

## 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 year 2020-21 (INR in Lakhs)

Year	2020-21
INR in Lakhs	11.0

## The Actual Library expenditure for the last one year 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)
5.0	2020-21	11.0	6.0

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

Sri Indu Institute of Engineering and Technology (Sponsered by Global Trendset Educational Society) INCOME & EXPENDITURE A/C FOR THE PERIOD 01/04/2020 TO 31/03/2021 EXPENDITURE AMOUNT INCOME **AMOUNT** Advertisement Student tutition fee 1,725,100.00 128,378,960.00 Auditor Fee 85,600.00 FDR Intrest 3.216.00 Academic Exp 316,300.00 Bank Intrest 105,405.00 Admissions/Lab/ Bank Charges 9.850.00 5,136,600.00 Library Fee Books & Periodicals 412,120,00 **Bus Fee** 737,000.00 Bus Maintenance 783,800.00 Other Income 7,134,579.00 Computer Maintanance 456,228.00 Hostel Fees 1,960,246.00 Conferences 656,800.00 Alumni Contribution 88.500.00 **Examination charges** 427,487.00 **Electricity Maintenance** 439.011.00 Garden Maintenance 1.263.160.00 Hostel Maintenance 1,866,910.00 Insurance 608,770.00 Industrial Training & Visits 995,840.00 Training &Placement Exp 4,268,100.00 Library Maintenance 188,000.00 Lab maintenance 1,708,800.00 Staff Local Conveyence 1,087,840.00 Meeting and Functions 1,110,016.00 Misc Exp 382,726.00 OU/JNTU/AICTE exp 7.841,170.00 Postage Courier charges 358,910.00 Printing & Stationery Exp 4,245,262.00 Provident Fund 286,980.00 Professional charges 616,800.00 Rates and Taxes 644,781.00 Rent 324,000.00 Repairs and Maintenance 8,170,260.00 Reserch and Development Activities 886,410.00 Staff salaries 88,692,588.00 Seminars/FDP/workshops 1,086,900.00 Sports and Games 429,590.00 Special Project 898,950.00 **Telephone Charges** 1,058,685.00 Transport Exp 398,550.00 Technotsav 986,280.00 Water & Electricity Charges 913.798.00 Depreciation 5,910,382.00

CHAIRMAN

143,544,506.00

Total

GLOBAL TRENDSET EDUCATIONAL SOCIETY
Plot No: 468, Preshanthi Nagar,
Vananthelipuram, Hyderabad -500 070.

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1,001,752.00

143,544,506.00

Excess of Income over Expenditure

M. No:

230625

Pered Acco

Total

## GLOBAL TRENDSET EDUCATIONAL SOCIETY DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2021

PARTICULARS	Opening Balance	Additions		T-1-1	D 0/	Depreciation	
	Opening Balance	Before Sep	After Sep	Total	Dep %	Amount	Closing Balance
BOOKS	1,222,021	265,000	235,000	1,722,021	15%	160,452	1,561,569
FIRNITURE & FIXTURES	1,880,307	50,000	28,500	1,958,807	10%	194,456	1,764,351
LAB EQUIPMENT	5,874,680	48,787	739,500	6,662,967	15%	881,202	5,781,765
COMPUTERS	1,362,066	-	500,000	1,862,066	40%	644,826	1,217,240
<b>ELECTRICAL FITTINGS</b>	451,878			451,878	15%	67,782	384,096
VEHICLES	4,723,182			4,723,182	15%	708,477	4,014,705
BUILDINGS	29,688,463	1,533,000	1,735,440	32,956,903	10%	3,208,918	29,747,985
OFFICE EQUIPMENT	130,102	¥	<u> </u>	130,102	15%	19,515	110,587
PROJECTORS & PRINTER	87,914			87,914	15%	13,187	74,727
SPORTS EQUIPMENT	115,660	*		115,660	10%	11,566	104,094
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TOTAL	45,536,273	1,896,787	3,238,440	50,671,500		5,910,382	44,761,118

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