



# Sri Indu Institute of Engineering & Technology

Recognized Under 2(f) of UGC Act 1956

Approved by AICTE, New Delhi  
Affiliated to JNTUH, Hyderabad.

## 6.4.1 Additional Information for Internal and External financial Audit

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PRINCIPAL  
Sri Indu Institute of Engineering & Technology  
Sheriguda (Vill), Ibrahimpatnam  
R.R. Dist. Telangana - 501 510

INTERNAL AUDIT REPORT FOR THE PERIOD 1<sup>ST</sup> APRIL 2019 to 31<sup>ST</sup> MAR 2020.

To

The Principal  
Sri Indu Institute of Engineering and Technology

We have audited the vouchers and records of Sri Indu Institute of Engineering and Technology, at College, Sheriguda, Ibrahimpatnam, R.R Dist, Telangana-501510, for the period 01-04-2019 to 31-03-2020. In carrying out the audit we have given emphasis on introducing systems and procedures to enables the college carry on the operations in a smooth way with better internal control systems. However the clerical errors which were rectified then and there during the course of our audit and other matters, which in our opinion are not material, have not been dealt with in this report.

The following are various areas where more emphasis is laid out for the purpose of verification:

1. Departments verified
2. Payment Vouchers and Receipt Vouchers verified
3. All purchase Invoices and Bills verified
4. Suppliers Ledgers verified
5. Cash Book and bank Statements verified
6. Fee Collection during the period – Rs. 12,73,04,200
7. Salaries Paid during the period – Rs.8,14,55,900
8. Payments to purchase of fixed Assets – Rs.71,95,696
9. Administration Exp. Paid – Rs.4,41,03,564

  
Account Officer  
(Internal Audit)

Date: 13-04-2020  
Place: Sheriguda

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

INTERNAL AUDIT REPORT FOR THE PERIOD 1<sup>ST</sup> APRIL 2018 to 31<sup>ST</sup> MAR 2019.

To

The Principal  
Sri Indu Institute of Engineering and Technology

We have audited the vouchers and records of Sri Indu Institute of Engineering and Technology, at College, Sheriguda, Ibrahimpatnam, R.R Dist, Telangana-501510, for the period 01-04-2018 to 31-03-2019. In carrying out the audit we have given emphasis on introducing systems and procedures to enables the college carry on the operations in a smooth way with better internal control systems. However the clerical errors which were rectified then and there during the course of our audit and other matters, which in our opinion are not material, have not been dealt with in this report.

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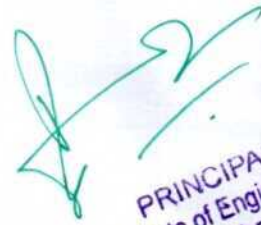
1. Departments verified
2. Payment Vouchers and Receipt Vouchers verified
3. All purchase Invoices and Bills verified
4. Suppliers Ledgers verified
5. Cash Book and bank Statements verified
6. Fee Collection during the period – Rs. 12,59,36,900
7. Salaries Paid during the period – Rs.8,12,44,800
8. Payments to purchase of fixed Assets – Rs.84,77,418
9. Administration Exp. Paid – Rs.5,39,08,944



Account Officer  
(Internal Audit)

Date: 10-04-2019

Place: Sheriguda



PRINCIPAL  
Sri Indu Institute of Engineering & Techno  
Sheriguda(VIII), Ibrahimpatnam  
R. Dist. Telangana -501 510



INTERNAL AUDIT REPORT FOR THE PERIOD 1<sup>ST</sup> APRIL 2017 to 31<sup>ST</sup> MAR 2018.

To

The Principal  
Sri Indu Institute of Engineering and Technology

We have audited the vouchers and records of Sri Indu Institute of Engineering and Technology, at College, Sheriguda, Ibrahimpatnam, R.R Dist, Telangana-501510, for the period 01-04-2017 to 31-03-2018. In carrying out the audit we have given emphasis on introducing systems and procedures to enables the college carry on the operations in a smooth way with better internal control systems. However the clerical errors which were rectified then and there during the course of our audit and other matters, which in our opinion are not material, have not been dealt with in this report.

The following are various areas where more emphasis is laid out for the purpose of verification:

1. Departments verified
2. Payment Vouchers and Receipt Vouchers verified
3. All purchase Invoices and Bills verified
4. Suppliers Ledgers verified
5. Cash Book and bank Statements verified
6. Fee Collection during the period – Rs. 11,90,17,134
7. Salaries Paid during the period – Rs.6,98,42,189
8. Payments to purchase of fixed Assets – Rs.75,96,969
9. Administration Exp. Paid – Rs.5,71,54,889

  
Account Officer  
(Internal Audit)

Date: 10-04-2018  
Place: Sheriguda

  
PRINCIPAL  
Sri Indu Institute of Engineering & Techn  
Sheriguda(Vill), Ibrahimpatnam  
R R. Dist. Telangans -501 510

INTERNAL AUDIT REPORT FOR THE PERIOD 1<sup>ST</sup> APRIL 2016 to 31<sup>ST</sup> MAR 2017.

To

The Principal  
Sri Indu Institute of Engineering and Technology

We have audited the vouchers and records of Sri Indu Institute of Engineering and Technology, at College, Sheriguda, Ibrahimpatnam, R.R Dist, Telangana-501510, for the period 01-04-2016 to 31-03-2017. In carrying out the audit we have given emphasis on introducing systems and procedures to enable the college to carry on its operations in a smooth way with better internal control systems. However the clerical errors which were rectified then and there during the course of our audit and other matters, which in our opinion are not material, have not been dealt with in this report.


The following are various areas where more emphasis is laid out for the purpose of verification:

1. Departments verified
2. Payment Vouchers and Receipt Vouchers verified
3. All purchase Invoices and Bills verified
4. Suppliers Ledgers verified
5. Cash Book and bank Statements verified
6. Fee Collection during the period – Rs. 8,40,23,053
7. Salaries Paid during the period – Rs.5,47,53,926
8. Payments to purchase of fixed Assets – Rs.59,57,269
9. Administration Exp. Paid – Rs.3,27,35,507

  
Account Officer  
(Internal Audit)

Date: 10-04-2017

Place: Sheriguda

  
PRINCIPAL  
Sri Indu Institute of Engineering & Technology  
Sheriguda(VIII), Ibrahimpatnam  
R.R. Dist. Telangana -501 510

INTERNAL AUDIT REPORT FOR THE PERIOD 1<sup>ST</sup> APRIL 2015 to 31<sup>ST</sup> MAR 2016.

To

The Principal  
Sri Indu Institute of Engineering and Technology


We have audited the vouchers and records of Sri Indu Institute of Engineering and Technology, at College, Sheriguda, Ibrahimpatnam, R.R Dist, Telangana-501510, for the period 01-04-2015 to 31-03-2016. In carrying out the audit we have given emphasis on introducing systems and procedures to enable the college carry on the operations in a smooth way with better internal control systems. However the clerical errors which were rectified then and there during the course of our audit and other matters, which in our opinion are not material, have not been dealt with in this report.

The following are various areas where more emphasis is laid out for the purpose of verification:

1. Departments verified
2. Payment Vouchers and Receipt Vouchers verified
3. All purchase Invoices and Bills verified
4. Suppliers Ledgers verified
5. Cash Book and bank Statements verified
6. Fee Collection during the period – Rs. 7,87,86,402
7. Salaries Paid during the period – Rs. 4,73,95,680
8. Payments to purchase of fixed Assets – Rs.60,60,304
9. Administration Exp. Paid – Rs.3,28,77,779

  
Account Officer  
(Internal Audit)

Date: 11-04-2016  
Place: Sheriguda

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



**SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY (Sponsored by Global Trendset Educational Society)**

**Internal Audit Quarterly Statement for the Financial Year -2019-20**

Particulars	Expenditure					Particulars	Income				
	TOTAL	QTR I	QTR II	QTR III	QTR IV		TOTAL	QTR I	QTR II	QTR III	QTR IV
ADVERTISEMENT	1628000	325600	651200	358160	293040	FEES COLLECTION	122920200	24584040	30730050	49168080	18438030
Auditor Fee	85600	17120	34240	18832	15408	FDR INTREST	342475				342475
Academic Exp	256200	56640	66890	110250	22420	BANK INTREST	64881			29200	35681
BANK CHARGES	52396	10480	20958	11527	9431	ADMISSION LAB LIBRARY	4384000	876800	1096000	1753600	657600
BOOKS & PERIODICALS	128962	25794	51584	28371	23213	MISCE RECEIPT	3775780	779256	853570	1558512	584442
BUS MAINTENANCE	3128894	625780	1251558	688356	563200	ALUMNI CONTRIBUTION	120500		120500		
COMPUTER MAINTENANCE	312986	62597	125194	68857	56338						
CONFERENCES	352624	70524	141050	77577	63473						
EXAMINATION CHARGES	1293890	258578	517156	284435	232721						
ELECTRICITY MAINTENANCE	687540	137508	275016	151258	123758						
GARDEN MAINTENANCE	996725	199345	398690	219278	179412						
HOSTEL MAINTENANCE	1624820	324964	649928	357460	292488						
INSURANCE	313980	62796	125592	69075	56517						
INDUSTRIAL TRAINING & VISITS	664882	132976	265953	146274	119679						
TRAINING & PLACEMENT EXP	2496550	499310	998620	549241	449379						
LAB & LIBRARY MAINTENANCE	1659890	331978	663956	365176	298780						
STAFF LOCAL CONVEYANCE	1174600	234920	469840	258412	211428						
MEETINGS AND FUNCTIONS	1546350	309270	618540	340197	278343						
DU/INTU/AICTE EXP	7246266	1449253	2898506	1594179	1304328						
POSTAGE COURIER CHARGES	524810	104962	209924	115458	94466						
PRINTING & STATIONERY EXP	3872598	774519	1549039	851972	697068						
PROVIDENT FUND	272590	54518	109036	59970	49066						
PROFESSIONAL CHARGES	568900	113780	227560	125158	102402						
RATES AND TAXES	192880	38576	77152	42433	34719						
RENT	378000	75600	151200	83160	68040						
REPAIRS & MAINTENANCE	5376449	1075290	2150580	1182818	967761						
RESEARCH & DEVELOPMENT ACTIVITIES	725880	145172	290344	159690	130654						
STAFF SALARIES	81455900	16291180	32582360	17920298	14662062						
SEMINARS	954850	190970	381940	210067	171873						
SPORTS AND GAMES	298750	59750	119500	65725	53775						
SPECIAL PROJECT	552920	110584	221168	121643	99525						
TELEPHONE CHARGES	1012660	202532	405064	222786	182278						
TRANSPORT EXP	366980	73396	146792	80736	66056						
TECHNOERA	354240	70848	141696	77932	63764						
WATER & ELECTRICITY CHARGES	1292388	258477	516955	284325	232631						
DEPRECIATION	6048372										
Excess of income over Expenditure	1708534										
<b>TOTAL</b>	<b>131607836</b>	<b>24775587</b>	<b>49504781</b>	<b>27901086</b>	<b>22269476</b>	<b>TOTAL</b>	<b>131607836</b>	<b>26240096</b>	<b>32800120</b>	<b>52509392</b>	<b>20058228</b>



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PROFESSOR  
 Sri Indu Institute of Engineering & Tech.  
 Guntur Road, Guntur - 524002  
 Tel: 0863 2699999 - 999999

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 CHAIRMAN  
 GLOBAL TRENDSET EDUCATIONAL SOCIETY  
 Plot No: 465, Pradurthi Nagar  
 Vanasthalipuram, Hyderabad - 500 070.



**SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY (Sponsored by Global Trendset Educational Society)**

**Internal Audit Quarterly Statement for the Financial Year -2018-19**

Particulars	Expenditure					Particulars	Income				
	TOTAL	QTR I	QTR II	QTR III	QTR IV		TOTAL	QTR I	QTR II	QTR III	QTR IV
ADVERTISEMENT	1580950	300380	648190	347809	284571	FEES COLLECTION	123765500	24753100	49506200	37129650	12376550
Auditor Fee	85600	16264	35096	18832	15408	INTRST ON FDR'S	1324570	331143	331142	331143	331142
Academic Exp	385640	73271	158114	84840	69415	BANK INTREST	15656	3131	5480	4697	2348
BANK CHARGES	45968	8733	18848	10112	8275	ADMISSION/LAB & LIBRARY F	2171400	434280	1085700	651420	
BOOKS AND PERIODICALS	124840	23720	51185	27464	22471	BUS FEE	4227700	422770	2748005	1056925	
BUS MAINTENANCE	5168410	981997	2119048	1137050	930315	MISC INCOME	3863620	794824	2075266	596118	397412
COMPUTER MAINTENANCE	254680	48390	104418	56030	45842	HOSTEL FEES	5962011	1192402	4173408	596201	
CONFERENCES	345860	65715	141802	76089	62254	ALUMNI CONTRIBUTION	110500		110500		
EXAMINATION CHARGES	1086580	206450	445498	239048	195584						
ELECTRICITY MAINTENANCE	558950	106200	229170	122969	100611						
GAGRDEN MAINTENANCE	1258490	239114	519880	276868	226528						
HOSTEL MAINTENANCE	6255980	1188636	2564951	1376317	1126076						
INSURANCE	312850	59441	128269	68827	56333						
INDUSTRIAL TRAINING & VISITS	548990	104308	225085	120777	98820						
TRAINING & PLACEMENT EXP	2085440	396234	855030	458797	375379						
LAB & LIBRARY MAINTENANCE	1548980	294306	635083	340775	278816						
STAFF LOCAL CONVEYANCE	1288500	244815	528285	283470	231930						
MEETINGS AND FUNCTIONS	1654200	314298	678222	363924	297756						
OU/INTU/AICTE EXP	8540654	1622726	3501668	1878943	1537317						
POSTAGE COURIER CHARGES	768820	146076	315216	169140	138388						
PRINTING & STATIONERY EXP	3268400	620996	1340044	719048	588312						
PROVIDENT FUND	268884	51088	110242	59154	48400						
PROFESSIONAL CHARGES	542800	103132	222548	119416	97704						
RATES AND TAXES	186910	35512	76633	41120	33645						
RENT	372000	70680	152520	81840	66960						
REPAIRS & MAINTENANCE	5684348	1080028	2330582	1250556	1023182						
RESECH AND DEVELOPMENT ACTIVITIES	655940	124630	268935	144308	118067						
STAFF SALARIES	81244800	15436512	33310368	17873856	14624064						
SEMINARS	942580	179090	386457	207367	169666						
SPORTS AND GAMES	345600	65664	141696	76032	62208						
SPECIAL PROJECT	346810	65895	142192	76298	62425						
TELEPHONE CHARGES	984550	187065	408665	216601	177219						
TRANSPORT EXP	456860	86805	187312	100509	82234						
WATER & ELECTRICITY CHARGES	1284291	244015	526559	282544	231173						
DEPRECIATION	6287213										
EXCESS OF INCOME OVER EXPENDITURE	4668589										
<b>Total</b>	<b>141440957</b>	<b>24792186</b>	<b>53498911</b>	<b>28706730</b>	<b>23487328</b>	<b>TOTAL</b>	<b>141440957</b>	<b>27931650</b>	<b>60035701</b>	<b>40366154</b>	<b>13107452</b>



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INTERNAL  
SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY  
W. No. 1088, Telangana - 500 070

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CHAIRMAN

GLOBAL TRENDSET EDUCATIONAL SOCIETY  
Plot No: 46B, Prashanthi Nagar,  
Vasanthapuram, Hyderabad -500 070.



**SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY (Sponsored by Global Trendset Educational Society)**

**Internal Audit Quarterly Statement for the Financial Year -2017-18**

Particulars	Expenditure					Particulars	Income				
	TOTAL	QTR I	QTR II	QTR III	QTR IV		TOTAL	QTR I	QTR II	QTR III	QTR IV
ADVERTISEMENT	1256955	251391	314280	502782	188502	FEES COLLECTION	125026274	25005255	31256569	50010510	18753941
Auditor Fee	85600	0	85600	0	0	FDR INTREST	1752769	0	0	85268	1667501
Academic Exp	226890	45378	56723	90756	34033	BANK INTREST	68999			29846	39153
BANK CHARGES	32738	0	0	14628	18110	ADMISSION LAB LIBRARY	5429900	1085980	1357475	2171960	814485
BOOKS & PERIODICALS	46410	10210	13650	19130	3420	MISCE RECEIPT	643230	150146	80182.5	300292	112609.5
BUS MAINTENANCE	4264930	828640	1066210	1156810	1213270	ALUMNI CONTRIBUTION	107500		107500		
COMPUTER MAINTENANCE	184650	30584	52681	55954	45431						
EXAMINATION CHARGES	855680	231680	258910	216550	148540						
ELECTRICITY MAINTENANCE	486740	104560	128640	133500	120040						
GARDEN MAINTENANCE	886432	226942	235755	258610	165125						
HOTEL MAINTENANCE	7148586	1286145	1568928	1879356	2414157						
INSURANCE	243620	0	0	243620	0						
INDUSTRIAL TRAINING & VISITS	458966	98450	104545	205410	50561						
TRAINING & PLACEMENT EXP	1124840	254630	288510	312588	269112						
LAB & LIBRARY MAINTENANCE	1248960	288632	315468	324810	320050						
STAFF LOCAL CONVEYANCE	988458	178955	199830	289510	320163						
MEETINGS AND FUNCTIONS	1299836	258110	288678	415220	337828						
MISCE EXP	264996				264996						
OU/INTU/AICTE EXP	9349491	1156820	2158689	3278360	2755622						
POSTAGE COURIER CHARGES	640380	168640	176910	188240	106590						
PRINTING & STATIONERY EXP	2458955	455235	685920	765858	551942						
PROVIDENT FUND	242628	60657	60657	60657	60657						
PROFESSIONAL CHARGES	348900	85000	92500	115000	56400						
RATES AND TAXES	159854	38250	45100	50000	26504						
RENT	366000	91500	91500	91500	91500						
REPAIRS & MAINTENANCE	3684526	1058900	1166210	1392892	66524						
RESERCH AND DEVELOPMENT ACTIVITIES	492680	105210	110230	124350	152890						
STAFF SALARIES	69842189	16695400	18701500	18165250	16280039						
SEMINARS	788960	186840	198200	202400	201520						
SPORTS AND GAMES	226450	56840	60200	62310	47100						
TELEPHONE CHARGES	832466	196250	200580	205850	229786						
TRANSPORT EXP	336775	76220	80650	81540	98365						
WATER & ELECTRICITY CHARGES	992884	232540	254325	255850	250169						
DEPRECIATION	6031594										
Excess of income over Expenditure	15128653										
<b>TOTAL</b>	<b>133028672</b>	<b>24758609</b>	<b>29061579</b>	<b>31159291</b>	<b>26888946</b>	<b>TOTAL</b>	<b>133028672</b>	<b>26241380.8</b>	<b>32801726</b>	<b>52597875.6</b>	<b>21387690</b>



*K. Rajaram*

*[Signature]*  
 PRINCIPAL  
 Sri Indu Institute of Engineering & Tech.  
 Chartered Accountants  
 22-11, Thoti, Telangana - 501 501

*[Signature]*  
 CHAIRMAN

GLOBAL TRENDSET EDUCATIONAL SOCIETY  
 Plot No: 466, Poojanthi Nagar,  
 Vanasthalipuram, Hyderabad -500 070.



**SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY (Sponsored by Global Trendset Educational Society)**

**Internal Audit Quarterly Statement for the Financial Year -2016-17**

Particulars	Expenditure					Particulars	Income				
	TOTAL	QTR I	QTR II	QTR III	QTR IV		TOTAL	QTR I	QTR II	QTR III	QTR IV
ADVERTISEMENT	805950	155200	560800	32510	57440	FEES COLLECTION	87974713	30738845	17716295	16633445	22886128
Auditor Fee	84150			84150		FOR INTREST	521528				521528
Academic Exp	86450	20100	21840	22450	22060	BANK INTREST	400899	84448		204412	112039
BANK CHARGES	18283	5425	3202	6135	3519	ADMISSION LAB LIBRARY	2068600	578500	628540	518700	342860
BOOKS & PERIODICALS	562430	171739	119154	121698	149839	MISCE RECEIPT	2477458	584550	502310	638440	752158
BUS MAINTENANCE	3968523	845280	1128640	1155000	839603	ALUMNI CONTRIBUTION	92500		92500		
COMPUTER MAINTENANCE	28670	8500	2110	16700	1360						
COMPUTER SOFTWARE	329160		200000	129160							
EXAMINATION CHARGES	610530	156706	163295	164845	125684						
ELECTRICITY MAINTENANCE	343210	22480	295975	24755							
GENERAL EXPENDITURE	284610	48930	82150	118775	34755						
GARDEN MAINTENANCE	796310	188950	198570	205680	203110						
HOSTEL MAINTENANCE	2145860	553850	589573	599120	403317						
INSURANCE	142940			142940							
INDUSTRIAL TRAINING & VISITS	240000	55610	61280	71550	51560						
INTERNET CHARGES	372260	81560	85450	90310	114940						
TRAINING & PLACEMENT EXP	705420	348000	115000	101115	141305						
LAB MAINTENANCE	745101	164480	145940	328465	106216						
STAFF LOCAL CONVEYANCE	686420	188145	198860	226250	73165						
MEETINGS AND FUNCTIONS	645660	159512	110450	143744	231954						
OU/JNTU/AICTE EXP	9961170	2723981	1252359	3650213	1734617						
POSTAGE COURIER CHARGES	280460	73520	85120	83100	38720						
PRINTING & STATIONERY EXP	1894680	376280	620630	410710	487060						
PROVIDENT FUND	262456	65614	65614	65614	65614						
PROFESSIONAL CHARGES	160000	45000	50000	55000	10000						
RATES AND TAXES	93233		93233								
RENT	240000	60000	60000	60000	60000						
REPAIRS & MAINTENANCE	2342580	580626	552645	563370	645939						
RESERCH AND DEVELOPMENT ACTIVITIES	362400	81500	91250	105640	84010						
STAFF SALARIES	54753926	13326637	13676969	13991937	13758383						
SEMINARS/FDP/WORKSHOPS	746840	175210	180110	186250	205270						
SPORTS AND GAMES	126840		54850	71990							
TELEPHONE CHARGES	421628	101915	107900	104043	108372						
TRANSPORT EXP	210384	50480	51030	52250	56624						
TECHNDERA	386490	76650	101280	175850	32710						
DEPRECIATION	6046265										
Excess of income over Expenditure	2244411										
<b>TOTAL</b>	<b>93535698</b>	<b>20911880</b>	<b>21124679</b>	<b>23361317</b>	<b>19847146</b>	<b>TOTAL</b>	<b>93535698</b>	<b>31986343</b>	<b>18939645</b>	<b>17994997</b>	<b>24614713</b>



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GLOBAL TRENDSET EDUCATIONAL SOCIETY  
Plot No. 408, Prasadnagar, Vanashelipuri,  
Hyderabad - 500 070.

*Handwritten signature*

CHAIRMAN

**GLOBAL TRENDSET EDUCATIONAL SOCIETY**  
Plot No. 408, Prasadnagar,  
Vanashelipuri, Hyderabad -500 070.



**SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY (Sponsored by Global Trendset Educational Society)**

**Internal Audit Quarterly Statement for the Financial Year -2015-16**

Particulars	Expenditure					Particulars	Income				
	TOTAL	QTR I	QTR II	QTR III	QTR IV		TOTAL	QTR I	QTR II	QTR III	QTR IV
ADVERTISEMENT	956810	205650	258940	282640	209580	FEES COLLECTION	82854734	16560588	20813682	33141894	12338570
Auditor Fee	55150			55150		FOR INTREST	358910				358910
Academic Exp	196820	38940	42510	52411	62959	BANK INTREST	33685		10255	11480	11950
BANK CHARGES	28760			28760		ADMISSION LAB LIBRARY	1890482	386200	498710	525890	479682
BOOKS & PERIODICALS	45356	10236	11680	13844	9596	MISCE RECEIPT	584320	117825	128560	135810	202125
BUS MAINTENANCE	3645820	756940	914350	1054110	920420	ALUMINI CONTRIBUTION	71500		71500		
COMPUTER MAINTENANCE	175420	36540	40250	42580	56050						
EXAMINATION CHARGES	686455	156210	166850	165240	198155						
ELECTRICITY MAINTENANCE	410566	98555	105210	108590	98211						
GAGRDN MAINTENANCE	695840	168240	178930	188500	160170						
HOSTEL MAINTENANCE	2585646	598580	605420	611580	770066						
INSURANCE	210620			210620							
INDUSTRIAL TRAINING & VISITS	426510		200000	150000	76510						
TRAINING & PLACEMENT EXP	1036880	255110	261340	246550	273880						
LAB MAINTENANCE	1178650	278650	306500	240190	353310						
STAFF LOCAL CONVEYANCE	755980	188995	205200	175810	185975						
MEETINGS AND FUNCTIONS	1125878	260555	275810	226910	362603						
OU/INTU/AICTE EXP	7815860	2153965	2255910	1866870	1539115						
POSTAGE COURIER CHARGES	584500	116900	146125	233800	87675						
PRINTING & STATIONERY EXP	2210590	442118	526475	884236	357761						
PROVIDENT FUND	211546	52886	52886	52887	52887						
PROFESSIONAL CHARGES	312600	62520	66510	63800	119770						
RATES AND TAXES	148960		100000	48960							
RENT	240000	60000	60000	60000	60000						
REPAIRS & MAINTENANCE	2365980	550470	560100	575830	679580						
RESEARCH AND DEVELOPMENT ACTIVITIES	458920		200000	100000	158920						
STAFF SALARIES	47395680	11856410	11862480	11898740	11778050						
SEMINARS/FDP/WORKSHOPS	658920	131784	164730	263568	98838						
SPORTS AND GAMES	186950		97810	89140							
TELEPHONE CHARGES	686950	187375	175165	173370	151040						
TRANSPORT EXP	318640	63785	72635	125400	56820						
WATER & ELECTRICITY CHARGES	894562	231540	235970	242100	184952						
DEPRECIATION	5520172										
Excess of income over Expenditure	1565640										
<b>TOTAL</b>	<b>85793631</b>	<b>18962954</b>	<b>20149786</b>	<b>20532186</b>	<b>19062893</b>	<b>TOTAL</b>	<b>85793631</b>	<b>17064613</b>	<b>21522707</b>	<b>33815074</b>	<b>13391237</b>



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Principal  
 Sri Indu Institute of Engineering & Technology  
 Grouped Institutions, Hyderabad  
 Plot No. 405, Preetanthe Nagar  
 Vanashilpuren, Hyderabad -500 070

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**CHAIRMAN**

**GLOBAL TRENDSET EDUCATIONAL SOCIETY**  
 Plot No: 405, Preetanthe Nagar  
 Vanashilpuren, Hyderabad -500 070.

## FORM NO. 10B

[See Rule 17B]

### Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

I have examined the balance sheet of GLOBAL TREND SET EDUCATIONAL SOCIETY AAHFG6467A [name and PAN of the trust or institution] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2020
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Place :HYDERABAD  
Date : 15/01/2020  
UDIN : 21230625AAAABP8584

For M THIRUMALA RAJU & CO  
Chartered Accountants

(MOTI THIRUMALA RAJU)  
PROPRIETOR

Membership No: 230625  
Registration No: 013925S





# FORM NO. 10B

[See Rule 17B]

## Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

I have examined the balance sheet of GLOBAL TREND SET EDUCATIONAL SOCIETY AAHFG6467A [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2019
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

For E SATEESH REDDY & ASSOCIATES  
Chartered Accountants



*Sateesh*

(SATEESH KUMAR ENUGU)  
PROPRIETOR  
Membership No: 233990  
Registration No: 014888S

Place :HYDERABAD

Date : 03/10/2019

UDIN : 19233990AAAACP7863

**E SATEESH REDDY &  
ASSOCIATES**  
Chartered Accountants



KAUTILYA CORPORATE SERVICE PRIVATE  
LIMITED, YETURU TOWERS, A.C GAURDS,  
MASAB TANK, SUIT 1C, 4TH FLOOR,  
HYDERABAD TELANGANA 500004  
Ph. 9985343633

**FORM NO. 10B**

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of  
charitable or religious trusts or institutions**

I have examined the balance sheet of GLOBAL TREND SET EDUCATIONAL SOCIETY AAHFG6467A [name and PAN of the trust or institution] as at 31/03/2018 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2018
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

Place :HYDERABAD  
Date : 31/10/2018



For E SATEESH REDDY & ASSOCIATES  
Chartered Accountants

*E Sateesh*  
SATEESH KUMAR ENUGU)  
PROPRIETOR  
Membership No: 233990  
Registration No: 014888S



Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of **GLOBAL TREND SET EDUCATIONAL SOCIETY**, AAHFG6467A [name and PAN of the trust or institution] as at 31/03/2016 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named institution as at 31/03/2016 and  
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

Place **HYDERABAD**

Date **30/09/2016**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**SATEESH KUMAR ENUGU**

**233990**

**0148888**

**KAUTILYA CORPORATE SE  
RVICE PRIVATE LIMITED Y  
ETURU TOWERS, A.C GAUR  
DS, MASAB TANK SUIT 1C, 4  
TH FLOOR HYDERABAD TE  
LANGANA 500004 INDIA**

ANNEXURE

Statement of particulars

**I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES**

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )	82721101
2.	Whether the institution has exercised the option under clause (2) of the Explanation to section 11(1) 2. If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ )	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. ( ₹ )	3072530
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof ( ₹ )	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account	No

	referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

1.	Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

S. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
<b>Total</b>					

Place **HYDERABAD**  
Date **30/09/2016**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**SATEESH KUMAR ENUGU**  
**233990**  
**014888S**  
**KAUTILYA CORPORATE SE**  
**RVICE PRIVATE LIMITED Y**  
**ETURU TOWERS, A.C GAUR**  
**DS, MASAB TANK SUIT 1C, 4**  
**TH FLOOR HYDERABAD TE**  
**LANGANA 500004 INDIA**

Form Filing Details	
Revision/Original	Original