



Estd.: 2001



An ISO 9001 : 2000 CERTIFIED COLLEGE



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.

4.4.1 Audited income and expenditure statement highlighting the items of expenditure incurred on Maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA.

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 maintenance 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



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

Main Road, Sheriguda (V), Ibrahimpatnam (M), R.R. Dist. (T.S.) 501 510.

Campus Ph : 9347034999, 9347306999, 9347054999, www.sriindu.ac.in - email : induprincipal@gmail.com

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2019

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

As per our report of even date attached

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



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



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

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

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2019

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

As per our report of even date attached

For M. Thirumala Raju & Co.
 Chartered Accountant
 Firm Reg. No. 0139255
 M. No: 230625
 Chartered Accountant
 (CA. M. Thirumala Raju)
 Proprietor
 Membership No.: 230625
 Place: Hyderabad



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

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

As per our report of even date attached

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

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



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Sheriguda (V), Ibrahimpatnam, R.R. Dist: 501510.

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

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

As per our report of even date attached

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

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



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PRINCIPAL

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

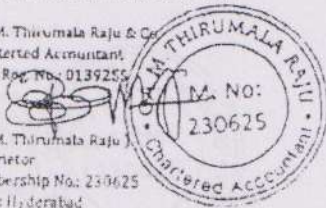
SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	Amount	INCOME	Amount
Advertisement	54,39,229.00	Fees Collection	35,35,72,766.00
Bank charges	✓ 15,722.00	Bank Interest	8,44,570.00
Books & periodicals	✓ 4,68,900.00	Admission /Lab & Library Fee	49,19,300.00
Bus Maintenance exp	87,70,021.00	Maintenance Fees / Bus fee	34,10,500.00
Computer Maintenance	4,67,400.00	Miscellaneous Income	1,13,06,774.00
Conferences	✓ 6,18,910.00	Hostel Fee	84,44,000.00
Examination Charges	✓ 12,23,186.00	Consultancy Services	7,80,000.00
Electricity Maintenance	3,17,733.00	Alumni Contribution	2,70,500.00
ERP/E- Governance	✓ 16,78,000.00		
FDP/ Conferences	✓ 2,00,000.00		
Lab & Library Maintenance	1,09,030.00		
Generator Maintenance	2,58,910.00		
Garden Maintenance	24,71,870.00		
Hostel Maintenance	1,17,34,400.00		
Furniture Repair	5,68,962.00		
Internet Maintenance	✓ 5,76,698.00		
Insurance	3,48,094.00		
Industrial Training & Visits	✓ 24,80,400.00		
Local Conveyance	13,16,750.00		
Meeting & Functions	✓ 26,78,190.00		
Miscellaneous Exp	12,67,039.00		
O.U. / JNTU / AICTE Fee	✓ 1,33,17,394.00		
Postage	✓ 4,89,400.00		
Printing & Stationery exp	✓ 45,50,905.00		
Professional fee	✓ 5,90,070.00		
Provident Fund	3,45,000.00		
Rates & Taxes	23,07,207.00		
Reserch & Development Activities	✓ 28,40,500.00		
Rent	3,40,000.00		
Repairs & Maintenance exp	73,71,961.00		
Staff salaries	24,77,70,408.00		
Staff Welfare	79,800.00		
Student Welfare	1,56,400.00		
Sports & Games	3,79,200.00		
Special Project	✓ 3,60,650.00		
Seminars	✓ 28,94,500.00		
Training & Placement Exp	86,42,620.00		
Technotsav Exp	18,45,860.00		
Telephone Charges	5,68,940.00		
Transport charges	2,45,860.00		
Water & Electricity charges	10,28,224.00		
Depriciation	1,46,18,331.00		
Excess Income Over Exp	2,97,29,734.00		
Total	38,35,48,410.00		38,35,48,410.00

As per our report of even date attached

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

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



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PRINCIPAL

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

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

EXPENDITURE	Amount	INCOME	Amount
Advertisement	✓ 54,39,229.00	Fees Collection	35,35,72,766.00
Bank charges	15,722.00	Bank Interest	8,44,570.00
Books & periodicals	4,68,900.00	Admission /Lab & Library Fee	49,19,300.00
Bus Maintenance exp	87,70,021.00	Maintenance Fees / Bus fee	34,10,500.00
Computer Maintenance	✓ 4,67,400.00	Miscellaneous Income	1,13,06,774.00
Conferences	6,18,910.00	Hostel Fee	84,44,000.00
Examination Charges	12,23,188.00	Consultancy Services	7,80,000.00
Electricity Maintenance	✓ 3,17,733.00	Alumni Contribution	2,70,500.00
ERP/E- Governance	16,78,000.00		
FDP/ Conferences	2,30,000.00		
Lab & Library Maintenance	✓ 1,09,030.00		
Generator Maintenance	✓ 2,58,910.00		
Garden Maintenance	✓ 24,71,870.00		
Hostel Maintenance	1,17,34,400.00		
Furniture Repair	✓ 5,60,962.00		
Internet Maintenance	✓ 5,76,698.00		
Insurance	✓ 3,48,094.00		
Industrial Training & Visits	24,80,400.00		
Local Conveyance	✓ 13,16,750.00		
Meeting & Functions	26,78,190.00		
Miscellaneous Exp	12,67,039.00		
O.U. / JNTU / AICTE Fee	1,33,17,394.00		
Postage	4,89,400.00		
Printing & Stationery exp	45,50,905.00		
Professional fee	5,90,070.00		
Provident Fund	✓ 3,45,000.00		
Rates & Taxes	✓ 23,07,207.00		
Reserch & Development Activities	28,40,500.00		
Rent	✓ 3,40,000.00		
Repairs & Maintenance exp	73,71,961.00		
Staff salaries	24,77,70,408.00		
Staff Welfare	✓ 79,800.00		
Student Welfare	✓ 1,56,400.00		
Sports & Games	✓ 3,79,200.00		
Special Project	3,80,650.00		
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. 0139255

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



S. S. S.

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

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

As per our report of even date attached

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

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



[Signature]

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

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

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

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



S. S. S.

PRINCIPAL

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

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

CONSOLIDATED INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	Amount	INCOME	Amount
Advertisement	58,71,061.00	Student Fee	44,29,42,000.00
Acadmic Exp	3,50,616.00	Bank Intrest	4,43,041.00
Auditor fee	4,12,689.00	Admission/Lab & Library Fee	19,38,500.00
Bank charges	50,450.00	Misce Income	1,45,23,525.00
Books & periodicals	9,59,406.00	Consultancy Services	1,90,000.00
Bus Maintanance exp	99,03,610.00	Alumni Contribution	6,89,434.00
Computer Maintanance	16,17,640.00		
Conferences	13,65,840.00		
Examination Charges	36,23,373.00		
Electricity Maintanance	8,65,422.00		
ERP/E- Governance	14,58,700.00		
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 5&O,
 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		
PDP/ 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		
Technosav 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



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