

K.S.INSTITUTE OF TECHNOLOGY

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31st MARCH-2023

	EXPENDITURE	SCH.	AMOUNT (Rs.) 31-3-2023	AMOUNT (Rs.) 31-3-2022		INCOME	SCH	AMOUNT (Rs.) 31-3-2023	AMOUNT (Rs.) 31-3-2022
To	Establishment	1	8,54,95,889	8,31,21,569	By	Fee Collection	6	20,45,75,725	15,42,07,960
"	Academic Expences	2	1,83,09,155	1,30,20,276	"	Bank Interest	7	93,87,354	48,14,856
"	Adminstrative Expenses	3	76,79,788	65,16,081	"	Academic Receipts	8	26,65,050	21,08,567
"	Other Overheads	4	3,81,625	1,71,658	"	Other Receipts	9	15,23,139	5,47,065
"	Property Tax		22,62,995	2,87,240		<u>Hostel Receipts</u>	10		
"	<u>Hostel payments</u>	5			"	Food & Accomidation		3,59,66,074	1,90,76,940
"	Hostel Maintenance		1,90,68,847	76,73,700					
"	Hostel expenses (KSIT)		87,868	45,06,075					
"	Depreciation		2,75,61,540	2,79,99,458					
"	Excess of Income over Expenditure.		9,32,49,633	3,74,59,328					
	TOTAL		25,40,97,342	18,07,55,385		TOTAL		25,40,97,342	18,07,55,388


(R.RAJAGOPAL NAIDU)
PRESIDENT


(R.LEELA SHANKAR RAO)
SECRETARY


FOR L.KRISHNA MOORTHY & CO
CHARTERED ACCOUNTANTS
Firm Reg. No.001491S


(NEERAJAKSHULU T)
TREASURER


(M.YOGAMURTHY)
COMMITTEE AUDITOR


(L.KRISHNA MOORTHY)
PARTNER

Mem.NO:024772
UDIN 23024772BGXJTV1203


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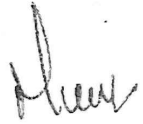
	EXPENDITURE	SCH.		AMOUNT (Rs.)		INCOME	SCH	AMOUNT (Rs.)
To	Establishment	1		8,31,21,569	By	Fee Collection	6	15,42,07,960
"	Academic Expenceses	2		1,30,20,276	"	Bank Interest	7	48,14,856
"	Adminstrative Expenses	3		65,16,081	"	Academic Receipts	8	21,08,567
"	Other Overheads	4		1,71,658	"	Other Receipts	9	5,47,065
"	Property Tax			2,87,240		Hostel Receipts	10	
"	Hostel payments	5			"	Food & Accomidation		1,90,76,940
"	Hostel Maintenance		76,73,700					
"	Hostel expenses (KSIT)		<u>45,06,075</u>	1,21,79,775				
"	Depreciation			2,79,99,458				
"	Excess of Income over Expenditure.			3,74,59,328				
	TOTAL			18,07,55,388		TOTAL		18,07,55,388



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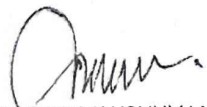
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31st MARCH-2021


	EXPENDITURE	SCH.		AMOUNT (Rs.)		INCOME	SCH	AMOUNT (Rs)
To	Establishment	1		7,23,44,946	By	Fee Collection	6	14,19,84,538
"	Academic Expenceses	2		99,69,874	"	Bank Interest	7	40,64,292
"	Adminstrative Expenses	3		53,50,581	"	Academic Receipts	8	14,74,261
"	Other Overheads	4		1,41,405	"	Other Receipts	9	10,69,297
"	Property Tax			10,86,343	"	<u>Hostel Receipts</u>	10	
	<u>Hostel payments</u>	5				Food & Accomidation		89,64,738
	Hostel Maintenance		60,87,393					
"	Hostel expenses (KSIT)		<u>1,47,588</u>	62,34,981				
"	Depreciation			2,98,15,391				
"	Excess of Income over Expenditure.			3,26,13,603				
	TOTAL			15,75,57,126		TOTAL		15,75,57,126



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INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31st MARCH-2020

	EXPENDITURE	SCH.	AMOUNT (Rs.)		INCOME	SCH	AMOUNT (Rs.)
To	Establishment	1	8,61,79,652	By	Fee Collection	6	15,82,08,220
"	Academic Expences	2	1,50,80,003	"	Bank Interest	7	60,95,160
"	Adminstrative Expenses	3	62,87,086	"	Academic Receipts	8	52,03,259
"	Other Over Heads	4	5,67,828	"	Other Receipts	9	4,37,470
"	Property Tax		7,97,263	"	Hostel Receipts	10	1,47,49,790
"	Hostel Maintenance	5	1,70,92,961				
"	Depreciation		68,83,494				
"	Excess of Income Over Expenditure.		5,18,05,611				
	TOTAL		18,46,93,898		TOTAL		18,46,93,898

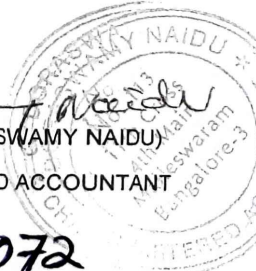
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D RUKMANGADA
TREASURER

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(L.KRISHNAMOORTY)
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INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31st MARCH-2019

	EXPENDITURE	SCH.	AMOUNT (Rs.)		INCOME	SCH	AMOUNT (Rs.)
To	Establishment	1	8,48,91,118	By	Fee Collection	5	15,50,43,756
"	Academic Expences	2	1,52,77,819	"	Bank Interest	6	48,48,003
"	Adminstrative Expenses	3	1,23,69,933	"	Academic Receipts	7	1,06,39,776
"	Other Over Heads	4	6,11,023	"	Other Receipts	8	4,82,277
"	Property Tax		7,97,263	"	Hostel Receipts		1,83,86,909
"	Hostel Maintenance		1,51,12,719				
"	Depreciation		68,80,652				
"	Excess of Income Over Expenditure.		5,34,60,195				
	TOTAL		18,94,00,720		TOTAL		18,94,00,720

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 RUKMANGADA
 TREASURER

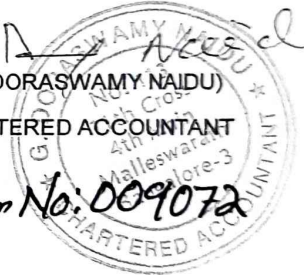
L. Krishnamoorthy
 (L.KRISHNAMOORTHY)
 COMMITTEE AUDITOR

K. Venkatesh Naidu
 (K.VENKATESH NAIDU)
 SECRETARY

Y. Ramachandra Naidu
 (Y.RAMACHANDRA NAIDU)
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