



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.

This is to certify that Sri Indu College of Engineering & Technology (SICET), Sheriguda, Hyderabad. Ranga Reddy Dist, Telangana-501510. Has received **INR 22.43 Lakhs** from non-government bodies, Individuals, Philanthropist towards **Development & Maintenance of Infrastructures, Academic Achievement Awards, Skill Enhancement Program- Hackathon, Ideathon & Workshop , Webinars, Project Expo, Techno Fest, Technostav, Cultural Fest To Conduct Seminars Branch wise(ECE,CSE,CIVIL,MECH,EEE)** during the five years from 2018-19 to 2022-23 as given here under.

Academic Year	Amount (In Lakhs)
2022-23	5.00
2021-22	4.50
2020-21	3.50
2019-20	4.62
2018-19	4.81
Total	22.43

The above Amount is included in different income heads of Audited Financial Statements and Information /documents of respective years of SICET.


Finance Officer




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



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6.4.2 Funds / Grants received from government bodies, non-government bodies, individuals and philanthropists during the last five years for development and maintenance of infrastructure (not covered in Criterion III and V)

Year	Name of the Non-government funding agencies	Purpose of Grant	Funds/Grants Received	Funds/Grants Received(INR in Lakhs)
2022-23	Nelathalli Foundation	Development and Maintenance of Infrastructure, CBT By NTA, TSPSC	71,000.00	5.00
	ByteXL		51,000.00	
	Star Tech		50,000.00	
	Brain o Vision		45,000.00	
	Manac InfoTech		55,000.00	
	TCS ion		75,000.00	
	My Homes Pvt Ltd		45,000.00	
	Square Overseas		52,000.00	
	TLC Group		56,000.00	
2021-22	Nelathalli Foundation	Academic Achievement Awards	65,000.00	4.5
	ByteXL		51,000.00	
	Manac Info Tech		50,000.00	
	Ace Academy		40,000.00	
	Pantech Solutions Pvt Ltd		52,000.00	
	TLC Group		61,000.00	
	JCI		45,000.00	
	TCS Ion		51,000.00	
	Pinnacle Pvt Ltd		35,000.00	
2020-21	My Homes Pvt Ltd	Skill Enhancement Program- Hackathon, Ideathon & Workshop , Webinars	41,000.00	3.5
	Square Overseas		31,000.00	
	TLC Group		43,000.00	
	Brain o Vision		40,000.00	
	Manac InfoTech		38,000.00	
	Nelathalli Foundation		42,000.00	
	ByteXL		45,000.00	
	Pinnacle Pvt Ltd		35,000.00	
	Ace Academy		35,000.00	
2019-20	Nelathalli Foundation	Project Expo, Techno Fest, Technostav, Cultural Fest	63,000.00	4.62
	ByteXL		54,000.00	
	Pantech Solutions Pvt Ltd		48,000.00	
	Brain o Vision		45,000.00	
	Manac InfoTech		50,000.00	
	Pinnacle Pvt Ltd		51,000.00	
	My Homes Pvt Ltd		45,000.00	
	Vastech Solutions		51,000.00	
	TLC Group		55,000.00	



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Year	Name of the Non-government funding agencies	Purpose of Grant	Funds/Grants Received	Funds/Grants Received(INR in Lakhs)
2018-19	Nelathalli Foundation	To Conduct Seminars Branch wise(ECE,CSE,CIVIL,MECH,EEE)	60,000.00	4.81
	ByteXL		52,000.00	
	Manac Info Tech		46,000.00	
	Ace Academy		45,000.00	
	Pantech Solutions Pvt Ltd		49,000.00	
	TLC Group		71,000.00	
	JCI		65,000.00	
	TCS Ion		41,000.00	
	Pinnacle Pvt Ltd		52,000.00	



Sri Indu
PRINCIPAL
 Sri Indu College of Engineering and Technology
 (VII): 501 510,
 Brahmapatnam(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		
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



Sush
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 SLD,
Ibrahimpatnem(M), R.R.Dist.

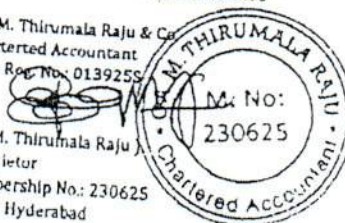
SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM

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



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

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

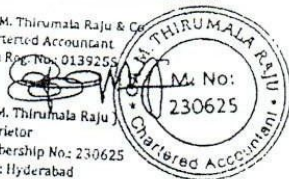
2021-22

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

As per our report of even date attached

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

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



Sash
PRINCIPAL
Sri Indu College of Engineering and Technology
(M): 510904-501 510,
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



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



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

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

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

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



Sri Indu
PRINCIPAL
Sri Indu College of Engineering and Technology
(VVI): 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

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
(VII): SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R.Dist.

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

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

As per our report of even date attached

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

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



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