

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(An Autonomous Institution Under UGC, New Delhi)
Sheriguda (v), Ibrahimpatnam, R.R.Dist, Hyderabad-501510

Date: 17.05.2022

CIRCULAR

It is proposed to conduct 21th finance committee meeting for the academic year 2022-23 on 21.05.2022 at 11.30am in the meeting hall. All the members are requested to attend the meeting.

Agenda:

1. Approval of annual account together with audit report for the financial year 2021-22.
2. Allocation of funds for renovation of lecture halls, corridors, wash rooms, equipped laboratories with new furniture and required accessories in a phased manner.
3. Budget proposal for the current academic year 2022-23.



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

Copy to members:

1. All the members.
2. The Secretary, Sri Indu College of Engineering and Technology & BOG Member.

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

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(An Autonomous Institution Under UGC, New Delhi)
Sheriguda (v), Ibrahimpatnam, R.R.Dist, Hyderabad-501510

Date: 21.05.2022

Minutes of 21th Finance Committee meeting

The 21th Finance Committee Meeting of Sri Indu College of Engineering and Technology was held on 21.05.2022 at 11.30am in the Meeting hall. The following members attended the meeting.

- | | |
|---------------------------|------------------------------------|
| 1. Dr G. Suresh | Principal, Chairperson |
| 2. Prof. K. Ashok Babu | Head of Dept. ECE & MR, BOG Member |
| 3. Mr.L.Sathyanarayana | Admin.Officer , Member |
| 4. Mr.G.Balakrishna Reddy | Admin.Officer , Member |
| 5. Mr K. Abhiram | Account Officer, Member |

The meeting commenced with welcome by Finance committee Principal & Chairperson Dr. G.Suresh. Further the principal was addressed the various issues to be considered before taking up the agenda. After this the agenda was taken up for discussion.

Item No.1: Approval of annual accounts/budget utilized till 31.03.2022 in the financial year 2021-22.

The committee considered the budget utilized during the Academic year 2021-22 till 31.03.2022 and gone through the account statements carefully. The clarifications wherever sought were provided. After the discussion, the provisional accounts for the year 2021-22 till 31.03.2022 were approved and recommended.

Item. No.2: Allocation of funds for constructing Drawing Hall.

The committees discussed the proposals of constructing drawing hall and recommended to include the proposals in the budget allocation.

Item.No.3: Allocation of funds for renovations of lecture halls, corridors, wash rooms, equipped laboratories with new furniture and required accessories in a phased manner.


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

The committees discussed the proposals for Renovation of lecture halls, corridors, wash rooms, equipped laboratories with new furniture and required accessories in a phased manner and recommended to include the proposals in the budget allocation

Item.No.4: To consider and approved the budget proposal for the current academic year 2022-23.

The committee considered the budget utilization in the current financial year and went through the budget proposals submitted by various departments in the Institute thoroughly and recommended approval.

The meeting concluded with vote of thanks by the principal

1. Dr G. Suresh
2. Prof. K. Ashok Babu
3. Mr.L.Sathyanarayana
4. Mr.G.Balakrishna Reddy
5. Mr K. Abhiram

Principal, Chairperson *Suresh*
Head of Dept. ECE & MR, BOG Member *[Signature]*
Admin.Officer , Member *[Signature]*
Admin.Officer , Member *[Signature]*
Account Officer, Member *[Signature]*

Suresh
PRINCIPAL
Hindu College of Engineering and Technology
(VIII): SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R.Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(An Autonomous Institution Under UGC, New Delhi)
Sheriguda (v), Ibrahimpatnam, R.R.Dist, Hyderabad-501510

Date: 12.05.2021

CIRCULAR

It is proposed to conduct 20th finance committee meeting for the academic year 2021-22 on 14.05.2021 at 10.30am in the meeting hall. All the members are requested to attend the meeting.

Agenda:

1. Approval of annual account together with audit report for the financial year 2020-21.
2. Allocation of funds for renovation of lecture halls, corridors, wash rooms, equipped laboratories with new furniture and required accessories in a phased manner.
3. Budget proposal for the current academic year 2021-22.



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

Copy to members:

1. All the members.
2. The Secretary, Sri Indu College of Engineering and Technology & BOG Member.

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

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(An Autonomous Institution Under UGC, New Delhi)
Sheriguda (v), Ibrahimpatnam, R.R.Dist, Hyderabad-501510

Date: 14.05.2021

Minutes of 20th Finance Committee meeting

The 20th Finance committee Meeting of Sri Indu College of Engineering and Technology was held on 14.05.2021 at 10.30 PM in the Meeting hall. The following members attended the meeting.

- | | |
|---------------------------|----------------------------------|
| 1. Dr G. Suresh | Principal, Chairperson |
| 2. Prof. K. Ashok Babu | Head of Dept. ECE, MR,BOG Member |
| 3. Mr.L.Sathyanarayana | Admin.Officer , Member |
| 4. Mr.G.Balakrishna Reddy | Admin.Officer , Member |
| 5. Mr K. Abhiram | Account Officer, Member |

The meeting commenced with welcome by Finance committee Principal & Chairperson Dr. G.Suresh. Further the principal was addressed the various issues to be considered before taking up the agenda. After this the agenda was taken up for discussion.

Item No.1: Approval of annual accounts/budget utilized till 31.03.2020 in the financial year 2020-21.

The committee considered the budget utilized during the Academic year 2020-21 till 31.03.2021 and gone through the account statements carefully. The clarifications wherever sought were provided. After the discussion, the provisional accounts for the year 2020-21 till 31.03.2021 were approved and recommended.

Item. No.2: Allocation of funds for constructing autonomous annexure building.

The committees discussed the proposals of constructing autonomous annexure building and recommended to include the proposals in the budget allocation.



PRINCIPAL
SRI INDU College of Engineering and Technology
(VIII): SHERIGUDA-501 510,
Ibrahimpatnam (R.R.), R.R. Dist.

Item.No.3: Allocation of funds for renovations of lecture halls, corridors, wash rooms, equipped laboratories with new furniture and required accessories in a phased manner.

The committees discussed the proposals for Renovation of lecture halls, corridors, wash rooms, equipped laboratories with new furniture and required accessories in a phased manner and recommended to include the proposals in the budget allocation

Item.No.4: To consider and approved the budget proposal for the current academic year 2021-22.

The committee considered the budget utilization in the current financial year and went through the budget proposals submitted by various departments in the Institute thoroughly and recommended approval.

The meeting concluded with vote of thanks by the principal

1. Dr G. Suresh
2. Prof. K. Ashok Babu
3. Mr.L.Sathyanarayana
4. Mr.G.Balakrishna Reddy
5. Mr K. Abhiram

Principal, Chairperson *Suresh*
Head of Dept. ECE & MR, BOG Member *[Signature]*
Admin.Officer , Member *[Signature]*
Admin.Officer , Member *[Signature]*
Account Officer, Member *[Signature]*

Suresh
PRINCIPAL
Jai Hindu College of Engineering and Technology
(VII): SHERIGUDA-501 910,
Abhimatnem(M), R.R.Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(An Autonomous Institution Under UGC, New Delhi)
Sheriguda (v), Ibrahimpatnam, R.R.Dist, Hyderabad-501510

Date:08.07.2020

CIRCULAR

Sub: Finance Committee-Reg.

The Finance committee is reconstituted as per the UGC guidelines with the following members for the academic years 2020-21, 2021-22 & 2022-23.

- | | |
|----------------------------|------------------------------------|
| 1. Dr G. Suresh | Principal, Chairperson |
| 2. Prof. K. Ashok Babu | Head of Dept. ECE & MR, BOG Member |
| 3. Mr.L.Sathyanarayana | Admin.Officer , Member |
| 4. Mr. G Balakrishna Reddy | Admin.Officer , Member |
| 5. Mr K. Abhiram | Account Officer, Member |

Guidelines for committees:

1. All Committees will function as per the guidelines of the Governing Body.
2. Every committee should meet at least one times in a year or whenever it is required.
3. The committees come into existence for the academic year 2020-21, 2021-22 & 2022-23.
4. All the decisions of committees should be forwarded to the Governing Body for approval.



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

Copy to:

1. All HOD'S for information to staff members.
2. The secretary, Sri Indu College of Engineering and Technology & BOG Members.
3. To be displayed on all notice boards.

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

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(An Autonomous Institution Under UGC, New Delhi)
Sheriguda (v), Ibrahimpatnam, R.R.Dist, Hyderabad-501510

Date: 08.04.2020

Minutes of 19th Finance Committee meeting

The 19th Finance committee Meeting of Sri Indu College of Engineering and Technology was held on 08.04.2020 at 3.00 PM in the Meeting hall. The following members attended the meeting.

- | | |
|------------------------|----------------------------------|
| 1. Dr G. Suresh | Principal, Chairperson |
| 2. Prof. K. Ashok Babu | Head of Dept. ECE, MR,BOG Member |
| 3. Mr.L.Sathyanarayana | Admin.Officer , Member |
| 4. Mr K. Abhiram | Account Officer, Member |

The meeting commenced with welcome by Finance committee Principal & Chairperson Dr. G.Suresh. Further the principal was addressed the various issues to be considered before taking up the agenda. After this the agenda was taken up for discussion.

Item No.1: Approval of annual accounts/budget utilized till 31.03.2020 in the financial year 2019-20.

The committee considered the budget utilized during the Academic year 2019-20 till 31.03.2020 and gone through the account statements carefully. The clarifications wherever sought were provided. After the discussion, the provisional accounts for the year 2019-20 till 31.03.2020 were approved and recommended.

Item. No.2: Allocation of funds for constructing new workshop building and new indoor sports block.

The committees discussed the proposals of constructing new workshop building and new indoor sports block and recommended to include the proposals in the budget allocation.



PRINCIPAL

Sri Indu College of Engineering and Technology

(VIII): SHERIGUDA-501 510,

Ibrahimpatnam(RR), R.R.Dist.

Item.No.3: Allocation of funds for renovations of lecture halls, corridors, wash rooms, equipped laboratories with new furniture and required accessories in a phased manner.

The committees discussed the proposals for renovation of lecture halls, corridors, wash rooms, equipped laboratories with new furniture and required accessories in a phased manner and recommended to include the proposals in the budget allocation

Item.No.4: To consider and approved the budget proposal for the current academic year 2020-21.

The committee considered the budget utilization in the current financial year and went through the budget proposals submitted by various departments in the Institute thoroughly and recommended approval.

The meeting concluded with vote of thanks by the principal

1. Dr G. Suresh
2. Prof. K. Ashok Babu
3. Mr.L.Sathyanarayana
4. Mr K. Abhiram

Principal, Chairperson *Suresh*
Head of Dept. ECE & MR, BOG Member *[Signature]*
Admin.Officer , Member *[Signature]*
Account Officer, Member *[Signature]*

Suresh

PRINCIPAL
Sri Indu College of Engineering and Technology
(VIII): SHERGUDA-501 510,
Thiruvananthapuram(M), R.R.Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(An Autonomous Institution Under UGC, New Delhi)
Sheriguda (v), Ibrahimpatnam, R.R.Dist, Hyderabad-501510

Date: 10.04.2019


CIRCULAR

It is proposed to conduct 18th finance committee meeting for the academic year 2018-19 on 18.04.2019 at 2.00 PM in the meeting hall. All the members are requested to attend the meeting.

Agenda:

1. Approval of annual account together with audit report for the financial year 2018-19.
2. Allocation of funds for renovation of lecture halls, corridors, wash rooms, equipped laboratories with new furniture and required accessories in a phased manner.
3. Budget proposal for the current academic year 2019-20.




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

Copy to members:

1. All the members.
2. The Secretary, Sri Indu College of Engineering and Technology & BOG Member.



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

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

(An Autonomous Institution Under UGC, New Delhi)
Sheriguda (v), Ibrahimpatnam, R.R.Dist, Hyderabad-501510

Date: 18.04.2019

Minutes of 18th Finance Committee meeting

The 18th finance committee meeting of Sri Indu College of Engineering And Technology was held on 18.04.2019 at 2.00pm in the Meeting hall. The following members attended the meeting.

- | | |
|------------------------|----------------------------------|
| 1. Dr P.Mallesham | Principal, Chairperson |
| 2. Prof. K. Ashok Babu | Head of Dept. ECE, MR,BOG Member |
| 3. Mr.L.Sathyanarayana | Admin.Officer , Member |
| 4. Mr K. Abhiram | Account Officer, Member |

The meeting commenced with welcome by Finance committee Principal & Chairperson Dr P.Mallesham. Further the principal was addressed the various issues to be considered before taking up the agenda. After this the agenda was taken up for discussion.

Item.No. 1: To consider and approve the annual accounts together with audit report for the financial 2018-19.

The committee considered the report and goes through the account statements carefully. The clarifications wherever sought were provided. After the discussion, the report by the auditor and audited annual account for the year 2018-19 were approved and recommended.

Item No.2: To consider and approve allocation of funds for renovation of lecture halls. Corridors, wash rooms, equipped laboratories with new furniture and required accessories in a phased manner in budget allocations and to ratify the budget allocation.

The committees discussed the proposals of renovation of lecture halls, corridors, wash rooms, equipped laboratories with new furniture and required accessories and recommended to include the proposals in the budget allocation.

Item. No.3: To consider and approve the budget proposal for the current academic year 2019-20






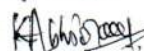
PRINCIPAL


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

The committee considered the report and went through the proposal thoroughly in detail and recommended.

The meeting with vote of thanks by the principal.

1. Dr P.Mallesham
2. Prof. K. Ashok Babu
3. Mr.L.Sathyanarayana
4. Mr K. Abhiram

Principal, Chairperson 
Head of Dept. ECE, MR, BOG Member 
Admin. Officer, Member 
Account Officer, Member 


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


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

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(An Autonomous Institution Under UGC, New Delhi)
Sheriguda (v), Ibrahimpatnam, R.R.Dist, Hyderabad-501510

Date: 12.07.2018

CIRCULAR

It is proposed to conduct 17th finance committee meeting for the academic year 2018-19 on 17.7.2018 at 11.30am in the meeting hall. All the members are requested to attend the meeting.

Agenda:

1. Approval of annual account together with audit report for the financial year 2017-18.
2. Budget proposal for the current academic year 2018-19.



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

Copy to members:

1. All the members.
2. The Secretary, Sri Indu College of Engineering and Technology & BOG Member.

Soon
PRINCIPAL

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

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(An Autonomous Institution Under UGC, New Delhi)
Sheriguda (v), Ibrahimpatnam, R.R.Dist, Hyderabad-501510

Date: 17.04.2018.

Minutes of 17th Finance Committee meeting

The 17th finance committee meeting of Sri Indu College of Engineering And Technology was held on 17.04.2018 at 11.30am in the Meeting hall. The following members attended the meeting.

- | | |
|------------------------|----------------------------------|
| 1. Dr P.Mallesham | Principal, Chairperson |
| 2. Prof. K. Ashok Babu | Head of Dept. ECE, MR,BOG Member |
| 3. Mr.L.Sathyanarayana | Admin.Officer , Member |
| 4. Mr K. Abhiram | Account Officer, Member |

The meeting commenced with welcome by Finance Committee Principal & Chairperson Dr P. Mallesham. Further the principal was addressed the various issues to be considered before taking up the agenda. After this the agenda was taken up for discussion.

Item.No. 1: To consider and approve the annual accounts together with audited report for the financial year 2017-18.


The committee considered the report and gone through the account statements carefully. The clarifications wherever sought were provided. After the discussion, the report by the auditor and audited annual account for the year 2017-18 were approved and recommended.


Item. No.2: To committee considered the budget proposal for the current academic year 2018-19.

The committee considered the report and gone through the proposal thoroughly in detail and recommended.

The meeting ended with vote of thanks by the principal.

- | | |
|------------------------|----------------------------------|
| 1. Dr P.Mallesham | Principal, Chairperson |
| 2. Prof. K. Ashok Babu | Head of Dept. ECE, MR,BOG Member |
| 3. Mr.L.Sathyanarayana | Admin.Officer , Member |
| 4. Mr K. Abhiram | Account Officer, Member |


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


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

Finance Committee: A.Y 2020-2021

S. No	Name	Designation	Role
1	Dr. G. Suresh	Principal	Chairperson
2	Prof.K.Ashok Babu	ECE & MR	BOG Member
3	Mr. L.Sathyanarayana	Admin. Officer	Member
4	Mr.G.Balakrishna Reddy	Admin. Officer	Member
5	Mr. K.Abhiram	Account Officer	Member

Finance Committee: A.Y 2019-2020

S. No	Name	Designation	Role
1	Dr. P.Mallesham	Principal	Chairperson
2	Prof.K.Ashok Babu	ECE & MR	BOG Member
3	Mr. L.Sathyanarayana	Admin. Officer	Member
4	Mr. K.Abhiram	Account Officer	Member

Finance Committee: A.Y 2018-2019

S. No	Name	Designation	Role
1	Dr. P.Mallesham	Principal	Chairperson
2	Prof.K.Ashok Babu	ECE & MR	BOG Member
3	Mr. L.Sathyanarayana	Admin. Officer	Member
4	Mr. K.Abhiram	Account Officer	Member



PRINCIPAL

srinidhi College of Engineering and Technology
(VIII): SHERIGUDA-501 910,
Abrahampatnam(M), R.R.Dist.

INTERNAL AUDIT REPORT FOR THE PERIOD 1ST APRIL 2022 TO 31ST MARCH 2023

Date: 12.05.2023.

To

The Principal
Sri Indu College of Engineering of Engineering and Technology
Sheriguda, Hyderabad-501510

Dear Sir,

We have audited the vouchers and records of the Sri Indu College of Engineering and Technology for the period 01-04-2022 to 31-03-2023. In carrying out the audit we have given emphasis on introducing systems and procedures to enables the carryout the operations in a smooth way with better internal control systems. However, the minor errors were rectified then and there during the course of our audit and other matters, in which our opinions have not been dealt within this report.

The following are various areas where more emphasis is laid out for the purpose of verification.

1. Departments expenditures verified
2. Payment vouchers and receipt vouchers verified
3. All purchase invoices and bills verified
4. Suppliers ledgers verified
5. Fee Collections
6. Salaries paid
7. Payment of purchase of fixed assets
8. Administration expenditures


Account/Finance Officer


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

INTERNAL FINANCIAL AUDIT

Audit Report Form

Financial Year: 2022-2023

Days of Audit : 2 Days

Period covered in the current audit : 01.04.2022 to 31.03.2023

SL.NO	Information	Availability YES/NO	Remarks
1	Bank Account Particulars	Yes	Union Bank of India Vanasthalipuram Branch A/C NO: 129410011000020
2	Bank Account Statement	Yes	Available
3	Policies related to financed matters	Yes	Available
4	Strategic plan of institute	Yes	Available
5	Finance committee members list for CFY	Yes	Available
6	Finance committee minutes of meeting	Yes	Available
7	Governing Body minutes	Yes	Available
8	Fiscal year budget/financial statements	Yes	Available
9	Grant-in-aid from the government and non-governmental agencies	Yes	Available
10	Funds and Donations granted to the institutions	Yes	Available
11	Student enrolment and admission particulars	Yes	Available
12	Receipts of tuition fees from students	Yes	Available
13	Receipts of others fees like transport fee, hostel fee, examination fees, laboratory fees, etc	Yes	Available
14	Receipts of Penalties, fines, late submissions in the library, etc	Yes	Available
15	Advance deposits and caution deposit files	Yes	Available
16	Concession of fees records.	Yes	Available


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

17	Scholarship account records.	Yes	Available
18	Donations and other subscriptions from the various authorities	Yes	Available
19	Salaries paid and salary register	Yes	Available
20	Increment amount given to staff based on performance appraisal	Yes	Available
21	Staff PF/EPF fund register	Yes	Available
22	Establishment expense vouchers	Yes	Available
23	College balance sheet	Yes	Available
24	Tax deduction at source (TDS) files	Yes	Available
25	Tax collection and income-tax	Yes	Available
26	Expenses spent on library items, sports equipment, books, furniture, events and many more	Yes	Available
27	Petty case expenditures	Yes	Available
28	Check capital expenditure, income from endowments and legacies and interest & dividend form investments	Yes	Available
29	Fixed Assets Register	Yes	Available

[Signature]
Account/Finance Officer



[Signature]
Principal
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIII): SHERIGUDA-501 510,
Ibrahimpetnam(M), R.R.Dist.

[Signature]
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIII): SHERIGUDA-501 510,
Ibrahimpetnam(M), R.R.Dist.

INTERNAL AUDIT REPORT FOR THE PERIOD 1ST APRIL 2022 TO 31ST MARCH 2022

Date: 05.05.2022.

To

The Principal

Sri Indu College of Engineering of Engineering and Technology

Sheriguda, Hyderabad-501510

Dear Sir,

We have audited the vouchers and records of the Sri Indu College of Engineering and Technology for the period 01-04-2021 to 31-03-2022. In carrying out the audit we have given emphasis on introducing systems and procedures to enables the carryout the operations in a smooth way with better internal control systems. However, the minor errors were rectified then and there during the course of our audit and other matters, in which our opinions have not been dealt within this report.

The following are various areas where more emphasis is laid out for the purpose of verification.

1. Departments expenditures verified
2. Payment vouchers and receipt vouchers verified
3. All purchase invoices and bills verified
4. Suppliers ledgers verified
5. Fee Collections
6. Salaries paid
7. Payment of purchase of fixed assets
8. Administration expenditures


Account Officer


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

INTERNAL FINANCIAL AUDIT

Audit Report Form

Financial Year: 2021-2022

Days of Audit : 2 Days

Period covered in the current audit : 01.04.2021 to 31.03.2022

SL.NO	Information	Availability YES/NO	Remarks
1	Bank Account Particulars	Yes	Union Bank of India Vanasthalipuram Branch A/C NO: 129410011000020
2	Bank Account Statement	Yes	Available
3	Policies related to financed matters	Yes	Available
4	Strategic plan of institute	Yes	Available
5	Finance committee members list for CFY	Yes	Available
6	Finance committee minutes of meeting	Yes	Available
7	Governing Body minutes	Yes	Available
8	Fiscal year budget/financial statements	Yes	Available
9	Grant-in-aid from the government and non-governmental agencies	Yes	Available
10	Funds and Donations granted to the institutions	Yes	Available
11	Student enrolment and admission particulars	Yes	Available
12	Receipts of tuition fees from students	Yes	Available
13	Receipts of others fees like transport fee, hostel fee, examination fees, laboratory fees, etc	Yes	Available
14	Receipts of Penalties, fines, late submissions in the library, etc	Yes	Available
15	Advance deposits and caution deposit files	Yes	Available
16	Concession of fees records.	Yes	Available
17	Scholarship account records.	Yes	Available



PRINCIPAL

Jain College of Engineering and Technology

(VII): SHERIGUDA-501 510,


Ibrahimpatnam(M), R.R.Dist.

18	Donations and other subscriptions from the various authorities	Yes	Available
19	Salaries paid and salary register	Yes	Available
20	Increment amount given to staff based on performance appraisal	Yes	Available
21	Staff PF/EPF fund register	Yes	Available
22	Establishment expense vouchers	Yes	Available
23	College balance sheet	Yes	Available
24	Tax deduction at source (TDS) files	Yes	Available
25	Tax collection and income-tax	Yes	Available
26	Expenses spent on library items, sports equipment, books, furniture, events and many more	Yes	Available
27	Petty case expenditures	Yes	Available
28	Check capital expenditure, income from endowments and legacies and interest & dividend form investments	Yes	Available
29	Fixed Assets Register	Yes	Available


Account/Finance Officer




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


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

INTERNAL AUDIT REPORT FOR THE PERIOD 1ST APRIL 2020 TO 31ST MARCH 2021

Date: 12.04.2021.

To

The Principal

Sri Indu College of Engineering of Engineering and Technology

Sheriguda, Hyderabad-501510

Dear Sir,

We have audited the vouchers and records of the Sri Indu College of Engineering and Technology for the period 01-04-2020 to 31-03-2021. In carrying out the audit we have given emphasis on introducing systems and procedures to enables the carryout the operations in a smooth way with better internal control systems. However, the minor errors were rectified then and there during the course of our audit and other matters, in which our opinions have not been dealt within this report.

The following are various areas where more emphasis is laid out for the purpose of verification.

1. Departments expenditures verified
2. Payment vouchers and receipt vouchers verified
3. All purchase invoices and bills verified
4. Suppliers ledgers verified
5. Fee Collections
6. Salaries paid
7. Payment of purchase of fixed assets
8. Administration expenditures


Account Officer


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

INTERNAL FINANCIAL AUDIT

Audit Report Form

Financial Year: 2020-2021

Days of Audit : 2 Days

Period covered in the current audit : 01.04.2020 to 31.03.2021

SL.NO	Information	Availability YES/NO	Remarks
1	Bank Account Particulars	Yes	Union Bank of India Vanasthalipuram Branch A/C NO: 129410011000020
2	Bank Account Statement	Yes	Available
3	Policies related to financed matters	Yes	Available
4	Strategic plan of institute	Yes	Available
5	Finance committee members list for CFY	Yes	Available
6	Finance committee minutes of meeting	Yes	Available
7	Governing Body minutes	Yes	Available
8	Fiscal year budget/financial statements	Yes	Available
9	Grant-in-aid from the government and non-governmental agencies	Yes	Available
10	Funds and Donations granted to the institutions	Yes	Available
11	Student enrolment and admission particulars	Yes	Available
12	Receipts of tuition fees from students	Yes	Available
13	Receipts of others fees like transport fee, hostel fee, examination fees, laboratory fees, etc	Yes	Available
14	Receipts of Penalties, fines, late submissions in the library, etc	Yes	Available
15	Advance deposits and caution deposit files	Yes	Available
16	Concession of fees records.	Yes	Available

Sund
PRINCIPAL

An Indu College of Engineering and Technology
(VIII): SHERIGUDA-501 910,
Brahmapatnam (M), R.R. Dist.

17	Scholarship account records.	Yes	Available
18	Donations and other subscriptions from the various authorities	Yes	Available
19	Salaries paid and salary register	Yes	Available
20	Increment amount given to staff based on performance appraisal	Yes	Available
21	Staff PF/EPF fund register	Yes	Available
22	Establishment expense vouchers	Yes	Available
23	College balance sheet	Yes	Available
24	Tax deduction at source (TDS) files	Yes	Available
25	Tax collection and income-tax	Yes	Available
26	Expenses spent on library items, sports equipment, books, furniture, events and many more	Yes	Available
27	Petty case expenditures	Yes	Available
28	Check capital expenditure, income from endowments and legacies and interest & dividend form investments	Yes	Available
29	Fixed Assets Register	Yes	Available


Account/Finance Officer




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


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

INTERNAL AUDIT REPORT FOR THE PERIOD 1ST APRIL 2019 TO 31ST MARCH 2020

Date: 23.05.2020.

To

The Principal

Sri Indu College of Engineering of Engineering and Technology
Sheriguda, Hyderabad-501510


Dear Sir,

We have audited the vouchers and records of the Sri Indu College of Engineering and Technology for the period 01-04-2019 to 31-03-2020. In carrying out the audit we have given emphasis on introducing systems and procedures to enables the carryout the operations in a smooth way with better internal control systems. However, the minor errors were rectified then and there during the course of our audit and other matters, in which our opinions have not been dealt within this report.

The following are various areas where more emphasis is laid out for the purpose of verification.

1. Departments expenditures verified
2. Payment vouchers and receipt vouchers verified
3. All purchase invoices and bills verified
4. Suppliers ledgers verified
5. Fee Collections
6. Salaries paid
7. Payment of purchase of fixed assets
8. Administration expenditures


Account Officer


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

INTERNAL FINANCIAL AUDIT

Audit Report Form

Financial Year: 2019-2020

Days of Audit : 2 Days

Period covered in the current audit : 01.04.2019 to 31.03.2020

SL.NO	Information	Availability YES/NO	Remarks
1	Bank Account Particulars	Yes	Union Bank of India Vanasthalipuram Branch A/C NO: 129410011000020
2	Bank Account Statement	Yes	Available
3	Policies related to financed matters	Yes	Available
4	Strategic plan of institute	Yes	Available
5	Finance committee members list for CFY	Yes	Available
6	Finance committee minutes of meeting	Yes	Available
7	Governing Body minutes	Yes	Available
8	Fiscal year budget/financial statements	Yes	Available
9	Grant-in-aid from the government and non-governmental agencies	Yes	Available
10	Funds and Donations granted to the institutions	Yes	Available
11	Student enrolment and admission particulars	Yes	Available
12	Receipts of tuition fees from students	Yes	Available
13	Receipts of others fees like transport fee, hostel fee, examination fees, laboratory fees, etc	Yes	Available
14	Receipts of Penalties, fines, late submissions in the library, etc	Yes	Available
15	Advance deposits and caution deposit files	Yes	Available
16	Concession of fees records.	Yes	Available
17	Scholarship account records.	Yes	Available



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

18	Donations and other subscriptions from the various authorities	Yes	Available
19	Salaries paid and salary register	Yes	Available
20	Increment amount given to staff based on performance appraisal	Yes	Available
21	Staff PF/EPF fund register	Yes	Available
22	Establishment expense vouchers	Yes	Available
23	College balance sheet	Yes	Available
24	Tax deduction at source (TDS) files	Yes	Available
25	Tax collection and income-tax	Yes	Available
26	Expenses spent on library items, sports equipment, books, furniture, events and many more	Yes	Available
27	Petty case expenditures	Yes	Available
28	Check capital expenditure, income from endowments and legacies and interest & dividend form investments	Yes	Available
29	Fixed Assets Register	Yes	Available


Account/Finance Officer




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


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

INTERNAL AUDIT REPORT FOR THE PERIOD 1ST APRIL 2018 TO 31ST MARCH 2019

Date: 12.05.2019.

To

The Principal

Sri Indu College of Engineering of Engineering and Technology
Sheriguda, Hyderabad-501510

Dear Sir,

We have audited the vouchers and records of the Sri Indu College of Engineering and Technology for the period 01-04-2018 to 31-03-2019. In carrying out the audit we have given emphasis on introducing systems and procedures to enables the carryout the operations in a smooth way with better internal control systems. However, the minor errors were rectified then and there during the course of our audit and other matters, in which our opinions have not been dealt within this report.


The following are various areas where more emphasis is laid out for the purpose of verification.

1. Departments expenditures verified
2. Payment vouchers and receipt vouchers verified
3. All purchase invoices and bills verified.
4. Suppliers ledgers verified
5. Fee Collections
6. Salaries paid
7. Payment of purchase of fixed assets
8. Administration expenditures


Account Officer




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


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

INTERNAL FINANCIAL AUDIT

Audit Report Form

Financial Year: 2018-2019

Days of Audit : 2 Days

Period covered in the current audit : 01.04.2018 to 31.03.2019


SL.NO	Information	Availability YES/NO	Remarks
1	Bank Account Particulars	Yes	Union Bank of India Vanasthalipuram Branch A/C NO: 129410011000020
2	Bank Account Statement	Yes	Available
3	Policies related to financed matters	Yes	Available
4	Strategic plan of institute	Yes	Available
5	Finance committee members list for CFY	Yes	Available
6	Finance committee minutes of meeting	Yes	Available
7	Governing Body minutes	Yes	Available
8	Fiscal year budget/financial statements	Yes	Available
9	Grant-in-aid from the government and non-governmental agencies	Yes	Available
10	Funds and Donations granted to the institutions	Yes	Available
11	Student enrolment and admission particulars	Yes	Available
12	Receipts of tuition fees from students	Yes	Available
13	Receipts of others fees like transport fee, hostel fee, examination fees, laboratory fees, etc	Yes	Available
14	Receipts of Penalties, fines, late submissions in the library, etc	Yes	Available
15	Advance deposits and caution deposit files	Yes	Available
16	Concession of fees records.	Yes	Available
17	Scholarship account records.	Yes	Available

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

18	Donations and other subscriptions from the various authorities	Yes	Available
19	Salaries paid and salary register	Yes	Available
20	Increment amount given to staff based on performance appraisal	Yes	Available
21	Staff PF/EPF fund register	Yes	Available
22	Establishment expense vouchers	Yes	Available
23	College balance sheet	Yes	Available
24	Tax deduction at source (TDS) files	Yes	Available
25	Tax collection and income-tax	Yes	Available
26	Expenses spent on library items, sports equipment, books, furniture, events and many more	Yes	Available
27	Petty case expenditures	Yes	Available
28	Check capital expenditure, income from endowments and legacies and interest & dividend form investments	Yes	Available
29	Fixed Assets Register	Yes	Available


Account/Finance Officer




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


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

EXPENDITURE DETAILS

Year	Total expenditure excluding Salary	Budget allocated for infrastructure development and augmentation	Expenditure for infrastructure development and augmentation	Expenditure on purchase of books/ebooks and subscription to journals/e-journals	Expenditure on maintenace of physical facilities and academic support facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities and academic support facilities(excluding salary for human resources)	Other expenditures (excluding salary for human resources)
2022-23	180,256,185.00	65,000,000.00	64,879,242.00	3,106,483.00	55,133,503.00	40,037,573.00	17,099,384.00
2021-22	156,937,832.00	52,500,000.00	52,561,578.00	3,611,911.00	40,698,193.00	44,176,153.00	15,889,997.00
2020-21	134,822,062.00	55,000,000.00	54,474,464.00	3,203,936.00	35,049,427.00	26,208,865.00	15,885,370.00
2019-20	158,525,753.00	68,000,000.00	67,264,309.00	3,414,943.00	40,943,355.00	29,551,958.00	17,351,188.00
2018-19	149,537,324.00	62,500,000.00	62,354,048.00	3,012,412.00	41,537,326.00	25,338,610.00	17,294,928.00


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

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
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	Misce 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		
Reserch & 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		
Technotsav Exp	28,65,952.00		
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

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



Sood
PRINCIPAL
 Sri Indu College of Engineering and Technology
 (VIN): 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 & ELECTRONICS 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
GENERATOR	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
AGRILCULTURAL 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



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

PRINCIPAL
 Sri Indu College of Engineering and Technology
 (VII): SHERIGUDA-501 510,
 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 31.03.2022

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	29,87,040.00		
Local Convoynce	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	81,970.00		
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. 0139258

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



Soobh
PRINCIPAL

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

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 -31-03-2022
2021-22

PARTICULARS	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 & ELECTRONICS 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
AGRICULTURAL 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



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

Soob
PRINCIPAL
Sri Indu College of Engineering and Technology
(VII): SHERIGUDA-501 510,
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 31.03.2021

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	16,70,000.00		
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	5,68,962.00		
Internet Maintenance	5,76,690.00		
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	20,40,500.00		
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. 0135255

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



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



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

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

PARTICULARS	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



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



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

Sush
PRINCIPAL
 Sri Indu College of Engineering and Technology
 (VIII): SHERIGUDA-501 510,
 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

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



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



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

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2020
2019-20

PARTICULRS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	2,151.00			2,151.00	15%	322.65	1,828.35
BOOKS	75,81,218.00	18,58,910.00	15,56,033.00	1,09,96,161.00	15%	15,32,721.68	94,63,439.33
BOREWELL	55,279.00			55,279.00	15%	8,291.85	46,987.15
VEICHLES	1,69,49,391.00			1,69,49,391.00	15%	25,42,408.65	1,44,06,982.35
COOLER	11,349.00			11,349.00	15%	1,702.35	9,646.65
COMPUTERS	23,81,503.00	3,37,459.00	1,01,39,500.00	1,28,58,462.00	40%	11,68,306.80	1,16,90,155.20
DIGITAL COPIER	3,20,729.00			3,20,729.00	15%	48,109.35	2,72,619.65
ELECTRICAL FITTINGS	14,59,878.00	1,91,720.00	1,51,670.00	18,03,268.00	15%	2,59,114.95	15,44,153.05
ELECTRICAL & ELCTRONICS LAB	8,04,805.00			8,04,805.00	15%	1,20,720.75	6,84,084.25
FURNITURE	55,78,298.00	7,66,660.00	4,65,210.00	68,10,168.00	10%	9,86,634.45	58,23,533.55
OFFICE EQUIPMENT	3,88,208.00	31,800.00	21,090.00	4,41,098.00	15%	64,582.95	3,76,515.05
SPORTS EQUIPMENT	92,100.00	18,650.00	9,560.00	1,20,310.00	15%	17,329.50	1,02,980.50
SCIENTIFIC EQUIPMENTS	2,85,376.00			2,85,376.00	15%	42,806.40	2,42,569.60
SHEDS	969.00			969.00	15%	145.35	823.65
MATERIAL TOYS	14,886.00			14,886.00	15%	2,232.90	12,653.10
MOBILE ELECTRONIC PHONES	49,399.00	11,540.00	10,800.00	71,739.00	15%	9,950.85	61,788.15
MP BOARDS	49,306.00			49,306.00	15%	7,395.90	41,910.10
TV'S/CC TV CAMARAS	1,43,010.00			1,43,010.00	15%	21,451.50	1,21,558.50
UPS	3,14,854.00		48,500.00	3,63,354.00	15%	50,865.60	3,12,488.40
PROJECTOR AND PRINTER	6,18,632.00	39,500.00	12,540.00	6,70,672.00	15%	99,660.30	5,71,011.70
GENARATOR	4,71,932.00	27,000.00	18,960.00	5,17,892.00	15%	76,261.80	4,41,630.20
WATER COOLER	1,83,517.00			1,83,517.00	15%	27,527.55	1,55,989.45
WATER PLANT	5,56,293.00			5,56,293.00	15%	83,443.95	4,72,849.05
BIO TECH LAB	70,729.00	1,42,800.00		2,13,529.00	15%	32,029.35	1,81,499.65
ELECTRONIC LAB EQUIPMENT	1,02,22,955.00	11,59,430.00	6,81,660.00	1,20,64,045.00	15%	17,58,482.25	1,03,05,562.75
AGRILCULTURAL LAND	14,905.00			14,905.00			14,905.00
BUILDINGS	10,47,59,364.00	62,26,074.00	44,93,720.00	11,54,35,158.00	10%	1,69,81,244.70	9,84,53,913.30
LAND IBRAHIMPATNAM	30,72,432.00			30,72,432.00			30,72,432.00
	15,64,49,468.00	1,08,11,543.00	1,75,69,243.00	18,48,30,254.00		2,59,43,744.33	15,88,86,509.68

As per our report of even date attached

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

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



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

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

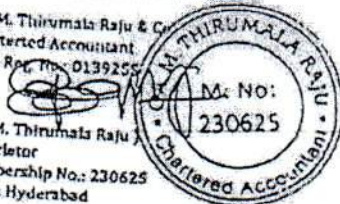
SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM

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
Academic 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 Maintenance exp	1,26,84,590.00	Misce Income	66,36,182.00
Computer Maintenance	7,71,820.00	Bank Interest	5,79,810.00
Examination Charges	72,85,866.00	Alumni Contribution	2,00,000.00
Electricity Maintenance	4,40,580.00		
ERP/E- Governance	6,10,000.00		
FDP/ Conferences	1,84,250.00		
Lab & Library Maintenance	18,76,540.00		
Generator Maintenance	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 Conveyance	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 & Maintenance 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		
Technosav 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



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

Sush
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIII): 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

PARTICULRS	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
GENARATOR	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
AGRILCUTRAL 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 report of even one attached

For H. Thirumala Raju & Co.
 Chartered Accountants
 Firm Reg. No. 013925
 (Sd/-)
 H. Thirumala Raju
 Proprietor
 Membership No. 230625
 Place Hyderabad



PRINCIPAL
 Sri Indu College of Engineering and Technology
 (VIII): SHERIGUDA-501 910,
 Brahmapatnam(M), R.R. Dist.

PRINCIPAL
 Sri Indu College of Engineering and Technology
 (VIII): SHERIGUDA-501 910,
 Brahmapatnam(M), R.R. Dist.