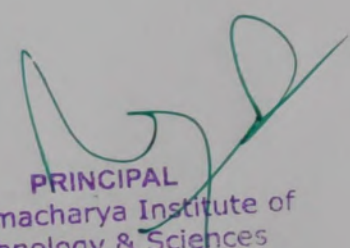


**AIT S-Hyderabad 2018-19**Piglipur(V&P) Batasingaram(Post) Abdullapur (M)  
Ranga Reddy Dist.Hyderabad-501512**Income and Expenditure Statement**

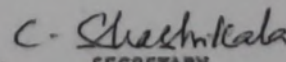
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Indirect Expenses (Expenses (Indirect))</b>		<b>Examination Fee</b>	<b>1,70,933.00</b>
<b>Academic Expenses</b>	<b>3,67,00,590.84</b>	Remuneration Received From SBTET	1,70,933.00
AICTE Processing Fee	2,00,000.00	Hostel Collections	
Campus Recruitment Training Fee	85,000.00	Interest on Fixed Deposits	806.00
Faculty Selection Fee	87,000.00	Interest on Deposits	806.00
Fire NOC Certificate Charges	7,238.00	Miscellaneous Income	4,50,678.00
Games & Sports	8,120.00	Book Bank Scheme-Library	16,000.00
Guest Lecturers	1,63,000.00	Canteen Rent- P Krishna Reddy	1,25,000.00
Inspection Fee	31,283.00	Other Collections	3,09,678.00
Internet Expenses	1,52,896.00	Tuition Fee	4,33,24,024.00
JNTUH Inspection Fee	1,14,000.00	Miscellaneous Fee	20,30,500.00
Jntu Ratification Fee	1,28,898.84	Polytechnic-Tuition Fee Received	96,77,000.00
Printing & Stationery	4,16,505.00	Tuition Fee Received	3,16,16,524.00
Processing Fee	2,30,400.00	Excess of expenditure over income	1,24,57,512.25
Remuneration	75,700.00		
SBTET Affiliation Fee	5,40,000.00		
Seminar & Conference	11,600.00		
SMS Expenses	47,700.00		
Staff Salaries	3,40,93,794.00		
Subscription	2,05,306.00		
TAFRC Processing Fee	45,000.00		
T A S K Registration Fee	11,940.00		
TSPOLYCET Admissions Processing Fee	37,210.00		
TSRTC Student Bus Pass Fee	8,000.00		
<b>Administrative Expenses</b>	<b>62,10,810.00</b>		
Advertisement Charges	4,91,954.00		
Celebrations (Received From V.Rama Krishna, Diploma HOD)	59,681.00		
Consultancy Fee	4,12,000.00		
Contingencies	1,33,435.00		
Electricity Charges	17,28,641.00		
ESI Contribution	1,85,691.00		
Exgracia	25,000.00		
Fresher's Day Celebration	(-),6,592.00		
Insurance Charges	8,334.00		
Labour Department Redistration Fee	15,177.00		
Medical Expenses	7,499.00		
Mess Bill	69,360.00		
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		
Transport Charges	32,900.00		
Web Designing & Maintenance Charges	8,481.00		

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



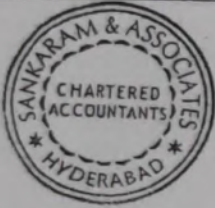
For ANNAMACHARYA EDUCATIONAL TRUST continued ...

  
**SECRETARY**

AIT S-Hyderabad 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
Depreciation			
Depreciation	38,03,094.00		38,03,094.00
Financial Charges			
Bank Charges	39,239.41		39,239.41
Interest on Loans			
Maintenance Charges			96,50,219.00
A M C Charges	1,29,800.00		
General Expenses	43,310.00		
Generator Maintenance	35,064.00		
Miscellaneous Expenses	5,11,090.00		
Repairs & Maintenance- Building	57,27,934.00		
Repairs & Maintenance-Computers	1,92,823.00		
Repairs & Maintenance (Electrical)	2,85,780.00		
Repairs & Maintenance-Furniture	8,02,130.00		
Repairs & Maintenance- Lab	3,04,303.00		
Security Charges	15,27,182.00		
Vehicle Maintenance	61,533.00		
Xerox Machine Maintenance	29,270.00		
<b>Total</b>	<b>5,64,03,953.25</b>	<b>Total</b>	<b>5,64,03,953.25</b>



FOR SANKARAM & ASSOCIATES  
CHARTERED ACCOUNTANTS

*M. Pala Sankaram*  
M. PALA SANKARAM  
PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

*C. Sheethal*  
SECRETARY

PRINCIPAL

Annamacharya Institute of  
Technology & Sciences  
Piglipur (V), Balesingaram (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

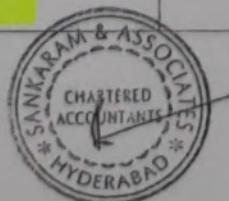
Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
<b>Academic Expenses</b>	<b>3,86,59,162.00</b>	<b>Interest on Fixed Deposits</b>	<b>21,358.00</b>
Affiliation Fee	1,88,162.00	Interest on Deposits	21,358.00
Celebrations	1,67,537.00	<b>Miscellaneous Income</b>	<b>4,39,865.00</b>
Games & Sports	34,166.00	Book Bank Scheme-Library	40,500.00
Guest Lecturers	5,31,700.00	Canteen Rent	39,000.00
Internet Expenses	2,60,487.00	Canteen Rent- P Krishna Reddy	1,12,500.00
JNTU Affiliation Fee	6,30,348.00	Miscellaneous Income-A	2,47,865.00
Printing & Stationery	4,04,742.00	<b>Tuition Fee</b>	<b>4,60,66,900.00</b>
Remuneration	1,59,500.00	Miscellaneous Fee	15,32,000.00
SBTET Affiliation Fee	5,40,000.00	Polytechnic-Tuition Fee Received	1,05,68,000.00
Seminar & Conference	84,112.00	Tuition Fee Received	3,39,66,900.00
Staff Salaries	3,54,05,022.00	Excess of expenditure over income	2,01,46,515.23
Staff Welfare	7,407.00		
Subscription	2,45,979.00		
<b>Administrative Expenses</b>	<b>57,91,805.00</b>		
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		
Insurance Charges	9,543.00		
Petrol & Conveyance	5,27,408.00		
P.F Contribution	16,12,085.00		
Postage & Telegram	1,401.00		
Professional Fee	1,32,000.00		
Rates & Taxes	2,34,352.00		
Telephone Charges	59,001.00		
Transport Charges	44,725.00		
Travelling Expenses	3,900.00		
<b>Depreciation</b>	<b>1,56,76,369.00</b>		
Depreciation	1,56,76,369.00		
<b>Financial Charges</b>	<b>21,769.23</b>		
Bank Charges	21,769.23		
<b>Hostel Expenses</b>	<b>91,704.00</b>		
Hostel Expenses	91,704.00		
<b>Maintenance Charges</b>	<b>64,33,829.00</b>		
AMC Charges	9,263.00		
Lab Contingencies	4,72,247.00		
Miscellaneous Expenses	4,96,222.00		
Repairs & Maintenance-Building	27,70,672.00		
Repairs & Maintenance-Computers	3,08,470.00		
Repairs & Maintenance-Electricals	2,11,645.00		
Repairs & Maintenance-Furniture	2,44,479.00		

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

for ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala  
 SECRETARY

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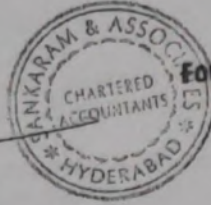


**AIT S-Piglipur- 2017-18**

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
Repairs & Maintenance-Generator	27,352.00		
Repairs & Maintenance-Xerox Machines	34,418.00		
Security Charges	17,67,097.00		
Vehicle Maintenance	91,964.00		
<b>Total</b>	<b>6,66,74,638.23</b>	<b>Total</b>	<b>6,66,74,638.23</b>

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



For ANNAMACHARYA EDUCATIONAL TRUST

*M. Pala*

M. PALA SANKARAM  
PARTNER  
M.NO.: 027068

*C. Shashikala*  
SECRETARY

*[Signature]*  
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

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
<b>Academic Expenses</b>	<b>3,73,41,736.00</b>	<b>Interest on Fixed Deposits</b>	<b>20,128.80</b>
Affiliation Fee	5,15,000.00	Interest on Deposits	20,128.80
Celebrations	2,72,260.00	<b>Miscellaneous Income</b>	<b>6,39,476.00</b>
Games & Sports	34,950.00	Book Bank Scheme-Library	1,07,500.00
Guest Lecturers	14,56,678.00	Canteen Rent	1,42,500.00
Inspection Fee	25,000.00	Miscellaneous Income	3,89,476.00
Internet Expenses	2,42,499.00	<b>Tuition Fee</b>	<b>5,24,19,350.00</b>
JNTUH Inspection Fee	1,02,000.00	Miscellaneous Fee	10,72,550.00
Printing & Stationery	4,12,545.00	Polytechnic-Tuition Fee Received	96,65,000.00
Processing Fee	7,28,237.00	Tuition Fee Received	4,16,81,800.00
Ratification Fee	48,571.00	<b>Excess of expenditure over income</b>	<b>2,50,57,650.38</b>
Remuneration	1,35,161.00		
Seminar & Conference	2,89,441.00		
Staff Salaries	3,28,26,480.00		
Subscription	2,52,914.00		
<b>Administrative Expenses</b>	<b>36,68,111.80</b>		
Advertisement Charges	9,76,035.00		
Audit Fee	70,800.00		
Contingencies	1,03,266.00		
Electricity Charges	3,87,107.80		
ESI Contribution	40,597.00		
Hospitality	1,30,052.00		
Insurance Charges	36,266.00		
Legal Expenses	50,000.00		
Petrol & Conveyance	4,35,691.00		
P.F Contribution	71,073.00		
Placement Expenses	1,85,500.00		
Postage & Telegram	1,109.00		
Professional Fee	41,000.00		
Telephone Charges	51,195.00		
Transport Charges	59,360.00		
Travelling Expenses	29,060.00		
<b>Depreciation</b>	<b>43,37,716.00</b>		
Depreciation	43,37,716.00		
<b>Financial Charges</b>	<b>49,245.38</b>		
Bank Charges	26,441.38		
Interest to Bank	22,804.00		
<b>Hostel Expenses</b>	<b>84,930.00</b>		
Hostel Expenses	84,930.00		
<b>Maintenance Charges</b>	<b>3,26,54,866.00</b>		
AMC Charges	1,23,854.00		
General Expenses	36,543.00		
Generator Maintenance	22,126.00		
Miscellaneous Expenses	12,88,503.00		
Rent Paid	2,38,00,000.00		
Repairs & Maintenance- Building	40,84,354.00		
Repairs & Maintenance-Computers	4,51,062.00		
Repairs & Maintenance (Electrical)	5,07,059.00		
Repairs & Maintenance - Furniture	1,55,441.00		
Repairs & Maintenance- Lab	3,86,181.00		

General exp 103266  
 Contingencies 1288503  
 Misc 1391769

**PRINCIPAL**  
 Annamacharya Institute of  
 Technology & Sciences  
 Piglipur (V), Batasingaram (Post),  
 Andhra Pradesh 501 106

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

M. PALA SANKARAM  
 PARTNER  
 027068



For Annamacharya Educational Trust  
 C. Shashikala  
 SECRETARY

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
Security Charges	14,36,442.00		
Vehicle Insurance	1,66,956.00		
Vehicle Maintenance	1,20,530.00		
Water Charges	48,500.00		
Xerox Machine Maintenance	27,315.00		
<b>Total</b>	<b>7,81,36,605.18</b>	<b>Total</b>	<b>7,81,36,605.18</b>

For ANNAMACHARYA

C. Shashikala  
SECRETARY

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

M. P. SANKARAM  
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.

**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 31-Mar-2016
<b>Academic Expenses</b>	<b>3,40,26,292.00</b>	<b>Hostel Collections</b>	<b>20,500.00</b>
Affiliation Fee	2,34,000.00	Hostel Fee	20,500.00
AICTE Processing Fee	1,00,000.00	<b>Interest on Fixed Deposits</b>	<b>3,302.00</b>
Celebrations	8,54,476.00	Interest on Deposits	3,302.00
Games & Sports	31,928.00	<b>Miscellaneous Income</b>	<b>4,45,736.00</b>
Guest Lecturers	16,80,654.00	Book Bank Scheme-Library	66,000.00
Inspection Fee	3,34,520.00	Canteen Rent	36,000.00
Internet Expenses	2,77,929.00	Miscellaneous Income	3,43,736.00
Printing & Stationery	5,55,736.00	<b>Tuition Fee</b>	<b>5,25,93,650.00</b>
Processing Fee	1,20,570.00	Miscellaneous Fee	13,66,600.00
Remuneration	9,380.00	Polytechnic-Tuition Fee Received	1,02,47,100.00
Seminar & Conference	2,44,532.00	Tuition Fee	4,09,79,950.00
SMS Charges	45,997.00	<b>Excess of Expenditure over Income</b>	<b>1,99,41,131.00</b>
Staff Salaries	2,92,81,472.00		
Subscription	2,55,098.00		
<b>Administrative Expenses</b>	<b>33,19,216.00</b>		
Advertisement Charges	7,09,434.00		
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		
<b>Depreciation</b>	<b>38,07,059.00</b>		
Depreciation	38,07,059.00		
<b>Financial Charges</b>	<b>28,022.03</b>		
Bank Charges	28,022.03		
<b>Hostel Expenses</b>	<b>1,58,060.00</b>		
Hostel Maintenance	1,58,060.00		
<b>Maintenance Charges</b>	<b>3,16,65,670.00</b>		
AMC Charges	1,97,910.00		
General Expenses	82,848.00		
Miscellaneous Expenses	8,66,585.00		
Rent Paid	2,38,00,000.00		
Repairs & Maintenance- Building	39,00,446.00		
Repairs & Maintenance-Computers	2,83,340.00		
Repairs & Maintenance-Electrical	4,39,650.00		
Repairs & Maintenance(Furniture)	1,46,442.00		
Repairs & Maintenance-Generator	18,832.00		
Repairs & Maintenance- Lab	2,55,902.00		
Security Charges	14,45,468.00		
Vehicle Insurance	960.00		
Vehicle Maintenance	1,23,567.00		

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



For Annamacharya Educational Trust

C. Chelitala  
SECRETARY

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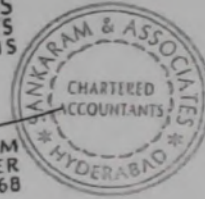
ITS Piglipur -2015-16

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

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Water Charges	34,720.00		
Xerox Machine Maintenance	69,000.00		
<b>Total</b>	<b>7,30,04,319.03</b>	<b>Total</b>	<b>7,30,04,319.03</b>

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

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



For Annamacharya Educational Trust

*C. Shekhita*  
SECRETARY

*[Signature]*  
PRINCIPAL  
Annamacharya Institute of  
Technology & Sciences  
Piglipur (V), Bataasingaram (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
<b>Academic Expenses</b>	<b>2,96,12,402.00</b>	<b>Hostel Collections</b>	<b>93,000.00</b>
Affiliation Fee	3,70,000.00	Hostel Fee	93,000.00
Application Fee for Management Quota	17,440.00	<b>Interest on Fixed Deposits</b>	<b>16,298.00</b>
Celebrations	21,17,531.00	Interest on Deposits	16,298.00
Games & Sports	15,410.00	<b>Miscellaneous Income</b>	<b>4,67,089.50</b>
Guest Lecturers	5,42,000.00	Book Bank Scheme-Library	23,000.00
Inspection Fee	20,000.00	Canteen Rent	36,000.00
Internet Expenses	2,50,359.00	Examination Income(Pravite Exam)	1,69,354.00
JKC Registration Fee	15,000.00	Miscellaneous Income	2,38,735.50
JNTU Ratification Fee	25,500.00	<b>Tuition Fee</b>	<b>5,20,79,800.00</b>
NAAC Accreditation Fee	3,37,080.00	Miscellaneous Fee	13,90,750.00
Printing & Stationery	4,25,150.00	Polytechnic-Tuition Fee Received	72,80,000.00
Republic Day Expenses	8,955.00	Tuition Fee Received	4,34,09,050.00
SBTET-AP-HYD-FEE	50,790.00	Excess of Expenditure over Income	2,47,77,551.50
Seminar & Conference	3,75,640.00		
Staff Salaries	2,48,80,948.00		
Subscription	1,34,349.00		
Syllabus Copies	26,250.00		
<b>Administrative Expenses</b>	<b>36,19,389.00</b>		
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		
Postage & Telegram	15,465.00		
Professional Fee	3,25,000.00		
Rates & Taxes	3,34,968.00		
Telephone Charges	71,349.00		
Transport Charges	47,870.00		
Travelling Expenses	59,694.00		
<b>Depreciation</b>	<b>38,47,397.00</b>		
Depreciation	38,47,397.00		
<b>Financial Charges</b>	<b>98,47,550.00</b>		
Bank Charges	15,214.00		
Interest Paid	98,31,108.00		
Interest to Bank	1,228.00		
<b>Hostel Expenses</b>	<b>2,57,333.00</b>		
Hostell Expensess	2,57,333.00		
<b>Maintenance Charges</b>	<b>3,02,49,668.00</b>		
AMC Charges	1,37,640.00		
General Expenses	31,930.00		
Lab Maintenance	1,66,277.00		
Miscellaneous Expenses	56,185.00		
Rent Paid	2,38,00,000.00		
Repairs & Maintenance - Building	33,61,813.00		
Repairs & Maintenance - Computers	1,40,153.00		
Repairs & Maintenance -Electrical	2,96,844.00		

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



For Annamacharya Educational Trust

*C. Chaitanya*  
**SECRETARY.**

continued ..

**A.I.T.S-Hyderabad- 2014-15**  
**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
Repairs & Maintenance - Furniture	4,91,973.00		
Repairs & Maintenance-Garden	350.00		
Repairs & Maintenance-Generator	17,602.00		
Security Charges	15,44,393.00		
Vehicle Insurance	39,665.00		
Vehicle Maintenance	1,52,843.00		
Xerox Machine Maintenance	12,000.00		
<b>Total</b>	<b>7,74,33,739.00</b>	<b>Total</b>	<b>7,74,33,739.00</b>

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

*M.P.*  
 M. PALA SANKARAM  
 PROPRIETOR  
 M.NO.: 027068



For Annamacharya Educational Trust

*C. Sheshankale*  
 SECRETARY

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