

G. P. EDUCATIONAL SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist),Hyderabad-501506

Status : AOP (Educational Institution)

Asst. Year : 2017 - 2018

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2017

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	8,87,373.00	Gross Fees Receipts	12,37,28,240.00
Salaries to Staff	2,23,69,670.00		
Faculty Development Expenses	12,30,055.00	Research Projects	17,00,500.00
Operation & Maint. Exp	12,85,399.00	Endowments	5,00,000.00
Repairs & Maintenance	21,17,615.00	Research & Development	5,00,000.00
Academic Expenditure	2,49,32,821.00	Other Receipts	23,01,345.00
Books	2,25,000.00		
Journals & Magazines	1,47,400.00		
New Papers	10,000.00		
Seveices / Admin Expenses	1,27,34,799.00		
Office Expenses	1,97,197.00		
Professional Expenses	2,50,000.00		
Subscriptions	36,000.00		
Seed Amount	3,00,000.00		
E-Cap	7,021.00		
Mobilisation of Fund	3,50,000.00		
Green Environment & Energy Audit	25,000.00		
Alumini	1,80,000.00		
Free Ships	27,07,000.00		
Welfare & Medical Expenses	3,98,114.00		
Facultry Welfare	1,70,000.00		
Hostel Purchases	2,13,25,468.00		
Student Activity Expenses	64,698.00		
Delnet	11,500.00		
IEEE	27,196.00		
J-Gate	69,000.00		
Travelling Expenses	7,38,633.00	Excess on Income over Expenditure	
Vehicle Repairs & Maintenance	2,52,32,297.00	after Depreciation	16,32,416.00
Depreciation	1,22,87,755.00		
TDS	45,490.00		
	13,03,62,501.00		13,03,62,501.00



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PRINCIPAL
SUDHARTHA
Institute of Information Technology,
Vinobha Nagar, Ibrahimpatnam(M),
Ranga Reddy District-501 506.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2018

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	8,11,783.22	Fee Receipts	10,18,32,000.00
Salaries to Staff	11,32,12,440.00	Research Projects	11,85,000.00
Faculty/Staff Development	1,47,610.00	Endowments	4,00,000.00
Operation & Maint. Exp	11,37,877.00	Research & Development	6,00,000.00
Repairs & Maintenance	1,16,64,117.00	Other Income	3,53,00,884.00
Academic Expenditure	1,21,61,476.00		
Books	3,78,000.00		
Journals & Magazines	1,63,800.00		
New Papers	10,800.00		
Services / Administrative Exp	1,08,84,666.62		
Office Expenses	2,28,445.00		
Subscriptions	30,300.00		
Alumini	1,00,000.00		
Free Ships	19,68,000.00		
Book Racks	72,500.00		
Double Racks	31,950.00		
Seed Amount	3,20,000.00		
E-Cap	10,021.00		
Mobilisation of Fund	3,00,000.00		
Green Environment & Energy Audi	25,000.00		
Staff Welfare / Medical	3,20,277.00		
Facultry Welfare	1,70,000.00		
Hostel Maintenance	64,32,460.00		
Student Activity Expenses	3,58,237.56		
Delnet	13,570.00		
IEEE	11,095.00		
J-Gate	67,416.00		
Tours & Travelling Expenses	11,87,181.00		
Vehicles Repairs & Maintenance	49,45,731.00		
Excess of Income Over Expenditure before Dep.,	(2,78,46,869.40)		
	13,93,17,884.00		13,93,17,884.00
Depreciation	1,16,38,711.00	Excess of Income Over Expenditure before Dep.,	(2,78,46,869.40)
	1,16,38,711.00	Excess of Expenditure Over Income after Dep.,	3,94,85,580.40
			1,16,38,711.00



State : A.P. (Educational Institution)

Assl. Year : 2019 - 2020

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2019

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	42,04,279.00	Fee Receipts	8,97,21,000.00
Salaries to Staff	9,54,96,528.00	Research Projects	6,85,000.00
Faculty/Staff Development	23,000.00	Endowments	2,00,000.00
Operation & Maint. Exp	20,04,734.00	Research & Development	8,00,000.00
Repairs & Maintenance	5,57,536.00		
Services / Administrative Exp	2,34,30,398.00		
Alumini	1,20,000.00		
Free Ships	18,27,000.00		
Double Racks	69,960.00		
Barcode Scanners	7,100.00		
Office Expenses	2,85,123.00		
Telephone & Internet	2,40,178.00		
Books	5,71,994.00		
Journals & Magazines	1,09,773.00		
New Papers	10,000.00		
Seed Amount	2,50,000.00		
E-Cap	11,500.00		
Mobilisation of Fund	2,00,000.00		
Green Environment & Energy Audit	25,000.00		
Staff Welfare / Medical	86,402.00		
Faculty Welfare	1,70,000.00		
Hostel Maintenance	83,36,896.00	Admission Fee & Other Incomes	5,07,64,600.00
Student Activity Expenses	2,90,817.00		
Delnet	13,570.00		
IEEE	11,095.00		
J-Gate	73,660.00		
Tours & Travelling Expenses	10,44,593.00		
Vehicles Repairs & Maintenance	54,66,121.00		
Excess of Income Over Expenditure before Dep.,	(27,66,657.00)		
	<u>14,21,70,600.00</u>		<u>14,21,70,600.00</u>
Depreciation	1,16,97,777.00	Excess of Income Over Expenditure before Dep.,	(27,66,657.00)
	<u>1,16,97,777.00</u>	Excess of Expenditure Over Income after Dep.,	1,44,64,434.00
	<u>1,16,97,777.00</u>		<u>1,16,97,777.00</u>

Siddhartha
PRINCIPAL
SIDDHARTHA
Institute of Engineering & Technology,
Vinobha Nagar(V), Ibrahimpatnam(M),
Ranga Reddy District-501 506.




RANGA REDDY DISTRICT SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist) Hyderabad 501506

STATUS - AOP (Educational Institution)

Assd. Year: 2020-2021

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2020

Particulars	Amount	Particulars	Amount
To		By	
Salaries to Staff	10,12,39,929.00	Fee Receipts	10,28,93,000.00
Faculty/Staff Development	3,67,599.00	AICTE Funding	19,27,975.00
Operation & Maint. Exp	22,53,918.00	Research Projects	12,30,000.00
Repairs & Maintenance	89,65,425.00	Endowments	9,50,000.00
Services / Administrative Exp	96,53,301.10		
Alumni	1,50,000.00	Research & Development	10,00,000.00
Free Ships	20,48,000.00	Admission Fee & Other Incomes	2,62,36,549.00
Office Expenses	3,17,987.90		
Telephone & Internet	3,19,990.00		
Seed Amount	1,70,000.00		
E-Cap	11,500.00		
Mobilisation of Fund	80,000.00		
Green Environment & Energy Audi	25,000.00		
Facultry Welfare	1,26,000.00		
Academic Expenses	92,40,833.00		
Books	3,67,524.00		
Journals & Magazines	94,323.00		
New Papers	8,000.00		
Student Activity Expenses	7,91,702.00		
Delnet	13,570.00		
IEEE	3,36,524.00		
J-Gate	72,216.00		
Tours & Travelling Expenses	7,14,002.00		
Excess of Income Over Expenditure before Dep.,	(31,29,820.00)		
	<u>13,42,37,524.00</u>		<u>13,42,37,524.00</u>
Depreciation	1,15,04,682.00	Excess of Income Over Expenditure before Dep.,	(31,29,820.00)
TDS	45,918.00	Excess of Expenditure Over Income after Dep.,	1,46,80,420.00
	<u>1,15,50,600.00</u>		<u>1,15,50,600.00</u>


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G. P. EDUCATIONAL SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist),Hyderabad-501506

Status : AOP (Educational Institution)

Asst. Year : 2021 - 2022

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2021

Particulars	Amount	Particulars	Amount
To		By	
Salaries to Staff	11,07,64,000.00	Fee Receipts	10,92,58,000.00
Faculty/Staff Development	7,65,300.00	AICTE Funding	24,81,451.00
Operation & Maint. Exp	41,57,639.94	Research Projects	13,10,000.00
Repairs & Maintenance	74,22,253.00	Endowments	15,00,000.00
Services / Administrative Exp	1,28,71,036.04	Research & Development	10,00,000.00
Alumini	1,60,000.00		
Free Ships	19,50,000.00		
Office Expenses	1,18,106.00		
Telephone & Internet	94,094.64	Admission Fee & Other Income	6,27,76,497.00
Seed Amount	1,60,000.00		
E-Cap	11,500.00		
Mobilisation of Fund	3,50,000.00		
Green Environment & Energy Audi	25,000.00		
Facultry Welfare	4,40,000.00		
Academic Expenses	50,72,514.00		
Books	2,60,000.00		
Journals & Magazines	89,070.00		
New Papers	7,500.00		
Student Activity Expenses	5,00,035.00		
Delnet	13,570.00		
IEEE	3,59,379.00		
J-Gate	73,660.00		
Tours & Travelling Expenses	6,17,518.00		
Excess of Income Over Expenditure before Dep.,	3,20,43,772.38		
	17,83,25,948.00		17,83,25,948.00
Depreciation	1,31,43,586.00	Excess of Income Over	
TDS	6,455.00	Expenditure before Dep.,	3,20,43,772.38
Excess of Income Over Expenditure after Dep.,	1,88,93,731.38		
	3,20,43,772.38		3,20,43,772.38



UDIN : 22206414AFKDWX3005

G. P. EDUCATIONAL SOCIETY
Vinothina Nagar, Ibrahimpatnam,
Ranga Reddy(Dist).Hyderabad-501506

Status : AOP (Educational Institution) -

Asst. Year : 2017 - 2018

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2017

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	8,87,373.00	Gross Fees Receipts	12,37,28,240.00
Salaries to Staff	2,23,69,670.00		
Faculty Development Expenses	12,30,055.00	Research Projects	17,00,500.00
Operation & Maint. Exp	12,85,399.00	Endowments	5,00,000.00
Repairs & Maintenance	21,17,615.00	Research & Development	5,00,000.00
Academic Expenditure	2,49,32,821.00	Other Receipts	23,01,345.00
Books	2,25,000.00		
Journals & Magazines	1,47,400.00		
New Papers	10,000.00		
Seveices / Admin Expenses	1,27,34,799.00		
Office Expenses	1,97,197.00		
Professional Expenses	2,50,000.00		
Subscriptions	36,000.00		
Seed Amount	3,00,000.00		
E-Cap	7,021.00		
Mobilisation of Fund	3,50,000.00		
Green Environment & Energy Audit	25,000.00		
Alumini	1,80,000.00		
Free Ships	27,07,000.00		
Welfare & Medical Expenses	3,98,114.00		
Facultry Welfare	1,70,000.00		
Hostel Purchases	2,13,25,468.00		
Student Activity Expenses	64,698.00		
Delnet	11,500.00		
IEEE	27,196.00		
J-Gate	69,000.00		
Travelling Expenses	7,38,633.00	Excess on Income over Expenditure	
Vehicle Repairs & Maintenance	2,52,32,297.00	after Depreciation	16,32,416.00
Depreciation	1,22,87,755.00		
TDS	45,490.00		
	13,03,62,501.00		13,03,62,501.00



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PRINCIPAL
SIDDHARTHA
Institute of Management & Technology,
Vinothina Nagar, Ibrahimpatnam(M),
Ranga Reddy District-501 506.

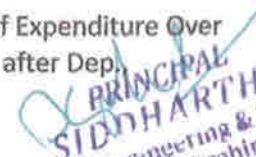
Notes: A/C of (College/Institution)

Accl. Year: 2017-2018

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING - 31.03.2018

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	8,11,783.22	Fee Receipts	10,18,32,000.00
Salaries to Staff	11,32,12,440.00	Research Projects	11,85,000.00
Faculty/Staff Development	1,47,610.00	Endowments	4,00,000.00
Operation & Maint. Exp	11,37,877.00	Research & Development	6,00,000.00
Repairs & Maintenance	1,16,64,117.00	Other Income	3,53,00,884.00
Academic Expenditure	1,21,61,476.00		
Books	3,78,000.00		
Journals & Magazines	1,63,800.00		
New Papers	10,800.00		
Services / Administrative Exp	1,08,84,666.62		
Office Expenses	2,28,445.00		
Subscriptions	30,300.00		
Alumini	1,00,000.00		
Free Ships	19,68,000.00		
Book Racks	72,500.00		
Double Racks	31,950.00		
Seed Amount	3,20,000.00		
E-Cap	10,021.00		
Mobilisation of Fund	3,00,000.00		
Green Environment & Energy Audi	25,000.00		
Staff Welfare / Medical	3,20,277.00		
Faculty Welfare	1,70,000.00		
Hostel Maintenance	64,32,460.00		
Student Activity Expenses	3,58,237.56		
Delnet	13,570.00		
IEEE	11,095.00		
J-Gate	67,416.00		
Tours & Travelling Expenses	11,87,181.00		
Vehicles Repairs & Maintenance	49,45,731.00		
Excess of Income Over Expenditure before Dep.,	(2,78,46,869.40)		
	<u>13,93,17,884.00</u>		<u>13,93,17,884.00</u>
Depreciation	1,16,38,711.00	Excess of Income Over Expenditure before Dep.,	(2,78,46,869.40)
	<u>1,16,38,711.00</u>	Excess of Expenditure Over Income after Dep.,	3,94,85,580.40
			<u>1,16,38,711.00</u>




PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Kanga Reddy District-501 506.

Category: AOP (Educational Institution)

Assl. Year: 2019 - 2020

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2019

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	42,04,279.00	Fee Receipts	8,97,21,000.00
Salaries to Staff	9,54,96,528.00	Research Projects	6,85,000.00
Faculty/Staff Development	23,000.00	Endowments	2,00,000.00
Operation & Maint. Exp	20,04,734.00	Research & Development	8,00,000.00
Repairs & Maintenance	5,57,536.00		
Services / Administrative Exp	2,34,30,398.00		
Alumini	1,20,000.00		
Free Ships	18,27,000.00		
Double Racks	69,960.00		
Barcode Scanners	7,100.00		
Office Expenses	2,85,123.00		
Telephone & Internet	2,40,178.00		
Books	5,71,994.00		
Journals & Magazines	1,09,773.00		
New Papers	10,000.00		
Seed Amount	2,50,000.00		
E-Cap	11,500.00		
Mobilisation of Fund	2,00,000.00		
Green Environment & Energy Audit	25,000.00		
Staff Welfare / Medical	86,402.00		
Facultry Welfare	1,70,000.00		
Hostel Maintenance	83,36,896.00	Admission Fee & Other Incomes	5,07,64,600.00
Student Activity Expenses	2,90,817.00		
Delnet	13,570.00		
IEEE	11,095.00		
J-Gate	73,660.00		
Tours & Travelling Expenses	10,44,593.00		
Vehicles Repairs & Maintenance	54,66,121.00		
Excess of Income Over Expenditure before Dep.,	(27,66,657.00)		
	14,21,70,600.00		14,21,70,600.00
Depreciation	1,16,97,777.00	Excess of Income Over Expenditure before Dep.,	(27,66,657.00)
		Excess of Expenditure Over Income after Dep.,	1,44,64,434.00
	1,16,97,777.00		1,16,97,777.00

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PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy District-501 506.

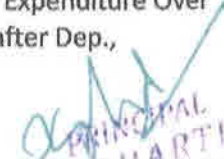


Status: AOP (Educational Institution)

Asst. Year: 2020 - 2021

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2020

Particulars	Amount	Particulars	Amount
To		By	
Salaries to Staff	10,12,39,929.00	Fee Receipts	10,28,93,000.00
Faculty/Staff Development	3,67,599.00	AICTE Funding	19,27,975.00
Operation & Maint. Exp	22,53,918.00	Research Projects	12,30,000.00
Repairs & Maintenance	89,65,425.00	Endowments	9,50,000.00
Services / Administrative Exp	96,53,301.10		
Alumni	1,50,000.00	Research & Development	10,00,000.00
Free Ships	20,48,000.00	Admission Fee & Other Incomes	2,62,36,549.00
Office Expenses	3,17,987.90		
Telephone & Internet	3,19,990.00		
Seed Amount	1,70,000.00		
E-Cap	11,500.00		
Mobilisation of Fund	80,000.00		
Green Environment & Energy Audi	25,000.00		
Facultry Welfare	1,26,000.00		
Academic Expenses	92,40,833.00		
Books	3,67,524.00		
Journals & Magazines	94,323.00		
New Papers	8,000.00		
Student Activity Expenses	7,91,702.00		
Delnet	13,570.00		
IEEE	3,36,524.00		
J-Gate	72,216.00		
Tours & Travelling Expenses	7,14,002.00		
Excess of Income Over Expenditure before Dep.,	(31,29,820.00)		
	<u>13,42,37,524.00</u>		<u>13,42,37,524.00</u>
Depreciation	1,15,04,682.00	Excess of Income Over Expenditure before Dep.,	(31,29,820.00)
TDS	45,918.00		
		Excess of Expenditure Over Income after Dep.,	1,46,80,420.00
	<u>1,15,50,600.00</u>		<u>1,15,50,600.00</u>


PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar (V), Ibrahimpatnam (M),
 Ranga Reddy District-501 506.



G. P. EDUCATIONAL SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist).Hyderabad-501506

Status : AOP (Educational Institution)

Asst. Year : 2021 - 2022

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2021

Particulars	Amount	Particulars	Amount
To		By	
Salaries to Staff	11,07,64,000.00	Fee Receipts	10,92,58,000.00
Faculty/Staff Development	7,65,300.00	AICTE Funding	24,81,451.00
Operation & Maint. Exp	41,57,639.94	Research Projects	13,10,000.00
Repairs & Maintenance	74,22,253.00	Endowments	15,00,000.00
Services / Administrative Exp	1,28,71,036.04	Research & Development	10,00,000.00
Alumini	1,60,000.00	Admission Fee & Other Income	6,27,76,497.00
Free Ships	19,50,000.00		
Office Expenses	1,18,106.00		
Telephone & Internet	94,094.64		
Seed Amount	1,60,000.00		
E-Cap	11,500.00		
Mobilisation of Fund	3,50,000.00		
Green Environment & Energy Audi	25,000.00		
Facultry Welfare	4,40,000.00		
Academic Expenses	50,72,514.00		
Books	2,60,000.00		
Journals & Magazines	89,070.00		
New Papers	7,500.00		
Student Activity Expenses	5,00,035.00		
Delnet	13,570.00		
IEEE	3,59,379.00		
J-Gate	73,660.00		
Tours & Travelling Expenses	6,17,518.00		
Excess of Income Over Expenditure before Dep.,	3,20,43,772.38		
	17,83,25,948.00		17,83,25,948.00
Depreciation	1,31,43,586.00	Excess of Income Over Expenditure before Dep.,	3,20,43,772.38
TDS	6,455.00		
Excess of Income Over Expenditure after Dep.,	1,88,93,731.38		
	3,20,43,772.38		3,20,43,772.38



UDIN : 22206414AFKDWX3005

G. P. EDUCATIONAL SOCIETY
Vidobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist),Hyderabad-501506

Status : AOP (Educational Institution)

Asst. Year : 2017 - 2018

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2017

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	8,87,373.00	Gross Fees Receipts	12,37,28,240.00
Salaries to Staff	2,23,69,670.00		
Faculty Development Expenses	12,30,055.00	Research Projects	17,00,500.00
Operation & Maint. Exp	12,85,399.00	Endowments	5,00,000.00
Repairs & Maintenance	21,17,615.00	Research & Development	5,00,000.00
Academic Expenditure	2,49,32,821.00	Other Receipts	23,01,345.00
Books	2,25,000.00		
Journals & Magazines	1,47,400.00		
New Papers	10,000.00		
Seveices / Admin Expenses	1,27,34,799.00		
Office Expenses	1,97,197.00		
Professional Expenses	2,50,000.00		
Subscriptions	36,000.00		
Seed Amount	3,00,000.00		
E-Cap	7,021.00		
Mobilisation of Fund	3,50,000.00		
Green Environment & Energy Audit	25,000.00		
Alumini	1,80,000.00		
Free Ships	27,07,000.00		
Welfare & Medical Expenses	3,98,114.00		
Facultry Welfare	1,70,000.00		
Hostel Purchases	2,13,25,468.00		
Student Activity Expenses	64,698.00		
Delnet	11,500.00		
IEEE	27,196.00		
J-Gate	69,000.00		
Travelling Expenses	7,38,633.00	Excess on Income over Expenditure	
vehicle Repairs & Maintenance	2,52,32,297.00	after Depreciation	16,32,416.00
Depreciation	1,22,87,755.00		
TDS	45,490.00		
	<u>13,03,62,501.00</u>		<u>13,03,62,501.00</u>



Siddhanta
PRINCIPAL
SIDDHANTA
Institute of *Technology*
Vidobha Nagar, Ibrahimpatnam(M),
Ranga Reddy District-501 506.

State: A.P. (Andhra Pradesh)

Acad. Year: 2017-2018

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2018

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	8,11,783.22	Fee Receipts	10,18,32,000.00
Salaries to Staff	11,32,12,440.00	Research Projects	11,85,000.00
Faculty/Staff Development	1,47,610.00	Endowments	4,00,000.00
Operation & Maint. Exp	11,37,877.00	Research & Development	6,00,000.00
Repairs & Maintenance	1,16,64,117.00	Other Income	3,53,00,884.00
Academic Expenditure	1,21,61,476.00		
Books	3,78,000.00		
Journals & Magazines	1,63,800.00		
New Papers	10,800.00		
Services / Administrative Exp	1,08,84,666.62		
Office Expenses	2,28,445.00		
Subscriptions	30,300.00		
Alumini	1,00,000.00		
Free Ships	19,68,000.00		
Book Racks	72,500.00		
Double Racks	31,950.00		
Seed Amount	3,20,000.00		
E-Cap	10,021.00		
Mobilisation of Fund	3,00,000.00		
Green Environment & Energy Audi	25,000.00		
Staff Welfare / Medical	3,20,277.00		
Faculty Welfare	1,70,000.00		
Hostel Maintenance	64,32,460.00		
Student Activity Expenses	3,58,237.56		
Delnet	13,570.00		
IEEE	11,095.00		
J-Gate	67,416.00		
Tours & Travelling Expenses	11,87,181.00		
Vehicles Repairs & Maintenance	49,45,731.00		
Excess of Income Over Expenditure before Dep.,	(2,78,46,869.40)		
	13,93,17,884.00		13,93,17,884.00

Depreciation	1,16,38,711.00
	1,16,38,711.00

Excess of Income Over Expenditure before Dep.,	(2,78,46,869.40)
Excess of Expenditure Over Income after Dep.,	3,94,85,580.40
	1,16,38,711.00



PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology
 Vinobha Nagar(V), Ibrahimpatnam(M)
 Ranga Reddy District-501501

Status: AOP (Educational Institution)

Asst. Year: 2019-2020

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2019

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	42,04,279.00	Fee Receipts	8,97,21,000.00
Salaries to Staff	9,54,96,528.00	Research Projects	6,85,000.00
Faculty/Staff Development	23,000.00	Endowments	2,00,000.00
Operation & Maint. Exp	20,04,734.00	Research & Development	8,00,000.00
Repairs & Maintenance	5,57,536.00		
Services / Administrative Exp	2,34,30,398.00		
Alumini	1,20,000.00		
Free Ships	18,27,000.00		
Double Racks	69,960.00		
Barcode Scanners	7,100.00		
Office Expenses	2,85,123.00		
Telephone & Internet	2,40,178.00		
Books	5,71,994.00		
Journals & Magazines	1,09,773.00		
New Papers	10,000.00		
Seed Amount	2,50,000.00		
E-Cap	11,500.00		
Mobilisation of Fund	2,00,000.00		
Green Environment & Energy Audi	25,000.00		
Staff Welfare / Medical	86,402.00		
Faculty Welfare	1,70,000.00		
Hostel Maintenance	83,36,896.00	Admission Fee & Other Incomes	5,07,64,600.00
Student Activity Expenses	2,90,817.00		
Delnet	13,570.00		
IEEE	11,095.00		
J-Gate	73,660.00		
Tours & Travelling Expenses	10,44,593.00		
Vehicles Repairs & Maintenance	54,66,121.00		
Excess of Income Over Expenditure before Dep.,	(27,66,657.00)		
	<u>14,21,70,600.00</u>		<u>14,21,70,600.00</u>
Depreciation	1,16,97,777.00	Excess of Income Over Expenditure before Dep.,	(27,66,657.00)
	<u>1,16,97,777.00</u>	Excess of Expenditure Over Income after Dep.,	1,44,64,434.00
	<u>1,16,97,777.00</u>		<u>1,16,97,777.00</u>

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 PRINCIPAL
 SIDDHANTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy District-501 506.




Status: ADI* (Educational Institution)

Acad. Year: 2020-2021

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2020

Particulars	Amount	Particulars	Amount
To		By	
Salaries to Staff	10,12,39,929.00	Fee Receipts	10,28,93,000.00
Faculty/Staff Development	3,67,599.00	AICTE Funding	19,27,975.00
Operation & Maint. Exp	22,53,918.00	Research Projects	12,30,000.00
Repairs & Maintenance	89,65,425.00	Endowments	9,50,000.00
Services / Administrative Exp	96,53,301.10		
Alumni	1,50,000.00		
Free Ships	20,48,000.00		
Office Expenses	3,17,987.90		
Telephone & Internet	3,19,990.00		
Seed Amount	1,70,000.00	Research & Development	10,00,000.00
E-Cap	11,500.00		
Mobilisation of Fund	80,000.00	Admission Fee & Other Incomes	2,62,36,549.00
Green Environment & Energy Audit	25,000.00		
Faculty Welfare	1,26,000.00		
Academic Expenses	92,40,833.00		
Books	3,67,524.00		
Journals & Magazines	94,323.00		
New Papers	8,000.00		
Student Activity Expenses	7,91,702.00		
Delnet	13,570.00		
IEEE	3,36,524.00		
J-Gate	72,216.00		
Tours & Travelling Expenses	7,14,002.00		
Excess of Income Over Expenditure before Dep.,	(31,29,820.00)		
	13,42,37,524.00		13,42,37,524.00
Depreciation	1,15,04,682.00	Excess of Income Over Expenditure before Dep.,	(31,29,820.00)
TDS	45,918.00	Excess of Expenditure Over Income after Dep.,	1,46,80,420.00
	1,15,50,600.00		1,15,50,600.00


PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar (V), Ibrahimpatnam (M),
 Ranga Reddy District-501 506.



G. P. EDUCATIONAL SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist).Hyderabad-501506

Status : AOP (Educational Institution)

Asst . Year : 2021 - 2022

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2021

Particulars	Amount	Particulars	Amount
To		By	
Salaries to Staff	11,07,64,000.00	Fee Receipts	10,92,58,000.00
Faculty/Staff Development	7,65,300.00	AICTE Funding	24,81,451.00
Operation & Maint. Exp	41,57,639.94	Research Projects	13,10,000.00
Repairs & Maintenance	74,22,253.00	Endowments	15,00,000.00
Services / Administrative Exp	1,28,71,036.04	Research & Development	10,00,000.00
Alumini	1,60,000.00		
Free Ships	19,50,000.00		
Office Expenses	1,18,106.00	Admission Fee & Other Income	6,27,76,497.00
Telephone & Internet	94,094.64		
Seed Amount	1,60,000.00		
E-Cap	11,500.00		
Mobilisation of Fund	3,50,000.00		
Green Environment & Energy Audi	25,000.00		
Facultry Welfare	4,40,000.00		
Academic Expenses	50,72,514.00		
Books	2,60,000.00		
Journals & Magazines	89,070.00		
New Papers	7,500.00		
Student Activity Expenses	5,00,035.00		
Delnet	13,570.00		
IEEE	3,59,379.00		
J-Gate	73,660.00		
Tours & Travelling Expenses	6,17,518.00		
Excess of Income Over			
Expenditure before Dep.,	3,20,43,772.38		
	17,83,25,948.00		17,83,25,948.00
Depreciation	1,31,43,586.00	Excess of Income Over	
TDS	6,455.00	Expenditure before Dep.,	3,20,43,772.38
Excess of Income Over			
Expenditure after Dep.,	1,88,93,731.38		
	3,20,43,772.38		3,20,43,772.38



UDIN : 22206414AFKDWX3005