



Estd.: 2001



Sri Indu College of Engineering & Technology

An Autonomous Institution under UGC

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

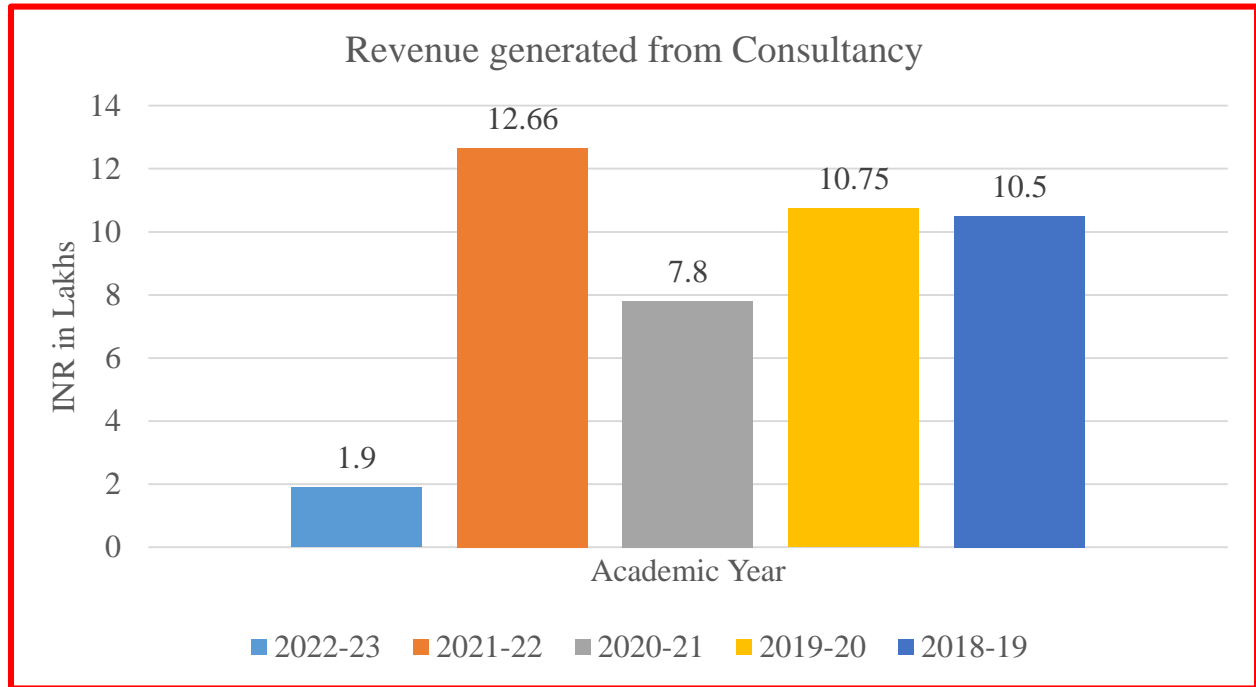
NBA & NAAC Accredited, Approved by AICTE and

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 |
| Academic 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 | | |
| PDP/ 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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PRINCIPAL
Sri Indu College of Engineering and Technology
(M): SHERIGUDA-501 520,
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 |
| 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 |



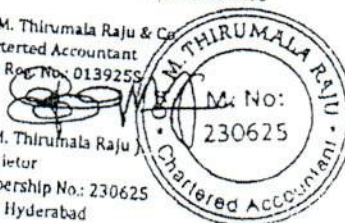
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PRINCIPAL
Sri Indu College of Engineering and Technology
(M): SHERGUDA-501 SLO,
Ibrahimpatnem(M), R.R.Dist.

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



Subh
PRINCIPAL
Sri Indu College of Engineering and Technology
(M): 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 | Alumni 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 |



Sri Indu
PRINCIPAL
Sri Indu College of Engineering and Technology
(An Autonomous Institution)
Sheriguda (V), Ibrahimpatnam, R.R. Dist. Brahmapatnam (M).



Sri Indu
PRINCIPAL
Sri Indu College of Engineering and Technology
(V): SHERIGUDA-501 540,
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 31.03.2020

| 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 | | |
| 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



Soobh
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIII) SHERIGUDA-501 540,
Ibrahimpatnam(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 |
| AGRICULTURAL LAND | 14,905.00 | | | 14,905.00 | | | 14,905.00 |
| BUILDINGS | 10,47,55,364.00 | 62,26,074.00 | 44,53,720.00 | 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. 013925

M. No: 230625

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



Sri Indu
PRINCIPAL
Sri Indu College of Engineering and Technology
(VVI): SHERIGUDA-501 580,
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



Soob
PRINCIPAL
 Sri Indu College of Engineering and Technology
 (Vill: 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
M. No: 230625
(CA.M. Thirumala Raju)
Proprietor
Membership No: 230625
Place: Hyderabad



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