

SIDDHARTHA INSTITUTE OF ENGINEERING & TECHNOLOGY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist).Hyderabad-501506

Status : AOP (Educational Institution)

Asst . Year : 2022 - 2023

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2022

Particulars	Amount	Particulars	Amount
To		By	
Academic Services	65,34,230.00	Fee Receipts	16,82,39,672.00
Administrative Expenses	88,42,390.00	Other Income	62,79,366.00
R & D	15,35,470.00		
Laboratory Consumables	9,67,435.00		
Repairs & Maintenance	59,76,567.00		
Salaries to Staff	11,09,34,670.00		
Travelling & Conveyance Exp	20,23,456.00		
Library	8,43,683.00		
Other Services etc.,	3,90,50,154.40		
Excess of Income Over Expenditure before Dep.,	(21,89,017.40)		
	<u>17,45,19,038.00</u>		<u>17,45,19,038.00</u>
Depreciation	1,19,60,087.00	Excess of Income Over Expenditure before Dep.,	(21,89,017.40)
Excess of expenditure Over Income after Dep.,	(1,41,49,104.40)		
	<u>(21,89,017.40)</u>		<u>(21,89,017.40)</u>


SECRETARY
Siddhartha Inst. of Engg. & Technology
Vinobha Nagar, Ibrahimpatnam
R. R. Dist.



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BALANCE SHEET AS ON : 31-03-2022

Capital & Liabilities		Assets & Properties	Total
Corpus fund	4,37,48,260.00	Fixed Assets	10,01,40,887.95
=		Current Assets	56,94,830.10
		Fixed Deposits	3,67,980.26
Sundry Cr's/Outstanding Exps	14,26,14,666.91	Fee Receivables	6,63,35,190.20
		Cash in Hand	2,33,408.41
		Cash at Bank	1,35,90,629.99
	<u>18,63,62,926.91</u>		<u>18,63,62,926.91</u>

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