



Sri Indu Institute of Engineering & Technology

Recognized Under 2(f) of UGC Act 1956

Approved by AICTE, New Delhi

Affiliated to JNTUH, Hyderabad.

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

4.2.3.1 Annual Expenditure of purchase of books/e-books and subscription to journals/e-journals year wise during last five years (INR in Lakhs)

HEI Input:

2019-20	2018-19	2017-18	2016-17	2015-16
11.30	10.43	11.24	10.94	12.89

DVV Suggested Input:

2019-20	2018-19	2017-18	2016-17	2015-16
8.61	9.7	18.85	18.62	13.21

Change Input (Optional):

2019-20	2018-19	2017-18	2016-17	2015-16
11.30	10.43	11.24	11.22	12.89


PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(V), Ibrahimpatnam(M),
R.R. Dist. Telangana - 501 510



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TO WHOM SO EVER IT MAY CONCERN

The **SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY**, Sheriguda (v) Ibrahimpatnam (m), Rangareddy District, Telangana has incurred the following annual expenditure for purchase of books / e-books and Subscription to Journals / e-Journals during the last five years. This certificate has been issued based on the audited Balance sheet and income and Expenditure Statements.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Amount (INR in lakhs)	11.30	10.43	11.24	11.22	12.89




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Year	2019-20	2018-19	2017-18	2016-17	2015-16
Amount (INR in lakhs)	11.30	10.43	11.24	11.22	12.89

The Actual Library expenditure for the last five years as follows:

Expenditure on the purchase of books (Rs.In lakhs)	Year of Expenditure	Budget allocated in lakhs	Expenditure on subscription to e-journals and other e-resources (Rs. In lakhs)
5.80	2019-20	11.5	5.50
6.20	2018-19	10.5	4.23
6.50	2017-18	11.5	4.74
5.60	2016-17	11.5	5.62
7.16	2015-16	13.0	5.73




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Sri Indu Institute of Engineering and Technology

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Annual Expenditure of purchase of books/e-books and subscription to journals/e-journals year wise during last five years (INR in Lakhs)

Particulars	2019-20	2018-19	2017-18	2016-17	2015-16
Books & Periodicals (a)	128962	124840	46410	562430	45356
Lab & Library Maintenance (b)	1659890	1548980	1248960	-	1178650
Lab Maintenance (C)	1238852	1250820	821370	-	1133294
Library Expenditure (d =b-c)	421038	298160	427590	-	527644
Books purchased before September (e)	342200	427800	-	-	429600
Books purchased after September (f)	237800	192200	650000	560000	286400
Expenditure for purchase of books and journals (a+d+e+f)	1130000	1043000	1124000	1122430	1289000



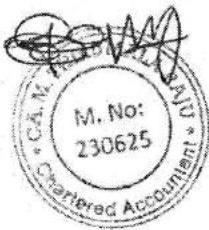

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INCOME & EXPENDITURE A/C FOR THE PERIOD 01/04/2019 TO 31/03/2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement	1,628,000	<u>Direct Income</u>	
Auditor Fee	85,600	Fee Collection	122,920,200
Academic Exp	256,200	Admissions/Lab/Library Fee	4,384,000
Bank Charges	52,396	<u>Indirect Income</u>	
Books & Periodicals	128,962	FDR Interest	342,475
Bus Maintenance	3,128,894	Bank Interest	64,881
Computer Maintenance	312,986	Miscellaneous Income	3,775,780
Conferences	352,624	Alumni Contribution	120,500
Examination charges	1,292,890		
Electricity Maintenance	687,540		
Garden Maintenance	996,725		
Hostel Maintenance	1,624,820		
Insurance	313,980		
Industrial Training & Visits	664,882		
Training & Placement Exp	2,496,550		
Lab & Library Maintenance	1,659,890		
Staff Local Conveyance	1,174,600		
Meeting and Functions	1,546,350		
OU/JNTU/AICTE exp	7,246,266		
Postage Courier charges	524,810		
Printing & Stationery Exp	3,872,598		
Provident Fund	272,590		
Professional charges	568,900		
Rates and Taxes	192,880		
Rent	378,000		
Repairs and Maintenance	5,376,449		
Research and Development Activities	725,860		
Staff salaries	81,455,900		
Seminars/FDP/Workshops	954,850		
Sports and Games	298,750		
Special Project	552,920		
Telephone Charges	1,012,660		
Transport Exp	366,980		
Technotsav	354,240		
Water & Electricity Charges	1,292,388		
Depreciation	6,048,372		
Excess of Income over Expenditure	1,708,534		
	131,607,836		131,607,836



For GLOBAL TRENDSET EDUCATIONAL SOCIETY

Secretary / Correspondent



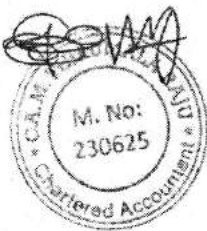
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INCOME & EXPENDITURE A/C FOR THE PERIOD 01/04/2018 TO 31/03/2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement	1,580,950	<u>Direct Income</u>	
Auditor Fee	85,600	Fee Collection	133,955,211
Academic Exp	385,640	Admissions/Lab/Library Fee	2,171,400
Bank Charges	45,968	<u>Indirect Income</u>	
Books & Periodicals	124,840	FDR Interest	1,324,570
Bus Maintenance	5,168,410	Bank Interest	15,656
Computer Maintenance	254,680	Miscellaneous Income	3,863,620
Conferences	345,860	Alumni Contribution	110,500
Examination charges	1,086,580		
Electricity Maintenance	558,950		
Garden Maintenance	1,258,490		
Hostel Maintenance	6,255,980		
Insurance	312,850		
Industrial Training & Visits	548,990		
Training & Placement Exp	2,085,440		
Lab & Library Maintenance	1,548,980		
Staff Local Conveyence	1,288,500		
Meeting and Functions	1,654,200		
OU/INTU/AICTE exp	8,540,654		
Postage Courier charges	768,820		
Printing & Stationery Exp	3,268,400		
Provident Fund	268,884		
Professional charges	542,800		
Rates and Taxes	186,910		
Rent	372,000		
Repairs and Maintenance	5,684,348		
Reserch and Development Activities	655,940		
Staff salaries	81,244,800		
Seminars/FDP/Workshops	942,580		
Sports and Games	345,600		
Special Project	346,810		
Telephone Charges	984,550		
Transport Exp	456,860		
Water & Electricity Charges	1,284,291		
Depreciation	6,287,213		
Excess of Income over Expenditure	4,668,589		
	141,440,957		141,440,957



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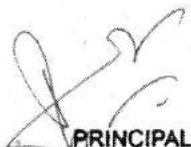
INCOME & EXPENDITURE A/C FOR THE PERIOD 01/04/2017 TO 31/03/2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement	1,256,955	<u>Direct Income</u>	
Auditor Fee	85,600	Fee Collection	125,026,274
Academic Exp	226,890	Admissions/Lab/Library Fee	5,429,900
Bank Charges	32,738	<u>Indirect Income</u>	
Books & Periodicals	46,410	FDR Interest	1,752,769
Bus Maintenance	4,264,930	Bank Interest	68,999
Computer Maintenance	184,650	Miscellaneous Income	643,230
Examination charges	855,680	Alumni Contribution	107,500
Electricity Maintenance	486,740		
Garden Maintenance	886,432		
Hostel Maintenance	7,148,586		
Insurance	243,620		
Industrial Training & Visits	458,966		
Training & Placement Exp	1,124,840		
Lab & Library Maintenance	1,248,960		
Staff Local Conveyance	988,458		
Meeting and Functions	1,299,836		
Misc	264,996		
OU/JNTU/AICTE exp	9,349,491		
Postage Courier charges	640,380		
Printing & Stationery Exp	2,458,955		
Provident Fund	242,628		
Professional charges	348,900		
Rates and Taxes	159,854		
Rent	366,000		
Repairs and Maintenance	3,684,526		
Reserch and Development Activities	492,680		
Staff salaries	69,842,189		
Seminars/FDP/Workshops	788,960		
Sports and Games	226,450		
Telephone Charges	832,466		
Transport Exp	336,775		
Water & Electricity Charges	992,884		
Depreciation	6,031,594		
Excess of Income over Expenditure	15128653		
	133,028,672		133,028,672



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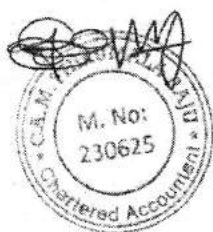

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INCOME & EXPENDITURE A/C FOR THE PERIOD 01/04/2016 TO 31/03/2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement	805,950	<u>Direct Income</u>	
Auditor Fee	86,450	Fee Collection	87,974,713
Academic Exp	84,150	Admissions/Lab/Library Fee	2,068,600
Bank Charges	18,281	<u>Indirect Income</u>	
Books & Periodicals	562,430	FDR Interest	521,528
Bus Maintenance	3,968,523	Bank Interest	400,899
Computer Maintenance	28,670	Miscellaneous Income	2,477,458
Software	329,160	Alumni Contribution	92,500
Examination charges	610,530		
Electricity Maintenance	343,210		
Garden Maintenance	796,310		
General Exp	284,610		
Hostel Maintenance	2,145,860		
Insurance	142,940		
Industrial Training & Visits	240,000		
Training & Placement Exp	705,420		
Lab Maintenance	745,101		
Staff Local Conveyence	686,420		
Meeting and Functions	645,660		
OU/INTU/AICTE exp	9,361,170		
Postage Courier charges	280,460		
Printing & Stationery Exp	1,894,680		
Provident Fund	262,456		
Professional charges	160,000		
Rates and Taxes	93,233		
Rent	240,000		
Repairs and Maintenance	2,342,580		
Reserch and Development Activities	362,400		
Staff salaries	54,753,926		
Seminars/FDP/Workshops	746,840		
Sports and Games	126,840		
Technostav	386,490		
Telephone Charges	421,628		
Transport Exp	210,384		
Internet Charges	372,260		
Depreciation	6,046,265		
Excess of Income over Expenditure	2,244,411		
	93,535,698		93,535,698




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INCOME & EXPENDITURE A/C FOR THE PERIOD 01/04/2015 TO 31/03/2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement	956,810	<u>Direct Income</u>	
Auditor Fee	55,150	Fee Collection	82,854,734
Academic Exp	196,820	Admissions/Lab/Library Fee	1,890,482
Bank Charges	28,760	<u>Indirect Income</u>	
Books & Periodicals	45,356	FDR Interest	358,910
Bus Maintenance	3,645,820	Bank Interest	33,685
Computer Maintenance	175,420	Miscellaneous Income	584,820
Examination charges	686,455	Alumni Contribution	71,000
Electricity Maintenance	410,566		
Garden Maintenance	695,840		
Hostel Maintenance	2,585,646		
Insurance	210,620		
Industrial Training & Visits	426,510		
Training & Placement Exp	1,036,880		
Lab & Library Maintenance	1,178,650		
Staff Local Conveyence	755,980		
Meeting and Functions	1,125,878		
OU/JNTU/AICTE exp	7,815,860		
Postage Courier charges	584,500		
Printing & Stationery Exp	2,210,590		
Provident Fund	211,546		
Professional charges	312,600		
Rates and Taxes	148,960		
Rent	240,000		
Repairs and Maintenance	2,365,980		
Reserch and Development Activities	458,920		
Staff salaries	47,395,680		
Seminars/FDP/Workshops	658,920		
Sports and Games	186,950		
Telephone Charges	686,950		
Transport Exp	318,640		
Water & Electricity Charges	894,562		
Depreciation	5,520,172		
Excess of Income over Expenditure	1,565,640		
	85,793,631		85,793,631




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SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY
GLOBAL TRENDSET EDUCATIONAL SOCIETY
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2020

PARTICULARS	Opening Balance	Additions Before Sep	After Sep	Total	Dep %	Depreciation Amount	Closing Balance
BOOKS	1,201,013	342,200	237,800	1,781,013	15%	180,152	1,600,861
FURNITURE & FIXTURES	1,884,914	100,280	98,560	2,083,754	10%	203,447	1,880,307
LAB EQUIPMENT	6,549,988	61,300	245,890	6,857,178	15%	982,498	5,874,680
COMPUTERS	868,403	32,640	1,026,800	1,927,843	40%	565,777	1,362,066
ELECTRICAL FITTINGS	282,762	126,880	84,650	494,292	15%	42,414	451,878
VEHICLES	5,556,685			5,556,685	15%	833,503	4,723,182
BUILDINGS	27,797,711	3,004,456	1,702,510	32,504,677	10%	3,195,054	29,309,623
OFFICE EQUIPMENT	107,388	28,610	15,680	151,678	15%	21,576	130,102
PROJECTORS & PRINTER	71,216		29,600	100,816	15%	12,902	87,914
SPORTS EQUIPMENT	68,868	25,380	32,460	126,708	10%	11,048	115,660
TOTAL	44,388,948	3,721,746	3,473,950	51,584,644		6,048,372	45,536,272



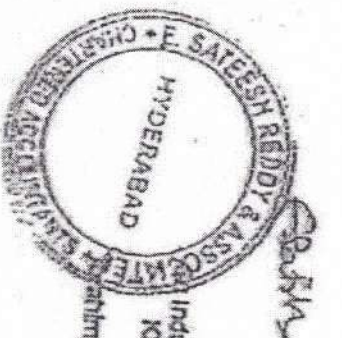
CHAIRMAN

GLOBAL TRENDSET EDUCATIONAL SOCIETY
 Plot No: 468, Prasanthi Nagar,
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 Sherguda Mill, Ibrahimpetam
 R R Dist, Telangana -501 510

SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY
GLOBAL TRENDSET EDUCATIONAL SOCIETY
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2019

PARTICULARS	Opening	Additions		Total	Dep %	Depreciation	Closing
	Balance	Before Sep	After Sep			Amount	Balance
BOOKS	1,265,473	427,800	192,200	1,885,473	15%	268,406	1,617,067
FURNITURE & FIXTURES	2,061,787	58,950	88,960	2,209,697	10%	324,782	1,884,915
LAB EQUIPMENT	6,706,459	720,315	256,465	7,683,239	15%	1,133,251	6,549,988
COMPUTERS	1,360,459	86,880	-	1,447,339	40%	578,936	868,403
ELECTRICAL FITTINGS	118,282	115,850	90,540	324,672	15%	41,910	282,762
VEHICLES	4,260,048	2,277,228	-	6,537,276	15%	980,591	5,556,685
BUILDINGS	26,214,253	2,242,320	1,842,810	30,299,383	10%	2,917,726	27,381,657
OFFICE EQUIPMENT	87,032	27,880	10,500	125,412	15%	18,024	107,388
PROJECTORS & PRINTER	73,533	10,250	-	83,783	15%	12,567	71,216
SPORTS EQUIPMENT	51,417	15,610	12,860	79,887	15%	11,019	68,868
TOTAL	42,198,743	5,983,083	2,494,335	50,676,161		6,287,213	44,388,948



Principal
Sri Indu Institute Of Engineering & Tech
KOLASA, IBRAHIMPATNAM,
SHERIGUDA(VIII),
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CHAIRMAN

GLOBAL TRENDSET EDUCATIONAL SOCIETY
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Principal
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Sheriguda(VIII), Ibrahimpatnam
R.R. Dist. Telangana -501 510

SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY
GLOBAL TRENDSET EDUCATIONAL SOCIETY

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2018

PARTICULARS	Opening Balance	Additions Before Sep	After Sep	Total	Dep %	Depreciation Amount	Closing Balance
BOOKS	1,538,569	-	650,000	2,188,569	40%	745,428	1,443,141
FURNITURE & FIXTURES	1,900,941	110,000	265,200	2,276,141	10%	214,354	2,061,787
LAB EQUIPMENT	6,565,375	979,541	317,060	7,861,976	15%	1,155,517	6,706,459
COMPUTERS	619,432	-	1,236,000	1,855,432	40%	494,973	1,360,459
ELECTRICAL FITTINGS	-	72,991	60,800	133,791	15%	15,509	118,282
VEHICLES	2,839,704	-	1,996,000	4,835,704	15%	575,656	4,260,048
BUILDINGS	26,980,448	788,000	1,064,915	28,833,363	10%	2,796,777	26,036,586
OFFICE EQUIPMENT	102,390	-	-	102,390	15%	15,359	87,032
PROJECTORS & PRINTER	86,509	-	-	86,509	15%	12,976	73,533
SPORTS EQUIPMENT	-	10,820	45,642	56,462	15%	5,046	51,416
TOTAL	40,633,368	1,961,352	5,635,617	48,230,337		6,031,594	42,198,743



Sateesh Reddy
Principal
Sri Indu Institute of Engineering & Tech
KHALSA, IBRAHIMPATNAM,
SHERIGUDA(VIII),
Mahimbanam, R.R. Dist-501 510 /

[Signature]
CHAIRMAN
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Plot No. 468, Prasanthi Nagar,
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[Signature]
Principal
Sri Indu Institute of Engineering & Tech
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GLOBAL TRENDSET EDUCATIONAL SOCIETY

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2012

PARTICULARS	Opening	Additions		Total	Dep %	Depreciation	
	Balance	Before Sep	After Sep			Amount	Closing Balance
BOOKS	1,598,791	-	560,000	2,158,791	15%	281,819	1,876,972
VEHICLES	3,340,828	-	-	3,340,828	15%	501,124	2,839,704
PROJECTORS & PRINTER	101,775	-	-	101,775	15%	15,266	86,509
OFFICE EQUIPMENT	120,459	-	-	120,459	15%	18,069	102,390
FURNITURE & FIXTURES	2,064,219	35,500	125,600	2,225,319	15%	324,378	1,900,941
LAB EQUIPMENT	5,929,425	308,000	1,366,015	7,603,440	15%	1,038,065	6,565,375
COMPUTERS	1,548,579	-	-	1,548,579	60%	929,147	619,432
BUILDINGS	26,018,288	3,352,135	210,019	29,580,442	10%	2,938,397	26,642,045
TOTAL	40,722,364	3,695,635	2,261,634	46,679,633		6,046,265	40,633,368

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 Bystarpet, T.N. Dist-501 510

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 R.R. Dist. Telangana -501 510

CHAIRMAN
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SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY
GLOBAL TRENDSET EDUCATIONAL SOCIETY
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2016

PARTICULARS	Opening Balance	Additions		Total	Dep %	Depreciation Amount	Closing Balance
	Before Sep	After Sep					
AIR CONDITIONS	6,655	-	-	6,655	15%	998.25	5,657
BOOKS	1,490,994	429,600	286,400	2,206,994	15%	309,569	1,897,425
BUILDINGS	27,296,677	2,282,994	1,659,350	31,239,021	10%	3,023,802	28,215,219
BUSSES	3,930,386	-	-	3,930,386	15%	589,558	3,340,828
CELLPHONES	3,527	12,600	-	16,127	15%	2,419	13,708
COMPUTERS	802,060	426,820	-	1,228,880	60%	737,328	491,552
ELECTRICAL LAB	1,128,692	-	-	1,128,692	15%	169,304	959,388
ELECTRICAL MOTOR	1,775	-	-	1,775	15%	266	1,509
FURNITURE	1,390,576	400,000	250,000	2,040,576	10%	191,558	1,849,018
PRINTER	6,238	-	-	6,238	15%	936	5,302
IRON ROCKS	8,321	-	-	8,321	15%	1,248	7,073
INTEX HEAD PHONES	265	-	-	265	15%	40	225
LAB EQUIPMENT	2,915,746	186,940	125,600	3,228,286	15%	474,823	2,753,463
PROJECTORS	83,860	-	-	83,860	15%	12,579	71,281
SPORTS MATERIAL	14,922	-	-	14,922	15%	2,238	12,684
XEROX MACHINE	22,441	-	-	22,441	15%	3,366	19,075
UPS BATTERIES	932	-	-	932	15%	140	792
TOTAL	39,104,067	3,738,954	2,321,350	45,164,371		5,520,172	39,644,199



S. SATEESH REDDY & ASSOCIATES
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