

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

Status : AOP (Educational Institution)

Asst . Year : 2024 - 2025

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2024

Particulars	Amount	Particulars	Amount
To		By	
Academic Services	36,99,402.00	Gross Receipts	18,48,78,728.00
Administrative Expenses	57,05,774.00	Other Incomes	91,62,038.00
Lab. Consumables	9,74,226.00		
R & D	17,40,000.00		
Repairs & Maintenance	36,62,040.00		
Salaries to Staff	16,59,85,200.00		
Training & Travelling	13,16,085.00		
Library	9,64,590.00		
Other Services etc.,	2,07,42,108.50		
Excess of Income Over Expenditure before Dep.,	(1,07,48,659.50)		
	<u>19,40,40,766.00</u>		<u>19,40,40,766.00</u>
Depreciation	1,04,18,924.00	Excess of Income Over Expenditure before Dep.,	(1,07,48,659.50)
TDS	95,148.00		
Excess of expenditure Over Income after Dep.,	(2,12,62,731.50)		
	<u>(1,07,48,659.50)</u>		<u>(1,07,48,659.50)</u>


SECRETARY
Siddhartha Inst. of Engg. & Technology
Vinobha Nagar, Ibrahimpatnam
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BALANCE SHEET AS ON : 31-03-2024

Capital & Liabilities	Amount	Assets & Properties	Amount
Corpus fund	4,37,48,260.00	Fixed Assets	12,95,73,212.25
Loans	3,46,52,416.89	Current Assets	28,03,771.10
		Fee Receivables	14,70,71,194.80
Outstanding Exp	20,86,56,033.24	Cash in Hand	7,07,861.15
		Cash at Bank	69,00,670.83
	<u>28,70,56,710.13</u>		<u>28,70,56,710.13</u>

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