



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur(V), Batasingaram(Post), Adbullapurmet (M), R R Dist., Hyderabad - 501512
 (Approved by A.I.C.T.E, Recognized by the Govt. of T.S., Permanent Affiliation from JNTUH, Hyderabad)
 Accredited by "NAAC with "B+" Grade, Recognized by UGC Under Section 2(f) and 12(B).
 Website: [www. https://aits-hyd.org/](https://aits-hyd.org/), E-mail : principalait@gmail.com , Contact No: 9848924705

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

SNO	Year of Annual Report	PAGE NO
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2	2019-20	9-17
3	2020-21	18-27
4	2021-22	28-37
5	2022-23	38-46



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AIT S-Hyderabad 2018-19

Piglipur(V&P) Batasingaram(Post) Adullapur (M)
 Ranga Reddy Dist.Hyderabad-501512

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		Assets	
as at 31-Mar-2019		as at 31-Mar-2019	
Loans (Liability)	3,00,000.00	Capital Account	6,58,46,401.39
Un secured Loans	3,00,000.00	College Development Fund	6,58,46,401.39
Current Liabilities	83,12,722.50	Fixed Assets	1,35,63,703.00
Provisions	76,73,611.50	College Buses	1,04,58,995.00
Sundry Creditors	5,89,111.00	Computers	2,81,811.00
P.Krishna- Canteen Contractor-Advance	50,000.00	Electrical Equipment	5,73,537.00
Branch / Divisions	12,73,62,752.50	Furnitures & Fittings	1,67,294.00
A.E.T-Piglipur-Aits Hybd	27,33,13,748.00	Lab Equipment	6,32,638.00
A.E.T.Rajampet-Aits Hybd	2,47,08,200.00	Library Books	3,08,971.00
A.E.T.Tirupati-Aits Hybd	(-)10,00,000.00	Vehicles	11,40,457.00
AITs-Examination-Aits Hybd	23,68,520.00	Current Assets	5,65,65,370.61
AITs -Rajampet.AITS HYd	(-)17,71,76,257.50	Deposits (Asset)	3,92,490.00
AITs-Tirupathi-Aits Hybd	15,54,855.00	Loans & Advances (Asset)	16,25,031.00
AITs Transport Hyd-Aits Hybd	(-)41,88,544.00	Sundry Debtors	5,43,90,259.00
CGF International School-Aits Hybd	1,23,20,000.00	Bank Accounts	(-)99,981.39
Pharmacy - Rajampet.AITS Hyd	(-)45,37,769.00	Prepaid AICTE Processing Fee	2,53,245.00
Suspense A/c		TDS Receivable	4,327.00
Excess of expenditure over income			
Opening Balance			
Current Period	(-)1,24,57,512.25		
Less: Transferred	1,24,57,512.25		
Total	13,59,75,475.00	Total	13,59,75,475.00



For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Pala Sankaram
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala
 SECRETARY

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adullapurmet (M), R.R. Dist. HYD-501512



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AIT S-Hyderabad 2018-19		AIT S-Hyderabad 2018-19	
Piglipur(V&P) Batasingaram(Post) Abdullapur (M)		Piglipur(V&P) Batasingaram(Post) Abdullapur (M)	
Ranga Reddy Dist.Hyderabad-501512		Ranga Reddy Dist.Hyderabad-501512	
Income and Expenditure Statement		Income and Expenditure Statement	
1-Apr-2018 to 31-Mar-2019		1-Apr-2018 to 31-Mar-2019	
Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses (Expenses Indirect)		Examination Fee	1,70,933.00
Academic Expenses	3,67,00,590.84	Remuneration Received From SBTET	1,70,933.00
AICTE Processing Fee	2,00,000.00	Hostel Collections	
Campus Recruitment Training Fee	85,000.00	Interest on Fixed Deposits	806.00
Faculty Selection Fee	87,000.00	Interest on Deposits	806.00
Fire NOC Certificate Charges	7,238.00	Miscellaneous Income	4,50,678.00
Games & Sports	8,120.00	Book Bank Scheme-Library	16,000.00
Guest Lecturers	1,63,000.00	Canteen Rent- P Krishna Reddy	1,25,000.00
Inspection Fee	31,283.00	Other Collections	3,09,678.00
Internet Expenses	1,52,696.00	Tuition Fee	4,33,24,024.00
JNTUH Inspection Fee	1,14,000.00	Miscellaneous Fee	20,30,500.00
Jntu Ratification Fee	1,28,898.84	Polytechnic-Tuition Fee Received	96,77,000.00
Printing & Stationery	4,16,505.00	Tuition Fee Received	3,16,16,524.00
Processing Fee	2,30,400.00	Excess of expenditure over income	1,24,57,512.25
Remuneration	75,700.00		
SSTET Affiliation Fee	5,40,000.00		
Seminar & Conference	11,600.00		
SMS Expenses	47,700.00		
Staff Salaries	3,40,93,794.00		
Subscription	2,05,306.00		
TAFRC Processing Fee	45,000.00		
T A S K Registration Fee	11,940.00		
TSPOLYGET Admissions Processing Fee	37,210.00		
TSRTC Student Bus Pass Fee	8,000.00		
Administrative Expenses	62,40,810.00		
Advertisement Charges	4,91,954.00		
Celebration (Received from V.Pane Krishna, Diploma HOD)	59,681.00		
Consultancy Fee	4,12,000.00		
Contingencies	1,33,435.00		
Electricity Charges	17,28,641.00		
ESI Contribution	1,85,691.00		
Exgracia	25,000.00		
Fresher's Day Celebration	(-16,592.00)		
Insurance Charges	8,334.00		
Labour Department Redistation Fee	15,177.00		
Medical Expenses	7,499.00		
Mess Bill	69,360.00		
Petrol&Conveyance	6,00,357.00		
P.F Contribution	4,51,729.00		
PF -Penalty	9,49,027.00		
Postage & Telegram	5,361.00		
Professional Fee	20,000.00		
Rates & Taxes	9,78,388.00		
Telephone Charges (Received From R.Om Prakash,E.O)	34,387.00		
Transport Charges	32,900.00		
Web Designing & Maintenance Charges	8,481.00		



For ANNAMACHARYA EDUCATIONAL TRUST continued ..

C - *Chasthika*
SECRETARY

[Signature]

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 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adbullapurmet (M), R.R. Dist. HYD-501512



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A I T S-Hyderabad 2018-19

Piglipur(V&P) Batasingaram(Post) Adullapur (M)
Ranga Reddy Dist.Hyderabad-501512

Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses (Expenses (Indirect))		Examination Fee	1,70,933.00
Academic Expenses	3,67,00,590.84	Remuneration Received From SBTET	1,70,933.00
AICTE Processing Fee	2,00,000.00	Hostel Collections	
Campus Recruitment Training Fee	85,000.00	Interest on Fixed Deposits	806.60
Faculty Selection Fee	87,000.00	Interest on Deposits	806.60
Fire NOC Certificate Charges	7,238.00	Miscellaneous Income	4,50,678.00
Games & Sports	8,120.00	Book Bank Scheme-Library	16,000.00
Guest Lecturers	1,63,000.00	Canteen Rent-P Krishna Reddy	1,25,000.00
Inspection Fee	31,283.00	Other Collections	3,09,678.00
Internet Expenses	1,52,896.00	Tuition Fee	4,33,24,024.00
JNTUH Inspection Fee	1,14,000.00	Miscellaneous Fee	20,30,500.00
Jntu Ratification Fee	1,28,898.84	Polytechnic-Tuition Fee Received	96,77,000.00
Printing & Stationery	4,16,505.00	Tuition Fee Received	3,16,16,524.00
Processing Fee	2,30,400.00	Excess of expenditure over income	1,24,57,512.25
Remuneration	75,700.00		
SBTET Affiliation Fee	5,40,000.00		
Seminar & Conference	11,600.00		
SMS Expenses	47,700.00		
Staff Salaries	3,40,93,794.00		
Subscription	2,05,306.00		
TAFRC Processing Fee	45,000.00		
T A S K Registration Fee	11,940.00		
TSPOLYCET Admissions Processing Fee	37,210.00		
TSRTC Student Bus Pass Fee	8,000.00		
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Celebrations (Received From V.Pama Krishna, Diploma HOD)	59,681.00		
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Fresher's Day Celebration	(-16,592.00)		
Insurance Charges	8,334.00		
Labour Department Redistratation Fee	15,177.00		
Medical Expenses	7,499.00		
Mess Bill	69,360.00		
Petrol&Conveyance	6,00,357.00		
P.F Contribution	4,51,729.00		
PF -Penalty	9,49,027.00		
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For ANNAMACHARYA EDUCATIONAL TRUST continued ..

C. Chaitanya
SECRETARY

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T S-Hyderabad 2018-19			
Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019			
Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Depreciation	38,03,094.00		
Depreciation	<u>38,03,094.00</u>		
Financial Charges	39,239.41		
Bank Charges	<u>39,239.41</u>		
Interest on Loans			
Maintenance Charges	96,50,219.00		
A M C Charges	<u>1,29,800.00</u>		
General Expenses	<u>43,310.00</u>		
Generator Maintenance	<u>35,064.00</u>		
Miscellaneous Expenses	<u>5,11,090.00</u>		
Repairs & Maintenance- Building	<u>57,27,934.00</u>		
Repairs & Maintenance-Computers	<u>1,92,823.00</u>		
Repairs & Maintenance (Electrical)	<u>2,85,780.00</u>		
Repairs & Maintenance-Furniture	<u>8,02,130.00</u>		
Repairs & Maintenance- Lab	<u>3,04,303.00</u>		
Security Charges	<u>15,27,182.00</u>		
Vehicle Maintenance	<u>61,533.00</u>		
Xerox Machine Maintenance	<u>29,270.00</u>		
Total	5,64,03,953.25	Total	5,64,03,953.25



FOR SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Pala Sankaram
 M. PALA SANKARAM
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Sankarikaal
 SECRETARY

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ANNTS-HYDERABAD-2018-19

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2018	Additions during the year		Deductions	Total as on 31.03.2019	Rate %	Depreciation For the Year	₹
			More than six months	Less than six months					W.D.V As on 31.03.2019
			1	Computers				-	70,036
2	Electrical Equipment	-	129,000	501,500	-	630,500	15%	56,963	573,538
3	Furniture & Fittings	-	-	176,099	-	176,099	10%	8,805	167,294
4	Generator	-	-	-	-	-	15%	-	-
5	Lab Equipment	-	-	683,933	-	683,933	15%	51,295	632,638
6	Library Books	-	192,948	241,503	-	434,451	40%	125,480	308,971
7	Office Equipment	-	-	-	-	-	15%	-	-
8	Buildings	-	-	-	-	-	10%	-	-
9	College Busses	877,307	7,201,252	5,651,769	-	13,730,328	30%	3,271,333	10,458,995
10	Vehicles	-	1,341,713	-	-	1,341,713	15%	201,257	1,140,456
	GRAND TOTAL	877,307	8,934,949	7,554,541	-	17,366,797		3,803,094	13,563,703



For ANNAMACHARYA EDUCATIONAL TRUST

C. Sheela Kala

SECRETARY

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AITs Examination -Hyderabad 2018-19

Piglipur(V&P) Batasingaram(Post) Abdullapur (M)
Ranga Reddy Dist.Hyderabad-501512

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
Current Liabilities		Current Assets	20,57,224.61
Provisions	21,95,314.00	Loans & Advances (Asset)	77,950.00
Suspense A/c		Cash-in-hand	2,600.00
Excess of expenditure over income		Bank Accounts	19,76,674.62
Opening Balance		Branch / Divisions	1,38,089.38
Current Period	(-)6,16,193.13	AET-Piglipur-Exam Hybd	(-)28,86,322.62
Less: Transferred	6,16,193.13	AITs-Piglipur-Exam Hybd	23,68,520.00
		AITs-Rajampet.AITs Exam Hyd	4,10,392.00
		AITs-Transport-Exam Hybd	2,45,500.00
Total	21,95,314.00	Total	21,95,314.00



For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS

M. Pala Sankaram
M. PALA SANKARAM
PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala
SECRETARY

[Signature]
PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 512



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AITs Examination -Hyderabad 2018-19 Piglipur(V&P) Batasingaram(Post) Adhullapur (M) Ranga Reddy Dist.Hyderabad-501512

Income and Expenditure Statement 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Academic Expenses	6,07,117.00	Interest on Fixed Deposits	21,744.0
Printing & Stationery	1,83,776.00	Interest on Deposits	21,744.00
Remuneration	4,23,341.00	Miscellaneous Income	20,470.0
Administrative Expenses	48,391.00	Other Collections	20,470.00
Hospitality	19,644.00	Excess of expenditure over income	6,16,193.1
Petrol & Conveyance	17,775.00		
Telephone Charges	10,972.00		
Financial Charges	299.13		
Bank Charges	299.13		
Maintenance Charges	2,600.00		
Repairs and Maintenance Computers	1,600.00		
Xerox Machine Maintenance	1,000.00		
Total	6,58,407.13	Total	6,58,407.1



For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Pala Sankaram
 M. PALA SANKARAM
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala
 SECRETARY



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A I T S HYDERABAD 2019-20
 Piglipur(V&P) Batasingaram(Post) Adullapur (M)
 Ranga- Reddy Dist.Hyderabad-501512

Balance Sheet 1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020.
Loans (Liability)		3,00,000.00	Capital Account		6,64,59,565.78
Unsecured Loans		3,00,000.00	College Development Fund		6,64,59,565.78
Current Liabilities		62,18,976.50	Fixed Assets		1,25,33,550.00
Provisions		60,50,434.50	College Buses		73,21,297.00
Sundry Creditors		1,68,542.00	Computers		4,48,405.00
Branch / Divisions		12,77,84,882.50	Electrical Equipment		16,00,258.00
A.E.T-Piglipur-aits hyd		27,21,47,238.00	Furniture & Fillings		4,76,449.00
A.E.T.Rajampet-aits hyd		2,47,08,200.00	Lab Equipment		13,34,070.00
A.E.T.Tirupati-aits hyd		(-)10,00,000.00	Library Books		2,43,347.00
AITs-Examination-aits hyd		23,68,520.00	Office Equipment		77,065.00
A I T S Rajampet-aits hyd		(-)17,71,76,257.50	Vehicles		10,32,659.00
AITs-Tirupathi-aits hyd		15,54,855.00	Current Assets		5,53,10,743.2
AITs Transport Hyd-aits hyd		(-)56,06,904.00	Deposits (Asset)		3,92,490.00
CGR International School-aits hyd		1,53,27,000.00	Loans & Advances (Asset)		12,61,440.00
Pharmacy - Rajampet.AITs Hyd		(-)45,37,769.00	Sundry Debtors		5,34,02,395.00
Suspense A/c			Cash-in-hand		1.00
			Bank Accounts		82,074.72
			Pre-Paid Insurance		16,585.00
			Pre-Paid Subscription		1,49,388.50
			TDS Receivable		6,369.00
			Excess of expenditure over income		
			Opening Balance		
			Current Period		6,13,164.39
			Less: Transferred		(-)6,13,164.39
Total		13,43,03,859.00	Total		13,43,03,859.00

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm. Regd. No. 0035815

M. Pala Sankaram
 PARTNER
 M.NO.: 027066

For ANNAMACHARYA EDUCATIONAL TRUST,

C. Sankar Kala
 SECRETARY

PRINCIPAL
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A I T S HYDERABAD 2019-20
 Piglipur(V&P) Batasingaram(Post) Adullapur (M)
 Ranga Reddy Dist.Hyderabad-501512
Income and Expenditure Statement
 1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Expenses (Indirect) (Indirect Expenses)	15,000.00	Interest on Fixed Deposits	21,169.00
Donations	15,000.00	Interest on Deposits	21,169.00
Academic Expenses	3,60,92,019.86	Miscellaneous Income	5,98,076.00
Affiliation Fee	1,45,000.00	Book Bank Scheme-Library	43,500.00
AICTE Processing Fee	2,67,405.00	Canteen Rent- P Krishna Reddy	50,000.00
Campus Recruitment Training Fee	3,800.00	K Ashok Kumar Canteen	63,272.00
Faculty Selection Fee	67,649.00	K Ashok Kumar Canteen Electircily	33,519.00
Games & Sports	26,230.00	Kommaraju Ashok Kumar S/o Chakrapani	50,000.00
Guest Lecturers	10,000.00	Received From ASM Reddy (Miscellaneous Income)	3,57,785.00
Internet Expenses	2,10,468.00	Tuition Fee	4,93,08,549.10
JNTU Affiliation Fee	6,86,807.60	Miscellaneous Fee	11,94,490.00
Jntu Ratification Fee	1,12,400.00	Polytechnic-Tuition Fee Received	58,15,034.00
NAAC Accredition Fee	29,500.00	Tuition Fee Received	4,22,99,025.00
Printing & Stationery	3,96,897.00	Excess of expenditure over income	6,13,164.00
Processing Fee	24,600.00		
Received From V.Rama Krishna, Diploma HOD (Celebrations)	54,481.00		
Remuneration	2,48,835.00		
SBTET Affiliation Fee	5,65,310.00		
Seminar & Conference	16,016.00		
SMS Expenses	1,47,500.00		
Staff Salaries	3,23,86,737.00		
Subscription	77,561.50		
T A S K Registration Fee	11,939.00		
TSCET - 2017 (POLTCET PROCESSING FEE)	42,600.00		
TS ECET 2015 Spcl Admissions Processing Fee	5,25,091.60		
TS POLYCET Admissions Processing Fee	27,192.16		
TSRTC Student Bus Pass Fee	8,000.00		
Administrative Expenses	37,53,016.08		
Advertisement Charges	2,53,630.00		
Amount Received From P.Krishna Owner (Electricity Charges)	16,02,891.08		
Consultancy Services	26,200.00		
Contingies	1,09,824.00		
ESI Contribution	1,70,908.00		
HCL Placement Drive	4,653.00		
Hospitality	19,779.00		
Insurance Charges	4,655.00		
Legal Expenses	11,000.00		
Other Expenses	88,200.00		
Penalty	92,434.00		
Petrol & Conveyance	4,98,330.00		
P.F Contribution	4,73,312.00		
Postage & Telégram	3,441.00		
Rates & Taxes	2,39,772.00		
Received From R.Om Prakash,E.O (Telephone Charges)	64,983.00		
Staff Welfare	31,530.00		
Transport Charges	44,600.00		
Travelling Expenses	12,874.00		



For ANNAMACHARYA EDUCATIONAL TRUST

C. Chakraborty
 SECRETARY

continue

Principal
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ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur(V), Batasingaram(Post), Adullapurmet (M), R R Dist., Hyderabad - 501512
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AIT S HYDERABAD 2019-20

Income and Expenditure Statement : 1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Depreciation			41,61,040.00
Depreciation	41,61,040.00		
Financial Charges			9,404.53
Bank Charges	9,404.53		
Interest on Loans			
Maintenance Charges			65,10,478.00
A M C Charges	1,54,580.00		
Maintenance Expenses	3,45,845.00		
Pest Control Charges	54,870.00		
Repair and Maintenance	1,11,460.00		
Repairs & Maintenance- Building	36,42,292.00		
Repairs & Maintenance - Computers	2,42,164.00		
Repairs & Maintenance (Electrical)	2,00,782.00		
Repairs & Maintenance-Furniture	79,972.00		
Repairs & Maintenance- Lab	1,35,152.00		
Security Charges	12,31,898.00		
Vehicle Maintenance	1,77,489.00		
Water Charges	1,28,300.00		
Xerox Machine Maintenance	5,674.00		
Total	5,05,40,958.47	Total	5,05,40,958

FOR ANNAMACHARYA EDUCATIONAL TRUST

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm. Regd. No. 0035815

C. G. Sankar
 SECRETARY

M. Pala Sankaram
 M. PALA SANKARAM
 PARTNER
 M.NO.: 027006

Principal
 PRINCIPAL
 Annamacharya Institute of
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AITS:HYDERABAD:2019:20

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2019	Additions during the year		Deductions	Total as on 31.03.2020	Rate %	Depreciation For the Year	W.D.V As on 31.03.2020
			More than six months	Less than six months					
1	Computers	2,81,811	1,21,086	2,58,334	-	6,61,231	40%	2,12,826	4,48,405
2	Electrical Equipment	5,73,538	7,74,655	4,91,130	-	18,39,323	15%	2,39,064	16,00,259
3	Furniture & Fittings	1,67,294	7,000	3,36,405	-	5,10,699	10%	34,250	4,76,449
4	Generator	-	-	-	-	-	15%	-	-
5	Lab Equipment	6,32,638	4,50,186	4,47,210	-	15,30,034	15%	1,95,964	13,34,070
6	Library Books	3,08,971	53,444	32,372	-	3,94,787	40%	1,51,440	2,43,347
7	Office Equipment	-	90,665	-	-	90,665	15%	13,600	77,065
8	Buildings	-	-	-	-	-	10%	-	-
9	College Busses	1,04,58,995	-	-	-	1,04,58,995	30%	31,37,699	73,21,296
10	Vehicles	11,40,456	-	68,400	-	12,08,856	15%	1,76,198	10,32,658
GRAND TOTAL		1,35,63,703	14,97,036	16,33,851	-	1,66,94,590		41,61,040	1,25,33,550

For ANNAMACHARYA EDUCATIONAL TRUST:

C. Chaitanya Kalle
SECRETARY



[Signature]
PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Adbullapurmet (M), R.R. Dist. HYD-501 512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur(V), Batasingaram(Post), Adbullapurmet (M), R R Dist., Hyderabad - 501512
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AITs EXAMINATION HYDERABAD 2019-20

Piglipur(V&P) Batasingaram(Post) Abdullapur (M)
 Ranga Reddy Dist.Hyderabad-501512

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		Assets	
as at 31-Mar-2020		as at 31-Mar-2020	
Current Liabilities		Fixed Assets	
Provisions	27,41,322.00	Computers, Printers & Scanners Etc.	1,60,406.00
		Furniture & Fittings	31,329.00
Suspense A/c			
	27,41,322.00	Current Assets	19,28,712.00
		Loans & Advances (Asset)	63,950.00
		Cash-in-hand	8,100.00
		Bank Accounts	18,56,662.92
		Branch / Divisions	6,20,874.00
		AET-Piglipur- aits exam hyd	(-)24,03,537.92
		AITs-Piglipur- aits exam hyd	23,68,520.00
		A.I.T.S Rajampet- aits exam hyd	4,10,392.00
		AITs-Transport- aits exam hyd	2,45,500.00
		Misc. Expenses (ASSET)	
		Excess of expenditure over income	
		Opening Balance	
		Current Period	4,82,784.70
		Less: Transferred	(-)4,82,784.70
Total	27,41,322.00	Total	27,41,322.00

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm. Regd. No. 0035813

OF ANNAMACHARYA EDUCATIONAL TRUST

M. PALA SANKARAM
 PARTNER
 M.NO.: 027068

SECRETARY

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adbullapurmet (M), R.R. Dist. HYD-501512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur(V), Batasingaram(Post), Adullapurmet (M), R R Dist., Hyderabad - 501512
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AITS EXAMINATION HYDERABAD 2019-20

Piglipur(V&P) Batasingaram(Post) Adullapur (M)
 Ranga Reddy Dist.Hyderabad-501512

Income and Expenditure Statement 1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Academic Expenses	4,16,259.00	Financial Charges	14,805.00
Printing & Stationery	1,20,434.00	Bank Charges	14,805.30
Remuneration	2,95,825.00	Interest on Fixed Deposits	17,068.00
Administrative Expenses	36,100.00	Interest on Deposits	17,068.00
Hospitality	12,820.00	Miscellaneous Income	35,000.00
Petrol & Conveyance	11,530.00	<i>Received from 12/17/18 - PC Grant 2000.00 Income from Other (2019-2020)</i>	35,000.00
Telephone Charges	11,750.00	Excess of expenditure over income	4,82,784.00
Depreciation	72,195.00		
Depreciation	72,195.00		
Maintenance Charges	25,104.00		
Repairs and Maintenance Computers	15,264.00		
Xerox Machine Maintenance	9,840.00		
Total	5,49,658.00	Total	5,49,658.00

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm. Regd. No. 0035815


 M. PALA SANKARAM
 PARTNER
 M.NO.: 027068

For ANNAMACHARYA EDUCATIONAL TRUST


 C. Chetankal
 SECRETARY



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur(V), Batasingaram(Post), Adbullapurmet (M), R R Dist., Hyderabad - 501512
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AITS Examination-HYDERABAD-2019-20

FIXED ASSETS :

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2019	Additions during the year		Deductions	Total as on 31.03.2020	Rate %	Depreciation For the Year	₹
			More than six months	Less than six months					W.D.V As on 31.03.2020
1	Buildings	-	-	-	-	-	10%	-	-
2	Computers , printers & scanners	-	1,14,450	1,14,670	-	2,29,120	40%	68,714	1,60,406
3	Furniture and Fittings	-	34,810	-	-	34,810	10%	3,481	31,329
	GRAND TOTAL	-	1,49,260	1,14,670	-	2,63,930		72,195	1,91,735



or ANNAMACHARYA EDUCATIONAL TRUST

C. Chaitanya

SECRETARY

[Signature]
 PRINCIPAL
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 Piglipur (V), Batasingaram (Post),
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AITS TRANSPORT HYDERABAD 2019-20

Piglipur(V&P) Batasingaram(Post) Abdullapur (M)

Ranga Reddy Dist. Hyderabad-501512

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Loans (Liability)		Current Liabilities	4,39,972.
Branch / Divisions	6,88,828.05	Provisions	4,39,972.00
AET-Piglipur- aits tr hyd	(-)2,37,973.95	Current Assets	2,48,856.
AITS-Examination- aits tr hyd	2,45,500.00	Loans & Advances (Asset)	23,600.00
AITS-Piglipur- aits tr hyd	56,06,904.00	Bank Accounts	6,055.05
A.I.T.S Rajampel- aits tr hyd	(-)49,25,602.00	Pre-Paid Insurance	2,19,201.00
Suspense A/c		Excess of expenditure over income	
		Opening Balance	7,79,869.97
		Current Period	(-)7,79,869.97
		Less: Transferred	(-)7,79,869.97
Total	6,88,828.05	Total	6,88,828

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm. Regd. No. 0035815

M. Pala Sankaram

M. PALA SANKARAM
 PARTNER
 M.NO.: 027066

For ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala
 SECRETARY

Principalaith
 PRINCIPAL
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ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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AITS TRANSPORT HYDERABAD 2019-20 Piglipur(V&P) Batasingaram(Post) Adhullapur (M) Ranga Reddy Dist. Hyderabad-501512 Income and Expenditure Statement 1-Apr-2019 to 31-Mar-2020


Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Administrative Expenses	1,27,359.00	Bus Fee Received	46,53,450.00
Miscellaneous Expenditure	2,303.00	Bus Collections	46,53,450.00
Petrol & Conveyance Charges	1,10,806.00	Interest on Fixed Deposits	
Staff Welfare	14,250.00	Miscellaneous Income	18,682.00
Financial Charges	1,523.97	Interest on SB	18,682.00
Bank Charges	1,523.97	Excess of expenditure over income	7,79,869.9
Maintenance Charges	53,23,119.00		
Bus Maintenance Charges	40,33,440.00		
Police Challana Payments	1,770.00		
RTA Vehicle Tax Collection	56,500.00		
Vehicle Insurance	4,88,598.00		
Vehicle Maintenance	7,42,811.00		
Total	54,52,001.97	Total	54,52,001.9

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm. Regd. No. 0035815


 M. PALA SANKARAM
 PARTNER
 M.NO.: 027065

For ANNAMACHARYA EDUCATIONAL TRUST


 C. Sheshkale
 SECRETARY


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ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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A I T S - PIGLIPUR 2020-21
 Piglipur(V&P) Batasingaram(Post) Abdullapur (M)
 Ranga Reddy Dist.Hyderabad-501512

Balance Sheet
 1-Apr-2020 to 31-Mar-2021

Liabilities		Assets	
as at 31-Mar-2021		as at 31-Mar-2021	
Loans (Liability)	10,62,000.00	Capital Account	6,11,78,224.
Unsecured Loans	10,62,000.00	College Development Fund	6,11,78,224.00
Current Liabilities	75,38,056.50	Fixed Assets	97,24,762.
Provisions	73,48,514.50	College Buses	51,24,908.00
Sundry Creditors	1,68,542.00	Computers	2,88,449.00
A 3day Work Shop on Total Station	21,000.00	Electrical Equipment	13,60,219.00
Branch / Divisions	13,22,68,390.86	Furniture & Fillings	4,28,804.00
A E T -Piglipur	27,50,04,106.00	Lab Equipment	11,35,810.00
AET-Rajampet	2,69,08,200.00	Library Books	4,43,306.00
A.E.T.Tirupati	(-)10,00,000.00	Office Equipment	65,505.00
AITS Examination	29,75,160.36	Vehicles	8,77,761.00
A.I.T.S-Rajampet	(-)17,71,76,257.50	Current Assets	6,99,65,460.
A.I.T.S-Tirupathi	15,54,855.00	Deposits (Asset)	4,08,357.00
Aits Transport Hyd	(-)70,66,904.00	Loans & Advances (Asset)	29,14,592.00
CGR International School	1,56,07,000.00	Sundry Debtors	6,70,89,747.00
Pharmacy - Rajampet	(-)45,37,769.00	Cash-in-hand	46,500.00
		Bank Accounts	(-)4,93,735.44
Total	14,08,68,447.36	Total	14,08,68,447.

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. PALA SANKARAM
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST:

C. Sushritha
 SECRETARY

PRINCIPAL
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 Piglipur (V), Batasingaram (Post)
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A I T S - PIGLIPUR 2020-21
 Piglipur(V&P) Batasingaram(Post) Adullapur (M)
 Ranga Reddy Dist.Hyderabad-501512
Income and Expenditure Statement
 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Academic Expenses	2,48,32,038.02	Interest on Deposits	19,068.00
AICTE Processing Fee	3,000.00	Interest on Deposits	19,068.00
Celebrations	2,514.00	Miscellaneous Income	11,48,920.00
CONVERSION TO UGC SPOT ADMISSION FEE (PREVIOUS)	32,400.00	Book Bank Scheme-Library	35,000.00
EDUCATIONAL FAIR	14,800.00	K Ashok Kumar Canteen	(-)19,499.00
Games & Sports	5,000.00	K Ashok Kumar Canteen Electricity	2,051.00
ICET MANAGEMENT SEAT FEE	3,600.00	Miscellaneous Fee	9,57,800.00
Internet Expenses	2,46,516.00	Miscellaneous Income	59,018.00
JNTU Affiliation Fee	3,33,300.00	Scrap Sale	1,13,650.00
JNTU BTECH COMMON SERVICE FEE 2021	6,08,000.00	Tuition Fee	4,05,58,818.00
JNTU BTECH LATER ENTRY 20-21	1,72,000.00	Polytechnic-Tuition Fee Received	61,76,820.00
Jntu Fees Paid	9,39,259.00	Tuition Fee Received	3,43,81,998.00
JNTUH SPOT MANAGEMENT FEE	40,393.52		
Management Quota Verification & Processing Fee	2,400.00		
Republic Day Expenses	7,174.00		
SBTET Affiliation Fee	5,40,000.00		
SMS Expenses	50,740.00		
Staff Salaries	2,14,40,385.00		
Subscription	1,54,617.50		
T A S K Registration Fee	11,939.00		
TS EAMCET SPOT ADMISSION 2020 PROCESSING FEE	76,000.00		
TS ECET SPOT ADMISSION PROCESSING FEE	1,40,000.00		
TSRTC Student Bus Pass Fee	8,000.00		
Administrative Expenses	29,51,876.00		
Advertisement Charges	3,92,545.00		
Consultancy Services	26,300.00		
Electricity Charges	11,20,399.00		
Electricity Inspection Charges	2,700.00		
ESI Contribution (Employer's)	1,55,554.00		
Festive Celebrations	21,635.00		
Hospitality	2,522.00		
Insurance Charges	72,945.00		
Medical Expenses of Clg	2,240.00		
NEWS PAPER	7,336.00		
Petrol & Conveyance	3,03,586.00		
P.F Contribution (Employer's)	2,76,407.00		
Postage & Telegram	60.00		
Printing & Stationery	1,51,816.00		
Processing Fee	5,600.00		
Professional Fee	23,600.00		
Rates & Taxes	2,67,969.00		
Staff Welfare	580.00		
Telephone Charges	1,03,462.00		
Transport Charges	14,620.00		
Depreciation	32,53,777.00		
Depreciation	32,53,777.00		

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Pala Sankaram
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST : continued.

C. Sheshikala
 SECRETARY

Principal
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adullapurmet (M), R.R. Dist. MYD-501512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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A I T S - PIGLIPUR 2020-21
 Piglipur(V&P) Batasingaram(Post) Adullapur (M)
 Ranga Reddy Dist.Hyderabad-501512
Income and Expenditure Statement
 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Academic Expenses	2,48,32,038.02	Interest on Deposits	19,068.00
AICTE Processing Fee	3,000.00	Interest on Deposits	19,068.00
Celebrations	2,514.00	Miscellaneous Income	11,48,920.00
CONVENOR TSRCET SPOT ADMISSION FEE (P.P.O.U.U)	32,400.00	Book Bank Scheme-Library	35,000.00
EDUCATIONAL FAIR	14,800.00	K Ashok Kumar Canteen	(-)19,499.00
Games & Sports	5,000.00	K Ashok Kumar Canteen Electricity	2,051.00
ICET MANAGEMENT SEAT FEE	3,600.00	Miscellaneous Fee	9,57,800.00
Internet Expenses	2,46,516.00	Miscellaneous Income	59,018.00
JNTU Affiliation Fee	3,33,300.00	Scrap Sale	1,13,650.00
JNTU BTECH COMMON SERVICE FEE 2021	6,08,000.00	Tuition Fee	4,05,58,818.00
JNTU BTECH LATER ENTRY 20-21	1,72,000.00	Polytechnic-Tuition Fee Received	61,76,820.00
Jntu Fees Paid	9,39,259.00	Tuition Fee Received	3,43,81,998.00
JNTUH SPOT MANAGEMENT FEE	40,393.52		
Management Quota Verification & Processing Fee	2,400.00		
Republic Day Expenses	7,174.00		
SBTET Affiliation Fee	5,40,000.00		
SMS Expenses	50,740.00		
Staff Salaries	2,14,40,385.00		
Subscription	1,54,617.50		
T A S K Registration Fee	11,939.00		
TS ECET SPOT ADMISSION 2020 PROCESSING FEE	76,000.00		
TS ECET SPOT ADMISSION PROCESSING FEE	1,40,000.00		
TSRTC Student Bus Pass Fee	8,000.00		
Administrative Expenses	29,51,876.00		
Advertisement Charges	3,92,545.00		
Consultancy Services	26,300.00		
Electricity Charges	11,20,399.00		
Electricity Inspection Charges	2,700.00		
ESI Contribution (Employer's)	1,55,554.00		
Festive Celebrations	21,635.00		
Hospitality	2,522.00		
Insurance Charges	72,945.00		
Medical Expenses of Ctg	2,240.00		
NEWS PAPER	7,336.00		
Petrol & Conveyance	3,03,586.00		
P.F Contribution (Employer's)	2,76,407.00		
Postage & Telegram	60.00		
Printing & Stationery	1,51,816.00		
Processing Fee	5,600.00		
Professional Fee	23,600.00		
Rates & Taxes	2,67,969.00		
Staff Welfare	580.00		
Telephone Charges	1,03,462.00		
Transport Charges	14,620.00		
Depreciation	32,53,777.00		
Depreciation	32,53,777.00		

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Pala Sankaram
 M. PALA SANKARAM
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST: continued.

C. Shashikala
 SECRETARY

Principal
 PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adullapurmet (M), R.R. Dist. HYD-501512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur(V), Batasingaram(Post), Adbullapurmet (M), R R Dist., Hyderabad - 501512
 (Approved by A.I.C.T.E, Recognized by the Govt. of T.S., Permanent Affiliation from JNTUH, Hyderabad)
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 Website: [www. https://aits-hyd.org/](https://aits-hyd.org/), E-mail : principalait@gmail.com , Contact No: 9848924705

AITS Examination-HYDERABAD-2020-21

FIXED ASSETS :

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2020	Additions during the year		Deductions	Total as on 31.03.2021	Rate %	Depreciation For the Year	W.D.V As on 31.03.2021
			More than six months	Less than six months					
1	Office Equipment	-	18,750	-	-	18,750	15%	2,813	15,938
2	Computers, printers & scanners	1,60,406	-	-	-	1,60,406	40%	64,162	96,244
3	Furniture and Fixings	31,329	-	-	-	31,329	10%	3,133	28,195
IGRAND TOTAL		1,91,735	18,750	-	-	2,10,485		70,108	1,40,377

ANNAMACHARYA EDUCATIONAL TRUST



C. Sheshkala
SECRETARY


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ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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AITS TRANSPORT - PIGLIPUR 2020-21 Piglipur(V&P) Batasingaram(Post) Abdullapur (M) Ranga Reddy Dist.Hyderabad-501512

Balance Sheet
 1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Branch / Divisions		16,96,055.45	Current Liabilities		8,98,067.
A E T -Piglipur	(-)6,90,746.55		Provisions	8,98,067.00	
AITS Examination	2,45,500.00		Current Assets		7,97,988.
Ails-Piglipur	70,66,904.00		Loans & Advances (Asset)	62,850.00	
A.I.T.S-Rajampet	(-)49,25,602.00		Bank Accounts	2,95,887.45	
			Pre-Paid Insurance	4,39,251.00	
Total		16,96,055.45	Total		16,96,055.

For ANNAMACHARYA EDUCATIONAL TRUST:

M. PALA SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Pala Sankaram
 M. PALA SANKARAM
 PARTNER

C. Chaitika
 SECRETARY

[Signature]
 PRINCIPAL
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ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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AITs TRANSPORT - PIGLIPUR 2020-21 Piglipur(V&P) Batasingaram(Post) Abdullapur (M) Ranga Reddy Dist.Hyderabad-501512

Income and Expenditure Statement 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Administrative Expenses	36,120.00	Bus Fee Received	16,54,500.
Festive Celabrations	6,700.00	Bus Collections	16,54,500.00
Petrol & Conveyance Charges	29,420.00	Miscellaneous Income	2,350.
Financial Charges	200.60	Interest on Savings	2,350.00
Bank Charges	200.60	Excess of expenditure over income	4,52,772.
Maintenance Charges	20,73,302.00		
Bus Maintenance Charges	11,20,203.00		
Vehicle Insurance	2,91,434.00		
Vehicle Maintenance	6,61,665.00		
Total	21,09,622.60	Total	21,09,622.1

FOR SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Pala Sankaram
 M. PALA SANKARAM
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Chakrithala
 SECRETARY

[Signature]
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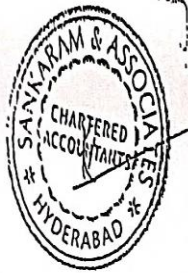
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AITS TRANSPORT - PIGLIPUR 2020-21

1-Apr-2020 to 31-Mar-2021

	Amount Rs.
Provisions	
Outstanding Expenses	18,600.00
Sai Nikhila Enterprises	(916,786.00)
T.D.S on Contractors	119.00
	(898,067.00)
Loans & Advances (Asset)	
M.Narsimha Auto Works	62,850.00
	62,850.00
Bank Accounts	
Central Bank New SB A/C 3095841703	295,887.45
	295,887.45



FOR ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala
SECRETARY

PRINCIPAL
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Technology & Sciences
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Adbullapurmet (M), R.R. Dist. HYD-501512



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A.I.T.S-HYDERABAD-2020-21

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2020	Additions during the year		Deductions	Total as on 31.03.2021	Rate %	Depreciation For the Year	W.D.V As on 31.03.2021
			More than six months	Less than six months					
			32,344	-	-	4,80,749	40%	1,92,300	2,88,450
1	Computers	4,48,405	-	-	-	16,00,259	15%	2,40,039	13,60,220
2	Electrical Equipment	16,00,259	-	-	-	4,76,449	10%	47,645	4,28,804
3	Furniture & Fittings	4,76,449	-	-	-	13,36,070	15%	2,00,260	11,35,809
4	Lab Equipment	13,34,070	-	2,000	-	6,53,992	40%	2,10,686	4,43,306
5	Library Books	2,43,347	1,62,090	2,54,555	6,000	77,065	15%	11,560	65,505
6	Office Equipment	77,065	-	-	-	73,21,297	30%	21,96,389	51,24,908
7	College Busses	73,21,297	-	-	-	10,32,658	15%	1,54,899	8,77,759
8	Vehicles	10,32,658	-	-	-	1,29,78,539		32,53,777	97,24,762
	GRAND TOTAL	1,25,33,550	1,94,434	2,56,555	6,000				

For ANNAMACHARYA EDUCATIONAL TRUST



C. Sheshkala
SECRETARY


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 Adbullapurmet (M), R.R. Dist. HYD-50* 505



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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AITS EXAMINATION- HYD 2020-21
 Piglipur(V&P) Batasingaram(Post) Abdullapur (M)
 Ranga Reddy Dist.Hyderabad-501512

Balance Sheet
 1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Current Liabilities			Fixed Assets		
Provisions	27,41,322.00	27,41,322.00	Computers, Printers & Scanners Etc.	96,244.00	1,40,377.1
			Furniture & Fixtures	28,196.00	
			Office Equipment	15,937.00	
			Current Assets		13,73,430.1
			Loans & Advances (Asset)	1,42,130.00	
			Cash-in-hand	70,420.00	
			Bank Accounts	11,60,880.56	
			Branch / Divisions		12,27,514.4
			A E T -Piglipur	(-)24,03,537.92	
			Aits-Piglipur	29,75,160.36	
			A.I.T.S-Rajampet	4,10,392.00	
			AITs-TRANSPORT	2,45,500.00	
			Misc. Expenses (ASSET)		
Total		27,41,322.00	Total		27,41,322.0

M. PALA SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Pala Sankaram
 M. PALA SANKARAM
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala
 SECRETARY

[Signature]
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ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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AITs EXAMINATION-HYD 2020-21 Piglipur(V&P) Batasingaram(Post) Abdullapur (M) Ranga Reddy Dist.Hyderabad-501512

Income and Expenditure Statement 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Academic Expenses	4,10,867.00	Miscellaneous Income	31,823.1
Jntu Fees Paid	1,13,730.00	INTEREST ON SAVING ACCOUNT	31,823.00
JNTUH MBA EXAM FEE	1,00,643.00		
JNTUH REVALUATION FEE 2020-21	26,000.00	Excess of expenditure over income	6,68,940.:
Remuneration	1,70,494.00		
Administrative Expenses	2,10,550.00		
Hospitality	1,835.00		
Petrol & Conveyance	14,084.00		
Printing & Stationery	1,59,853.00		
Processing Fee	23,714.00		
Telephone Charges	11,064.00		
Depreciation	70,108.00		
Depreciation	70,108.00		
Financial Charges	238.36		
Bank Charges	238.36		
Maintenance Charges	9,000.00		
Repairs and Maintenance Computers	9,000.00		
Total	7,00,763.36	Total	7,00,763.3

For ANNAMACHARYA EDUCATIONAL TRUST

FOR SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Pala
 M. PALA SANKARAM
 PARTNER

C. Chakraborty
 SECRETARY

[Signature]
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 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adbullapurmet (M), R.R. Dist. HYD-501512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur(V), Batasingaram(Post), Adbullapurmet (M), R R Dist., Hyderabad - 501512
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AITs Transport- Hyderabad 2021-22 Piglipur(V&P) Batasingaram(Post) Abdullapur (M) Ranga Reddy Dist. Hyderabad-501512

Balance Sheet 1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account		Working Capital	33,821.30
Loans (Liability)		Current Assets	2,56,733.30
Branch / Divisions	33,821.30	Cash-in-hand	7,000.00
AET-Piglipur	(-)43,87,200.70	Bank Accounts	46,923.30
AITs-Examination	2,45,500.00	Pre-Paid Insurance	2,02,810.00
AITs-Piglipur	91,01,124.00	less: Current Liabilities	2,22,912.00
A.I.T.S-Rajampet	(-)49,25,602.00	Provisions	2,22,912.00
Surplus A/c			
Statement of expenditure over income			
Opening Balance			
Current Period	(-)36,96,454.15		
Less: Transferred	36,96,454.15		
Total.	33,821.30	Total	33,821.30

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Pala Sankaram
 M. PALA SANKARAM
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Cheshkala
 SECRETARY

[Signature]
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 Annamacharya Institute of
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ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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AITs Transport- Hyderabad 2021-22
 Piglipur(V&P) Batasingaram(Post) Abdullapur (M)
 Ranga Reddy Dist.Hyderabad-501512

Income and Expenditure Statement
 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Administrative Expenses	1,32,683.00	Bus Fee Collections	22,44,440.00
FESTIVAL CELEBRATIONS	15,000.00	Bus Fee Collections	<u>22,44,440.00</u>
Petrol&Conveyance	88,885.00	Interest on Fixed Deposits	4,375.00
Staff Welfare	<u>28,798.00</u>	Interest on Savings	<u>4,375.00</u>
Financial Charges	1,358.15	Excess of expenditure over income	36,96,454.15
Bank Charges	<u>1,358.15</u>		
Maintenance Charges	58,11,228.00		
Bus Maintenance Charges	43,90,798.00		
VEHICLE BUS PARKING CHARGES	1,56,020.00		
Vehicle Insurance	6,77,845.00		
Vehicle Maintenance	<u>5,86,565.00</u>		
Total	59,45,269.15	Total	59,45,269.15

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS


 M. PALA SANKARAM
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST


 SECRETARY


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AITS TRANSPORT HYDERABAD 2021-22

FIXED ASSETS :		W.D.V. As on 01.4.2021	Additions during the year		Deductions	Total as on 31.03.2022	Rate %	Depreciation For the Year	W.D.V As on 31.03.2022
Sl. No.	Name of the Assets		More than six months	Less than six months					
1	College Buses	-	-	-	-	30%	-	-	
GRAND TOTAL		-	-	-	-	-	-	-	



For ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala
SECRETARY

[Signature]

PRINCIPAL
 Annamacharya Institute of
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 Piglipur (V), Batasingaram (Post)
 Adbullapurmet (M), R.R. Dist. HYD-501512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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Balance Sheet
1-Apr-2021 to 31-Mar-2022

AITs Examination- Hyderabad 2021-22
Piglipur(V&P) Batasingaram(Post) Abdullapur (M)
Ranga Reddy Dist.Hyderabad-501512

		as at 31-Mar-2022	as at 31-Mar-2022
Liabilities			
Fixed Assets			96,669.00
Computers, Printers & Scanners Etc.			57,747.00
Furniture & Fixtures			25,376.00
Office Equipment			13,546.00
Current Assets			9,23,133.62
Cash-in-hand			72,220.00
Bank Accounts			8,50,913.62
Branch / Divisions			31,33,806.38
AET-Piglipur			(-)24,03,537.92
AITS-Piglipur			48,81,452.30
A.I.T.S-Rajampet			4,10,392.00
AITS-Transport			2,45,500.00
Total		41,53,609.00	41,53,609.00
Total		41,53,609.00	

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS

M. Pala Sankaram
M. PALA SANKARAM
PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala
SECRETARY

[Signature]
PRINCIPAL
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AITs Examination- Hyderabad 2021-22

Piglipur(V&P) Batasingaram(Post) Adullapur (M)
 Ranga Reddy Dist.Hyderabad-501512

Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Academic Expenses			
Internet Expenses	8,024.00	Interest on Fixed Deposits	23,815.00
JNTUH MBA EXAM FEE	3,04,569.00	Interest on Savings	23,815.00
JNTUH REVALUATION FEE 2020-21	5,73,006.00		
Remuneration	77,147.00	Miscellaneous Income	
		Excess of expenditure over income	12,82,791.94
Administrative Expenses			
Hospitality	20,938.00		
JNTU MCA EXAM FEE	400.00		
JNTU MTECH FEE	35,370.00		
Petrol & Conveyance	21,084.00		
Printing & Stationery	2,16,086.00		
Telephone Charges	5,350.00		
Depreciation			
Depreciation	43,708.00		
Financial Charges			
Bank Charges	924.94		
Maintenance Charges			
Total	13,06,606.94	Total	13,06,606.94

For ANNAMACHARYA EDUCATIONAL TRUST

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS


 M. PALA SANKARAM
 PARTNER

C - Shashikala
 SECRETARY


 PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adullapurmet (M), R.R. Dist. HYD-501 512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur(V), Batasingaram(Post), Adbullapurmet (M), R R Dist., Hyderabad - 501512

(Approved by A.I.C.T.E, Recognized by the Govt. of T.S., Permanent Affiliation from JNTUH, Hyderabad)

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Website: [www. https://aits-hyd.org/](https://aits-hyd.org/), E-mail : principalait@gmail.com , Contact No: 9848924705

AITS Examination-HYDERABAD-2021-22

FIXED ASSETS:									
Sl. No.	Name of the Assets	W.D.V. As on 01.4.2021	Additions during the year		Deductions	Total as on 31.03.2022	Rate %	Depreciation For the Year	W.D.V As on 31.03.2022
			More than six months	Less than six months					
1	Office Equipment	15,938	-	-	-	15,938	15%	2,391	13,547
2	Computers , printers & scanners	96,244	-	-	-	96,244	40%	38,497	57,746
3	Furniture and Fixings	28,196	-	-	-	28,196	10%	2,820	25,376
GRAND TOTAL		1,40,377	-	-	-	1,40,377		43,708	96,669

For ANNAMACHARYA EDUCATIONAL TRUST



C. Sheethala

SECRETARY

[Signature]
PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adbullapurmet (M), R.R. Dist. HYD-501512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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AITS - Hyderabad- 2021-22
 Piglipur(V&P) Batasingaram(Post) Abdullapur (M)
 Ranga Reddy Dist.Hyderabad-501512 ✓

22/3/22
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Balance Sheet
 1-Apr-2021 to 31-Mar-2022

Liabilities		Assets	
as at 31-Mar-2022		as at 31-Mar-2022	
Loans (Liability)		Capital Account	7,57,18,388.07
Unsecured Loans	21,62,000.00	College Development Fund	7,57,18,388.07
Current Liabilities		Fixed Assets	1,08,30,163.00
Provisions	79,19,696.50	COLLEGE BUSES	35,87,436.00
Sundry Creditors	22,99,967.00	Computers	20,13,869.00
Work Shop on Total Station	21,000.00	Electrical Equipment	21,49,044.00
		Furniture & Fittings	5,19,492.00
Branch / Divisions		Lab Equipment	10,36,805.00
AET-Piglipur	27,42,04,106.00	Library Books	5,76,345.00
AET Rajampet	2,99,58,200.00	Office Equipment	2,01,075.00
A.E.T. Tirupati	(-)10,00,000.00	Vehicles	7,46,097.00
AITs-Examination	48,81,452.30	Current Assets	6,76,91,029.38
A.I.T. S-Rajampet	(-)17,71,76,257.50	Deposits (Asset)	4,18,357.00
AITs-Tirupathi	15,54,855.00	Loans & Advances (Asset)	13,06,094.00
AITs Transport Hyd	(-)54,04,669.85	Sundry Debtors	6,58,90,277.00
CGR International School	1,93,57,000.00	Cash-in-hand	14,100.00
Pharmacy - Rajampet	(-)45,37,769.00	Bank Accounts	(-)86,743.62
		Pre Paid AMC Charges	1,41,294.00
		Pre-Paid Insurance	416.00
		Prepaid Membership Fee	5,900.00
		TDS Received	1,335.00
Total	15,42,39,580.45	Total	15,42,39,580.45

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Pala Sankaram
 M. PALA SANKARAM
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Sheshikala
 C. Sheshikala
 SECRETARY

Principal
 PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adullapurmet (M), R.R. Dist. HYD-501512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur(V), Batasingaram(Post), Adbullapurmet (M), R R Dist., Hyderabad - 501512
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 Website: www. <https://aits-hyd.org/>, E-mail : principalaith@gmail.com , Contact No: 9848924705

AITS - Hyderabad- 2021-22
 Piglipur(V&P) Batasingaram(Post) Abdullapur (M)
 Ranga Reddy Dist.Hyderabad-501512
Income and Expenditure Statement
 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
			14,753.05
Academic Expenses	3,60,52,010.50	Interest on Fixed Deposits	14,753.05
Affiliation Fee	6,85,000.00	Interest on Deposits	
Celebrations	5,062.00	Miscellaneous Income	3,00,423.00
GRATUITY	90,000.00	Book Bank Scheme-Library	14,500.00
Guest Lecturers	3,00,000.00	Miscellaneous Income	2,67,923.00
Inspection Charges	16,000.00	Rent- Canteen	18,000.00
Internet Expenses	1,50,000.00	Tuition Fee	4,48,67,010.00
JNTU Affiliation Fee	24,42,492.00	Miscellaneous Fee	12,98,970.00
NAAC Accrediation Fee	6,19,500.00	Polytechnic-Tuition Fee Received	71,51,053.00
Remuneration	3,27,610.50	Tuition Fee Received	3,64,16,987.00
Public Day Expenses	3,906.00	Excess of expenditure over income	95,60,917.18
NET Affiliation Fee	25,000.00		
Seminar & Conference	75,819.00		
Staff Salaries	3,12,91,621.00		
Subscription	20,000.00		
Administrative Expenses	44,80,092.05		
Advertisement Charges	2,91,000.00		
Consultancy Services	1,19,100.00		
Electricity Charges	14,19,135.05		
ESI Contribution (Employer's)	1,29,096.00		
Hospitality	1,07,489.00		
Insurance Charges	651.00		
NEWS PAPER	19,947.00		
Petrol & Conveyance	4,93,331.00		
P.F. Contribution (Employer's)	5,21,798.00		
Postage & Telegram	150.00		
Printing & Stationery	4,92,416.00		
PROCESSING FEE	3,68,805.00		
Professional Fee	1,01,569.00		
Professional Tax	14,300.00		
Rates & Taxes	2,64,850.00		
Staff Welfare	42,559.00		
Telephone Charges	51,669.00		
Transport Charges	33,284.00		
Travelling Expenses	8,943.00		
Depreciation	31,39,087.00		
Depreciation			
Financial Charges	10,387.68		
Bank Charges			
Maintenance Charges	1,10,61,526.00		
A M C Charges	66,010.00		
Generator Maintenance	12,543.00		
Miscellaneous Expenses	3,30,593.00		
Repairs & Maintenance	4,950.00		
Repairs & Maintenance- Building	60,39,017.00		
Repairs & Maintenance-Computers	6,22,820.00		

continued



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 PRINCIPAL
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 Technology & Sciences
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ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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✓

Expenditure Statement : 1-Apr-2021 to 31-Mar-2022		1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Total		5,47,43,103.23	Total	5,47,43,103.23
Salaries		5,49,387.00		
Maintenance (Electrical)		6,03,924.00		
Maintenance-Furniture		12,71,991.00		
Maintenance-Lab		14,21,895.00		
Charges		1,38,396.00		
Maintenance				

For ANNAMACHARYA EDUCATIONAL TRUST

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS

M. Pala Sankaram
M. PALA SANKARAM
PARTNER

C. Sankarika
SECRETARY

[Signature]
PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Adbullapurmet (M), R.R. Dist. HYD-50* 555



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur(V), Batasingaram(Post), Adbullapurmet (M), R R Dist., Hyderabad - 501512
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AITS-HYDERABAD-2021/22									
FIXED ASSETS :					Total	Rate	Depreciation	W.D.V	
Sl.		W.D.V. As	Additions during the year		as on		For the	As on	
No.	Name of the Assets	on 01.4.2021	More than	Less than	31.03.2022	%	Year	31.03.2022	
			six months	six months					
		2,69,450	-	23,01,000	-	25,69,450	40%	5,75,580	20,13,870
1	Computers	13,60,220	5,91,112	5,30,176	-	24,81,508	15%	3,32,463	21,49,045
2	Electrical Equipment	4,26,604	-	1,40,598	-	5,69,402	10%	49,910	5,19,492
3	Furniture & Fixings	-	-	-	-	-	15%	-	-
4	Generator	-	-	-	-	12,19,770	15%	1,82,966	10,36,805
5	Lab Equipment	11,35,609	83,961	-	-	8,83,762	40%	3,07,417	5,76,345
6	Library Books	4,43,306	2,10,018	2,30,438	-	2,22,690	15%	21,615	2,01,076
7	Office Equipment	65,505	-	1,57,185	-	-	10%	-	-
8	Buildings	-	-	-	-	51,24,908	30%	15,37,472	35,87,435
9	College Busses	51,24,908	-	-	-	8,77,759	15%	1,31,664	7,46,095
10	Vehicles	8,77,759	-	-	-	1,39,69,250		31,39,087	1,08,30,163
	GRAND TOTAL	97,24,762	8,85,091	33,59,397	-				

For ANNAMACHARYA EDUCATIONAL TRUST

C. Sureshkala
SECRETARY



(Signature)
PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adbullapurmet (M), R.R. Dist. HYD-501512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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A.I.T.S- Hyd- 2022-23
 Piglipur(V&P) Batasingaram(Post) Adullapur (M)
 Ranga Reddy Dist.Hyderabad-501512

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		Assets	
as at 31-Mar-2023		as at 31-Mar-2023	
Loans (Liability)	14,62,000.00	Capital Account	8,17,29,667.52
Unsecured Loans	14,62,000.00	College Development Fund	8,17,29,667.52
Current Liabilities	1,56,16,681.50	Fixed Assets	1,27,06,874.00
Provisions	1,03,40,320.50	COLLEGE BUSES	25,11,205.00
Sundry Creditors	52,55,361.00	Computers	43,27,401.00
A Stay Work Shop on Total Station	21,000.00	Electrical Equipment	28,31,714.00
Branch / Divisions	16,95,76,916.95	Furniture & Fittings	5,79,116.00
A.E.T-Piglipur	27,74,04,106.00	Lab Equipment	8,39,854.00
AET Rajampet	4,46,38,200.00	Library Books	7,65,504.00
A.E.T. Tirupati	(-)10,00,000.00	Office Equipment	2,17,897.00
AIITS-Examination	53,81,452.30	Vehicles	6,34,183.00
A.I.T.S-Rajampet	(-)17,71,76,257.50	Current Assets	9,22,19,056.93
AIITS-Tirupathi	15,54,855.00	Deposits (Asset)	4,19,535.16
AIITS Transport Hyd	(-)70,94,669.65	Loans & Advances (Asset)	20,17,480.00
CGR International School	3,04,07,000.00	Sundry Debtors	8,98,27,809.00
Pharmacy - Rajampet	(-)45,37,769.00	Cash-in-hand	14,100.00
		Bank Accounts	(-)1,38,389.23
		Pre-Paid AMC Charges	10,620.00
		PREPAID JNTU BIOMETRIC SERVICE CHARGES	50,338.00
		Prepaid Membership Fee	14,911.00
		TDS on Electricity Deposit	1,318.00
		TDS Received	1,335.00
		Excess of expenditure over income	
		Opening Balance	
		Current Period	60,25,579.45
		Less: Transferred	(-)60,25,579.45
Total	18,66,55,598.45	Total	18,66,55,598.45

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. Pala Sankaram
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala
 SECRETARY

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adullapurmet (M), R.R. Dist. HYD-501 512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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A.I.T.S- Hyd- 2022-23
 Piglipur(V&P) Batasingaram(Post) Abdullapur (M)
 Ranga Reddy Dist.Hyderabad-501512
 Income and Expenditure Statement
 1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Academic Expenses	3,96,09,433.00	Interest on Fixed Deposits	15,862.90
AICTE AFFILIATION FEE	3,05,000.00	Interest on Deposits	15,862.90
AICTE Processing Fee	50,590.00	Miscellaneous Income	3,69,547.00
DIPLOMA SPOT ADMN PROCESS FEE	53,000.00	Book Bank Scheme-Library	33,942.00
Donation	1,25,000.00	Canteen Rent	1,04,500.00
Games & Sports	44,597.00	Miscellaneous Income	2,31,106.00
Guest Lecturers	2,90,294.00	Rounding	(-1.00)
Hiring of Computers	9,05,650.00	Tuition Fee	5,11,96,353.00
Inspection Fee	8,783.00	Lab Utility Fee	15,50,000.00
Internet Expenses	2,49,197.00	Polytechnic-Tuition Fee Received	86,06,402.00
JNTU Affiliation Fee	15,17,856.00	Tuition Fee Received	4,10,39,951.00
JNTU BIOMETRIC IMPLEMENTATION CHARGES	16,780.00	Excess of expenditure over income	60,25,579.45
JNTU Common Service Fee	13,79,700.00		
JNTU INSPECTION CHARGES	1,09,547.00		
JNTU RATIFICATION FEE (STAFF)	5,32,108.00		
JNTU SPOT ADMISSION FEE	1,71,619.00		
Lab Expenses	16,372.00		
Membership Fee	10,459.00		
Remuneration	1,17,030.00		
SBTET Affiliation Fee	6,79,087.00		
Seminar & Conference	97,556.00		
SMS Expenses	66,950.00		
Staff Salaries	3,28,26,378.00		
Subscription	9,000.00		
TASK Registration Fee	18,880.00		
TSRTC Student Bus Pass Fee	8,000.00		
Administrative Expenses	89,19,920.74		
Advertisement Charges	4,32,208.00		
Celebrations	33,89,732.00		
Electricity Charges	18,11,181.74		
ESI Contribution (Employer's)	1,21,927.00		
Functions & Celebrations	60,269.00		
Hospitality	76,894.00		
Insurance Charges	1,177.00		
NEWS PAPER	26,096.00		
Petrol & Conveyance	3,64,210.00		
P.F.Contribution (Employer's)	4,11,966.00		
Printing & Stationery	5,95,913.00		
Professional Fee	9,88,300.00		
Rates & Taxes	2,77,568.00		
Staff Welfare Expenses	2,46,261.00		
Telephone Charges	40,922.00		
Transport Charges	25,560.00		
Travelling Expenses	49,736.00		
Depreciation	38,92,459.00		
Depreciation	38,92,459.00		

continued ...



[Signature]
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Annexure - 1 Income and Expenditure Statement : 1-Apr-2022 to 31-Mar-2023			
Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Financial Charges			
Bank Charges	14,749.61		
Maintenance Charges			
Annual Maintenance Charges	2,25,490.00		
Bus & Vehicle Maintenance	11,106.00		
Diesel Expenses	97,546.00		
Generator Maintenance	13,000.00		
Miscellaneous Expenses	1,03,500.00		
Pooja Expenses	16,500.00		
Repairs & Maintenance	2,200.00		
Repairs & Maintenance- Building	24,45,001.00		
Repairs & Maintenance-Computers	82,348.00		
Repairs & Maintenance - Electrical	1,76,891.00		
Repairs & Maintenance-Furniture	20,984.00		
Repairs & Maintenance- Lab	82,240.00		
Security Charges	18,93,974.00		
Total	5,76,07,342.35	Total	5,76,07,342.35

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS

M. Pala Sankaram
M. PALA SANKARAM
PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala
SECRETARY

[Signature]
PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Adbullapurmet (M), R.R. Dist. HYD-501512



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AITS-HYDERABAD-2022-23

FIXED ASSETS :									
Sl.		W.D.V. As	Additions during the year			Total	Rate	Depreciation	W.D.V
No.	Name of the Assets	on 01.4.2022	More than	Less than	Deductions	as on		For the	As on
			six months	six months		31.03.2023	%	Year	31.03.2023
1	Computers	2,013,870	-	3,896,850	-	5,912,720	40%	1,585,318	4,327,402
2	Electrical Equipment	2,149,045	647,495	491,520	-	3,288,060	15%	456,345	2,831,715
3	Furniture & Fittings	519,492	-	117,445	-	636,937	10%	57,821	579,116
4	Generator	-	-	-	-	-	15%	-	-
5	Lab Equipment	1,036,805	-	-	48,742	988,063	15%	148,209	839,854
6	Library Books	576,345	330,822	276,505	-	1,183,672	40%	418,168	765,504
7	Office Equipment	201,076	55,275	-	-	256,351	15%	38,453	217,898
8	Buildings	-	-	-	-	-	10%	-	-
9	College Busses	3,587,435	-	-	-	3,587,435	30%	1,076,231	2,511,205
10	Vehicles	746,095	-	-	-	746,095	15%	111,914	634,181
	GRAND TOTAL	10,830,163	1,033,592	4,784,320	48,742	16,599,333		3,892,459	12,706,874



For ANNAMACHARYA EDUCATIONAL TRUST

C. Shakti Kale
 SECRETARY

Principals
 PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adbullapurmet (M), R.R. Dist. HYD-501512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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AITS- Hyd - EXAMINATION 2022-23
 Piglipur(V&P) Batasingaram(Post) Adullapur (M)
 Ranga Reddy Dist.Hyderabad-501512

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Current Liabilities		52,90,419.00	Fixed Assets		1,08,081.00
Provisions	52,90,419.00		Computers, Printers & Scanners Etc.	73,729.00	
			Furniture & Fixtures	22,838.00	
			Office Equipment	11,514.00	
			Current Assets		5,32,388.41
			Cash-in-hand	65,820.00	
			Bank Accounts	4,66,568.41	
			Branch / Divisions		46,49,949.59
			A.E. T-Piglipur	(-)13,87,394.71	
			AITs-Piglipur	53,81,452.30	
			A.I.T.S-Rajampet	4,10,392.00	
			AITs-Transport	2,45,500.00	
			Profit & Loss A/c		
			Opening Balance		
			Current Period	10,16,143.21	
			Less: Transferred	(-)10,16,143.21	
Total		52,90,419.00	Total		52,90,419.00

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS

M. PALA SANKARAM
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Sushankala
 SECRETARY

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adullapurmet (M), R.R. Dist. HYD-501 512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur(V), Batasingaram(Post), Adullapurmet (M), R R Dist., Hyderabad - 501512
 (Approved by A.I.C.T.E, Recognized by the Govt. of T.S., Permanent Affiliation from JNTUH, Hyderabad)
 Accredited by "NAAC with "B+" Grade, Recognized by UGC Under Section 2(f) and 12(B).
 Website: www. <https://aits-hyd.org/>, E-mail : principalath@gmail.com , Contact No: 9848924705

AITS- Hyd - EXAMINATION 2022-23
 Piglipur(V&P) Batasingaram(Post) Adullapur (M)
 Ranga Reddy Dist. Hyderabad-501512
Income and Expenditure Statement
 1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Academic Expenses	7,88,978.00	Interest on Fixed Deposits	9,095.00
Internet Expenses	7,611.00	Interest on SB	9,095.00
JNTUH MBA EXAM FEE	2,32,036.00	Excess of expenditure over income	10,16,143.21
JNTUH REVALUATION FEE 2020-21	2,400.00		
Remuneration	5,46,931.00		
Administrative Expenses	1,69,178.00		
JNTU MTECH FEE	18,530.00		
Petrol & Conveyance	49,463.00		
Printing & Stationery	62,605.00		
Staff Welfare Expenses	33,499.00		
Telephone Charges	3,881.00		
Transport Charges	1,200.00		
Depreciation	37,438.00		
Depreciation	37,438.00		
Financial Charges	2,169.21		
Bank Charges	2,169.21		
Maintenance Charges	27,475.00		
Repairs and Maintenance Computers	27,475.00		
Total	10,25,238.21	Total	10,25,238.21

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS


 M. PALA SANKARAM
 PARTNER

FOR ANNAMACHARYA EDUCATIONAL TRUST


 C. Shashikala
 SECRETARY


PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
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ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur(V), Batasingaram(Post), Adbullapurmet (M), R R Dist., Hyderabad - 501512

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AIIT: Examination-HYDERABAD:2022-23

FIXED ASSETS :

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2022	Additions during the year		Deductions	Total as on 31.03.2023	Rate %	Depreciation For the Year	W.D.V As on 31.03.2023
			More than six months	Less than six months					
1	Office Equipment	13,547	.	.	.	13,547	15%	2,032	11,515
2	Computers , printers & scanners	57,746	.	48,850	.	106,596	40%	32,868	73,728
3	Furniture and Fixings	25,376	.	.	.	25,376	10%	2,538	22,838
	IGRAND TOTAL	96,669	.	48,850	.	145,519		37,438	108,081



For ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala

SECRETARY

[Handwritten Signature]

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Adbullapurmet (M), R. R. Dist. HYD-501512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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AITS - Hyd -TRANSPORT- 2022-23
 Piglipur(V&P) Balasingaram(Post) Abdullapur (M)
 Ranga Reddy Dist.Hyderabad-501512

Balance Sheet
 1-Apr-2022 to 31-Mar-2023


Liabilities	as at 31-Mar-2023	Assets	as at 31-Mar-2023
Current Liabilities	2,77,380.00	Current Assets	3,60,638.62
Provisions	<u>2,77,380.00</u>	Cash-in-hand	7,000.00
Branch / Divisions	83,258.62	Bank Accounts	1,93,031.62
A.E.T-Piglipur	(-)60,27,763.38	PREPAID COLLEGE ROAD TAXES	4,774.00
AITS-Examination	2,45,500.00	Prepaid Insurance	<u>1,55,833.00</u>
AITS-Piglipur	1,07,91,124.00	Excess of expenditure over income	
A.I.T.S-Rajampet	<u>(-)49,25,602.00</u>	Opening Balance	
		Current Period	16,14,142.68
		Less: Transferred	<u>(-)16,14,142.68</u>
Total	3,60,638.62	Total	3,60,638.62

For SANKARAM & ASSOCIATES
 CHARTERED ACCOUNTANTS


 M. PALA SANKARAM
 PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST


 C. Suresh Kumar
 SECRETARY


 PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Adbullapurmet (M), R.R. Dist. HYD-501 512



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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AITs - Hyd -TRANSPORT- 2022-23
Piglipur(V&P) Batasingaram(Post) Abdullapur (M)
Ranga Reddy Dist.Hyderabad-501512

Income and Expenditure Statement

1-Apr-2022 to 31-Mar-2023


Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Administrative Expenses	3,21,766.00	Bus Fee Collections	51,48,264.00
COLLEGE ROAD TAXES	1,34,281.00	Bus Collections	51,48,264.00
Petrol & Conveyance Charges	1,84,754.00	Interest on Fixed Deposits	9,405.00
Rates & Taxes	221.00	Interest on SB	9,405.00
Staff Welfare Expenses	2,510.00	Excess of expenditure over income	16,14,142.68
Financial Charges	2,921.68		
Bank Charges	2,921.68		
Maintenance Charges	64,47,124.00		
Bus Maintenance Charges	50,94,458.00		
Bus & Vehicle Maintenance	9,72,689.00		
Vehicle Insurance	3,79,977.00		
Total	67,71,811.68	Total	67,71,811.68

For ANNAMACHARYA EDUCATIONAL TRUST

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS


M. PALA SANKARAM
PARTNER


C. Suresh Kalle
SECRETARY


PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501512