



SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008
C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY

**SANSKRITHI SCHOOL OF ENGINEERING COLLEGE INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED,31.03.2018(GENERAL FUND & FCRA FUND)**

Expenditure	Total	Income	Total
Bus Expenses	8,60,408	College fee Receipts including Fee Reimbursement from Govt	2,01,09,200
Students, Staff Uniform Expenses	10,70,000	Bus fee Collection	9,99,000
Printing charges	7,90,825	Donstions from Anahata	24,300
Salaries	1,26,60,041	Other Receipts	19,75,854
ID Card Expenses	67,000		
B Category, Spot Admissions Ratification fee to APSCH	87,350		
Greenery Expenses	1,03,440		
Bank charges	8,389		
College affiliation, Nodal and Other fees to JNTU	1,19,250		
College Approval Fee to AICTE	1,00,000		
Principal, Staff Ratification fee to JNTU	5,000		
Exam Fee	7,12,995		
College promotion expenses	13,12,528		
Insurance for Vehicles	72,804		
Labs Maintenance exp	46,472		
Electricity charges	3,53,235		
Exam remuneration for Observers and Invigilators	82,400		
News paper and journals	-		
Website designing charges	1,34,240		
Fire Approval Charges to Fire Dpt.	1,67,070		
Other expenses	3,58,443		
Postal and courier charges	26,137		
Programmes and events	1,22,740		
Repairs and maintenance	6,94,120		
Sai prudent ex(Scholarship test)	2,20,328		
Stationary	61,848		
Telephone and cell phone bills	1,40,678		
Transport charges	50,599		
Travelling expenses	1,74,448		
UCS, IUT fee payment to JNTU	12,54,000		
Guest Faculty Remuneration	21,608		
Depreciation	1,20,28,691		
Income Over Expenditure	(1,07,98,733)		
	2,31,08,354		2,31,08,354

orange colour: Expenditure of academic support
Green colour: Expenditure of physical support.



For POLA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 017947S

POLA N. KRISHNAPAH
M.No. 220942
Proprietor

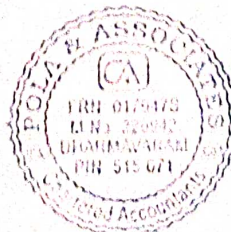
[Signature]
Principal

Sanskriti School of Engineering
Deedupalli Road, Prasanthnigram,
PUTTAPARTHI - 515 131.
Andhra Pradesh (T.N.A.P.)

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008
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POLA & ASSOCIATES
M.No. 220942
Proprietor

[Signature]
Principal

Sanskriti School of Engineering
Beedupalli Road, Prasanthingram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008
 C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL,PUTTAPARTHI.
SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/3/19

Expenditure	Total	Income	Total
BUS EXPENSES	11,05,823	COLLEGE FEE RECEIPTS INCLUDING FEE REIMBURSEMENT FROM GOVT	1,65,59,571
TEACHING AND NON TEACHING STAFF SALRIES	1,48,40,659	Bus fee Collection BUS FEE COLLECTION	22,28,500
STUDENT UNIFORM EXPENSES	6,00,000	DONATIONS FROM ANAHATA	55,17,424
PRINTING CHARGES	8,66,346	OTHER COLLEGE RECEIPTS	17,46,836
ID CARDS FOR STUDENTS	80,956	INTEREST ON FIXED DEPOSIT	2,56,232
CATEGORY B ADMISSIONS FEE TO APSCHE	59,447		
GREENERY EXPENSES	6,610		
BANK CHARGES	2,20,437		
COLLEGE AFFILIATION FEE TO JNTU	21,000		
AICTE FEE	1,02,350		
ADVERTISEMENT CHARGES	15,80,343		
COLLEGE REGISTRATION FEE TO AFRC	18,153		
GROUP INSURANCE FOR STUDENTS	28,784		
INSURANCE FOR FIXED ASSETS	26,632		
INSURANCE FOR VEHICLES	89,594		
LAB MAINTENACE CHARGES	1,74,546		
ELECTRICITY CHARGES	14,09,817		
EXAM BRANCH EXPENSES	77,800		
EXAMINATION EXPENSES	15,29,155		
CONVAYANCE EXPENSES	3,99,099		
NEWS PAPERS AND JOUNALS	1,28,460		
INTERESTON TDS	30,045		
LATE FEE ON TDS	17,295		
INTEREST ON BANK OD	7,16,995		
OTHER EXPENSES	8,35,790		
TRAINING AND PALCEM,ENTS	10,07,238		
POSTAL CHARGES	47,027		
PROGRAMS AND EVENTS	2,47,841		
REPAIRS AND MAINTENACE	7,74,076		
BANK SWIPING MACHINE COMMISSION	15,478		
BANK LOAN PROCESSING CHARGES	65,090		
STAFF PROFESSION TAX	97,900		
STATIONERY	1,39,288		
TELEPHONE CHARGES	2,78,988		
TRANSPORTATION CHARGES	1,51,718		
TRAVELLING CHARGES	2,21,945		
UCS FEE PAYMENT TO JNTUA	16,41,400		
DISCOUNT EXPENSES	2,000		
DONATIONS	40,000		
GUST FACULTY CHARGES	23,053		
DEPRICIATION	1,26,73,903		
INCOME OVER EXPENDITURE	(1,60,84,518)		
	2,63,08,563		2,63,08,563

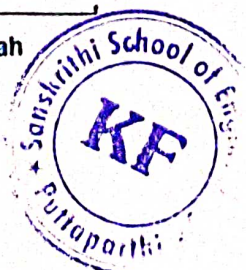
(Signature)
Principal

Sanskriti School of Engineering
 Beedupalli Road, Prasanthnigram,
 PUTTAPARTHI - 515 134.
 Anantapuramu (Dt) A.P.



For Pola & Associates
 Chartered Accountants
 FRN: 017947S

(Signature)
 Pola Ramakrishnah
 M.No. 220942
 Proprietor



For Sai Sanskriti Educational Society,

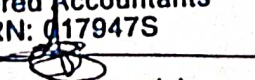
(Signature)
 Chairman

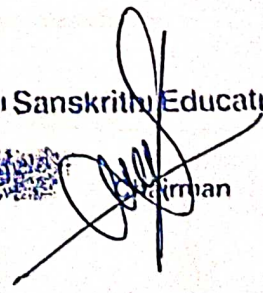
SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008
 C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL,PUTTAPARTHI.
SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/3/19

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Principal
 Sankrithi School of Engineering
 Beedupalli Road, Prasanthigram.
 PUTTAPARTHI - 515 134.
 Anantapuramu (Dt) A.P.



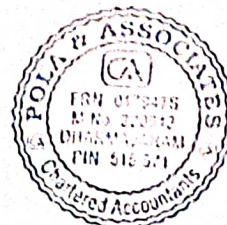
For Pola & Associates
 Chartered Accountants
 FRN: 017947S

Pola Ramakrishnaiah
 M.No. 220942
 Proprietor

For SAI SANSKRITHI EDUCATIONAL SOCIETY,

Chairman

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008
C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL,PUTTAPARTHI.
SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

Expenditure	Amount	Income	Amount
Bus Expenses	21,02,772	College Feeses Including Fee	1,41,07,450
Refreshment expenses	68,400	Reambursement From GOVT	
Printing Charges	11,09,392	Other College Receipts	50,07,784
Salaries	1,84,51,460	Bus fee Collection	22,39,600
Admissions Ratification fee to APSCH	1,75,000	Donations from Anahata	4,14,900
Interest .Late fee on TDS	76,100	Interest on Fixed Deposits	35,750
Grenerly Expenses	1,99,800	Discount Received	12,76,551
Bank charges	1,02,540	Interest on TDS	5,995
College affiliation,IUT and Other fees to JNTU	1,93,000		
College Approval Fee to AICTE	75,000		
Exam.Condonation fee to JNTU	11,54,800		
College promotion expenses	6,57,832		
Convience Expenses	2,94,950		
Electricity charges	17,88,258		
Exam remuneration	1,62,580		
Hanororium to guest faculty	38,535		
Interest on OD	7,89,079		
Interest on Eng. Equipment Loan	31,22,343		
Interest on Bus loan	2,27,015		
Insurance for Fixed Assets	26,632		
News paper and journals	7,700		
Stationery	84,883		
Other expenses	3,76,702		
Postal and courier charges	47,399		
Programmes and events	2,52,025		
Repairs and maintenance	87,428		
Repairs and maintenance for Vehicles	12,300		
Placements and training Exp	7,23,580		
Internet bill	80,000		
Telephone and cell phone bills	1,27,365		
Transport charges	23,790		
Travelling expenses	1,08,944		
UCS fee payment to JNTU	63,450		
Audit fee	10,000		
Insurance for vehicles	4,28,526		
ID Card Expenses	20,000		
Repairs and Maintenance Labs including consumables	10,99,224		
Card Swiping Machine Commission	12,784		
Administration expenses	3,10,000		
Income Before Depreciation	(1,16,03,559.32)		
	2,30,88,030	Income before depreciation	2,30,88,030
Depreciation	1,17,62,203		(1,16,03,559)
Income After Depreciation	(2,33,65,762)		(1,16,03,559)
	(1,16,03,559)		(1,16,03,559)

(Signature)
Principal
Sanskriti School of Engineering
Beedupalli Road, Pracadhangram.
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



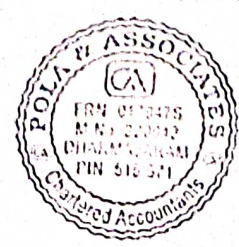
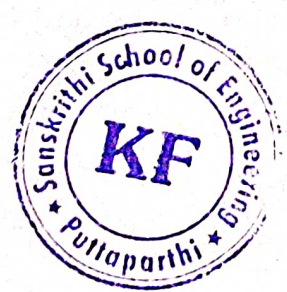
For POLA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 017947S
(Signature)
POLA RANAKRISHNATH
M.No: 220942
Proprietor

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008
C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL,PUTTAPARTHI.
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Greenery Expenses	1,99,800	Discount Received	5,995
Bank charges	1,02,540	Interest on TDS	
College affiliation,IUT and Other fees to JNTU	1,93,000		
College Approval Fee to AICTE	75,000		
Exam.Condonation fee to JNTU	11,54,800		
College promotion expenses	6,57,832		
Convience Expenses	2,94,950		
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Interest on OD	7,89,079		
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(Signature)
Principal

Sanskriti School of Engineering
 Beedupalli Road, Prasanthingram,
 PUTTAPARTHI - 515 104.
 Andhra Pradesh (09) A.P.



For POLA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 017947S
 POLA RANAKRISHNATAH
 M.No: 220942
 Proprietor

SAI SANSKRITHI EDUCATIONAL SOCIETY ::REG.NO.495/2008

C/O SANSKRITHI SCHOOL OF BUSINES,BEEDUPALLI ROAD,PRASANTHI GRAM,PUTTAPARTHI -515134

SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Teaching Staff Salaries	94,29,419	Eng.College Fee Receipts	4,21,85,130
Non Teaching Staff Salaries	21,70,150	Bus fee Receipts	15,63,030
Repairs and maintenance	17,61,800	Other Receipts	19,76,108
Staff welfare Expenses	14,000	Receivable Fee Collection	89,45,447
Advertisement Expenses	7,86,856		
Conveyance and Traveling expenses	9,31,897		
Interest on Loans	40,34,313		
Interest on Bank OD	2,84,896		
Interest on TDS	17,190		
Donations	1,00,000		
Insurance for Fixed assets	16,791		
Insurance for Vehicles	4,02,147		
Taxes for Buses	6,745		
Audit Fee	10,000		
Administration expenses	10,99,505		
JNTU Affiliation fee	2,94,700		
Registration fee to APHEMRC	35,010		
Bank Charges	56,927		
Exams Related Expenses	12,94,095		
Web designing charges	2,64,000		
Greenery Expenses	2,06,024		
ID Card Exepnses	27,573		
Internet Bills	1,01,621		
Telephone Bills	2,89,306		
News Papers and Journals	14,750		
Eng.Lab Maintenance Charges	82,973		
Play Ground Maintenance Charges	3,62,800		
Loans Processing, Stamping Charges	1,68,013		
MOU Membership Fee	94,636		
Other Expenses	2,66,287		
Refreshments	8,660		
Training and Placements	3,74,943		
Pooja Expenses	6,780		
Postal Charges	46,623		
Printing Charges	2,65,810		
PT Renewal Charges	5,000		
Programs,Events and Seminars	2,85,450		
Student Ratification Fee to APSCHE	1,14,100		
Lab records Expenses	5,00,000		
Exam Remunerations	2,38,700		
Stationery	41,311		
Transport Charges	83,210		
UCS Fee to JNTUA	16,31,400		
Student and staff Uniforms	25,000		
Electric charges	2,74,014		
Depreciation on Fixed Assets	1,08,37,104		
Income Over Expenditure	1,53,07,186		
	5,46,69,715		5,46,69,715

(Signature)
Principal

Sanskriti School of Engineering
Beedupalli Road, Prasanthingram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



For SAI Sanskriti Educational Society




SAI SANSKRITHI EDUCATIONAL SOCIETY ::REG.NO.495/2008

C/O SANSKRITHI SCHOOL OF BUSINES,BEEDUPALLI ROAD,PRASANTHII GRAM,PUTTAPARTHI -515134

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Advertisement Expenses	7,86,856		
Conveyance and Traveling expenses	9,31,897		
Interest on Loans	40,34,313		
Interest on Bank OD	2,84,896		
Interest on TDS	17,190		
Donations	1,00,000		
Insurance for Fixed assets	16,791		
Insurance for Vehicles	4,02,147		
Taxes for Buses	6,745		
Audit Fee	10,000		
Administration expenses	10,99,505		
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Registration fee to APHEMRC	35,010		
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Principal
Sanskriti School of Engineering
 Beedupalli Road, Prasanthingram,
 PUTTAPARTHI - 515 134.
 Anantapuramu (Dt) A.P.



For SAI Sanskriti Educational Society



SAI SANSKRITHI EDUCATIONAL SOCIETY ::REG.NO.495/2008

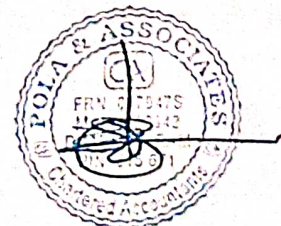
C/O SANSKRITHI SCHOOL OF BUSINES,BEEDUPALLI ROAD,PRASANTHI GRAM,PUTTAPARTHI
**SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE
 YEAR ENDED 31.03.2022**

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Teaching Staff Salaries	3,86,58,432	Eng.College Fee Receipts	4,29,29,054
Non Teaching Staff Salaries	1,21,61,685	Bus fee Receipts	23,72,095
Advertisement Expenses	19,67,430	Interest on FD	1,73,966
Interest on OD	5,05,744	Other Receipts	23,62,767
Interest on Loans	51,27,237	Receivable Fee Collection	2,17,57,642
Insurance for Fixed assets	43,424	Interest income-APSEB	22,000
JNTU Affiliation fee	1,88,500		
College EOA Payment to AICTE	1,00,000		
Bank Charges	39,504		
Web designing charges	55,751		
Fee Refund to Student	1,59,900		
ID Card Exepnses	69,751		
Internet & Telephone Bills	2,73,857		
Travelling & Conveyance Exp	27,28,834		
Loans Processing, Stamping Charges	2,11,950		
Lab. Maintance and Cosumables	9,00,802		
MOU Membership Fee	47,200		
Gardening	6,99,208		
Pooja Expenses	9,150		
Postal & Courier Charges	2,50,103		
Printing & Stationery	13,86,457		
Pantry Expenses	48,629		
Seminors, Work Shop& Events	34,56,851		
Late fee on TDS	22,910		
Exam fee Payment to JNTUA ATP	16,09,235		
Exam Remunerations	1,29,830		
Student and staff Uniforms	25,000		
Spot Admissions Expenses	49,000		
Electricity charges	10,74,870		
Repairs & Maintance for Bus	3,13,091		
Taxes for Buses	37,240		
Depreciation	99,46,058		
Excess of Expenditure Over Income	<u>8,22,97,633</u>		<u>1,26,80,109</u> <u>8,22,97,633</u>

(Signature)
 Principal
 Sankrithi School of Engineering
 Beedupalli Road, Prasanthi gram.
 PUTTAPARTHI - 515 134.
 Putturamu (Dt) A.P.

For Sai Sankrithi Educational Society

(Signature)
 CHAIRMAN



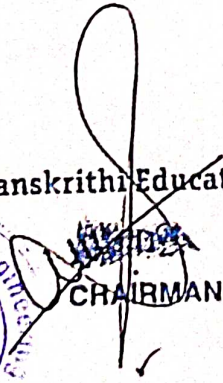

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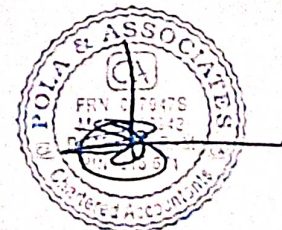
SAI SANSKRITHI EDUCATIONAL SOCIETY ::REG.NO.495/2008

C/O SANSKRITHI SCHOOL OF BUSINES,BEEDUPALLI ROAD,PRASANTHI GRAM,PUTTAPARTHI
**SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE
 YEAR ENDED 31.03.2022**

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Teaching Staff Salaries	3,86,58,432	Eng.College Fee Receipts	4,29,29,054
Non Teaching Staff Salaries	1,21,61,685	Bus fee Receipts	23,72,095
Advertisement Expenses	19,67,430	Interest on FD	1,73,966
Interest on OD	5,05,744	Other Receipts	23,62,767
Interest on Loans	51,27,237	Receivable Fee Collection	2,17,57,642
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Taxes for Buses	37,240		
Depreciation	99,46,058		
Excess of Expenditure Over Income			1,26,80,109
	<u>8,22,97,633</u>		<u>8,22,97,633</u>

V. Jeyanthi K
 Principal
 Sankrithi School of Engineering
 Beedupalli Road, Prasanthi gram.
 PUTTAPARTHI - 515 134.
 Anantapuramu (DU) A.P.

For Sai Sankrithi Educational Society

 CHAIRMAN




UDIN: 22220942A70YXM867