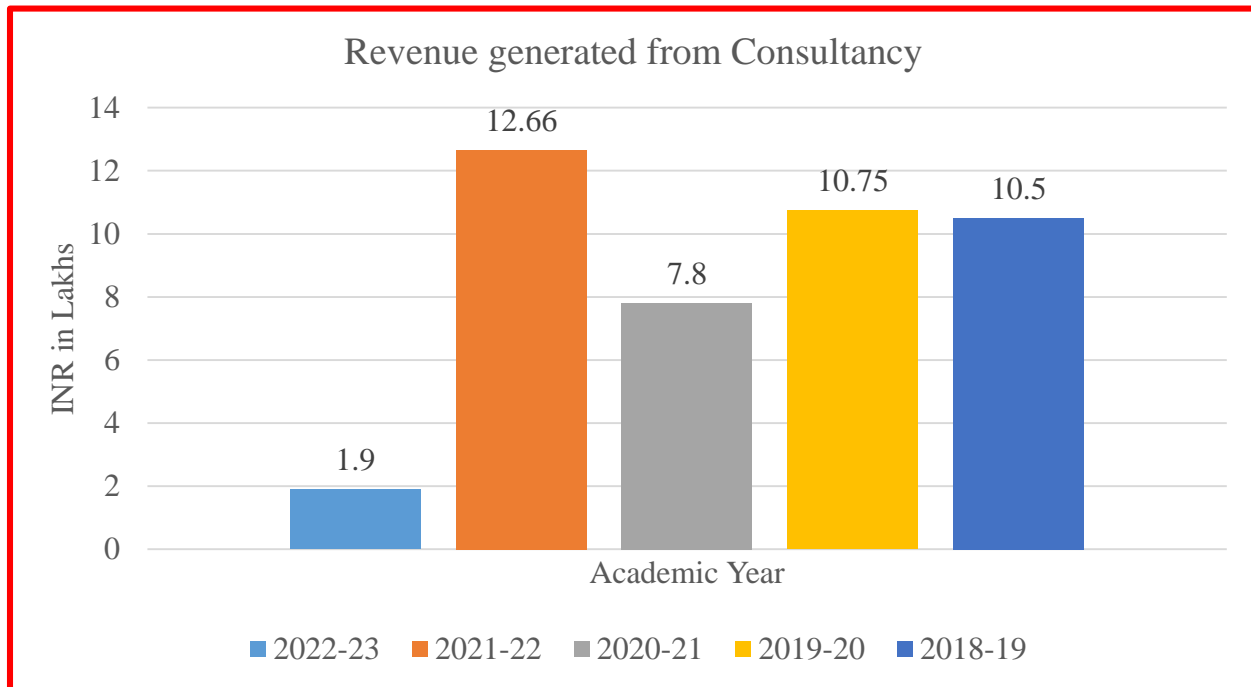
NBA & NAAC Accredited, Approved by AICTE and

Permanently affiliated to JNT University, Hyderabad.

3.5 Consultancy 3.5.1 Revenue generated from consultancy and corporate training during the last five years (INR in Lakhs)

3.5.1 Amount Generated from consultancy and corporate training year wise during five years (INR in Lakhs)

Year	2022-23	2021-22	2020-21	2019-20	2018-19
INR in Lakhs	1.90	12.66	7.80	10.75	10.50
Total	43.61				



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PRINCIPAL
Sri Indu College of Engineering and Technology
(MIR): SHERGUDA-501 540,
(Dist): Nizamabad, R.R. Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

CONSULTANCY SERVICES

Name of the faculty	Department	Project Title	Project Type Research/ Consultancy	Funding Agency	Amount	A.Y
Dr.P.Mahesh Kumar	EEE	Water Float Solar Power Panels with Sun Position Tracking	Consultancy	Elpronet	1,90,000	2022-23
Dr. T.Kumaresan Dr.S.R.Mugnthan	CSE	Blockchain based Certificate Validation	Consultancy	MANAC Infotech (P), Ltd	6,00,000	2021-22
Dr.S.R.Mugunthan Dr.C.Kotteeswaran	CSE	Virtual Tourist Guide Training System based on Virtual Reality Technology	Consultancy	MANAC Infotech (P), Ltd	5,50,500	2021-22
Dr.P.Mukunthan	ECE	Technovision based Automatic Touchless Hand Sanitizer Machine with Body Temperature detection	Consultancy	BHAS Engineering Works	65,000	2021-22
Dr.P.Epsiba	ECE	An Automatic Machine Learning-Based Framework for 3D Neurite Image Segmentation	Consultancy	Signals And solutions	50,000	2021-22
Dr.G.Suresh	ECE	IOT BASED AUTOMATIC PRODUCTION MONITORING, ERROR DETECTION, TESTING AND CORRECTION	Consultancy	VDL Auto Products	1.50,000	2020-21
Dr.P.Epsiba	ECE	An Automatic Appliances control for Smart home & office Management	Consultancy	JERS Industries	2,00,000	2020-21
Dr.N.C.Sendhil kumar	ECE	An Intelligent Low Power Wireless based Hand Hygiene Recording and Reminding system for Hospital Environments	Consultancy	VeeEee Technologies Solution Pvt. Ltd	1.80,000	2020-21
Dr.G.Suresh	ECE	Early detection and segmentation of White Spot Syndrome Virus in Shrimp production using Curvelet and Tensor Decomposition Principle	Consultancy	Signals And solutions	2.50,000	2020-21
E.Parasuramu	ECE	DETECTION OF SPY CAMERAS (HIDDEN CAMERAS) USING MOBILE APPLICATION	Consultancy	TLC GROUP	1,00,000	2019-20
E.Parasuramu	ECE	IOT Based Smart Agricultural Information Retrieval System Using BigData Computing Framework On Cloud Platform	Consultancy	ADM India(P).Ltd	2,00,000	2019-20
Dr.G.Suresh	ECE	Consumer Friendly Sensor Based Food Quality Testing and Tracking using MobiAPP	Consultancy	VMTC	75,000	2019-20
Dr.T.Kumaresan Dr.Sadhasivam	CSE	Detection of Cyberbullying on Social Media using Machine Learning	Consultancy	MANAC Infotech (P), Ltd	7,00,00	2019-20
Dr.G.Suresh Mr.E. Parasuramu	ECE	IOT Based Error Detection and Automatic Correction for CNC Component Testing	Consultancy	VDL Auto Products	4,50,000	2018-19
Dr.G.Suresh Dr.N.C.Sendhilkumar	ECE	Virtual Machine Training, Machine Handling and Virtual Component Testing	Consultancy	JERS Industries	6,00,000	2018-19

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM

CONSOLIDATED INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	Amount	INCOME	Amount
Advertisement	58,71,061.00	Student Fee	44,29,42,000.00
Acadmic Exp	3,50,616.00	Bank Intrest	4,43,041.00
Auditor fee	4,12,689.00	Admission/Lab & Library Fee	19,38,500.00
Bank charges	50,450.00	Misce Income	1,45,23,525.00
Books & periodicals	9,59,406.00	Consultancy Services	1,90,000.00
Bus Maintanance exp	99,03,610.00	Alumni Contribution	6,89,434.00
Computer Maintanance	16,17,640.00		
Conferences	13,65,840.00		
Examination Charges	36,23,373.00		
Electricity Maintanance	8,65,422.00		
ERP/E- Governance	14,58,700.00		
FDP/ Conferences	4,80,750.00		
Lab & Library Maintanance	9,66,245.00		
Genarator Maintanance	8,11,500.00		
Garden Maintenance	26,55,243.00		
Hostel Maintenance	1,38,84,332.00		
Furniture Repair	2,71,500.00		
Internet Maintenance	9,03,265.00		
Insurance	6,41,089.00		
Industrial Training & Visits	41,05,242.00		
Local Conveyence	16,55,964.00		
Meeting & Functions	26,30,240.00		
Miscellaneous Exp	2,56,958.00		
Scholarship/Merit Awards	22,45,000.00		
O.U. / JNTU / AICTE Fee	1,75,36,824.00		
Postage	6,36,418.00		
Printing & Stationery exp	77,18,192.00		
Professional fee	11,15,420.00		
Provident Fund	3,93,000.00		
Rates & Taxes	15,64,534.00		
Reserch & Development Activities	46,52,846.00		
Rent	6,80,000.00		
Repairs & Maintanance exp	1,23,09,534.00		
Staff salaries	29,28,15,168.00		
Staff Welfare	22,25,781.00		
Student Welfare	10,56,000.00		
School/Building Maintanance	4,26,400.00		
Sports & Games	5,86,925.00		
Special Project	12,92,580.00		
Seminars	35,95,652.00		
Security Charges	12,58,400.00		
Training & Placement Exp	1,15,62,096.00		
Technotsav Exp	28,65,952.00		
Telephone Charges	13,65,506.00		
Transport charges	4,85,738.00		
Veichle Maintenance	2,11,577.00		
Water & Electricity charges	18,86,820.00		
Depriciation	1,68,42,426.00		
Excess Income Over Exp	1,76,56,576.00		
Total	46,07,26,500.00		46,07,26,500.00

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PRINCIPAL
 Sri Indu College of Engineering and Technology
 (VII): SHERIGUDA-501 510,
 Ibrahimpatnam(M), R. R. Dist.



SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2023

2022-23

PARTICULRS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	1,320.00	9,850.00	5,500.00	16,670.00	15%	2,088.00	14,582.00
BOOKS	1,24,17,059.00	17,00,541.00	14,05,942.00	1,55,23,542.00	15%	22,23,085.65	1,33,00,456.35
BOREWELL	33,948.00			33,948.00	15%	5,092.20	28,855.80
VEICHLES	1,04,09,045.00	13,51,946.00	6,23,349.00	1,23,84,340.00	15%	18,10,899.83	1,05,73,440.18
COOLER	6,969.00	-	-	6,969.00	15%	1,045.35	5,923.65
COMPUTERS	89,80,131.00	9,72,800.00	5,75,850.00	1,05,28,781.00	40%	15,36,128.40	89,92,652.60
DIGITAL COPIER	1,96,969.00			1,96,969.00	15%	29,545.35	1,67,423.65
ELECTRICAL FITTINGS	15,89,476.00	-	92,100.00	16,81,576.00	15%	2,45,328.90	14,36,247.10
ELECTRICAL & ELCTRONICS LAB	4,94,250.00	-	-	4,94,250.00	15%	74,137.50	4,20,112.50
FURNITURE	58,25,303.00	2,56,810.00	3,56,425.00	64,38,538.00	10%	9,39,048.83	54,99,489.18
OFFICE EQUIPMENT	4,34,132.00	56,250.00	28,900.00	5,19,282.00	15%	75,724.80	4,43,557.20
SPORTS EQUIPMENT	74,404.00	88,590.00	2,02,650.00	3,65,644.00	15%	39,647.85	3,25,996.15
SCIENTIFIC EQUIPMENTS	1,75,257.00	-	-	1,75,257.00	15%	26,288.55	1,48,968.45
SHEDS	595.00	-	-	595.00	15%	89.25	505.75
MATERIAL TOYS	9,142.00			9,142.00	15%	1,371.30	7,770.70
MOBILE ELECTRONIC PHONES	64,067.00	-	-	64,067.00	15%	9,610.05	54,456.95
MP BOARDS	30,280.00	-	-	30,280.00	15%	4,542.00	25,738.00
TV'S	94,856.00			94,856.00	15%	14,228.40	80,627.60
UPS	2,25,773.00	-	-	2,25,773.00	15%	33,865.95	1,91,907.05
PROJECTOR AND PRINTER	4,39,844.00			4,39,844.00	15%	65,976.60	3,73,867.40
GENARATOR	3,19,077.00			3,19,077.00	15%	47,861.55	2,71,215.45
WATER COOLER	1,12,702.00			1,12,702.00	15%	16,905.30	95,796.70
WATER PLANT	5,91,899.00			5,91,899.00	15%	88,784.85	5,03,114.15
BIO TECH LAB	1,31,133.00			1,31,133.00	15%	19,669.95	1,11,463.05
ELECTRONIC LAB EQUIPMENT	96,79,416.00	3,30,556.00	8,50,458.00	1,08,60,430.00	15%	15,65,280.15	92,95,149.85
AGRICULTURAL LAND	14,905.00			14,905.00			14,905.00
BUILDINGS	10,82,06,190.00	1,06,59,142.00	1,04,49,120.00	12,93,14,452.00	10%	1,86,13,483.80	11,07,00,968.20
LAND IBRAHIMPATNAM	30,72,432.00			30,72,432.00			30,72,432.00
	16,36,30,574.00	1,54,16,635.00	1,45,84,794.00	19,36,32,003.00		2,74,89,730.35	16,61,57,622.65



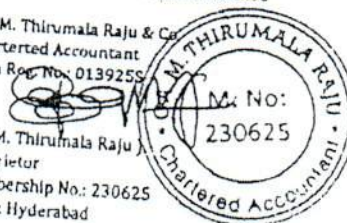
S. Sub
PRINCIPAL
Sri Indu College of Engineering and Technology
(VII): SHENGUDA-501 540,
Ibrahimpatnem(M), R.R.Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	Amount	INCOME	Amount
Advertisement	56,63,911.00	Fees Collection	36,25,39,340.00
Acadmic Exp	74,100.00	Intrest on F.D's	78,68,562.00
Auditor fee	3,31,080.00	Bank Intrest	31,65,164.00
Bank charges	68,719.00	Admission/Lab & Library Fee	55,70,700.00
Books & periodicals	9,30,570.00	Misce Income	1,17,43,071.00
Bus Maintanance exp	48,14,868.00	Consultancy Services	12,65,500.00
Computer Maintanance	10,54,482.00	Alumni Contribution	2,50,000.00
Conferences	7,43,410.00		
Examination Charges	18,05,080.00		
Electricity Maintanance	9,72,351.00		
ERP/E- Governance	13,40,000.00		
FDP/ Conferences	5,15,500.00		
Lab & Library Maintanance	18,73,264.00		
Genarator Maintenance	75,208.00		
Garden Maintenance	45,70,086.00		
Hostel Maintenance	1,13,77,645.00		
Furniture Repair	63,63,000.00		
Internet Maintenance	12,30,398.00		
Insurance	8,88,663.00		
Industrial Training & Visits	29,87,840.00		
Local Conveyence	18,44,131.00		
Meeting & Functions	43,58,922.00		
Miscellaneous Exp	3,97,171.00		
O.U. / JNTU / AICTE Fee	1,41,28,121.00		
Postage	5,01,550.00		
Printing & Stationery exp	47,97,172.00		
Professional fee	8,52,220.00		
Provident Fund	8,57,565.00		
Rates & Taxes	23,57,445.00		
Reserch & Development Activities	29,94,941.00		
Rent	4,80,000.00		
Repairs & Maintanance exp	86,33,426.00		
Staff salaries	24,88,09,489.00		
Staff Welfare	2,10,996.00		
Student Welfare	9,87,568.00		
Building Maintanance	28,32,562.00		
Sports & Games	5,67,950.00		
Special Project	84,970.00		
Seminars	29,53,600.00		
Security Charges	11,30,000.00		
Training & Placement Exp	84,73,926.00		
Technotsav Exp	19,33,950.00		
Telephone Charges	7,33,890.00		
Transport charges	3,05,205.00		
Water & Electricity charges	15,96,695.00		
Depriciation	1,54,92,826.00		
Excess Income Over Exp	1,64,05,871.00		
Total	39,24,02,337.00		39,24,02,337.00

As per our report of even date attached

For M. Thirumala Raju & Co
Chartered Accountant
Firm Reg. No. 0139255



(C.A.M. Thirumala Raju)
Proprietor
Membership No: 230625
Place: Hyderabad



Subh
PRINCIPAL
Sri Indu College of Engineering and Technology
(M): SHERIGUDA-501 540,
Ibrahimpatnem(M), R.R.Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2022

2021-22

PARTICULRS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	1,553.00			1,553.00	15%	232.95	1,320.05
BOOKS	1,08,68,192.00	21,58,960.00	14,52,951.00	1,44,80,103.00	15%	20,63,044.13	1,24,17,058.88
BOREWELL	39,939.00			39,939.00	15%	5,990.85	33,948.15
VEICHLES	1,22,45,935.00			1,22,45,935.00	15%	18,36,890.25	1,04,09,044.75
COOLER	8,199.00	-	-	8,199.00	15%	1,229.85	6,969.15
COMPUTERS	1,04,61,570.00	-	94,915.00	1,05,56,485.00	40%	15,76,354.13	89,80,130.88
DIGITAL COPIER	2,31,728.00			2,31,728.00	15%	34,759.20	1,96,968.80
ELECTRICAL FITTINGS	18,69,972.00	-	-	18,69,972.00	15%	2,80,495.80	15,89,476.20
ELECTRICAL & ELCTRONICS LAB	5,81,471.00	-	-	5,81,471.00	15%	87,220.65	4,94,250.35
FURNITURE	56,75,504.00	6,50,000.00	4,85,000.00	68,10,504.00	10%	9,85,200.60	58,25,303.40
OFFICE EQUIPMENT	4,32,014.00	50,000.00	26,400.00	5,08,414.00	15%	74,282.10	4,34,131.90
SPORTS EQUIPMENT	87,534.00	-	-	87,534.00	15%	13,130.10	74,403.90
SCIENTIFIC EQUIPMENTS	2,06,185.00	-	-	2,06,185.00	15%	30,927.75	1,75,257.25
SHEDS	700.00	-	-	700.00	15%	105.00	595.00
MATERIAL TOYS	10,755.00			10,755.00	15%	1,613.25	9,141.75
MOBILE ELECTRONIC PHONES	52,520.00	-	21,000.00	73,520.00	15%	9,453.00	64,067.00
MP BOARDS	35,624.00	-	-	35,624.00	15%	5,343.60	30,280.40
TV'S	1,03,325.00		7,600.00	1,10,925.00	15%	16,068.75	94,856.25
UPS	2,65,615.00	-	-	2,65,615.00	15%	39,842.25	2,25,772.75
PROJECTOR AND PRINTER	4,85,360.00	-	29,500.00	5,14,860.00	15%	75,016.50	4,39,843.50
GENERATOR	3,75,385.00			3,75,385.00	15%	56,307.75	3,19,077.25
WATER COOLER	1,32,590.00			1,32,590.00	15%	19,888.50	1,12,701.50
WATER PLANT	5,78,984.00	82,000.00	32,500.00	6,93,484.00	15%	1,01,585.10	5,91,898.90
BIO TECH LAB	1,54,274.00			1,54,274.00	15%	23,141.10	1,31,132.90
ELECTRONIC LAB EQUIPMENT	1,00,27,651.00	2,80,466.00	9,91,910.00	1,13,00,027.00	15%	16,20,610.80	96,79,416.20
AGRILCULTURAL LAND	14,905.00			14,905.00			14,905.00
BUILDINGS	10,29,69,883.00	1,26,90,529.00	1,06,97,124.00	12,63,57,536.00	10%	1,81,51,346.10	10,82,06,189.90
LAND IBRAHIMPATNAM	30,72,432.00			30,72,432.00			30,72,432.00
	16,09,89,799.00	1,59,11,955.00	1,38,38,900.00	19,07,40,654.00		2,71,10,080.05	16,36,30,573.95

As per our report of even date attached

For M. Thirumala Raju & Co.
Chartered Accountant
Firm Reg. No. 0139255

(CA.M. Thirumala Raju)
Proprietor
Membership No: 230625
Place: Hyderabad



Sash
PRINCIPAL
Sri Indu College of Engineering and Technology
(M): 510945-501 510,
Brahmapatnam(M), R.R. Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	Amount	INCOME	Amount
Advertisement	54,39,229.00	Fees Collection	35,35,72,766.00
Bank charges	15,722.00	Bank Interest	8,44,570.00
Books & periodicals	4,68,900.00	Admission /Lab & Library Fee	49,19,300.00
Bus Maintanance exp	87,70,021.00	Maintanance Fees / Bus fee	34,10,500.00
Computer Maintanance	4,67,400.00	Miscellaneous Income	1,13,06,774.00
Conferences	6,18,910.00	Hostel Fee	84,44,000.00
Examination Charges	12,23,188.00	Consultancy Services	7,80,000.00
Electricity Maintanance	3,17,733.00	Alumini Contribution	2,70,500.00
ERP/E- Governance	16,78,000.00		
FDP/ Conferences	2,33,000.00		
Lab & Library Maintanance	1,09,030.00		
Genarator Maintanance	2,58,910.00		
Garden Maintanance	24,71,870.00		
Hostel Maintanance	1,17,34,400.00		
Furniture Repair	5,68,962.00		
Internet Maintanance	5,76,698.00		
Insurance	3,48,094.00		
Industrial Training & Visits	24,80,400.00		
Local Conveyence	13,16,750.00		
Meeting & Functions	26,78,190.00		
Miscellaneous Exp	12,67,039.00		
O.U. / JNTU / AICTE Fee	1,33,17,394.00		
Postage	4,89,400.00		
Printing & Stationery exp	45,50,905.00		
Professional fee	5,90,070.00		
Provident Fund	3,45,000.00		
Rates & Taxes	23,07,207.00		
Reserch & Development Activities	28,40,500.00		
Rent	3,40,000.00		
Repairs & Maintanance exp	73,71,961.00		
Staff salaries	24,77,70,408.00		
Staff Welfare	79,800.00		
Student Welfare	1,56,400.00		
Sports & Games	3,79,200.00		
Special Project	3,88,650.00		
Seminars	28,94,500.00		
Training & Placement Exp	86,42,620.00		
Technotsav Exp	18,45,860.00		
Telephone Charges	5,68,940.00		
Transport charges	2,45,860.00		
Water & Electricity charges	10,28,224.00		
Depriciation	1,46,18,331.00		
Excess Income Over Exp	2,97,29,734.00		
Total	38,35,48,410.00		38,35,48,410.00

As per our report of even date attached

For M. Thirumala Raju & Co
Chartered Accountant
Firm Reg. No. 0139255

(CA.M. Thirumala Raju)
Proprietor
Membership No.: 230625
Place: Hyderabad



Soob
PRINCIPAL
Sri Indu College of Engineering and Technology
(WV: SHERIGUDA-501 540,
Ibrahimpatnam(M), R.R.Dist.



SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2021
2020-21

PARTICULRS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	1,828.00			1,828.00	15%	274.20	1,553.80
BOOKS	94,63,439.00	18,58,282.00	13,45,654.00	1,26,67,375.00	15%	17,99,182.20	1,08,68,192.80
BOREWELL	46,987.00			46,987.00	15%	7,048.05	39,938.95
VEICHLES	1,44,06,982.00		-	1,44,06,982.00	15%	21,61,047.30	1,22,45,934.70
COOLER	9,646.00	-	-	9,646.00	15%	1,446.90	8,199.10
COMPUTERS	1,16,90,155.00	-	5,67,500.00	1,22,57,655.00	40%	17,96,085.75	1,04,61,569.25
DIGITAL COPIER	2,72,621.00			2,72,621.00	15%	40,893.15	2,31,727.85
ELECTRICAL FITTINGS	15,44,153.00	3,58,900.00	2,72,840.00	21,75,893.00	15%	3,05,920.95	18,69,972.05
ELECTRICAL & ELCTRONICS LAB	6,84,084.00	-	-	6,84,084.00	15%	1,02,612.60	5,81,471.40
FURNITURE	58,23,534.00	4,40,000.00	3,80,000.00	66,43,534.00	10%	9,68,030.10	56,75,503.90
OFFICE EQUIPMENT	3,76,515.00	78,500.00	48,920.00	5,03,935.00	15%	71,921.25	4,32,013.75
SPORTS EQUIPMENT	1,02,981.00	-	-	1,02,981.00	15%	15,447.15	87,533.85
SCIENTIFIC EQUIPMENTS	2,42,570.00	-	-	2,42,570.00	15%	36,385.50	2,06,184.50
SHEDS	824.00	-	-	824.00	15%	123.60	700.40
MATERIAL TOYS	12,653.00			12,653.00	15%	1,897.95	10,755.05
MOBILE ELECTRONIC PHONES	61,788.00	-	-	61,788.00	15%	9,268.20	52,519.80
MP BOARDS	41,910.00	-	-	41,910.00	15%	6,286.50	35,623.50
TV'S	1,21,559.00			1,21,559.00	15%	18,233.85	1,03,325.15
UPS	3,12,488.00	-	-	3,12,488.00	15%	46,873.20	2,65,614.80
PROJECTOR AND PRINTER	5,71,012.00	-		5,71,012.00	15%	85,651.80	4,85,360.20
GENERATOR	4,41,630.00			4,41,630.00	15%	66,244.50	3,75,385.50
WATER COOLER	1,55,989.00			1,55,989.00	15%	23,398.35	1,32,590.65
WATER PLANT	4,72,849.00	1,12,000.00	88,500.00	6,73,349.00	15%	94,364.85	5,78,984.15
BIO TECH LAB	1,81,499.00			1,81,499.00	15%	27,224.85	1,54,274.15
ELECTRONIC LAB EQUIPMENT	1,03,05,563.00	1,48,695.00	12,34,088.00	1,16,88,346.00	15%	16,60,695.30	1,00,27,650.70
AGRILCULTURAL LAND	14,905.00			14,905.00		-	14,905.00
BUILDINGS	9,84,53,914.00	1,22,38,205.00	96,01,710.00	12,02,93,829.00	10%	1,73,23,946.10	10,29,69,882.90
LAND IBRAHIMPATNAM	30,72,432.00			30,72,432.00		-	30,72,432.00
	15,88,86,510.00	1,52,34,582.00	1,35,39,212.00	18,76,60,304.00		2,66,70,504.15	16,09,89,799.85



Senth
PRINCIPAL
Sri Indu College of Engineering & Technology
(An Autonomous Institution)
Sheriguda (V), Ibrahimpatnam, R.R. Dist.



Senth
PRINCIPAL
Sri Indu College of Engineering and Technology
(V): SHERIGUDA-501 540,
Ibrahimpatnam(M), R.R. Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	Amount	INCOME	Amount
Advertisement	46,85,950.00	Fees Collection	34,07,55,808.00
Acadmic Exp	4,66,850.00	Bank Intrest	6,28,908.00
Bank charges	48,924.00	Admission/Lab & Library Fee	48,13,400.00
Books & periodicals	3,56,866.00	Maintanace Fee/ Bus Fee	75,72,000.00
Bus Maintanance exp	98,86,986.00	Miscellaneous Income	66,05,682.00
Computer Maintanance	4,25,640.00	Hostel Fee	1,82,72,000.00
Examination Charges	96,29,660.00	Consultancy Services	10,75,000.00
Electricity Maintanance	3,55,640.00	Alumni Contribution	2,05,500.00
ERP/E- Governance	6,32,000.00		
FDP/ Conferences	2,97,500.00		
Lab & Libreary Maintanance	13,56,810.00		
Genarator Maintenance	9,56,920.00		
Garden Maintenance	16,96,880.00		
Hostel Maintenance	1,90,86,550.00		
Furniture Repair	18,56,890.00		
Internet Maintenance	4,86,550.00		
Insurance	12,54,673.00		
Industrial Training & Visits	19,58,680.00		
Local Conveyence	24,76,865.00		
Meeting & Functions	21,58,925.00		
Miscellaneous Exp	1,95,351.00		
O.U. / JNTU / AICTE Fee	1,25,36,810.00		
Postage	4,86,550.00		
Printing & Stationery exp	46,85,460.00		
Professional fee	8,80,000.00		
Provident Fund	3,45,000.00		
Rates & Taxes	13,86,520.00		
Reserch & Development Activities	22,78,950.00		
Rent	3,40,000.00		
Repairs & Maintanance exp	1,18,25,950.00		
Staff salaries	22,42,84,950.00		
Staff Welfare	11,68,980.00		
Student Welfare	3,16,220.00		
Sports & Games	2,46,820.00		
Special Project	18,80,650.00		
Seminars	21,58,980.00		
Training & Placement Exp	72,57,240.00		
Technotsav Exp	15,85,940.00		
Telephone Charges	9,82,570.00		
Transport charges	8,56,400.00		
Water & Electricity charges	14,98,980.00		
Depreciation	1,71,55,837.00		
Excess Income Over Exp	2,54,98,381.00		
Total	37,99,28,298.00		37,99,28,298.00

As per our report of even date attached

For M. Thirumala Raju & Co
Chartered Accountant
Firm Reg. No: 0139255

(CA.M. Thirumala Raju)
Proprietor
Membership No: 230625
Place: Hyderabad



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PRINCIPAL
Sri Indu College of Engineering and Technology
(VII): SHERIGUDA-501 540,
Ibrahimpatnam(M), R.R.Dist.



SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	Amount	INCOME	Amount
Advertisement	34,56,850.00	Fees Collection	32,82,26,548.00
Acadmic Exp ✓	4,56,960.00	Student Bus Fee	86,94,856.00
Auditor fee	85,600.00	Student Hostel Fee	1,44,78,940.00
Bank charges	42,116.00	Admission/Lab & Library Fee	66,94,832.00
Books & periodicals	3,48,510.00	Consultancy Services	10,50,000.00
Bus Maintanance exp	1,26,84,590.00	Misce Income	66,36,182.00
Computer Maintanance	7,71,820.00	Bank Interest	5,79,810.00
Examination Charges	72,85,866.00	Alumni Contribution	2,00,000.00
Electricity Maintanance	4,40,580.00		
ERP/E- Governance	6,10,000.00		
FDP/ Conferences	1,84,250.00		
Lab & Library Maintanance	18,76,540.00		
Genarator Maintanance	9,36,580.00		
Garden Maintenance	15,98,450.00		
Hostel Maintenance	1,34,43,453.00		
Furniture Repair	16,99,540.00		
Internet Maintenance	5,99,540.00		
Vehicles Insurance	9,42,862.00		
Industrial Training & Visits	17,85,920.00		
Staff Conveyence	24,88,960.00		
Meeting & Functions	24,92,121.00		
Miscellaneous Exp	4,00,408.00		
O.U. / JNTU / AICTE Fee	1,24,65,721.00		
Postage	5,42,650.00		
Printing & Stationery exp	42,85,910.00		
Professional fee	7,82,000.00		
Special Project Exp	18,11,592.00		
Provident Fund	6,48,840.00		
Rates & Taxes	8,46,160.00		
Reserch & Development Activities	16,48,350.00		
Office Rent	4,40,000.00		
Repairs & Maintanance exp	98,56,840.00		
Staff salaries	22,12,63,895.00		
Staff Welfare	9,68,910.00		
Student Welfare	4,09,790.00		
Sports & Games	4,68,940.00		
Seminars	16,98,650.00		
Training & Placement Exp	78,42,140.00		
Technotsav Exp	13,58,400.00		
Telephone Charges	18,58,978.00		
Transport charges	6,95,840.00		
Water & Electricity charges	14,72,590.00		
Depreciation	1,68,94,520.00		
Excess Income Over Exp	2,36,68,936.00		
Total	36,65,61,168.00		36,65,61,168.00

As per our report of even date attached

For M. Thirumala Raju & Co
 Chartered Accountant
 Firm Reg. No: 0139255



(CA.M. Thirumala Raju)
 Proprietor
 Membership No.: 230625
 Place: Hyderabad



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PRINCIPAL
 Sri Indu College of Engineering and Technology
 (VII): SHERIGUDA-501 510,
 Ibrahimpatnam(M), R.R.Dist.

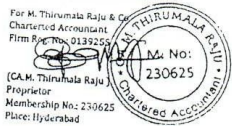
SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2019
2018-19

PARTICULARS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	2,530.00	-	-	2,530.00	15%	379.50	2,150.50
BOOKS	57,81,068.00	15,88,940.00	14,23,472.00	87,93,480.00	15%	12,12,261.60	75,81,218.40
BOREWELL	65,034.00	-	-	65,034.00	15%	9,755.10	55,278.90
VEICHLES	1,31,08,776.00	68,31,684.00	-	1,99,40,460.00	15%	29,91,069.00	1,69,49,391.00
COOLER	13,352.00	-	-	13,352.00	15%	2,002.80	11,349.20
COMPUTERS	5,89,011.00	1,88,640.00	18,60,000.00	26,37,651.00	40%	2,56,147.65	23,81,503.35
DIGITAL COPIER	3,77,329.00	-	-	3,77,329.00	15%	56,599.35	3,20,729.65
ELECTRICAL FITTINGS	14,42,170.00	1,35,713.00	1,28,300.00	17,06,183.00	15%	2,46,304.95	14,59,878.05
ELECTRICAL & ELCTRONICS LAB	9,46,829.00	-	-	9,46,829.00	15%	1,42,024.35	8,04,804.65
FURNITURE	58,32,230.00	4,36,650.00	2,70,000.00	65,38,880.00	10%	9,60,582.00	55,78,298.00
OFFICE EQUIPMENT	3,96,292.00	25,600.00	32,000.00	4,53,892.00	15%	65,683.80	3,88,208.20
SPORTS EQUIPMENT	68,247.00	28,680.00	10,500.00	1,07,427.00	15%	15,326.55	92,100.45
SCIENTIFIC EQUIPMENTS	3,35,737.00	-	-	3,35,737.00	15%	50,360.55	2,85,376.45
SHEDS	1,140.00	-	-	1,140.00	15%	171.00	969.00
MATERIAL TOYS	17,513.00	-	-	17,513.00	15%	2,626.95	14,886.05
MOBILE ELECTRONIC PHONES	58,116.00	-	-	58,116.00	15%	8,717.40	49,398.60
MP BOARDS	58,007.00	-	-	58,007.00	15%	8,701.05	49,305.95
TV'S/CC TV CAMARAS	1,68,247.00	-	-	1,68,247.00	15%	25,237.05	1,43,009.95
UPS	3,70,416.00	-	-	3,70,416.00	15%	55,562.40	3,14,853.60
PROJECTOR AND PRINTER	6,85,340.00	10,250.00	29,600.00	7,25,190.00	15%	1,06,558.50	6,18,631.50
GENERATOR	5,55,214.00	-	-	5,55,214.00	15%	83,282.10	4,71,931.90
WATER COOLER	2,15,902.00	-	-	2,15,902.00	15%	32,385.30	1,83,516.70
WATER PLANT	6,54,462.00	-	-	6,54,462.00	15%	98,169.30	5,56,292.70
BIO TECH LAB	83,211.00	-	-	83,211.00	15%	12,481.65	70,729.35
ELECTRONIC LAB EQUIPMENT	1,04,24,553.00	8,49,960.00	6,91,480.00	1,19,65,993.00	15%	17,43,037.95	1,02,22,955.05
AGRICULTURAL LAND	14,905.00	-	-	14,905.00	-	-	14,905.00
BUILDINGS	10,93,57,303.00	75,10,638.00	58,56,880.00	12,27,24,821.00	10%	1,79,69,457.15	10,47,55,363.85
LAND IBRAHIMPATNAM	30,72,432.00	-	-	30,72,432.00	-	-	30,72,432.00
	15,46,95,366.00	1,76,06,755.00	1,03,02,232.00	18,26,04,353.00		2,61,54,885.00	15,64,49,468.00

As per our report of even date attached

For M. Thirumala Raju & Co
Chartered Accountants
Firm Reg. No. 0139255

(CA.M. Thirumala Raju)
Proprietor
Membership No. 230625
Place: Hyderabad



Sri Indu
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIR: SHOROUDA-501 540,
Ibrahimpatnam), R.R. Dist.