A I T S-Hyderabad 2018-19
Piglipur(V&P) Batasingaram(Post) Abdullapur (M)
Ranga Reddy Dist Hyderabad-501512

# Income and Expenditure Statement 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses (Expenses (Indirect))		Examination Fee Remuneration Received From SBTET	1,70,933.00
Academic Expenses	3,67,00,590.84		
AICTE Processing Fee	2,00,000.00	Hostel Collections	
Campus Recuritment Training Fee	85,000.00		Sec. 03
Faculty Selection Fee	87,000.00	Interest on Fixed Deposits	806.00
Fire NOC Certificate Charges	7,238.00	Interest on Deposits	806.00
Garnes & Sports	8,120.00		
Guest Lecturers	1,63,000.00	Miscellaneous Income	4,50,678.00
Inspection Fee	31,283.00	Book Bank Scheme-Library	16,000.00
Internet Expenses	1,52,896.00	Canteen Rent- P Krishna Reddy	1,25,000.00
JNTUH Inspection Fee	1,14,000.00	Other Collections	3,09,678.00
Intu Ratification Fee	1,28,898.84		
Printing & Stationery	4,16,505.00	Tuition Fee	4,33,24,024.00
Processing Fee	2,30,400.00	Misceleneous Fee	20,30,500.00
Remuneration	75,700.00	Polytechnic-Tuition Fee Received	96,77,000.00
SBTET Affiliation Fee	5,40,000.00	Tuition Fee Received	3,16,16,524.00
Seminar & Conference	11,600.00		404
SMS Expenses	47,700.00	Excess of expenditure over income	1,24,57,512.25
Staff Salaries	3,40,93,794.00		
Subscription	2,05,306.00		
TAFRC Processing Fee	45,000.00		
TASK Registration Fee	11,940.00		
TSPOLYCET Admissions Processing Fee	37,210.00		
TSRTC Student Bus Pass Fee	8,000.00		
Administrative Expenses	62,10,810.00		
Advertisement Charges	4,91,954.00		
Celebrations (Received From V.Rama Krishna, Diploma HOD)	59,681.00		
Consultancy Fee	4,12,000.00		
Contiengies	1,33,435.00		
Electricity Charges	17,28,641.00		
ESI Contribution	1,85,691.00		
Exgracia	25,000.00	PRINCIP	PAL
Fresher's Day Celebration	(-)6,592.00	Annamacharya	Institute of
Insurance Charges	8,334.00	L0/001/ X	3121000
Labour Department Redistration Fee	15,177.00	- " - AA Datasi	nostalli (1 00s)
Medical Expenses	7,499.00	Abdullapurmet (M), R.R	.Dist.HYD-501-51"
Mess Bill	69,360.00	Adddiapolitics (37)	
Petrol&Conveyance	6,00,357.00		
P.F Contribution	4,51,729.00		
PF -Penalty	9,49,027.00		
Postage & Telegram	5,361.00		
Professional Fee	20,000.00		
Rates & Taxes	9,78,388.00		
Telephone Charges (Received From R.Om Prakash, E.O.)	34,387.00	4.	
Transport Charges	32,900.00		
Web Designing & Maintenance Charges	8,481.00		
- Troughing of Maintenance Orlarges	5,407.00	* 10	
Sam & Ass			

For ANNAMACHARYA EDUCATIONAL TRUST continued ...

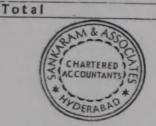
C- Sheshilala SECRETARY

AIT S-Hyderabad 2018-19

Particulars	1-Apr-2018 to 31-Mar-2019		Particulars	1-Apr-2018 to 31-Mar-2019
Depre ciation Dep reciation	38,03,094.00	03,094.00		
Financial Charges  Bank Charges	39,239.41	39,239.41		
nterest on Loans		11 -0	· ·	
laintenance Charges A M C Charges	1,29,800.00	50,219.00		
Gen eral Expenses Gen erator Maintenance Miscellaneous Expenses	43,310.00 35,064.00 5,11,090.00			
Repairs & Maintenance- Building Repairs & Maintenance-Computers	57,27,934.00 1,92,823.00			
Repairs & Maintenance (Electrical) Repairs & Maintenance-Furniture Repairs & Maintenance- Lab	2,85,780.00 8,02,130.00			
ecurity Charges lehicle Maintenance lerox Machine Maintenance	3,04,303.00 15,27,182.00 61,533.00 29,270.00			

5,64,03,953.25 Total

M. PALA SANKARAM



CHARTERED ACCOUNTANTS

For ANNAMACHARYA EDUCATIONAL TRUST

C. Quet lesle SECRETARY

5,64,03,953.25

Annamacharya Institute of Technology & Sciences Piglipur (V), Batasingaram (Post), Abdullapurmet (M), R.R.Dist.HYD-501 512.

A I T S-Piglipur- 2017-18
Piglipur, Batasingaram, Hayathnagar, R.R.Dist.,

### Income and Expenditure Statement 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018		Particulars	1-Apr-2017 to 31-Mar-2018	
Academic Expenses Affiliation Fee	1,88,162.00	3,86,59,162.00	Interest on Fixed Deposits Interest on Deposits	21,358.00	21,358.00
Celebrations	1,67,537.00				
Games & Sports	34,166.00		Miscellaneous Income		4,39,865.00
Guest Lecturers	5,31,700.00		Book Bank Scheme-Library	40,500.00	
Internet Expenses	2,60,487.00		Canteen Rent	39,000.00	
JNTU Affiliation Fee	6,30,348.00		Canteen Rent- P Krishna Reddy	1,12,500.00	
Printing & Stationery	4,04,742.00		Miscellaneous Income-A	2,47,865.00	
Remuneration	1,59,500.00				
SBTET Affiliation Fee	5,40,000.00		Tuition Fee		4,60,66,900.00
Seminar & Conference	84,112.00		Misceleneous Fee	15,32,000.00	
Staff Salaries	3,54,05,022.00		Polytechnic-Tuition Fee Received	1,05,68,000.00	
Staff Welfare	7,407.00		Tuition Fee Received	3,39,66,900.00	
Subscription	2,45,979.00				
			Excess of expenditure over income		2,01,46,515.23
Administrative Expenses	400 440 44	57,91,805.00			
Advertisement Charges	4,96,448.00				
Consultancy Services	2,57,552.00				
Contingencies	1,27,651.00				
Electricity Charges	15,53,675.00				
ESI Contribution	2,98,517.00				
Fire NOC Certificate Charges	3,67,799.00				
Health Care Expenses	7,694.00				
Hospitality	58,054.00				
	58,054.00 9,543.00		1		
Insurance Charges			V		
Insurance Charges Petrol & Conveyance	9,543.00		V	65	
Insurance Charges Petrol & Conveyance P.F Contribution	9,543.00 5,27,408.00			95	
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram	9,543.00 5,27,408.00 16,12,085.00 1,401.00		PR	INCIPAL	A STATE OF THE PARTY OF THE PAR
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00		Annamast	INCIPAL arva Institute	elof
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00		Annamach	arva Institute	e of
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00		Annamach	arya Institute	
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00		Annamach Technolo	arya Institute gy & Science	ost).
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00		Annamach Technolo	arya Institute	ost).
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00	1,56,76,369.00	Annamach Technolo	arya Institute gy & Science	ost).
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00	1,56,76,369.00	Annamach Technolo	arya Institute gy & Science	ost).
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses Depreciation	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00		Annamach Technolo	arya Institute gy & Science	ost).
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses Depreciation Depreciation	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00	1,56,76,369.00 21,769.23	Annamach Technolo	arya Institute gy & Science	ost).
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses Depreciation	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00		Annamach Technolo	arya Institute gy & Science	ost).
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses Depreciation Depreciation Financial Charges Bank Charges	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00		Annamach Technolo	arya Institute gy & Science	ost).
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses Depreciation Depreciation	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00	21,769.23	Annamach Technolo	arya Institute gy & Science	ost).
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses Depreciation Depreciation Cinancial Charges Bank Charges Hostel Expenses	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00 1,56,76,369.00	21,769.23 91,704.00	Annamact Technolo Piglipur (V), E Abdullapumnet (N	arya Institute gy & Science	ost).
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses Depreciation Depreciation Cinancial Charges Bank Charges Hostel Expenses	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00 1,56,76,369.00 21,769.23	21,769.23	Annamact Technolo Piglipur (V), E Abdullapumnet (N	arya Institute gy & Science	ost).
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses Depreciation Depreciation Cinancial Charges Bank Charges Hostel Expenses  Insurance Charges AMC Charges	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00 1,56,76,369.00 21,769.23 91,704.00 9,263.00	21,769.23 91,704.00	Annamact Technolo Piglipur (V), E Abdullapumnet (N	arya Instituto 19y & Science Batanngaram (P M), R.R.Dist.HYD-50	Post), 01 512.
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses Depreciation Depreciation Cinancial Charges Bank Charges Hostel Expenses	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00 1,56,76,369.00 21,769.23 91,704.00 9,263.00 4,72,247.00	21,769.23 91,704.00	Annamact Technolo Piglipur (V), E Abdullapumnet (N	arya Instituto 19y & Science Batanngaram (P M), R.R.Dist.HYD-50	Post), 01 512.
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses Depreciation Depreciation Cinancial Charges Bank Charges Hostel Expenses  Insurance Charges AMC Charges	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00 1,56,76,369.00 21,769.23 91,704.00 9,263.00	21,769.23 91,704.00	Annamact Technolo Piglipur (V), E Abdullapumnet (N	arya Instituto 19y & Science Batanngaram (P M), R.R.Dist.HYD-50	Post), 01 512.
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses Depreciation Depreciation Financial Charges Bank Charges Hostel Expenses Laintenance Charges Lab Contingencies Miscellaneous Expenses	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00 1,56,76,369.00 21,769.23 91,704.00 9,263.00 4,72,247.00	21,769.23 91,704.00	Annamact Technolo Piglipur (V), E Abdullapumnet (N	arya Instituto 19y & Science Batanngaram (P M), R.R.Dist.HYD-50	Post), 01 512.
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses Depreciation Depreciation Financial Charges Bank Charges Hostel Expenses Laintenance Charges Lab Contingencies Miscellaneous Expenses Repairs & Maintenance-Building	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00 1,56,76,369.00 21,769.23 91,704.00 9,263.00 4,72,247.00 4,96,222.00	21,769.23 91,704.00	Annamact Technolo Piglipur (V), E Abdullapumnet (N	arya Instituto 19y & Science Batanngaram (P M), R.R.Dist.HYD-50	Post), 01 512.
Insurance Charges Petrol & Conveyance P.F Contribution Postage & Telegram Professional Fee Rates & Taxces Telephone Charges Transport Charges Travelling Expenses Depreciation Depreciation Financial Charges Bank Charges Hostel Expenses Laintenance Charges Lab Contingencies Miscellaneous Expenses	9,543.00 5,27,408.00 16,12,085.00 1,401.00 1,32,000.00 2,34,352.00 59,001.00 44,725.00 3,900.00  1,56,76,369.00  21,769.23  91,704.00  9,263.00 4,72,247.00 4,96,222.00 27,70,672.00	21,769.23 91,704.00	Annamact Technolo Piglipur (V), E Abdullapumnet (N	arya Instituto 19y & Science Batanngaram (P M), R.R.Dist.HYD-50	Post), 01 512.

continued ...

AIT S-Piglipur- 2017-18 1-Apr-2017 to 31-Mar-2018 Income and Expenditure Statement: 1-Apr-2017 to 31-Mar-2018 Particulars 1-Apr-2017 to 31-Mar-2018 Particulars Repairs & Maintenance-Generator 27,352.00 Repairs & Maintenance-Xerox Machines 34,418.00 17,67,097.00 Security Charges 91,964.00 Vehicle Maintenance 6,66,74,638.23 Total 6,66,74,638.23 Total

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For SANKARAM & ASSOCIATES CHARTERED ACCOUNTANTS Firm. Regd. No. 003581S

M. PALA SANKARAM PARTNER M.NO.: 027068

CHARTERED FOR ANNAMACHARYA EDUCATIONAL TRUST

C-Shashitale SECRETARY

PRINCIPAL Annamacharya Institute o

Technology & Sciences
Piglipur (V), Batasingaram (Post), Abdullapurmet (M), R.R.Dist.HYD-501 512.

A.I.T.S -Hyderabad-2016-17
Piglipur,Batasingaram,Hayathnagar,R.R.Dist.,

## Income and Expenditure Statement 1-Apr-2016 to 31-Mar-2017

S - Alamia	1-Apr-2016 to 31-Mar-2017		Particulars	1-Apr-2016 to 31-Mar-2017	
Particulars					20 400 00
Academic Expenses		3,73,41,736.00	Interest on Fixed Deposits	60 100 00	20,128.80
Affiliation Fee	5,15,000.00		Interest on Deposits	20,128.80	* .
Celebrations	2,72,260.00				/
The state of the s	34,950.00		Miscellaneous Income	-	6,39,476.00
Games & Sports	14,56,678.00		Book Bank Scheme-Library	17,07,500.00	
Guest Lecturers	14,35,070.00		Canteen Rent	1,42,500.00	
Inspection Fee	2,42,499.00		Miscellanous Income	3,89,476.00	
Internet Expenses	(2,42,499.00		Wilsonianous moonis		
JNTUH Inspection Fee	1,02,000.00		Tuition Fee		5,24,19,350.00
Printing & Stationery	4,12,545.00		Misceleneous Fee	10,72,550.00	-,,,
Processing Fee	17,28,237.00			96,65,000.00	
Ratification Fee	48,571.00		Polytechnic-Tuition Fee Received		
Remuneration	1,35,161.00		Tuition Fee Received	4,16,81,800.00	
Seminar & Conference	2,89,441.00	)			
Staff Salaries	(3,28,26,480.00)		Excess of expenditure over income		2,50,57,650.3
Section of the Control of the Contro	(2,52,914.00				
Subscription	(2,02,514.00				
Administrative Function		36,68,111.80			
Administrative Expenses	10 70 nns nn	30,00,111.80			
Advertisement Charges	9,76,035.00		General OXP Combages rich Misc	The same of	
Audit Fee	70,800.00		1	103266	
Contingencies	17,03,266.00		Combagerace	1288503	
Electricity Charges	\$3,87,107.80		Misc		
ESI Contribution	(40,597.00			1391769	
Hospitality	1,30,052.00				
Insurance Charges	(36,266.00				
Legal Expenses	50,000.00			٨	
Petrol & Conveyance	4,35,691.00				
P.F Contribution	71,073.00			1	
	1,85,500.00				1/2
Placement Expenses					MOIDA
Postage & Telegram	7,109.00			PR	arya Institu
Professional Fee	741,000.00			Ankamach	arya Institu
Telephone Charges	51,195.00			Allianioch	gy & Scien
Transport Charges	59,360.00 2	88420		Technois	197 Innaram
Travelling Expenses	(29,060.00	3		Piglipur (V).	M T THE
				Ahdullaniemet !	10
Depreciation		43,37,716.00		-	
Depreciation	43,37,716.00				
			r SANKARAM & A	ASSOCIATES	ECIATES.
Financial Charges		49,245.38	CHARTERED AC	CCOUNTANTS	37 05
Bank Charges	26,441,38	10,210,00	Firm. Reg	d. No. 003581S	2/ 2/
Interest to Bank	(22,804.00				TE NO
moresi io Dank	\22,004.00	THE RESERVED TO SERVED STATES	M	· NC	1 33
Hostel Expanses		94 020 00		LA SANKARAM	7
Hostel Expenses	0.600.00	84,930.00	M. PAI	PARTNER	11145
Hostel Expenses	84,930.00			PARTNER 027068	
Maintenance Charges		3,26,54,866.00			
AMC Charges	1,23,854.00	2			
General Expenses	36,543.00	1825 -3	For Annumich	arya Education	at Trust
Generator Maintenance	(22,126.00		roi remension		
Misceleneous Expenses	12,88,503.00			C-Sha	et tale
Rent Paid	(2,38,00,000.00			C. Sua	UNIDO.
Repairs & Maintenance- Building	40,84,354.00			SECR	STARY
	4,51,062.00				
Repairs & Maintenance-Computers					
Repairs & Maintenance (Electrical)	(5,07,059.00				
Repairs & Maintenance - Furniture	(1,55,441.00				
Repairs & Maintenance- Lab	(3,86,181.00				

A.I.T.S -Hyderabad-2016-17

Income and Expenditure Statement: 1-Apr-2016 to 31-Mar-2017
Particulars 1-Apr-2016 to 31-Mar-2017 Particulars 1-Apr-2016 to 31-Mar-2017 Particulars Security Charges 14,36,442.00 7,66,956.00 Vehicle Insurance Vehicle Maintenance (1,20,530.00 Water Charges 48,500.00 27,315.00 Xerox Machine Maintenance 7,81,36,605.18 7,81,36,605.18 Total Total

CHARTERED 12

DERASE

FOR AN AREA SAL

C. Shashitale

r SANKARAM & ASSOCIATES CHARTERED ACCOUNTANTS Firm. Regd. No. 0035815

PALA SANKARAM
PARTNER
NO.: 027068

PRINCIPAL

Annamacharya Institute of Technology & Sciences Piglipur (V), Batasingaram (Post), Abdullapurmet (M), R.R.Dist.HYD-501 512.

AITS Piglipur -2015-16
Piglipur,Batasingaram,Hayathnagar,R.R.Dist.,

### Income & Expenditure Statement 1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to	31-Mar-2016	Particulars	1-Apr-2015 to	1-Apr-2015 to 31-Mar-2016	
Academic Expenses		2 40 26 202 00	Hostel Collections		20,500.00	
Affiliation Fee	2,34,000.00	3,40,20,232.00	Hostel Fee	20,500.00	20,000.00	
AICTE Processing Fee	1,00,000.00		riostai r oo			
Celebrations	8,54,476.00		Interest on Fixed Deposits		3,302.0	
Games & Sports	31,928.00		Interest on Deposits	3,302.00	0,002.0	
Guest Lecturers	16,80,654.00		mores on Deposite			
Inspection Fee	3,34,520.00		Miscellaneous Income		4,45,736.0	
Internet Expenses	2,77,929.00		Book Bank Scheme-Library	66,000.00		
Printing & Stationery	5,55,736.00		Canteen Rent	36,000.00		
Processing Fee	1,20,570.00		Miscellaneous Income	3,43,736.00		
Remuneration	9,380.00					
Seminar & Conference	2,44,532.00		Tuition Fee		5,25,93,650.0	
SMS Charges	45,997.00		Misceleneous Fee	13,66,600.00		
Staff Salaries	2,92,81,472.00		Polytechnic-Tuition Fee Received	1,02,47,100.00		
Subscription	2,55,098.00		Tuition Fee	4,09,79,950.00		
Administrative Expenses		33 19 216 00	Excess of Expenditure over Income	9	1,99,41,131.0	
Advertisement Charges	7,09,434.00	30,10,210.00				
Audit Fee	69,000.00					
Contingencies	86,237.00					
Electricity Charges	15,57,907.00					
Hospitality	1,08,357.00					
Insurance Charges	40,807.00					
Legal Expenses	50,000.00					
Petrol & Conveyance	3,62,454.00					
P.F Contribution	1,09,568.00					
Postage & Telegram	12,408.00					
Professional Fee	8,015.00					
Telephone Charges	40,255.00	-				
Transport Charges	67,250.00					
Travelling Expenses	97,514.00					
					( /	
Depreciation		38,07,059.00				
Depreciation	38,07,059.00			\	\/	
Financial Charges		28,022.03		5	)	
Bank Charges	28,022.03			PRINO" Trati	tute	
Hostel Expenses		1,58,060.00	Annami	achary Scie	ences	
Hostel Maintenance	1,58,060.00	.,,,,,,,,,,	Tech	acharya Institutional American	IM (F05), IVD-501 512.	
Maintenance Charges		3,16,65,670.00	Piglipur	met (M), R.R.Dist.		
AMC Charges	1,97,910.00		Abaditaper			
General Expenses	82,848.00					
Miscellaneous Expenses	8,66,585.00					
Rent Paid	2,38,00,000.00		The same to be stated to the same of the			
Repairs & Maintenance- Building	39,00,446.00					
Repairs & Maintenance-Computers	2,83,340.00		Bridge State of State			
Repairs & Maintenance-Electrical	4,39,650.00					
Repairs & Maintenance(Furniture)	1,46,442.00					
Repairs & Maintenance-Generator	18,832.00		HILL TO BE SHOWN THE WAY			
Repairs & Maintenance- Lab	2,55,902.00		THE STATE OF THE STATE OF			
Security Charges		JOHN & ASE				
Vehicle Insurance	14,45,468.00	115/	For Annamacharya E	ducational Trus		
Vehicle Maintenance	960.00	S CHAMITEED S	HT			
Vollicio Ivialilleriance	1,23,567.00	S ACCO MIAMS ?	6/1	2. Chackto	10	

C. Chechitale SECRETARY

AITS Piglipur -2015-16

Particulars 1-Apr-2015 to 31-Mar-2016 1-Apr-2015 to 31-Mar-2016 Particulars

Water Charges 34,720.00 Xerox Machine Maintenance 69,000.00

7,30,04,319.03 Total 7,30,04,319.03 - Total

M&AS

CHARTERED

For Annamacharya Educational Truss

C. Chechitale SECRETARY

For SANKARAM & ASSOCIATES CHARTERED ACCOUNTANTS Firm, Regd. No. 003581S M. PALA SANKARAM PARTNER M.NO.: 027068

PRINCIPAL

Annamacharya Institute of

Technology & Sciences
Piglipur (V), Batasingaram (Post).
Abdullapurmet (M), R.R.Dist.HYD-501,512.

A.I.T.S-Hyderabad- 2014-15
Piglipur,Batasingaram,Hayathnagar,R.R.Dist.,

## Income & Expenditure Statement 1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to	31-Mar-2015	Particulars	1-Apr-2014 to	31-Mar-2015
Academic Expenses		2.96.12.402.00	Hostel Collections		93,000.00
Affiliation Fee	3,70,000.00		Hostel Fee	93,000.00	00,000.00
Application Fee for Management Quota	17,440.00				
Celebrations	21,17,531.00		Interest on Fixed Deposits		16,298.00
Games & Sports	15,410.00		Interest on Deposits	16,298.00	10,200.00
Guest Lecturers	5,42,000.00				
Inspection Fee	20,000.00		Miscellaneous Income		4,67,089.50
Internet Expenses	2,50,359.00		Book Bank Scheme-Library	23,000.00	-,,
JKC Registration Fee	15,000.00		Canteen Rent	36,000.00	
JNTU Ratification Fee	25,500.00		Examination Income(Pravite Exam)	1,69,354.00	
NAAC Accredition Fee	3,37,080.00		Miscellaneous Income	2,38,735.50	
Printing & Stationery	4,25,150.00				
Republic Day Expenses	8,955.00		Tuition Fee		5,20,79,800.00
SBTET-AP-HYD-FEE	50,790.00		Misceleneous Fee	13,90,750.00	-,,,
Seminar & Conference	3,75,640.00		Polytechnic-Tuition Fee Received	72,80,000.00	
Staff Salaries	2,48,80,948.00		Tuition Fee Received	4,34,09,050.00	
Subscription	1,34,349.00				
Syllabus Copies	26,250.00		Excess of Expenditure over Income		2,47,77,551.5
Administrative Expenses		36,19,389.00			
Advertisement Charges	5,25,954.00				
Audit Fee	68,400.00				
Contingencies	2,07,116.00				
Electricity Charges	14,08,319.00				
Fresher's Day Celebration	18,230.00				
Health Care Expenses	6,858.00				\
Petrol & Conveyance	4,36,210.00				\ /
P.F Contribution	93,956.00				N
Postage & Telegram	15,465.00		1	~ 1/	
Professional Fee	3,25,000.00			///	/
Rates & Taxes	3,34,968.00		1 6	/ X	
Telephone Charges	71,349.00				
Transport Charges	47,870.00	35 7 1 1 1 1 1 1 1 1	PRINC	IPAL Districte O	*
Travelling Expenses	59,694.00		machary	Z Instructor	
			Technology Piglipur (V), Bat	& Sciences asingaram (Pos	t).
Depreciation		38,47,397.00	action (V), Bat	asingar auvn.501	512.
Depreciation	38,47,397.00		Piglipur (V), Bat Abdullapurmet (M),	R.R.Dist.nib	
			Abbunaper		
Financial Charges		98,47,550.00			
Bank Charges	15,214.00				
Interest Paid	98,31,108.00				
Interest to Bank	1,228.00				
Hostel Expenses		2 57 222 00			
Hostel Expenses Hostell Expensess	2,57,333.00	2,57,333.00			
Tiostell Expelisess	2,01,333.00				
Maintenance Charges	3	3,02,49,668.00			
AMC Charges	1,37,640.00				
General Expenses	31,930.00				
Lab Maintenance	1,66,277.00				
Miscellaneous Expenses	56,185.00	1			
Rent Paid	2,38,00,000.00	8 MAS	For Annamachar	ya Educational	Trust
Repairs & Maintenance - Building	33,61,813.00	1131	1011		
Repairs & Maintenance - Computers	1,40,153.00	CHARJ ACCO	RED 12	C. Grashik	ale.
Repairs & Maintenance - Electrical	2,96,844.00	Marcal	7(3)	SECRETA	

A.I.T.S-Hyderabad- 2014-15

Income & Expenditure Statement : 1-Apr-2014 to 31-Mar-2015 1-Apr-2014 to 31-Mar-2015 1-Apr-2014 to 31-Mar-2015 Repairs & Maintenance - Furniture Particulars 4,91,973.00 Repairs & Maintenance-Garden Repairs & Maintenance-Generator 350.00 17,602.00 Security Charges 15,44,393.00 Vehicle Insurance 39,665.00 Vehicle Maintenance Xerox Machine Maintenance 1,52,843.00 12,000.00 Total 7,74,33,739.00 Total 7,74,33,739.00

CHARTERED

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For SANKARAM & ASSOCIATES CHARTERED ACCOUNTANTS Firm. Regd. No. 0035815

M. PALA SANKARAM PROPRIETOR M.NO.: 027068

For Annamacharya Educational Trust

C. Sheshikale. SECRETARY

Annamacharya Institute O Technology & Sciences
Piglipur (V), Batasingaram (Post).
Abdullapurmet (M), R.R.D.St.HYD.501 512.