

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		
Technotav Exp	13,58,400.00		
Telephone Charges	18,58,978.00		
Transport charges	6,95,840.00		
Water & Electricity charges	14,72,590.00		
Depriciation	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 & Technology
 (An Autonomous Institution Under-UGC)
 Sheriguda (V), Ibrahimpatnam, R.R: Dist-501510.

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	86,84,856.00
Auditor fee	85,600.00	Student Hostel Fee	1,44,78,940.00
Bank charges	42,116.00	Admission/Lab & Library Fee	66,84,832.00
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		
Technotriav Exp	✓ 13,58,400.00		
Telephone Charges	✓ 18,58,978.00		
Transport charges	✓ 6,95,840.00		
Water & Electricity charges	14,72,590.00		
Depriciation	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
 M. No: 230625
 Chartered Accountant
 (CA.M. Thirumala Raju)
 Proprietor
 Membership No.: 230625
 Place: Hyderabad



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 PRINCIPAL

Sri Indu College of Engineering & Technology
 (An Autonomous Institution Under-UGC)
 Sheriguda (V), Ibrahimpatnam, R.R.: Dist-501510.

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	Miscellianeous 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. / INTU / 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		
Depriciation	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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Sri Indu College of Engineering & Technology
(An Autonomous Institution Under UGC)
Sheriguda (V), Ibrahimpatnam, R.R. Dist: 501510.

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	Miscellianeous 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		
Depriciation	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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Sri Indu College of Engineering & Technology
(An Autonomous Institution)
Sheriguda (V), Ibrahimpatnam, R.R. Dist: 501510.

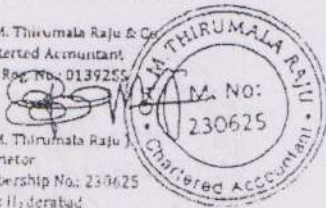
SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

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 Maintenance exp	87,70,021.00	Maintenance Fees / Bus fee	34,10,500.00
Computer Maintenance	4,67,400.00	Miscellaneous Income	1,13,06,774.00
Conferences	✓ 6,18,910.00	Hostel Fee	84,44,000.00
Examination Charges	✓ 12,23,186.00	Consultancy Services	7,80,000.00
Electricity Maintenance	3,17,733.00	Alumni Contribution	2,70,500.00
ERP/E- Governance	✓ 16,78,000.00		
FDP/ Conferences	✓ 2,00,000.00		
Lab & Library Maintenance	1,09,030.00		
Generator Maintenance	2,58,910.00		
Garden Maintenance	24,71,870.00		
Hostel Maintenance	1,17,34,400.00		
Furniture Repair	5,68,962.00		
Internet Maintenance	✓ 5,76,698.00		
Insurance	3,48,094.00		
Industrial Training & Visits	✓ 24,80,400.00		
Local Conveyance	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 & Maintenance 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	✓ 3,60,650.00		
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



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(M) A. S. S. S.
Sheriguda (V), Ibrahimpatnam, R.R. Dist-504510.

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 Maintenance exp	87,70,021.00	Maintenance Fees / Bus fee	34,10,500.00
Computer Maintenance	✓ 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 Maintenance	✓ 3,17,733.00	Alumni Contribution	2,70,500.00
ERP/E- Governance	16,78,000.00		
FDP/ Conferences	2,30,000.00		
Lab & Library Maintenance	✓ 1,09,030.00		
Generator Maintenance	✓ 2,58,910.00		
Garden Maintenance	✓ 24,71,870.00		
Hostel Maintenance	1,17,34,400.00		
Furniture Repair	✓ 5,60,962.00		
Internet Maintenance	✓ 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 & Maintenance 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	3,80,650.00		
Seminars	28,94,500.00		
Training & Placement Exp	✓ 86,42,620.00		
Technosav 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. 0139258

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



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PRINCIPAL

Sri Indu College of Engineering & Technology
(An Autonomous Institution)
Sheriguda (V), Ibrahimpatnam, K.R. Dist-507510.

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 & Devlopment 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 & Placemnt 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

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



[Signature]

PRINCIPAL

Sri Indu College of Engineering & Technology
(An Autonomous Institution Under UGC)
Sheriguda (V), Ibrahimpatnam, R.R. Dist-501510

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 & Developmnet 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

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



S. S. S.

PRINCIPAL

Sri Indu College of Engineering & Technology
(An Autonomous Institution Under UGC)
Sheriguda (V), Ibrahimpatnam, R.R. Dist-501510.

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 Maintenance	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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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
Academic Exp	3,50,616.00	Bank Interest	4,43,041.00
Auditor fee	4,12,689.00	Admission/Lab & Library Fee	19,38,500.00
Bank charges	50,450.00	Misc Income	1,45,23,525.00
Books & periodicals	9,59,406.00	Consultancy Services	1,90,000.00
Bus Maintenance exp	99,03,610.00	Alumni Contribution	6,89,434.00
Computer Maintenance	✓ 16,17,640.00		
Conferences	13,65,840.00		
Examination Charges	36,23,373.00		
Electricity Maintenance	✓ 8,65,422.00		
ERP/E- Governance	14,58,700.00		
FDP/ Conferences	4,80,750.00		
Lab & Library Maintenance	✓ 9,66,245.00		
Generator Maintenance	✓ 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 Conveyance	✓ 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		
Research & Development Activities	46,52,846.00		
Rent	✓ 6,80,000.00		
Repairs & Maintenance 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 Maintenance	✓ 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		
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Telephone Charges	✓ 13,65,506.00		
Transport charges	✓ 4,85,738.00		
Vehicle Maintenance	✓ 2,11,577.00		
Water & Electricity charges	18,86,820.00		
Depreciation	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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