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SANKARAM & ASSOCIATES

CHARTERED ACCOUNTANTS

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10) & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs) (10) by ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES, D.K. DINNE, KADAPA DT. , ANDHRA PREDESH.

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2020-2021	15.00	9.23	43.76	29.46	14.30
2019-2020	50.00	44.93	75.42	18.53	11.96
2018-2019	35.00	27.06	85.34	46.59	11.69
2017-2018	50.00	47.82	232.98	88.95	96.21
2016-2017	30.00	26.63	710.51	32.00	651.88

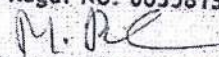
Note: The Budgeted allocation for infrastructure augmentation Figures for have been provided by the college. We have not authenticated these figures.


UDIN: 22027068AAAAAZ6420

Place: HYDERABAD

Date: 19.01.2022

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


M. PALA SANKARAM
PARTNER
M.NO.: 027068


PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

A.I.T.S - Kadapa 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
Academic Expenses	1,70,47,873.00	Interest on Fixed Deposits	2,53,017.00
Affiliation Fee	3,93,000.00	Interest on Deposits	2,18,405.00
AICTE Processing Fee	1,50,000.00	Interest on SB	34,612.00
Educational Tour Expenses	1,03,000.00		
Fresher's Day Celebration	47,150.00	Miscellaneous Income	28,10,102.00
Games & Sports	1,56,167.00	Canteen Rent	12,000.00
Guest Lecturers-Civil Dept	3,16,774.00	Late Fee	100.00
Guest Lecturers-Mech Dept	57,898.00	Miscellaneous Income	4,18,575.00
Guest Lecturers	6,72,600.00	Other Collections	23,79,427.00
Inspection Fee	50,000.00		
Internet Expenses	67,452.00	Tuition Fee	3,66,67,550.00
JNTU Ratification Fee	90,000.00	Lab. Utility Fee	10,15,000.00
Printing & Stationery	2,69,177.00	Library Utility Fee	6,75,450.00
Prizes & Medals	15,700.00	Tuition Fee Received	3,49,77,100.00
Processing Fee	63,525.00		
Seminar & Conference	1,22,680.00	Excess of expenditure over income	5,10,19,541.00
Staff Salaries	1,43,85,185.00		
Staff Selection Expenses	8,000.00		
Subscription	79,565.00		
Administrative Expenses	31,99,670.00		
Advertisement Charges	2,61,443.00		
Annual Day Celebrations	64,531.00		
Audit Fee	70,800.00		
Contingencies	7,54,967.00		
Electricity Charges	11,85,291.00		
Functions & Celebrations	10,320.00		
Hospitality	1,73,196.00		
Insurance Charges	2,079.00		
Petrol & Conveyance	38,347.00		
P.F Contribution	1,65,168.00		
Postage & Telegram	51,069.00		
Rates & Taxes	560.00		
Telephone Charges	35,862.00		
Transport Charges	1,11,534.00		
Travelling Expenses	49,159.00		
Vehicle Hire Charges	2,21,700.00		
Women's Day Celebrations	3,644.00		
Depreciation	53,05,960.00		
Depreciation	53,05,960.00		
Financial Charges	8,883.00		
Bank Charges	8,883.00		
Maintenance Charges	6,51,87,824.00		
AMC Charges	29,980.00		
Bus Maintenance Charges	4,420.00		
Garden Maintenance	3,85,736.00		
Generator Maintenance	64,651.00		
Lab Contingencies	3,04,860.00		
Lab Contingencies (EEE)	3,308.00		

A. Reddy
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

continued ...

U.T.S - Kadapa 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
Lab Contingencies (Mech)	7,160.00		
Lab Maintenace (Civil)	1,567.00		
Lab Maintenance	14,342.00		
Rent Paid	6,30,00,000.00		
Repairs & Maintenance	96,238.00		
Repairs & Maintenance- Building	40,883.00		
Repairs & Maintenance-Computers	1,75,346.00		
Repairs & Maintenance (Electrical)	2,82,978.00		
Repairs & Maintenance - Furniture	21,461.00		
Sanitary Expenses	2,75,854.00		
Security Charges	4,32,000.00		
Vehicle Maintenance	880.00		
Xerox Machine Maintenance	46,160.00		
Total	9,07,50,210.00	Total	9,07,50,210.00


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


M. PALA SANKARAM
PARTNER
U.T.S - 027068



For Annamacharya Institute of Technology & Sciences

C. Sushmitkala
SECRETARY


PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

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

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Current Liabilities		3,19,46,144.65	Capital Account		21,15,14,542.15
Provisions	62,86,187.00		College Development Fund	21,15,14,542.15	
Sundry Creditors	2,56,59,957.65				
Branch / Divisions		21,42,48,067.00	Fixed Assets		1,27,53,122.00
A.E.T - Kadapa	20,92,76,121.50		Computers	14,91,503.00	
A.E.T-Rajampet	51,55,441.00		Electrical Equipment	10,81,376.00	
AITs-Transport	16,504.50		Furniture & Fittings	8,40,301.00	
C G R International School	(-) <u>2,00,000.00</u>		Generator	3,23,907.00	
			Lab Equipment	73,94,742.00	
			Library Books	6,03,288.00	
			Office Equipment	8,84,445.00	
			Solar Plant	<u>1,33,560.00</u>	
			Current Assets		2,19,26,547.50
			Closing Stock		
			Deposits (Asset)	35,28,500.00	
			Loans & Advances (Asset)	5,000.00	
			Sundry Debtors	1,78,50,516.00	
			Cash-in-hand	20,000.00	
			Bank Accounts	2,83,832.50	
			Canteen Rent Receivable	1,000.00	
			Pre-Paid AICTE Processing Fee	1,00,000.00	
			Pre-Paid Insurance	32,421.00	
			TDS Received	<u>1,05,278.00</u>	
			Excess of expenditure over income		
			Opening Balance		
			Current Period	5,10,19,541.00	
			Less: Transferred	<u>(-)5,10,19,541.00</u>	
Total		24,61,94,211.65	Total		24,61,94,211.65

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


M. PALA SANKARAM
PARTNER
MNO: 027068



For Annamacharya Educational Institute



SECRETARY.




PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

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

Particulars	Amount Rs.
Provisions	
Alumini Association	12,500.00
Guest Lecturer Payble	6,750.00
LIC Payable	20,379.00
Placement & Training Fee	721,977.00
Professional Tax Payable	4,150.00
Provision for Gratuity	4,259,293.00
Salaries Payable	961,927.00
Sports Fee	227,550.00
Sri Shiva Sai Security Services	35,640.00
TDS on Contractors	674.00
TDS on Printing & Stationery	390.00
T.D.S on Professional Fee	750.00
TDS on Salaries	33,847.00
TDS on Security Charges	360.00
	6,286,187.00
Sundry Creditors	
AIT Solutions - HYD	3,750,000.00
Annamaiah Ads	5,281.00
Avitronics Projections Pvt. Ltd	2,776.00
Bookionics	1,013,632.65
Bros Scientifics	62,603.00
Capricot Technologies Pvt Ltd	210,287.00
Enkay Enterprises, New Delhi	245,876.00
Essar Enterprise Power Solutions	26,803.00
Jyothi Audio Visual Pvt Ltd-Dr	(175,700.00)
Kanakadurga Earth Movers	977,500.00
Kyocera Document Solution India Pvt Ltd	45,560.00
Linga Reddy - Metal Suppliers	2,213,500.00
Neelakanta Reddy M - Bricks	266,100.00
Physitec Power Systems Private Limited,Hyderabad	3,308.00
Ragi & Ragi Enterprises-Dr	(9,458.00)
Railtel Corporation of India Ltd	103,139.00
Sai Geetha Chemicals	5,400.00
Shambavi Enterprises	235,300.00
Sirius Solart Energy Systems Pvt Lts	5,565,000.00
S K Enterprises - Tiles	480,200.00
Sri Gowri Sankar Printers	68,805.00
Sri Krishna Traders	9,983.00
Sri Lakshmi Narasimha Hardware and Paints	1,015,560.00
Sri Lakshmi Venkateswara Hardware	2,683,349.00
Sri Lakshmi Venkateswara Nursury	1,155,200.00
Srinivasa Medicals	123,500.00
S.S. Lab Equipments	38,903.00
Suryodaya Office Systems	30,000.00
Vasavadatta Cements	756,000.00
Viswanath Reddy V - Gravel	3,372,020.00
White House Tiles Pvt Ltd-Dr	54,230.00
Young Sports India	325,300.00
	35,659,957.65


PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

Deposits (Asset)	
Deposit-156320100048788	300,000.00
Deposit-156320100049653	100,000.00
Deposit 156320100052231 (01.04.2017)	1,500,000.00
Deposit 156320100052240 (01.05.2017)	1,500,000.00
Electricity Deposit	128,500.00
	3,528,500.00
Loans & Advances (Asset)	
Obul Reddy S.C	5,000.00
	5,000.00
Sundry Debtors	
Student 2010 - 14 Civil	(2,000.00)
Student 2010-14 CSE	135,200.00
Student 2010 - 14 EEE	91,200.00
Student 2010 - 14 Mec	65,600.00
Student 2010-2014 ECE	12,900.00
Student 2011-15 Civil	56,600.00
Student 2011-15 ECE	64,100.00
Student 2011-15 Mech	86,600.00
Student 2013-15 M.Tech(CSE)	4,000.00
Student 2013-15 M.Tech (EEE - EPS)	50,500.00
Student 2013-17 Civil	1,081,425.00
Student 2013-17 CSE	203,900.00
Student 2013-17 ECE	862,050.00
Student 2013-17 EEE	562,150.00
Student 2013-17 MEC	883,900.00
Student 2014-16 Mtech(E.P.S)	13,400.00
Student 2014-18 Civil	917,875.00
Student 2014-18 C S E	481,450.00
Student 2014-18 E C E	611,200.00
Student 2014-18 EEE	279,625.00
Student 2014-2016 Mtech(Civil S.E)	5,800.00
Student 2015-17 Mtech(Civil-S.E)	228,000.00
Student 2015-17Mtech (Cse)	202,500.00
Student 2015-17MTECH(Ece-Vlsi)	119,800.00
Student 2015-17Mtech(EEE-EPS)	254,550.00
Student 2015-17Mtech(MECH-T.E)	293,300.00
Student 2015-19 CIVIL	1,199,300.00
Student 2015-19 CSE	478,525.00
Student 2015-19 ECE	442,600.00
Student 2015-19 EEE	448,200.00
Student 2015-19 MECH	943,725.00
Student 2016-18 Mtech (Civil -SE)	995,000.00
Student 2016-18 Mtech (CSE)	456,000.00
Student 2016-18 Mtech (ECE-VISI)	167,500.00
Student 2016-18 Mtech(EEE-EPS)	826,500.00
Student 2016-18 Mtech(Mech-TE)	839,200.00
Student 2016-20 (Civil)	110,300.00
Student 2016-20 (CSE)	894,600.00
	15,367,075.00


PRINCIPAL b/f
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

	c/f	15,367,075.00
Student 2016-20 (ECE)		480,700.00
Student 2016-20 (EEE)		272,500.00
Student 2016-20 (Mech)		128,600.00
Students 2011-15 CSE		72,600.00
Students 2011-15 EEE		(7,100.00)
Students 2012-16 Civil		73,900.00
Students 2012-16 CSE		50,000.00
Students 2012-16 ECE		36,200.00
Students 2012-16 EEE		38,000.00
Students 2012-16 MECH		156,990.00
Students 2014-18 MEC		1,181,051.00
		17,850,516.00
Bank Accounts		
AB Alumini A/c 156310100123919		13,313.00
Andhra Bank A/c-156310100040795		131,985.00
Andhra Bank-Aits-Examination A/c 156310100051445		124,451.00
Andhra Bank A I T S - Scholarship 156310100040801		7,286.50
ANDHR BANK AICTE UGC GRANT A/C 2217		6,297.00
Annamacharaya Institute of Agri. Sciences & Resear		500.00
		283,832.50



A. K. S. S.

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

C. Shesh-kala

FIXED ASSETS :

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2016	Additions during the year		Deductions	Total as on 31.03.2017	Rate %	Depreciation For the Year	W.D.V As on 31.03.2017
			More than six months	Less than six months					
1	Computers	3,586,154	-	81,488	-	3,667,642	60%	2,176,139	1,491,503
2	Electrical Equipment	894,355	167,998	192,839	-	1,255,192	15%	173,816	1,081,376
3	Furniture & Fittings	811,215	34,808	291,865	-	1,137,888	30%	297,587	840,301
4	Lab Equipment	6,696,599	761,108	1,141,288	-	8,598,995	15%	1,204,253	7,394,742
5	Library Books	472,589	573,060	264,326	-	1,309,975	60%	706,687	603,288
6	Office Equipment	578,523	462,000	-	-	1,040,523	15%	156,078	884,445
7	College Buses	-	-	-	-	-	40%	-	-
8	Generator	381,067	-	-	-	381,067	15%	57,160	323,907
9	Solar Plant	667,800	-	-	-	667,800	80%	534,240	133,560
	GRAND TOTAL	14,088,302	1,998,974	1,971,806	-	18,059,082		5,305,960	12,753,123



For Annamacharya Educational Trust

C. Sheshikala

SECRETARY.

A. Srinivasulu
PRINCIPALANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

AIT S - Kadapa 2017-18
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	4,46,84,298.00	Bus Fee Received	13,000
Affiliation Fee	3,35,600.00	Bus Fee Collected From Staff	13,000.00
AICTE Processing Fee	1,00,000.00	Interest on Fixed Deposits	1,85,889
Fresher's Day Celebration	14,510.00	Interest on Deposits	1,47,515.00
Games & Sports	11,87,261.00	Interest on SB	38,374.00
Guest Lecturers	3,59,600.00	Miscellaneous Income	19,29,770
Internet Expenses	3,15,005.00	Canteen Rent	12,000.00
Printing & Stationery	10,86,613.00	Miscellaneous Income-A	35,701.00
Prizes & Medals	15,181.00	Other Collections	12,734.00
Processing Fee	1,32,800.00	Remuneration	18,69,335.17
Seminar & Conference	2,35,603.00	Tuition Fee	3,59,86,401.
Staff Salaries	3,99,02,454.00	Lab Utility Fee	7,09,700.00
Subscription	9,99,671.00	Library Utility Fee	5,13,300.00
Administrative Expenses	88,95,331.50	Miscellaneous Fee	3,16,901.00
Advertisement Charges	3,70,229.00	Tuition Fee Received	3,44,46,500.00
Annual Day Celebrations	8,20,318.00	Excess of expenditure over income	3,95,05,441.
Contingencies	8,61,414.00		
Electricity Charges	25,14,674.00		
Hospitality	4,17,290.00		
Insurance Charges	32,421.00		
Petrol & Conveyance	1,50,800.00		
P.F Contribution	3,55,743.00		
Postage & Telegram	46,172.00		
Rates & Taxes	24,19,860.00		
Telephone Charges	2,32,205.50		
Transport Charges	2,69,899.00		
Travelling Expenses	1,58,913.00		
Vehicle Hire Charges	2,40,000.00		
Women's Day Celebrations	5,393.00		
Depreciation	1,44,10,700.00		
Depreciation	1,44,10,700.00		
Financial Charges	9,247.00		
Bank Charges	9,247.00		
Maintenance Charges	96,20,925.00		
Bus Deisel Expenses	7,83,211.00		
Bus Maintenance Charges	9,38,885.00		
Lab Contingencies	9,47,688.00		
Repairs & Maintenance - Buildings	28,67,271.00		
Repairs & Maintenance-Computers	2,02,127.00		
Repairs & Maintenance-Electricals	4,32,705.00		
Repairs & Maintenance-Furniture	5,58,099.00		
Repairs & Maintenance-Garden	5,63,857.00		
Repairs & Maintenance-Generator	82,999.00		
Repairs & Maintenance-Xerox Machines	82,151.00		
Sanitary Expenses	3,02,987.00		
Security Charges	13,38,158.00		
Vehicle Maintenance	5,20,787.00		

A. Reddy
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

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



For Annamacharya

continued ...

AIT S - Kadapa 2017-18

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
Total	7,76,20,501.50	Total	7,76,20,501.50

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



M. Pala Sankaram
M. PALA SANKARAM
PARTNER
M.NO.: 027068

For Annamacharya Institute of Technology & Sciences

C. Cheshikala
SECRETARY

Asst. Prncipal
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

AITS - Kadapa 2017-18

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
Current Liabilities	3,64,76,962.65	Capital Account	25,10,19,983.48
Provisions	99,88,214.00	College Development Fund	25,10,19,983.48
Sundry Creditors	2,64,88,748.65	Fixed Assets	11,87,13,483.00
Branch / Divisions	35,43,32,737.50	Building Account	10,34,22,979.00
A.E.T.Kadapa	32,07,57,737.50	College Buses	32,659.00
A.E.T-Rajampet	52,05,441.00	Computers	10,08,484.00
A.I.T.S-Rajampet	7,94,780.00	Electrical Equipment	21,52,345.00
AITs-Transport	13,69,756.50	Furniture & Fittings	32,49,511.00
CGR International School	2,62,05,022.50	Generator	2,75,321.00
		Lab Equipment	66,23,118.00
		Library Books	5,25,511.00
		Office Equipment	13,43,419.00
		Solar Plant	80,136.00
		Current Assets	2,10,76,233.00
		Closing Stock	2,10,76,233.00
		Deposits (Asset)	47,48,500.00
		Loans & Advances (Asset)	27,088.00
		Sundry Debtors	1,24,78,567.90
		Cash-in-hand	20,000.00
		Bank Accounts	34,33,689.27
		Canteen Rent Receivable	1,000.00
		Perfect Manpower Consultancy	2,34,960.00
		Pre-Paid AICTE Processing Fee	1,00,000.00
		Savir Consultants Private Ltd	55,128.00
		Tata Consultancy Services Limited	(-)2,06,580.00
		TDS Received	1,83,880.50
		Excess of expenditure over income	
		Opening Balance	
		Current Period	3,95,05,441.33
		Less: Transferred	(-)3,95,05,441.33
Total	39,08,09,700.15	Total	39,08,09,700.1

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



M. Pala
 M. PALA SANKARAM
 PARTNER
 M.NO.: 027068

For ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

C. Chaitanya
 S.E.T. Kadapa

Principal

ANNAMACHARYA INSTITUTE OF
 TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

A.I.T.S - Kadapa 2017-18

Particulars	Amount Rs.
Provisions	
Alumini Association	59,000.00
JNTU Infra & Recognition Fee-Dr	(379,900.00)
Lic Payable	12,113.00
Placement & Training Fee	745,492.00
Professional Tax Payable	15,500.00
Property Tax Payable	2,419,860.00
Provision for Gratuity	4,259,293.00
Salaries Payable	2,555,980.00
Sports Fee	227,550.00
Tds on Advertisement	364.00
TDS on Contractors	2,503.00
TDS on Printing & Stationery	445.00
TDS on Professional Fee	7,600.00
TDS on Salaries	14,978.00
TDS on Security Charges	949.00
Trinity Services	46,487.00
	9,988,214.00
Sundry Creditors	
AIT Solutions - HYD	3,750,000.00
Annamaiah Ads	6,500.00
Bookionics	397,221.65
BROS SCIENTIFICS	62,603.00
Coign Consultants Pvt Ltd	30,000.00
Elshadai Engineering Equipments	97,162.00
Enkay Enterprises, New Delhi	76,491.00
Essar Enterprise Power Solutions	26,803.00
G Rajasekahr Reddy	520,000.00
Green Cooling Solutions	462,000.00
Jagati Publications Limited	26,313.00
Kanaka Durga Earth Movers	977,500.00
Kyocera Document Solution India Pvt. Ltd	70,414.00
Linga Reddy - Metal Suppliers	2,213,500.00
Modular Mobile Seatings	43,284.00
Neelakanta Reddy M - Bricks	266,100.00
Ragi & Ragi Enterprises	25,177.00
Railtel Corporation of India Ltd	103,139.00
Sai Geetha Chemicals	10,800.00
Sai Mahesh Graphics	44,005.00
Sampreethi Plywood & Veneer	73,879.00
Shambavi Enterprises	235,300.00
Sirius Solart Energy Systems Pvt Lts	5,565,000.00
S K Enterprises - Tiles	480,200.00
	c/f 15,563,391.65



For Annamacharya Educational Trust

A. Reddy
ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

c. Sheela Kala
 SECRETARY

Sri Krishna Traders	b/f	15,563,391.65
Sri Lakshmi Narasimha Hardware and Paints		9,983.00
Sri Lakshmi Venkateswara Hardware		1,015,560.00
Sri Lakshmi Venkateswara Nursury		2,683,349.00
Srinivasa Medicals		1,155,200.00
Sri Sai Technologies		123,500.00
Sri Satyanarayana Book House		8,686.00
Suryodaya Office Systems		(500.00)
Tescoit Solutions Pvt Ltd		30,000.00
Tharun Scientific-K		(76,000.00)
Vasavadatta Cements		412,515.00
Vinar Systems (P) Ltd		756,000.00
Viswanath Reddy V - Gravel		109,744.00
Young Sports India		3,372,020.00
		1,325,300.00
Deposits (Asset)		26,488,748.65
Andhra Bank KTD-156310100060346		2,300,000.00
Andhra Bank KTD-156310100060355		2,300,000.00
Electricity Deposit		148,500.00
		4,748,500.00
Loans & Advances (Asset)		
Rajeev Sharma, Carpenter		(72,760.00)
Shakeel Ahamed Shaik (Mech Dept.)		(152.00)
Uma Maheswari S (Supplier)		100,000.00
		27,088.00
Sundry Debtors		
Student 2010 - 14 Civil		(2,000.00)
Student 2010-14 CSE		135,200.00
Student 2010 - 14 EEE		91,200.00
Student 2010 - 14 Mec		65,600.00
Student 2010-2014 ECE		12,900.00
Student 2011-15 Civil		56,600.00
Student 2011-15 ECE		44,100.00
Student 2011-15 Mech		86,600.00
Student 2013-15 M.Tech (Civil - S.E)		(26,250.00)
Student 2013-15 M.Tech(CSE)		4,000.00
Student 2013-15 M.Tech (EEE - EPS)		(6,500.00)
Student 2013-17 Civil		115,200.00
Student 2013-17 CSE		162,800.00
Student 2013-17 ECE		298,700.00
Student 2013-17 EEE		22,650.00
Student 2013-17 MEC		143,600.00
Student 2014-16 Mtech(E.P.S)		3,400.00
Student 2014-18 Civil		700,225.00
Student 2014-18 C S E		330,200.00
Student 2014-18 E C E		412,950.00
Student 2014-18 EEE		241,525.00
Student 2014-2016 Mtech(Civil S.E)		5,800.00
Student 2015-17 Mtech(Civil-S.E)		(26,250.00)
		2,072,250.00



PRINCIPAL
 ANNAMACHARYA INSTITUTE OF
 TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

b/f

Student 2015-17Mtech (Cse)	2,872,250.00
Student 2015-17MTECH(Ece-Vlsi)	60,000.00
Student 2015-17Mtech(EEE-EPS)	-
Student 2015-17Mtech(MECH-T.E)	5,800.00
Student 2015-19 CIVIL	25,200.00
Student 2015-19 CSE	745,525.00
Student 2015-19 ECE	376,075.00
Student 2015-19 EEE	188,050.00
Student 2015-19 MECH	193,950.00
Student 2016-18 Mtech (Civil -SE)	485,575.00
Student 2016-18 Mtech (CSE)	543,100.00
Student 2016-18 Mtech (ECE-VISI)	125,600.00
Student 2016-18 Mtech(EEE-EPS)	155,600.00
Student 2016-18 Mtech(Mech-TE)	327,150.00
Student 2016-20 (Civil)	400,700.00
Student 2016-20 (CSE)	329,550.00
Student 2016-20 (ECE)	553,850.00
Student 2016-20 (EEE)	474,150.00
Student 2016-20 (Mech)	180,200.00
Student 2017-19 M.Tech (Civil-S.E)	114,750.00
Student 2017-19 Mtech (Cse)	412,200.00
Student 2017-19 M.Tech (ECE-VLSI Sys Design)	566,450.00
Student 2017-19 M.Tech (EEE)	219,500.00
Student 2017-19Mtech (T.E)	432,000.00
Student 2017-21(Civil)	349,750.00
Student 2017-21(CSE)	215,325.00
Student 2017-21(ECE)	554,550.00
Student 2017-21(EEE)	245,850.00
Student 2017-21(Mech)	189,050.00
Student 2018-22 (Mech)	117,500.00
Students 2011-15 CSE	35,000.00
Students 2011-15 EEE	72,600.00
Students 2012-16 Civil	(65,850.00)
Students 2012-16 CSE	23,900.00
Students 2012-16 ECE	35,000.00
Students 2012-16 EEE	(79,500.00)
Students 2012-16 MECH	(2,000.00)
STUDENTS 2014-18 MEC	124,490.00
San Prints Private Limited	806,800.90
	68,877.00
	12,478,567.90

Bank Accounts

- AB Alumini A/c 156310100123919
- Andhra Bank A/c-156310100040795
- Andhra Bank-Aits-Examination A/c 156310100051445
- Andhra Bank A I T S - Scholarship 156310100040801
- ANDHR BANK AICTE UGC GRANT A/C 2217
- HDFC BANK AITS-707982

12,478,567.90

61,080.00
3,195,794.10
103,394.67
51,996.50
6,422.00
15,000.00
29,689.27

Asst. Prncipal
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

FIXED ASSETS :

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2017	Additions during the year		Deductions	Total as on 31.03.2018	Rate %	Depreciation For the Year	W.D.V. As on 31.03.2018
			More than six months	Less than six months					
1	Computers	1,491,503	86,264	77,280	-	1,655,047	40%	646,563	1,008,484
2	Electrical Equipment	1,081,376	1,338,515	103,176	-	2,523,067	15%	370,722	2,152,345
3	Furniture & Fittings	840,301	813,282	1,853,986	-	3,507,569	10%	258,058	3,249,512
4	Lab Equipment	7,394,742	397,162	-	-	7,791,904	15%	1,168,786	6,623,119
5	Library Books	603,288	54,078	163,864	-	821,230	40%	295,719	525,511
6	Office Equipment	884,445	562,043	123,140	-	1,569,628	15%	226,209	1,343,419
7	College Buses	-	46,656	-	-	46,656	30%	13,997	32,659
8	Generator	323,907	-	-	-	323,907	15%	48,586	275,321
9	Solar Plant	133,560	111,821,135	2,930,480	-	114,751,615	40%	53,424	80,136
10	Building	-	115,119,135	5,251,926	-	133,124,184	10%	14,410,700	103,422,978
	GRAND TOTAL	12,753,123							118,713,483



C. Chaitanya
SECRETARY

Chaitanya
PRINCIPAL
ANNA CHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. DIME (V&M),
KADAPA - 516 003. (AP)

AIT S - Kadapa 2018-19

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
Academic Expenses	3,25,25,023.00	Bus Fee Received	1,05,577.00
Affiliation Fee	3,58,500.00	Bus Fee Collected From Staff-Kdp	1,05,577.00
AICTE Processing Fee	1,00,000.00	Examination Fee	42,43,507.90
Entrepreneurship Development Cell	4,000.00	Gate Remuneration-KDP	84,798.00
Games & Sports	9,068.00	JNTU Condonation Fee-KDP	43,750.00
Guest Lecturers-Civil Dept	4,000.00	JNTU Exam Fee-Kdp	6,25,840.00
Guest Lecturers-C S E Dept	51,500.00	JNTU Project Work-KDP	1,11,220.00
Guest Lecturers-E C E Dept	13,000.00	JNTU Provisional Certificate Fee-KDP	4,450.00
Guest Lecturers-E E E Dept	20,000.00	Placement & Training Fee-Kdp	6,28,682.00
Guest Lecturers- H & S Dept	8,000.00	Remuneration-KDP	27,44,767.96
Guest Lecturers-Mech Dept	21,000.00	Interest on Fixed Deposits	35,124.00
Guest Lecturers	1,89,000.00	Interest on Deposits	35,124.00
Internet Expenses	67,506.00	Miscellaneous Income	3,52,633.00
JKC Registration Fee	10,000.00	Canteen Rent	12,000.00
JNTU Infra & Recognition Fee-KDP	8,72,900.00	Interest on SB	42,304.00
JNTU Remuneration Fee-Kdp	46,150.00	Misc Income	1,26,188.00
Printing & Stationery	2,91,820.00	Other Collections	1,72,141.00
Prizes & Medals	40,593.00	Tuition Fee	3,89,76,250.00
Processing Fee	2,72,100.00	Lab Utility Fee	7,89,300.00
Promotional and Development Expenses	36,344.00	Library Utility Fee	5,45,550.00
Seminar & Conference	1,32,154.00	Tuition Fee Received	3,76,41,400.00
Staff Salaries	2,98,19,303.00	Excess of expenditure over income	89,46,270.00
Subscription	1,58,085.00		
Administrative Expenses	46,58,958.00		
Advertisement Charges	3,23,574.00		
Contingencies	2,26,745.00		
Daily Wages	9,14,618.00		
Electricity Charges	18,40,264.00		
Fresher's Day Celebration	26,926.00		
Functions & Celebrations	73,977.00		
Hospitality	79,833.00		
Lodge Rent	8,693.00		
Other Expenses	14,145.00		
Petrol & Conveyance	33,350.00		
P.F Contribution	3,06,100.00		
Placement Expenses	8,208.00		
Postage & Telegram	48,383.00		
Rates & Taxes	2,57,979.00		
Sanitary Expenses	58,248.00		
Telephone Charges	20,895.00		
Transport Charges	59,030.00		
Travelling Expenses	87,763.00		
Vehicle Hire Charges	2,62,200.00		
Women's Day Celebrations	8,017.00		
Depreciation	1,43,02,603.00		
Depreciation	1,43,02,603.00		
Financial Charges	4,222.00		
Bank Charges	4,222.00		



A. Reddy

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

continued ...

AIT'S - Kadapa 2018-19

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
Maintenance Charges	11,68,556.00		
Garden Maintenance	77,675.00		
Generator Maintenance	73,233.00		
Lab Contengencies (Civil)	12,084.00		
Lab Contingencies	99,730.00		
Lab Contingencies (CSE)	3,300.00		
Lab Contingencies (E C E)	4,506.00		
Lab Contingencies (H & S)	36,502.00		
Lab Contingencies (Mech)	21,683.00		
Lab Maintenance (Civil)	300.00		
Lab Maintenance	22,800.00		
Repairs & Maintanance (R O System)	74,627.00		
Repairs & Maintenanace(Work Shop)	2,400.00		
Repairs & Maintenance	91,016.00		
Repairs & Maintenance- Building	1,87,992.00		
Repairs & Maintenance-Computers	17,690.00		
Repairs & Maintenance (Electrical)	1,58,539.00		
Repairs & Maintenance-Furniture	7,845.00		
Security Charges	1,44,078.00		
Xerox Machine Maintenance	1,32,556.00		
Total	5,26,59,362.00	Total	5,26,59,362.00



For ANNAMACHARYA EDUCATIONAL TRUST


C. Sreshitha
SECRETARY

A. Reddy
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

A I T S - Kadapa 2018-19


Particulars	₹
Unsecured Loans	
A Chinna Venkata Subbamma	400,000.00
A Madhavi	450,000.00
A P Chandra Obul Reddy	100,000.00
A Sreekanth	100,000.00
B Sai Ramesh	100,000.00
C Srikar Rao	100,000.00
C V Subbaiah	100,000.00
K Mahammad Haneef	100,000.00
Nandyala Ashoka Vardhan Reddy	200,000.00
O Homa Kesav	100,000.00
Panchangam Sri Chandana	150,000.00
P Anjaneya	100,000.00
P Maillikarjuna	100,000.00
S Ghouse Basha	100,000.00
Shaik Jaheer Basha	200,000.00
Shaik Noor Ahammed	100,000.00
S Shafuddin	100,000.00
T Yeswanth Kumar	100,000.00
Y Nagaraja	100,000.00
	2,800,000.00
Provisions	
Alumni Association-Kdp	94,000.00
Lic Payable	12,113.00
Outstanding Expenses	170,620.00
Professional Tax Payable	15,300.00
Property Tax Payable	2,419,860.00
Provision for Gratuity	4,259,293.00
Salaries Payable	3,982,981.00
Sports Fee-Kdp	227,550.00
TDS on Contractors	2,537.00
Tds on Professiona! Fee	18,400.00
TDS on Salaries	29,593.00
	11,232,247.00
Sundry Creditors	
Ait Solutions	3,750,000.00
Ashoka Engineering Agencies Hyd	32,706.00
Bookionics-Kdp	347,260.65
BROS SCIENTIFICS	62,603.00
DV-.Ramana Reddy -Cr	6,375.00
Elshadai Engineering Equipments	97,162.00
Enkay Enterprises, New Delhi	76,491.00
Essar Enterprise Power Solutions	26,803.00
G Krishna Reddy -Cr	16,000.00
G Rajasekahr Reddy-Cr	520,000.00
G Ramanjaneyulu-Cr	30,000.00
Green Cooling Solutions	462,000.00
HV SYSTEMS	29,800.00
Johnson Lifts Private Limited-Cr	(741,000.00)
Kanaka Durga Earth Movers	977,500.00
K.Prahalada Rao -Cr	23,000.00
K.Raja Chandna-Cr	30,000.00
Kyocera Document Solution India Pvt. Ltd	145,032.00
Lakshmi Tulasi Quality Fuels	7,074.00
Linga Reddy - Metal Suppliers	2,213,500.00
Neelakanta Reddy M - Bricks	100.00

KARAM & ASSO


PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

P Lakshmi Reddy (Base Stone)	45,300.00
Railtel Corporation of India Ltd	103,139.00
Raja Sekhar Reddy G (Road Work)	176,000.00
Rami Reddy B (Canteen)	28,448.00
Sai Geetha Chemicals	7,355.00
Shambavi Enterprises	235,300.00
Sicagen India Limited, Sec Bad	508,598.00
Sirius Solart Energy Systems Pvt Lts	5,565,000.00
Six Phrase The Finishing School	36,000.00
S K Enterprises - Tiles	480,200.00
Sri Gowri Sankar Printers-Kdp	16,236.00
Sri Krishna Traders	9,983.00
Sri Lakshmi Narasimha Hardware and Paints	1,015,560.00
Sri Lakshmi Venkateswara Hardware	2,683,349.00
Sri Lakshmi Venkateswara Nursury	1,155,200.00
Srinivasa Medicals	123,500.00
Sri Sai Technologies	4,750.00
Sri Satyanarayana Book House	(500.00)
Star Steel Works-Cr	85,577.00
Suryodaya Office Systems	30,000.00
S V Enterprises, Kadapa	14,249.00
Talentio Solutions India Pvt.Ltd.	155,520.00
Tharun Scientific-Cr	412,515.00
Vasavadatta Cements	756,000.00
Viswanath Reddy V - Gravel	3,372,020.00
Young Sports India-Cr	1,325,300.00
	26,723,005.65
Deposits (Asset)	
Electricity Deposit	148,500.00
	148,500.00
Loans & Advances (Asset)	
B. Venkata Sivaiah (Painter)	1,500.00
K Bujji (Labour Contractor)	136,390.00
Shakeel Ahamed Shaik (Mech Dept.)	(152.00)
Uma Maheswari S (Supplier)	100,000.00
	237,738.00
Sundry Debtors	
Student 2010 - 14 Civil	(2,000.00)
Student 2010-14 CSE	135,200.00
Student 2010 - 14 EEE	91,200.00
Student 2010 - 14 Mec	51,350.00
Student 2010-2014 ECE	12,900.00
Student 2011-15 Civil	42,350.00
Student 2011-15 ECE	44,100.00
Student 2011-15 Mech	86,600.00
Student 2012-14 M.Tech (CS)	(17,500.00)
Student 2012-14 M.Tech (CSE)	(17,500.00)
Student 2013-15 M.Tech (Civil - S.E)	(26,250.00)
Student 2013-15 M.Tech(CSE)	4,000.00
Student 2013-15 M.Tech (EEE - EPS)	(6,500.00)
Student 2013-17 Civil	62,700.00
Student 2013-17 CSE	127,800.00
Student 2013-17 ECE	180,850.00
Student 2013-17 EEE	(84,850.00)
Student 2013-17 MEC	115,100.00
Student 2014-16 Mtech(E.P.S)	3,400.00




PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)
 ANNAMACHARYA EDUCATIONAL TRUST

Student 2014-18 Civil	377,900.00
Student 2014-18 C S E	209,700.00
Student 2014-18 E C E	260,450.00
Student 2014-18 EEE	79,000.00
Student 2014-2016 Mtech(Civil S.E)	5,800.00
Student 2015-17 Mtech(Civil-S.E)	(26,250.00)
Student 2015-17Mtech (Cse)	60,000.00
Student 2015-17Mtech(EEE-EPS)	5,800.00
Student 2015-17Mtech(MECH-T.E)	8,600.00
Student 2015-19 CIVIL	1,404,250.00
Student 2015-19 CSE	633,700.00
Student 2015-19 ECE	635,150.00
Student 2015-19 EEE	544,350.00
Student 2015-19 MECH	1,062,000.00
Student 2016-18 Mtech (Civil -SE)	275,600.00
Student 2016-18 Mtech (CSE)	54,350.00
Student 2016-18 Mtech (ECE-VISI)	5,800.00
Student 2016-18 Mtech(EEE-EPS)	201,400.00
Student 2016-18 Mtech(Mech-TE)	164,850.00
Student 2016-20 (Civil)	608,500.00
Student 2016-20 (CSE)	984,650.00
Student 2016-20 (ECE)	866,350.00
Student 2016-20 (EEE)	1,500,850.00
Student 2016-20 (Mech)	255,600.00
Student 2017-19 M.Tech (Civil-S.E)	807,700.00
Student 2017-19 Mtech (Cse)	504,000.00
Student 2017-19 M.Tech (ECE-VLSI Sys Design)	732,500.00
Student 2017-19 M.Tech (EEE)	703,050.00
Student2017-19Mtech (T.E)	530,350.00
Student 2017-21(Civil)	921,200.00
Student 2017-21(CSE)	968,050.00
Student 2017-21(ECE)	750,850.00
Student 2017-21(EEE)	607,875.00
Student 2017-21(Mech)	675,750.00
Student 2018-20 Mtech (Civil-SE)	513,200.00
Student 2018-20 Mtech (ECE-Vlsi)	229,200.00
Student 2018-20 Mtech (EEE-EPS)	437,500.00
Student 2018 - 20 MTech(Mech-T E)	641,500.00
Student 2018-22 (Civil)	346,950.00
Student 2018-22 (CSE)	1,510,400.00
Student 2018-22 (EEE)	210,850.00
Student 2018-22 (Mech)	622,075.00
Student Mtech 2018-20 (CSE)	314,700.00
Students 2011-15 CSE	72,600.00
Students 2011-15 EEE	(65,850.00)
Students 2012-16 Civil	9,650.00
Students 2012-16 CSE	35,000.00
Students 2012-16 ECE	(122,250.00)
Students 2012-16 EEE	(16,250.00)
Students 2012-16 MECH	95,990.00
STUDENTS 2014-18 MEC	579,000.90
Students 2018-22(ECE)	1,229,550.00
San Prints Pvt Ltd	(313,564.50)
	24,512,926.40



A. Dinne
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

ANNAMACHARYA EDUCATIONAL TRUST

C. Dinne

Bank Accounts	
AB Alumini A/c 156310100123919	98,790.00
Andhra Bank A/c-156310100040795	71,686.10
Andhra Bank A/C No. 156310100141182 (Enter Develop)	2,108.00
Andhra Bank-Aits-Examination A/c 156310100051445	349,476.77
Andhra Bank A I T S - Scholarship 156310100040801	10,280.50
Andhra Bank Transport A/c 156310100042687	1,500.00
ANDHR BANK AICTE UGC GRANT A/C 2217	6,561.00
Annamacharaya Institute of Agri. Sciences & Resear (AIASR-15	118.00
HDFC Bank AITS-A/C. 50200029707982	3,583.00
	544,103.37



For ANNAMACHARYA EDUCATIONAL TRUST

C. Chaitanya
SECRETARY

A. S. Reddy
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003, (A.P.)

FIXED ASSETS :

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2018	Additions during the year		Deductions	Total as on 31.03.2019	Rate %	Depreciation For the Year	W.D.V As on 31.03.2019
			More than six months	Less than six months					
1	Computers	1,008,484	35,500	29,800	-	1,073,784	40%	423,554	650,230
2	Electrical Equipment	2,152,345	1,493,902	-	-	3,646,247	15%	546,937	3,099,310
3	Furniture & Fittings	3,249,511	513,275	85,577	-	3,848,363	10%	380,557	3,467,806
4	Lab Equipment	6,623,118	-	-	-	6,623,118	15%	993,468	5,629,650
5	Library Books	525,511	50,039	-	-	575,550	40%	230,220	345,330
6	Office Equipment	1,343,419	97,350	93,676	-	1,534,445	15%	223,141	1,311,304
7	College Buses	32,659	3,469,027	-	-	3,501,686	30%	1,050,506	2,451,180
8	Generator	275,321	-	-	-	275,321	15%	41,298	234,023
9	Solar Plant	80,136	-	-	-	80,136	40%	32,054	48,082
10	Building	103,422,979	-	771,398	-	104,194,377	10%	10,380,868	93,813,509
11	Building Under constructio	-	162,343	2,299,432	-	2,461,775	0%	-	2,461,775
	GRAND TOTAL	118,713,483	5,821,436	3,279,883	-	127,814,802		14,302,603	113,512,199



For ANNAMACHARYA EDUCATIONAL TRUST

C. Chetnikala
SECRETARYA. Dinne
PRINCIPALANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

AIT S - Kadapa 2019-20
Income and Expenditure Statement
 1-Apr-2019 to 31-Mar-2020

Particulars		1-Apr-2019 to 31-Mar-2020	Particulars		1-Apr-2019 to 31-Mar-2020
Indirect Expenses		50,000.00	Examination Fee		2,02,580
Donations		50,000.00	JNTU Condonation Fee -Kdp Aits	1,28,000.00	
Academic Expenses		3,29,69,309.00	Jntu Examinaion Fee-Kdp Aits	72,480.00	
Affiliation Fee	26,500.00		JNTU Provisional Certificate Fee-Aits Kdp	2,100.00	
AICTE Processing Fee	1,50,000.00		Interest on Fixed Deposits		18,712.
Games & Sports	900.00		Interest on Fixed Deposits	18,712.00	
Guest Lectuers-Civil Dept	7,500.00		Miscellaneous Income		38,49,795.
Guest Lectuers-C S E Dept	10,000.00		Canteen Rent	10,000.00	
Guest Lectuers-E C E Dept	5,000.00		Interest on SB	35,401.00	
Guest Lectuers-E E E Dept	21,000.00		Miscellaneous Income	1,57,963.00	
Guest Lectuers- H & S Dept	3,000.00		Other Collections	4,41,598.00	
Guest Lectuers-Mech Dept	8,000.00		Remuneration Received	32,04,833.50	
Guest Lecturers	7,83,501.00		Tuition Fee		4,95,12,925.00
Internet Expenses	79,650.00		Lab Utility Fee	11,77,300.00	
JKC Registration Fee	10,000.00		Library Utility Fee	7,52,550.00	
Printing & Stationery	3,19,472.00		Tuition Fee Received	4,75,93,075.00	
Prizes & Medals	23,100.00				
Processing Fee	3,15,735.00				
Promotional and Development Expenses	61,052.00				
Staff Salaries	3,11,15,982.00				
Subscription	28,917.00				
Administrative Expenses		44,92,778.36			
Advertisement Charges	6,45,570.16				
Annual Day Celebrations	37,798.00				
Contiengies	47,455.00				
Contribution	10,000.00				
Daily Wages	10,83,531.00				
Digital Marketing Charges	29,500.00				
Electricity Charges	15,13,740.00				
Engineering Education Awareness Programme	46,503.00				
Fresher's Day Celebration	30,150.00				
Functions & Celebrations	73,886.00				
Hospitality	66,390.00				
Petrol & Conveyance	20,534.00				
P.F Contribution	3,50,408.00				
Placement Expenses	88,513.00				
Postage & Telegram	32,841.00				
Rates & Taxes	2,716.00				
Round Off	2.20				
Sanitary Expenses	59,457.00				
Telephone Charges	10,654.00				
Transport Charges	33,079.00				
Travelling Expenses	73,057.00				
Vehicle Hire Charges	2,27,800.00				
Women's Day Celebrations	9,194.00				
Depreciation		1,38,89,763.00			
Depreciation	1,38,89,763.00				


PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)




AIT S - Kadapa 2019-20


Income and Expenditure Statement : 1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Financial Charges			4,907.38
Bank Charges	4,907.38		
Maintenance Charges			11,95,793.00
Garden Maintenance	2,09,620.00		
Generator Maintenance	57,204.00		
Lab Contengencies (Civil)	1,18,658.00		
Lab Contingencies (CSE)	10,150.00		
Lab Contingencies (E C E)	35,492.00		
Lab Contingencies (EEE)	25,051.00		
Lab Contingencies (H & S)	70,306.00		
Lab Contingencies (Mech)	16,370.00		
Lab Maintenance (Civil)	990.00		
Repairs & Maintanance (R O System)	1,10,156.00		
Repairs & Maintenance	3,930.00		
Repairs & Maintenance- Building	1,61,765.00		
Repairs & Maintenance - Computers	1,07,602.00		
Repairs & Maintenance (Electrical)	2,42,467.00		
Repairs & Maintenance-Furniture	4,760.00		
Xerox Machine Maintenance	21,272.00		
Excess of income over expenditure			9,81,461.76
Total	5,35,84,012.50	Total	5,35,84,012.5

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


M. PALA SANKARAM
PARTNER
M.NO.: 027068

For ANNAMACHARYA EDUCATIONAL TRUS


SECRETARY


PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

A I T S - Kadapa 2019-20

Particulars	₹
Unsecured Loans	
A Chinna Venkata Subbamma	4,00,000
A P Chandra Obul Reddy	2,00,000
A Sreekanth	1,00,000
B.Nagendra Prasad	1,50,000
B Sai Ramesh	1,00,000
C Srikar Rao	1,00,000
C V Subbaiah	1,00,000
J Sreenivasulu	1,00,000
K Mahammad Haneef	2,00,000
M Bala Siva Prasad	3,00,000
M. Suresh	1,00,000
Nandyala Ashoka Vardhan Reddy	2,00,000
O Homa Kesav	1,00,000
Panchangam Sri Chandana	5,00,000
P Anjaneya	1,00,000
P Mallikarjuna	2,00,000
S Ghouse Basha	2,50,000
Shaik Jaheer Basha	2,00,000
Shaik Noor Ahammed	1,00,000
Shaik Shabana Banu	3,00,000
S Shafuddin	1,00,000
S. Z. Parveen	1,00,000
T Yeswanth Kumar	1,00,000
Yarava Uday Kumar	1,00,000
Y Nagaraja	1,00,000
Y S Venkata Srikar	2,50,000
	45,50,000
Provisions	
Alumini Association-Kdp	1,18,000
GATE ONLINE EXAMINATION REMUNARATION	16,147
Guest Lecturer Payble	3,67,900
JNTU Infra & Recognition Fee	12,50,800
JNTU PROJECT WORK	1,57,318
Lic Payable Dr	(6,170)
Outstanding Expenses	53,750
Placement & Training Fee	15,82,590
Professional Tax Payable	19,450
Property Tax Payable	24,19,860
Provision for Gratuity	42,59,293
Salaries Payable	71,57,198
Sports Fee	2,27,550
TDS on Contractor	2,056
TDS on Professional Fee	2,500
TDS on Salaries	38,930
	1,76,67,172



For ANNAMACHARYA EDUCATIONAL INSTITUTION

A S Reddy

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P. Chachkala
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Sundry Creditors	
AIT Solutions - HYD	37,50,000
Bookionics	1,52,599
BROS SCIENTIFICS	1,14,051
C Obulasu	6,500
Elshadai Engineering Equipments	97,162
Enkay Enterprises, New Delhi	76,491
Essar Enterprise Power Solutions	26,803
Gayathri Enterprises	64,161
G. Krishna Reddy	78,000
G Rajasekahr Reddy	5,20,000
G. Ramaiah	39,600
G Ramanjaneyulu	(1,25,000)
Green Cooling Solutions	4,62,000
Kanaka Durga Earth Movers	9,77,500
K Sankar Reddy (Electrical)	1,000
K. Venkatesh Kdp	27,600
Kyocera Document Solution India Pvt. Ltd	42,029
Lakshmi Tulasi Quality Fuels	10,278
Linga Reddy - Metal Suppliers	22,13,500
Mahadev Scientifics	81,212
M. Ramesh Reddy	40,800
Neelakanta Reddy M - Bricks	2,66,100
Om Sai Srinivasa Tiles & Granites	30,000
Pavanasuta Renewable Energy Pvt Ltd	18,70,000
Petty Cash Payable	17,020
Railtel Corporation of India Ltd	1,03,139
Rami Reddy B (Canteen)	370
Sai Geetha Chemicals	14,700
Sampreethi Plywood & Veeneer	25,202
Shambavi Enterprises	2,35,300
Shivababa Furniture Works	52,800
Sirius Solart Energy Systems Pvt Lts	55,65,000
S K Enterprises - Tiles	4,80,200
S.Maheswar Reddy	42,000
Sri Gowri Sankar Printers	34,650
Sri Krishna Traders	9,983
Sri Lakshmi Narasimha Hardware and Paints	10,15,560
Sri Lakshmi Venkateswara Hardware	26,83,349
Sri Lakshmi Venkateswara Nursury	11,55,200
Srinivasa Medicals	1,23,500
Sri Satyanarayana Book House	15,260
Sri Talluri Narasimham	20,385
Sri Venkata Sai Book Distributors	11,610
Star Steel Works	1,26,320
Suryodaya Office Systems	30,000
S V Granites	(2,190)
Targetorate Consulting LLP	88,500
Tharun Scientific-Cr	4,12,515
Tirumala Steel	37,663
Ultratech Cement Limited	6,000



As Reddy
 For Atty
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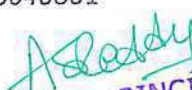
C. Shashikala
 SECRETARY

Vasavadatta Cements	7,56,000
Viswanath Reddy V - Gravel	33,72,020
Young Sports India	13,25,300
Raja Sekhar Reddy G (Road Work)	1,01,225
	2,86,80,967
Deposits (Asset)	
Electricity Deposit	2,37,000
	2,37,000
Loans & Advances (Asset)	
K Bujji (Labour Contractor)	10,88,265
M. Bala Siva Prasad, Online Exam Incharge	900
Shakeel Ahamed Shaik (Mech Dept.)	(152)
Siva Sai Timber Depo	80,000
Uma Maheswari S (Supplier)	1,00,000
	12,69,013
Sundry Debtors	
Student 11-15 ECE	44,100
Student 2010 - 14 Civil	(2,000)
Student 2010-14 CSE	1,35,200
Student 2010 - 14 EEE	91,200
Student 2010 - 14 Mec	51,350
Student 2010-2014 ECE	12,900
Student 2011-15 Civil	42,350
Student 2011-15 Mech	86,600
Student 2012-14 M.Tech (CS)	(17,500)
Student 2012-14 M.Tech (CSE)	(17,500)
Student 2013-15 M.Tech (Civil - S.E)	(26,250)
Student 2013-15 M.Tech (CS)	-
Student 2013-15 M.Tech(CSE)	4,000
Student 2013-15 M.Tech (EEE - EPS)	(6,500)
Student 2013-17 Civil	62,700
Student 2013-17 CSE	92,800
Student 2013-17 ECE	1,80,850
Student 2013-17 EEE	(84,850)
Student 2013-17 MEC	1,15,100
Student 2014-18 Civil	3,73,200
Student 2014-18 C S E	2,09,700
Student 2014-18 E C E	2,60,450
Student 2014-18 EEE	79,000
Student 2014-2016 Mtech(Civil S.E)	-
Student 2015-17 Mtech(Civil-S.E)	(26,250)
Student 2015-17Mtech (Cse)	60,000
Student 2015-17Mtech(EEE-EPS)	-
Student 2015-17Mtech(MECH-T.E)	8,600
Student 2015-19 CIVIL	7,03,350
Student 2015-19 CSE	4,09,675
Student 2015-19 ECE	5,15,125
Student 2015-19 EEE	3,39,250
Student 2015-19 MECH	5,79,575
Student 2016-18 Mtech (Civil -SE)	2,75,600
Student 2016-18 Mtech (CSE)	48,550
Student 2016-18 Mtech (ECE-VISI)	5,800



For ANNAMACHARYA
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ANNAMACHARYA INSTITUTE OF
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C.K. Dinne (V&M)
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Student 2016-18 Mtech(EEE-EPS)	1,94,800
Student 2016-18 Mtech(Mech-TE)	1,47,450
Student 2016-20 (Civil)	13,52,550
Student 2016-20 (CSE)	17,88,500
Student 2016-20 (ECE)	13,84,900
Student 2016-20 (EEE)	19,14,850
Student 2016-20 (Mech)	6,56,050
Student 2017-19 M.Tech (Civil-S.E)	3,97,750
Student 2017-19 Mtech (Cse)	1,90,500
Student 2017-19 M.Tech (ECE-VLSI Sys Design)	6,03,500
Student 2017-19 M.Tech (EEE)	4,98,300
Student2017-19Mtech (T.E)	3,39,550
Student 2017-21(Civil)	18,99,475
Student 2017-21(CSE)	28,00,425
Student 2017-21(ECE)	22,76,675
Student 2017-21(EEE)	16,85,175
Student 2017-21(Mech)	18,14,500
Student 2018-20 Mtech (Civil-SE)	9,10,750
Student 2018-20 Mtech (ECE-Vlsi)	4,48,750
Student 2018-20 Mtech (EEE-EPS)	8,15,250
Student 2018 - 20 MTech(Mech-T E)	10,86,350
Student 2018-22 (Civil)	25,70,925
Student 2018-22 (CSE)	42,13,000
Student 2018-22 (EEE)	27,37,600
Student 2018-22 (Mech)	22,56,250
Student 2019-21Mtech(Civil-S.E)	3,77,500
Student 2019-21 Mtech(ECE-VLSI)	2,93,000
Student 2019-21 Mtech (EEE-EPS)	1,22,200
Student 2019-21 MTech (Mech-T.E)	(1,500)
Student 2019-23 (CIVIL)	3,07,500
Student 2019-23 (CSE)	43,40,000
Student 2019-23 (ECE)	20,49,100
Student 2019-23 (EEE)	3,75,500
Student 2019-23 (Mech)	3,09,000
Student Mtech 2018-20 (CSE)	6,55,500
Students 11-15 CSE	72,600
Students 11-15 EEE	(65,850)
STUDENTS 14-18 MEC	5,70,251
Students 2012-16 Civil	(25,350)
Students 2012-16 CSE	35,000
Students 2012-16 EEE	(16,250)
Students 2012-16 MECH	95,990
Students 2012-2016 ECE	(1,22,250)
Students 2018-2022(ECE)	41,36,150
San Prints Private Limited	5,51,237
Student 2014-16 Mtech(E.P.S)	3,400
	5,36,52,728
Bank Accounts	
AB Alumini A/c 156310100123919	1,26,360
Andhra Bank A/c-156310100040795	15,480
Andhra Bank A/C No. 156310100141182 (Enter Develop)	2,194
Andhra Bank-Aits-Examination A/c 156310100051445	2,05,880
Andhra Bank A I T S - Scholarship 156310100040801	17,887
ANDHR BANK AICTE UGC GRANT A/C 2217	6,756
HDFC Bank AITS-A/C. 50200029707982	3,390
	3,77,948


PRINCIPAL
ANNAMACHARYA INSTITUTE OF
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C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

ANNAMACHARYA EDUCATIONAL TRUST - KADAPA - 2019-20										₹
Name of the Assets	W.D.V. As on 01.4.2019	Additions during the year		Deductions	Total as on 31.03.2020	Rate %	Depreciation For the Year	W.D.V As on 31.03.2020		
		More than six months	Less than six months							
Computers	6,50,230	4,990	-	-	6,55,220	40%	2,62,088	3,93,132		
Electrical Equipment	30,99,310	7,99,470	-	-	38,98,780	15%	5,84,817	33,13,963		
Furniture & Fittings	34,67,806	4,70,260	18,794	-	39,56,860	10%	3,94,746	35,62,113		
Lab Equipment	56,29,650	2,06,370	1,72,081	-	60,08,101	15%	8,88,309	51,19,792		
Library Books	3,45,330	44,630	10,708	-	4,00,668	40%	1,58,126	2,42,542		
Office Equipment	13,11,304	15,333	-	-	13,26,637	15%	1,98,996	11,27,641		
College Buses	24,51,180	-	-	-	24,51,180	30%	7,35,354	17,15,826		
Generator	2,34,023	-	-	-	2,34,023	15%	35,103	1,98,919		
Solar Plant	48,082	30,70,000	-	-	31,18,082	40%	12,47,233	18,70,849		
Building	9,38,13,509	36,400	-	-	9,38,49,909	10%	93,84,991	8,44,64,918		
Building Under construction	24,61,775	13,69,763	13,76,552	-	52,08,090	0%	-	52,08,090		
GRAND TOTAL	11,35,12,199	60,17,216	15,78,135	-	12,11,07,550		1,38,89,763	10,72,17,787		



For ANNAMACHARYA EDUCATIONAL TRUST

C. Chashtulke

SECRETARY

A. Sreedhy
 PRINCIPAL
 ANNAMACHARYA INSTITUTE OF
 TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

AIT S - Kadapa 2020-21
Income and Expenditure Statement
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Expenses (Indirect) (Indirect Expenses)	10,000.00	Interest on Deposits	1,78,156.00
Donation	10,000.00	Interest on Fixed Deposits	1,78,156.00
Academic Expenses	3,25,93,278.50	Miscellaneous Income	39,25,430.51
Affiliation Fee	4,22,900.00	Canteen Rent	5,000.00
Affiliation Fee (D.Voc)	1,50,000.00	Interest on SB	39,965.00
Application Fee	100.00	Miscellaneous Income	47,453.00
Games & Sports	24,384.00	Other Collections	2,325.01
Guest Lecturers-Mech Dept	4,000.00	Remuneration Received	38,30,687.50
Guest Lecturers	2,25,001.00	Tuition Fee	5,92,19,717.00
Inspection Fee	35,000.00	Lab Utility Fee	9,88,500.00
Internet Expenses	34,143.00	Library Utility Fee	7,24,700.00
JNTU Provisional Certificate Fee Paid	800.00	Tuition Fee Received	5,75,06,517.00
Promotional and Development Expenses	8,100.00		
Staff Salaries	3,16,70,006.00		
Subscription	18,844.50		
Administrative Expenses	29,46,122.00		
Advertisement Charges	2,67,298.00		
Contingencies	38,336.00		
Digital Marketing Charges	2,39,540.00		
Electricity Charges	7,30,796.00		
Engineering Education Awareness Programme	20,550.00		
Functions & Celebrations	18,000.00		
Hospitality	3,944.00		
Petrol & Conveyance	9,927.00		
P.F. Contribution	1,93,199.00		
Postage & Telegram	2,401.00		
Printing & Stationery	94,810.00		
Processing Fee	3,79,435.00		
Rent, Rates & Taxes	7,51,574.00		
Short and Excess Account	(-)202.00		
Telephone Charges	2,890.00		
Transport Charges	70,729.00		
Travelling Expenses	13,665.00		
Vehicle Hire Charges	1,00,000.00		
Women's Day Celebrations	9,230.00		
Depreciation	1,18,67,636.00		
Depreciation	1,18,67,636.00		
Financial Charges	17,066.72		
Bank Charges	17,066.72		
Maintenance Charges	14,29,744.00		
AMC Charges	38,350.00		
Fire NOC	1,12,422.00		
Garden Maintenance	37,355.00		
Generator Maintenance	49,606.00		
Lab Contingencies (E C E)	7,193.00		
Lab Contingencies (EEE)	920.00		
Lab Contingencies (Mech)	17,264.00		

Handwritten Signature

PRINCIPAL
ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
OF ANNAMACHARYA EDUCATIONAL TRUST
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

continued ..

AIT S - Kadapa 2020-21

Income and Expenditure Statement : 1-Apr-2020 to 31-Mar-2021


Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Repairs & Maintenance (R O System)	32,850.00		
Repairs & Maintenance	17,972.00		
Repairs & Maintenance(Building)	9,45,573.00		
Repairs & Maintenance-Computers	41,344.00		
Repairs & Maintenance(Electrical)	40,198.00		
Repairs & Maintenance(Furniture)	15,744.00		
Sanitary Expenses	28,350.00		
Xerox Machine Maintenance	44,603.00		
Excess of income over expenditure	1,44,59,456.29		
Total	6,33,23,303.51	Total	6,33,23,303.5

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


M. PALA SANKARAM
PARTNER
M.NO.: 027068

For ANNAMACHARYA EDUCATIONAL TRUST


SECRETARY


PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

FIXED ASSETS :

Sl No.	Name of the Assets	W.D.V. As on 01.4.2020	Additions during the year		Deductions	Total as on 31.03.2021	Rate %	Depreciation For the Year	W.D.V. As on 31.03.2021
			More than six months	Less than six months					
1	Computers	393,132	-	69,975	12,500	450,607	40%	166,248	284,359
2	Electrical Equipment	3,313,963	146,089	85,824	-	3,545,876	15%	525,445	3,020,431
3	Furniture & Fittings	3,562,113	-	712,425	-	4,274,538	10%	391,833	3,882,706
4	Lab Equipment	5,119,792	-	54,321	-	5,174,113	15%	772,043	4,402,070
5	Library Books	242,542	-	-	-	242,542	40%	97,017	145,525
6	Office Equipment	1,127,641	-	86,500	-	1,214,141	15%	175,634	1,038,508
7	College Buses	1,715,826	-	-	-	1,715,826	30%	514,748	1,201,078
8	Generator	198,919	-	-	-	198,919	15%	29,838	169,082
9	Solar Plant	1,870,849	-	-	-	1,870,849	40%	748,340	1,122,509
10	Building	84,464,918	247,390	-	-	84,464,918	10%	8,446,492	76,018,426
11	Building Under constructions	5,208,090	393,479	2,144,294	-	7,599,774	0%	-	7,599,774
	GRAND TOTAL	107,217,787	393,479	3,153,339	12,500	110,752,105		11,867,636	98,884,469



Arudhan

PRINCIPAL
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C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

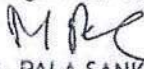
AITS - Kadapa 2020-21

Balance Sheet

1-Apr-2020 to 31-Mar-2021


Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
Loans (Liability)	45,50,000.00	Capital Account	24,45,64,735.47
Unsecured Loans	<u>45,50,000.00</u>	College Development Fund	<u>24,45,64,735.47</u>
Branch / Divisions	36,18,71,012.50	Fixed Assets	9,88,84,469.00
A.E.T.-Kadapa-Aits Kdp	32,25,86,162.50	Building	7,60,18,427.00
A.E.T.-Rajampet-Aits Kdp	1,17,25,441.00	Building Under Construction- Canteen	69,53,258.00
AITS-Rajampet-Aits Kdp	7,94,780.00	Building Under Construction (Roads)	6,46,516.00
AITS-Transport-Aits Kdp	1,09,606.50	College Buses	12,01,078.00
CGR International School-Aits Kdp	<u>2,66,55,022.50</u>	Computers	2,60,759.00
Excess of expenditure over income		Electrical Equipment	30,20,431.00
Opening Balance		Furniture & Fittings	38,82,706.00
Current Period	1,44,59,456.29	Generator	1,69,082.00
Less: Transferred	<u>1,44,59,456.29</u>	Lab Equipment	44,02,070.00
		Library Books	1,45,525.00
		Office Equipment	10,38,508.00
		Software	23,600.00
		Solar Plant	<u>11,22,509.00</u>
		Working Capital	2,29,71,808.03
		Current Assets	6,32,31,359.68
		Closing Stock	
		Deposits (Asset)	2,37,000.00
		Loans & Advances (Asset)	(-)7,23,690.00
		Sundry Debtors	6,01,70,725.40
		Cash-in-hand	95,950.00
		Bank Accounts	20,03,348.57
		Pre-Paid AMC Charges	7,670.00
		Prepaid Fire NOC(112422 Per Year)	4,49,688.00
		Prepaid Internet Charges	53,100.00
		Pre-Paid Subscription	11,062.50
		TDS RECEIVABLE	<u>9,26,505.21</u>
		Less: Current Liabilities	4,02,59,551.65
		Provisions	2,16,38,306.00
		Sundry Creditors	1,83,07,245.65
		Unidentified Students Fee Receipts	<u>3,14,000.00</u>
Total	36,64,21,012.50	Total	36,64,21,012.50

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


 M. PALA SANKARAM
 PARTNER
 M. NO.: 027068

of ANNAMACHARYA EDUCATIONAL TRUST


 SECRETARY


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 ANNAMACHARYA INSTITUTE OF
 TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)