

SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD	
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDING 31.03.2016	RS
Salaries	3,23,89,468
Advertisement Charges	13,88,950
Electricity Charges	15,91,908
Telephone Charges	36,671
Repairs & Maintenance	3,38,535
Conveyance & Travelling	28,314
Professional tax	90,240
Printing & Stationery	1,89,963
Panchayat Tax	4,27,607
Internet	51,952
Remuneration	60,000
Bank Charges	22,083
Security Service Charges	4,44,609
Affiliation and Other Expenses	11,10,826
Conference, workshop, Other Misc. promoting activities	7,53,274
Provident fund	10,73,657
Staff Welfare	6,32,379
Depreciation-Civil works	12,11,371
Depreciation-fixed assets	28,63,439
Total expenditure (A)	4,47,05,245
Fees Collection /Alumni contribution/Other Receipts (B)	7,19,61,937
Net income/Expenditure (B-A)	2,72,56,692



M. S. Hegde
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 College Code: 08



SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

CIVIL WORKS STATEMENT AS ON 31.03.2016

<u>Civil works</u>	
Opening Balance	1,21,13,706
Add: Additions	-
Total	1,21,13,706
Less: Depreciation	(12,11,371)
Closing Balance	1,08,02,335

CIVIL WORKS STATEMENT AS ON 31.03.2017

<u>Civil works</u>	
Opening Balance	1,09,02,335
Add: Additions	-
Total	1,09,02,335
Less: Depreciation	(10,90,234)
Closing Balance	98,12,102

CIVIL WORKS STATEMENT AS ON 31.03.2018

<u>Civil works</u>	
Opening Balance	98,12,102
Add: Additions	-
Total	98,12,102
Less: Depreciation	(9,81,210)
Closing Balance	88,30,891

CIVIL WORKS STATEMENT AS ON 31.03.2019

<u>Civil works</u>	
Opening Balance	88,30,891
Add: Additions	-
Total	88,30,891
Less: Depreciation	(8,83,089)
Closing Balance	79,47,802

CIVIL WORKS STATEMENT AS ON 31.03.2020

<u>Civil works</u>	
Opening Balance	79,47,802
Add: Additions	-
Total	79,47,802
Less: Depreciation	(7,94,780)
Closing Balance	71,53,022

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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2016	
Nature of assets	SOET
	RS
Furniture	
Opening Balance	23,96,905
Add: Additions	-
Total	23,96,905
Less: Depreciation	(3,59,534)
Closing Balance	20,37,370
Books & Library	
Opening Balance	7,23,955
Add: Additions	2,00,000
Total	9,23,955
Less: Depreciation	(1,38,593)
Closing Balance	7,85,362
Air Conditioner	
Opening Balance	2,38,805
Add: Additions	-
Total	2,38,805
Less: Depreciation	(35,821)
Closing Balance	2,02,984
Lab Equipment	
Opening Balance	31,53,468
Add: Additions	8,22,597
Total	39,86,065
Less: Depreciation	(5,97,913)
Closing Balance	33,88,152
PAGE TOTAL C/F	65,23,153
OPENING BAL. C/F	10,22,597
ADDITIONS C/F	75,45,750
TOTAL	(11,31,863)
DEPRECIATION C/F	64,13,888
CLOSING BAL. C/F	



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
 FIXED ASSETS STATEMENT AS ON 31.03.2016

Nature of assets	SCET RS
PAGE TOTAL B/F	
OPENING BAL. B/F	65,23,163
ADDITIONS B/F	10,22,697
TOTAL	75,45,860
DEPRECIATION B/F	(11,31,863)
CLOSING BAL. B/F	64,13,888
Office Equipment	
Opening Balance	1,22,680
Add: Additions	11,27,532
Total	12,60,212
Less: Depreciation	(1,87,532)
Closing Balance	10,62,680
Fans	
Opening Balance	29,197
Add: Additions	-
Total	29,197
Less: Depreciation	(4,380)
Closing Balance	24,818
Refrigerator	
Opening Balance	1,055
Add: Additions	-
Total	1,055
Less: Depreciation	(168)
Closing Balance	886
PAGE TOTAL C/F	
OPENING BAL. C/F	66,76,086
ADDITIONS C/F	21,60,129
TOTAL	88,26,214
DEPRECIATION C/F	(13,23,932)
CLOSING BAL. C/F	75,02,282



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2015	
Nature of assets	SCET
	RS
PAGE TOTAL B/F	
OPENING BAL. B/F	66,76,086
ADDITIONS B/F	21,50,129
TOTAL	88,26,214
DEPRECIATION B/F	(13,23,932)
CLOSING BAL. B/F	75,02,282
Computers & soft.	
Opening Balance	1,75,815
Add: Additions	18,45,530
Total	20,21,345
Less: Dep @ 50%	(12,12,807)
Closing Balance	8,08,538
Equipments	
Opening Balance	3,41,240
Add: Additions	-
Total	3,41,240
Less: Depreciation	(51,186)
Closing Balance	2,90,054
Vehicles	
Opening Balance	2,97,052
Add: Additions	-
Total	2,97,052
Less: Depreciation	(44,558)
Closing Balance	2,52,494
PAGE TOTAL C/F	
OPENING BAL. C/F	74,90,192
ADDITIONS C/F	39,95,659
TOTAL	1,14,85,851
DEPRECIATION C/F	(26,32,483)
CLOSING BAL. C/F	88,53,368



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2016	
Nature of assets	SCET RS
PAGE TOTAL B/F	
OPENING BAL. B/F	74,90,192
ADDITIONS B/F	39,95,659
TOTAL	1,14,85,851
DEPRECIATION B/F	(26,32,483)
CLOSING BAL. B/F	88,53,368
Xerox Machine	
Opening Balance	57,996
Add: Additions	-
Total	57,996
Less: Depreciation	(8,699)
Closing Balance	49,296
Brewell	
Opening Balance	2,031
Add: Additions	-
Total	2,031
Less: Depreciation	(305)
Closing Balance	1,726
Duplication Machine	
Opening Balance	1,166
Add: Additions	-
Total	1,166
Less: Depreciation	(175)
Closing Balance	991
PAGE TOTAL C/F	76,51,383
OPENING BAL. C/F	39,95,659
ADDITIONS C/F	1,15,47,042
TOTAL	(26,41,662)
DEPRECIATION C/F	89,05,380
CLOSING BAL. C/F	



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2016	
Nature of assets	SCET RS
PAGE TOTAL B/F	
OPENING BAL. B/F	75,51,383
ADDITIONS B/F	39,95,659
TOTAL	1,15,47,042
DEPRECIATION B/F	(26,41,662)
CLOSING BAL. B/F	89,05,380
Elevator	
Opening Balance	3,96,707
Add: Additions	-
Total	3,96,707
Less: Depreciation	(59,506)
Closing Balance	3,37,201
Electrical Equipment	
Opening Balance	4,70,287
Add: Additions	-
Total	4,70,287
Less: Depreciation	(70,543)
Closing Balance	3,99,744
Lamination Machine	
Opening Balance	869
Add: Additions	-
Total	869
Less: Depreciation	(130)
Closing Balance	738
PAGE TOTAL C/F	
OPENING BAL. C/F	84,19,246
ADDITIONS C/F	39,95,659
TOTAL	1,24,14,905
DEPRECIATION C/F	(27,71,841)
CLOSING BAL. C/F	96,43,064



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
FIXED ASSETS STATEMENT AS ON 31.03.2018

Nature of assets	SCET RS
PAGE TOTAL B/F	84,19,246
OPENING BAL. B/F	39,95,659
ADDITIONS B/F	1,24,14,905
TOTAL	(27,71,841)
DEPRECIATION B/F	96,43,064
CLOSING BAL. B/F	
Car	5,75,995
Opening Balance	-
Add: Additions/Deletions	5,75,995
Total	(86,399)
Less: Depreciation	4,89,696
Closing Balance	
T.V	34,659
Opening Balance	-
Add: Additions	34,659
Total	(5,199)
Less: Depreciation	29,460
Closing Balance	
GRAND TOTAL	
	90,28,900
OPENING BAL	39,95,659
ADDITIONS	1,30,26,869
TOTAL	(28,63,439)
DEPRECIATION	1,01,62,120
CLOSING BAL.	



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD	
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDING 31.03.2017	RS
Salaries	6,02,03,587
Advertisement Charges	8,53,983
Electricity Charges	9,94,513
Telephone Charges	12,968
Repairs & Maintenance	2,26,696
Travelling & other Exp.	2,13,418
Professional tax	1,79,358
Printing & Stationery	1,08,386
Panchayat Tax	3,41,449
Internet	81,526
Bank Charges	22,622
Security Service Charges	4,00,953
Affiliation and Other Expenses	22,60,104
Staff Welfare	5,91,398
Conference, workshop, Other Misc. promoting activities	98,151
Provident fund	6,70,062
ESI	29,571
Depreciation-Civil works	10,90,234
Depreciation-fixed assets	22,23,587
Total expenditure (A)	7,06,02,566
Fees Collection /Alumni contribution/Other Receipts (B)	6,63,63,553
Net income/Expenditure (B-A)	(42,39,014)

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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2017

Nature of assets	SCET RS
Furniture	
Opening Balance	20,37,370
Add: Additions	-
Total	20,37,370
Less: Depreciation	(3,05,605)
Closing Balance	17,31,764
Books & Library	
Opening Balance	7,85,362
Add: Additions	58,900
Total	8,44,262
Less: Depreciation	(1,26,639)
Closing Balance	7,17,623
Air Conditioner	
Opening Balance	2,02,984
Add: Additions	-
Total	2,02,984
Less: Depreciation	(30,448)
Closing Balance	1,72,537
Lab Equipment	
Opening Balance	33,88,172
Add: Additions	21,70,480
Total	55,58,652
Less: Depreciation	(8,33,798)
Closing Balance	47,24,854
PAGE TOTAL C/F	
OPENING BAL C/F	64,13,888
ADDITIONS C/F	22,29,380
TOTAL	86,43,268
DEPRECIATION C/F	(12,96,490)
CLOSING BAL C/F	73,46,777



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
 FIXED ASSETS STATEMENT AS ON 31.03.2017

Nature of assets	SCET RS
PAGE TOTAL B/F	
OPENING BAL. B/F	64,13,888
ADDITIONS B/F	22,29,380
TOTAL	86,43,268
DEPRECIATION B/F	(12,96,490)
CLOSING BAL. B/F	73,46,777
Office Equipment	
Opening Balance	10,62,680
Add: Additions	-
Total	10,62,680
Less: Depreciation	(1,59,402)
Closing Balance	9,03,278
Fans	
Opening Balance	24,818
Add: Additions	-
Total	24,818
Less: Depreciation	(3,723)
Closing Balance	21,095
Refrigerator	
Opening Balance	896
Add: Additions	-
Total	896
Less: Depreciation	(134)
Closing Balance	762
PAGE TOTAL C/F	
OPENING BAL. C/F	75,02,282
ADDITIONS C/F	22,29,380
TOTAL	97,31,662
DEPRECIATION C/F	(14,59,749)
CLOSING BAL. C/F	82,71,913



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2017

Nature of assets	SCET RS
PAGE TOTAL B/F	
OPENING BAL. B/F	75,02,282
ADDITIONS B/F	22,29,380
TOTAL	97,31,662
DEPRECIATION B/F	(14,59,749)
CLOSING BAL. B/F	82,71,913
Computers & soft.	
Opening Balance	8,08,538
Add: Additions	-
Total	8,08,538
Less: Dep @ 60%	(4,85,123)
Closing Balance	3,23,415
Equipments	
Opening Balance	2,90,054
Add: Additions	-
Total	2,90,054
Less: Depreciation	(43,508)
Closing Balance	2,46,546
Vehicles	
Opening Balance	2,52,494
Add: Additions	-
Total	2,52,494
Less: Depreciation	(37,874)
Closing Balance	2,14,620
PAGE TOTAL C/F	
OPENING BAL. C/F	88,53,368
ADDITIONS C/F	22,29,380
TOTAL	1,10,82,748
DEPRECIATION C/F	(20,26,254)
CLOSING BAL. C/F	90,56,494



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2017

Nature of assets	SCET RS
PAGE TOTAL B/F	
OPENING BAL. B/F	88,53,368
ADDITIONS B/F	22,29,380
TOTAL	1,10,82,748
DEPRECIATION B/F	(20,26,254)
CLOSING BAL. B/F	90,56,494
Xerox Machine	
Opening Balance	
Add: Additions	49,295
Total	49,295
Less: Depreciation	(7,394)
Closing Balance	41,901
Borewell	
Opening Balance	1,726
Add: Additions	-
Total	1,726
Less: Depreciation	(259)
Closing Balance	1,467
Duplication Machine	
Opening Balance	991
Add: Additions	-
Total	991
Less: Depreciation	(149)
Closing Balance	843
PAGE TOTAL C/F	
OPENING BAL. C/F	89,05,380
ADDITIONS C/F	22,29,380
TOTAL	1,11,34,760
DEPRECIATION C/F	(20,34,056)
CLOSING BAL. C/F	91,00,704



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2017

Nature of assets	SCET RS
PAGE TOTAL B/F	
OPENING BAL. B/F	89,05,380
ADDITIONS B/F	22,29,380
TOTAL	1,11,34,760
DEPRECIATION B/F	(20,34,056)
CLOSING BAL. B/F	91,00,704
Elevator	
Opening Balance	3,37,201
Add: Additions	-
Total	3,37,201
Less: Depreciation	(50,580)
Closing Balance	2,86,621
Electrical Equipment	
Opening Balance	3,99,744
Add: Additions	6,800
Total	4,06,544
Less: Depreciation	(60,982)
Closing Balance	3,45,562
Lamination Machine	
Opening Balance	738
Add: Additions	-
Total	738
Less: Depreciation	(111)
Closing Balance	628
PAGE TOTAL C/F	
OPENING BAL. C/F	98,43,064
ADDITIONS C/F	22,36,180
TOTAL	1,18,79,244
DEPRECIATION C/F	(21,45,729)
CLOSING BAL. C/F	97,33,515



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
 FIXED ASSETS STATEMENT AS ON 31.03.2017

Nature of assets	SCET
	RS
PAGE TOTAL BF	
OPENING BAL B/F	96,43,064
ADDITIONS B/F	22,36,180
TOTAL	1,18,79,244
DEPRECIATION B/F	(21,45,729)
CLOSING BAL. B/F	97,33,515
Car	
Opening Balance	4,89,596
Add: Additions/Deletions	-
Total	4,89,596
Less: Depreciation	(73,439)
Closing Balance	4,18,157
T.V	
Opening Balance	29,460
Add: Additions	-
Total	29,460
Less: Depreciation	(4,419)
Closing Balance	25,041
GRAND TOTAL	
OPENING BAL	1,01,62,120
ADDITIONS	22,36,180
TOTAL	1,23,98,300
DEPRECIATION	(22,23,587)
CLOSING BAL.	1,01,74,713




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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD	
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDING 31.03.2018	RS
Salaries	4,48,97,953
Advertisement Charges	20,90,622
Inspection Expenses	1,20,000
Electricity Charges	20,69,219
Telephone Charges	54,693
Repairs & Maintenance	1,50,334
Travelling & other Exp.	3,09,514
Printing & Stationery	1,25,066
Panchayat Tax	2,56,239
Internet	67,482
Bank Charges	19,028
Security Service Charges	4,57,046
Affiliation and Other Expenses	33,74,515
Staff Welfare	4,33,201
Conference, workshop, Other Misc. promoting activities	96,217
Provident fund	6,56,456
ESI	1,45,120
Depreciation-Civil works	9,81,210
Depreciation-fixed assets	22,96,175
Total expenditure (A)	5,86,00,089
Fees Collection /Alumni contribution/Other Receipts (B)	4,56,44,036
Net income/Expenditure (B-A)	(1,29,56,052)


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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2018	
Nature of assets	SCET RS
Furniture	
Opening Balance	17,31,764
Add: Additions	-
Total	17,31,764
Less: Depreciation	(1,73,176)
Closing Balance	15,58,588
Books & Library	
Opening Balance	7,17,623
Add: Additions	4,48,086
Total	11,65,709
Less: Depreciation	(1,74,856)
Closing Balance	9,90,852
Air Conditioner	
Opening Balance	1,72,537
Add: Additions	-
Total	1,72,537
Less: Depreciation	(25,880)
Closing Balance	1,46,656
Lab Equipment	
Opening Balance	47,24,854
Add: Additions	22,79,326
Total	70,04,179
Less: Depreciation	(10,50,627)
Closing Balance	59,53,552
PAGE TOTAL C/F	
OPENING BAL C/F	73,46,777
ADDITIONS C/F	27,27,411
TOTAL	1,00,74,188
DEPRECIATION C/F	(14,24,640)
CLOSING BAL. C/F	86,49,548



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2018	
Nature of assets	SCET
	RS
PAGE TOTAL B/F	
OPENING BAL. B/F	
ADDITIONS B/F	73,46,777
TOTAL	27,27,411
DEPRECIATION B/F	1,00,74,188
CLOSING BAL. B/F	(14,24,540)
	86,49,648
Office Equipment	
Opening Balance	
Add: Additions	9,03,278
Total	-
Less: Depreciation	9,03,278
Closing Balance	(1,35,492)
	7,67,786
Fans	
Opening Balance	
Add: Additions	21,095
Total	-
Less: Depreciation	21,095
Closing Balance	(3,164)
	17,931
Refrigerator	
Opening Balance	
Add: Additions	762
Total	-
Less: Depreciation	762
Closing Balance	(114)
	648
PAGE TOTAL C/F	
OPENING BAL. C/F	
ADDITIONS C/F	62,71,913
TOTAL	27,27,411
DEPRECIATION C/F	1,09,99,324
CLOSING BAL. C/F	(15,63,310)
	84,38,013



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FIXED ASSETS STATEMENT AS ON 31.03.2018

Nature of assets	SCET RS
PAGE TOTAL BF	
OPENING BAL B/F	82,71,913
ADDITIONS B/F	27,27,411
TOTAL	1,09,99,324
DEPRECIATION B/F	(16,63,310)
CLOSING BAL. B/F	94,36,013
Computers & soft.	
Opening Balance	3,23,415
Add: Additions	8,66,790
Total	11,90,205
Less: Dep @ 40 %	(4,76,082)
Closing Balance	7,14,123
Equipments	
Opening Balance	2,46,546
Add: Additions	1,32,500
Total	3,79,046
Less: Depreciation	(56,857)
Closing Balance	3,22,189
Vehicles	
Opening Balance	2,14,620
Add: Additions	-
Total	2,14,620
Less: Depreciation	(32,193)
Closing Balance	1,82,427
PAGE TOTAL C/F	
OPENING BAL C/F	90,56,494
ADDITIONS C/F	37,26,701
TOTAL	1,27,83,195
DEPRECIATION C/F	(21,28,442)
CLOSING BAL. C/F	1,06,54,752



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2018

Nature of assets	SCET RS
PAGE TOTAL B/F	
OPENING BAL B/F	82,71,913
ADDITIONS B/F	27,27,411
TOTAL	1,09,99,324
DEPRECIATION B/F	(16,63,310)
CLOSING BAL. B/F	94,36,013
Computers & soft.	
Opening Balance	3,23,415
Add: Additions	8,66,790
Total	11,90,205
Less: Dep @ 40 %	(4,76,082)
Closing Balance	7,14,123
Equipments	
Opening Balance	2,46,546
Add: Additions	1,32,500
Total	3,79,046
Less: Depreciation	(56,857)
Closing Balance	3,22,189
Vehicles	
Opening Balance	2,14,620
Add: Additions	-
Total	2,14,620
Less: Depreciation	(32,193)
Closing Balance	1,82,427
PAGE TOTAL C/F	
OPENING BAL C/F	90,56,494
ADDITIONS C/F	37,26,701
TOTAL	1,27,83,195
DEPRECIATION C/F	(21,28,442)
CLOSING BAL. C/F	1,06,54,752



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 Shadan College of Engineering & Technology
 Peeran Cheru, Hyderabad-85, T.S.
 College Code: 08



SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2018	
Nature of assets	SCET RS
PAGE TOTAL BF	
OPENING BAL. B/F	90,56,494
ADDITIONS B/F	37,26,701
TOTAL	1,27,83,195
DEPRECIATION B/F	(21,28,442)
CLOSING BAL. B/F	1,06,54,752
Xerox Machine	
Opening Balance	41,901
Add: Additions	-
Total	41,901
Less: Depreciation	(6,285)
Closing Balance	35,616
Borewell	
Opening Balance	1,467
Add: Additions	-
Total	1,467
Less: Depreciation	(220)
Closing Balance	1,247
Duplication Machine	
Opening Balance	843
Add: Additions	-
Total	843
Less: Depreciation	(126)
Closing Balance	716
PAGE TOTAL C/F	
OPENING BAL. C/F	91,00,704
ADDITIONS C/F	37,26,701
TOTAL	1,28,27,405
DEPRECIATION C/F	(21,35,074)
CLOSING BAL. C/F	1,06,92,331



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
FIXED ASSETS STATEMENT AS ON 31.03.2018

Nature of assets	SCET RS
PAGE TOTAL B/F	
OPENING BAL. B/F	91,00,704
ADDITIONS B/F	37,26,701
TOTAL	1,28,27,405
DEPRECIATION B/F	(21,35,074)
CLOSING BAL. B/F	1,06,92,331
Elevator	
Opening Balance	2,86,621
Add: Additions	-
Total	2,86,621
Less: Depreciation	(42,993)
Closing Balance	2,43,628
Electrical Equipment	
Opening Balance	3,45,563
Add: Additions	-
Total	3,45,563
Less: Depreciation	(51,834)
Closing Balance	2,93,728
Lamination Machine	
Opening Balance	628
Add: Additions	-
Total	628
Less: Depreciation	(94)
Closing Balance	533
PAGE TOTAL C/F	
OPENING BAL. C/F	97,33,515
ADDITIONS C/F	37,26,701
TOTAL	1,34,60,216
DEPRECIATION C/F	(22,29,996)
CLOSING BAL. C/F	1,12,30,221



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 Peeran Cheru, Hyderabad-50, T.S.
 College Code: US



SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
 FIXED ASSETS STATEMENT AS ON 31.03.2018

Nature of assets	SCET RS
PAGE TOTAL BF	
OPENING BAL B/F	97,33,515
ADDITIONS B/F	37,26,701
TOTAL	1,34,60,216
DEPRECIATION B/F	(22,29,996)
CLOSING BAL. B/F	1,12,30,221
Car	
Opening Balance	
Add: Additions/Deletions	4,16,157
Total	
Less: Depreciation	4,16,157
Closing Balance	(62,423)
	3,53,733
T.V	
Opening Balance	
Add: Additions	25,041
Total	
Less: Depreciation	25,041
Closing Balance	(3,756)
	21,285
GRAND TOTAL	
OPENING BAL	1,01,74,713
ADDITIONS	37,26,701
TOTAL	1,39,01,414
DEPRECIATION	(22,86,176)
CLOSING BAL.	1,16,05,239



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 College Code: 08



SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD	
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDING 31.03.2019	RS.
Salaries	5,15,67,803
Advertisement Charges	11,07,155
Electricity Charges	21,09,041
Telephone Charges	12,204
Consumables	73,140
Repairs & Maintenance	2,63,260
Travelling & other Exp.	2,10,035
Printing & Stationery	1,19,380
Panchayat Tax	2,81,145
Internet	51,023
Bank Charges	45,551
Security Service Charges	4,69,853
Affiliation and Other Expenses	33,80,328
Staff welfare	3,41,148
Conference, workshop, Other Misc. promoting activities	1,43,306
Provident fund	5,36,578
ESI	2,72,328
Depreciation-Civil works	8,83,089
Depreciation-fixed assets	22,69,050
Total expenditure (A)	6,41,35,419
Fees Collection /Alumni contribution/Other Receipts (B)	7,47,72,945
Net income/Expenditure (B-A)	1,06,37,527

M. K. Reddy
PRINCIPAL
 Shadan College of Engineering & Technology
 Peeran Cheru, Hyderabad-96, T.S.
 College Code: 08



SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2019

Nature of assets	SCET RS
Furniture	
Opening Balance	15,58,588
Add: Additions	-
Total	15,58,588
Less: Depreciation	(1,55,859)
Closing Balance	14,02,729
Books & Library	
Opening Balance	9,90,852
Add: Additions	75,279
Total	10,66,131
Less: Depreciation	(1,59,920)
Closing Balance	9,06,212
Air Conditioner	
Opening Balance	1,46,656
Add: Additions	-
Total	1,46,656
Less: Depreciation	(21,998)
Closing Balance	1,24,658
Lab Equipment	
Opening Balance	59,53,552
Add: Additions	20,50,470
Total	80,04,022
Less: Depreciation	(12,00,603)
Closing Balance	68,03,419
PAGE TOTAL C/F	
OPENING BAL C/F	86,49,548
ADDITIONS C/F	21,25,749
TOTAL	1,07,75,397
DEPRECIATION C/F	(15,38,380)
CLOSING BAL. C/F	92,37,017



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Shadan College of Engineering & Technology
Peeran Cheru, Hyderabad-55, T.S.
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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
FIXED ASSETS STATEMENT AS ON 31.03.2019

Nature of assets	RS
PAGE TOTAL B/F	
OPENING BAL. B/F	85,49,648
ADDITIONS B/F	21,25,749
TOTAL	1,07,75,397
DEPRECIATION B/F	(15,38,380)
CLOSING BAL. B/F	92,37,017
Office Equipment	
Opening Balance	7,67,786
Add: Additions	-
Total	7,67,786
Less: Depreciation	(1,15,168)
Closing Balance	6,52,619
Fans	
Opening Balance	17,931
Add: Additions	-
Total	17,931
Less: Depreciation	(2,690)
Closing Balance	15,241
Refrigerator	
Opening Balance	648
Add: Additions	-
Total	648
Less: Depreciation	(97)
Closing Balance	551
PAGE TOTAL C/F	
OPENING BAL. C/F	94,36,013
ADDITIONS C/F	21,25,749
TOTAL	1,15,61,762
DEPRECIATION C/F	(16,56,335)
CLOSING BAL. C/F	99,05,427



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 College Code: 08



SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
FIXED ASSETS STATEMENT AS ON 31.03.2019

Nature of assets	SCET RS
PAGE TOTAL BF	
OPENING BAL B/F	94,36,013
ADDITIONS B/F	21,25,749
TOTAL	1,15,61,762
DEPRECIATION B/F	(16,56,335)
CLOSING BAL B/F	99,05,427
Computers & soft.	
Opening Balance	7,14,123
Add:Additions	2,72,000
Total	9,86,123
Less: Dep @ 60%	(3,94,449)
Closing Balance	5,91,674
Equipments	
Opening Balance	3,22,189
Add:Additions	-
Total	3,22,189
Less: Depreciation	(48,328)
Closing Balance	2,73,860
Vehicles	
Opening Balance	1,82,427
Add:Additions	-
Total	1,82,427
Less: Depreciation	(27,364)
Closing Balance	1,55,063
PAGE TOTAL C/F	
OPENING BAL C/F	1,06,54,752
ADDITIONS C/F	23,97,749
TOTAL	1,30,52,601
DEPRECIATION C/F	(21,26,477)
CLOSING BAL C/F	1,09,26,025



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Peeran Cheru, Hyderabad-50, T.S.
College Code: 08



SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
FIXED ASSETS STATEMENT AS ON 31.03.2019

Nature of assets	SCET RS
PAGE TOTAL B/F	
OPENING BAL B/F	1,06,54,752
ADDITIONS B/F	23,97,749
TOTAL	1,30,52,501
DEPRECIATION B/F	(21,26,477)
CLOSING BAL. B/F	1,09,26,025
Xerox Machine	
Opening Balance	35,616
Add: Additions	-
Total	35,616
Less: Depreciation	(5,342)
Closing Balance	30,274
Borewell	
Opening Balance	1,247
Add: Additions	-
Total	1,247
Less: Depreciation	(187)
Closing Balance	1,060
Duplication Machine	
Opening Balance	716
Add: Additions	-
Total	716
Less: Depreciation	(107)
Closing Balance	609
PAGE TOTAL C/F	
OPENING BAL C/F	1,06,92,331
ADDITIONS C/F	23,97,749
TOTAL	1,30,90,080
DEPRECIATION C/F	(21,32,113)
CLOSING BAL. C/F	1,09,57,967



M. H. Jey
PRINCIPAL
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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
FIXED ASSETS STATEMENT AS ON 31.03.2019

Nature of assets	SCET RS
PAGE TOTAL BF	
OPENING BAL B/F	1,06,92,331
ADDITIONS B/F	23,97,749
TOTAL	1,30,90,080
DEPRECIATION B/F	(21,32,113)
CLOSING BAL. B/F	1,09,57,967
Elevator	
Opening Balance	2,43,628
Add:Additions	-
Total	2,43,628
Less: Depreciation	(36,544)
Closing Balance	2,07,084
Electrical Equipment	
Opening Balance	2,93,728
Add:Additions	-
Total	2,93,728
Less: Depreciation	(44,059)
Closing Balance	2,49,669
Lamination Machine	
Opening Balance	533
Add:Additions	-
Total	533
Less: Depreciation	(80)
Closing Balance	453
PAGE TOTAL C/F	
OPENING BAL C/F	1,12,30,221
ADDITIONS C/F	23,97,749
TOTAL	1,36,27,970
DEPRECIATION C/F	(22,12,797)
CLOSING BAL. C/F	1,14,15,173



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 Peeran Cheru, Hyderabad-83, T.S.
 College Code: 08



SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
FIXED ASSETS STATEMENT AS ON 31.03.2019

Nature of assets	SCET RS
PAGE TOTAL BF	
OPENING BAL B/F	1,12,30,221
ADDITIONS B/F	23,97,749
TOTAL	1,36,27,970
DEPRECIATION B/F	(22,12,797)
CLOSING BAL. B/F	1,14,15,173
Car	
Opening Balance	3,53,733
Add: Additions/Deletions	-
Total	3,53,733
Less: Depreciation	(53,060)
Closing Balance	3,00,673
T.V	
Opening Balance	21,285
Add: Additions	-
Total	21,285
Less: Depreciation	(3,193)
Closing Balance	18,092
GRAND TOTAL	
OPENING BAL	1,16,05,239
ADDITIONS	23,97,749
TOTAL	1,40,02,988
DEPRECIATION	(22,69,050)
CLOSING BAL.	1,17,33,938



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 Peeran Cheru, Hyderabad-50, T.S.
 College Code: 08



SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD	
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDING 31.03.2020	RS
Salaries	5,04,92,907
Advertisement Charges	5,89,603
Electricity Charges	21,34,700
Telephone Charges	11,779
Consumables	39,671
Repairs & Maintenance	57,887
Travelling & other Exp.	2,22,419
Conveyance	2,37,439
Printing & Stationery	1,02,860
Panchayat Tax	4,57,966
Internet	35,832
Bank Charges	13,406
Security Service Charges	1,46,946
Affiliation and Other Expenses	33,52,528
Staff welfare	2,50,941
TDS / IT Old Arrears & Interest	90,032
Conference, workshop, Other Misc. promoting activities	2,37,248
Provident fund	4,65,693
ESI	44,150
Depreciation-Civil works	7,94,780
Depreciation-fixed assets	22,31,876
Total expenditure (A)	6,20,10,663
Fees Collection /Alumni contribution/Other Receipts (B)	6,21,15,028
Net income/Expenditure (B-A)	1,04,365

M. V. Hegde
PRINCIPAL
 Shadan College of Engineering & Technology
 Peeran Cheru, Hyderabad-50, T.S.
 College Code: 08



SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
FIXED ASSETS STATEMENT AS ON 31.03.2020

Nature of assets	SCET RS
Furniture	
Opening Balance	14,02,729
Add: Additions	-
Total	14,02,729
Less: Depreciation	(1,40,273)
Closing Balance	12,62,456
Books & Library	
Opening Balance	9,06,212
Add: Additions	-
Total	9,06,212
Less: Depreciation	(1,35,932)
Closing Balance	7,70,280
Air Conditioner	
Opening Balance	1,24,658
Add: Additions	-
Total	1,24,658
Less: Depreciation	(18,699)
Closing Balance	1,05,959
Lab Equipment	
Opening Balance	68,03,419
Add: Additions	9,97,653
Total	78,01,072
Less: Depreciation	(11,70,161)
Closing Balance	66,30,911
PAGE TOTAL C/F	
OPENING BAL. C/F	92,37,017
ADDITIONS C/F	9,97,653
TOTAL	1,02,34,670
DEPRECIATION C/F	(14,85,064)
CLOSING BAL. C/F	87,49,606



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
FIXED ASSETS STATEMENT AS ON 31.03.2020

Nature of assets	SCET RS
PAGE TOTAL B/F	
OPENING BAL. B/F	92,37,017
ADDITIONS B/F	9,97,653
TOTAL	1,02,34,670
DEPRECIATION B/F	(14,66,064)
CLOSING BAL. B/F	87,68,606
Office Equipment	
Opening Balance	6,52,819
Add: Additions	-
Total	6,52,819
Less: Depreciation	(97,893)
Closing Balance	5,54,726
Fans	
Opening Balance	15,241
Add: Additions	-
Total	15,241
Less: Depreciation	(2,286)
Closing Balance	12,955
Refrigerator	
Opening Balance	551
Add: Additions	-
Total	551
Less: Depreciation	(83)
Closing Balance	468
PAGE TOTAL C/F	
OPENING BAL. C/F	99,05,427
ADDITIONS C/F	9,97,653
TOTAL	1,09,03,080
DEPRECIATION C/F	(15,66,326)
CLOSING BAL. C/F	93,37,755



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SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
FIXED ASSETS STATEMENT AS ON 31.03.2020

Nature of assets	SCET RS
PAGE TOTAL B/F	
OPENING BAL. B/F	99,05,427
ADDITIONS B/F	9,97,663
TOTAL	1,09,03,090
DEPRECIATION B/F	(15,65,326)
CLOSING BAL. B/F	93,37,765
Computers & soft.	
Opening Balance	5,91,674
Add: Additions	5,64,060
Total	11,55,734
Less: Dep @ 60%	(4,62,290)
Closing Balance	6,93,434
Equipments	
Opening Balance	2,73,860
Add: Additions	1,24,900
Total	3,98,760
Less: Depreciation	(59,814)
Closing Balance	3,38,946
Vehicles	
Opening Balance	1,65,063
Add: Additions	-
Total	1,65,063
Less: Depreciation	(23,259)
Closing Balance	1,31,804
PAGE TOTAL C/F	
OPENING BAL. C/F	1,09,26,025
ADDITIONS C/F	16,86,603
TOTAL	1,26,12,628
DEPRECIATION C/F	(21,10,689)
CLOSING BAL. C/F	1,05,01,939



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Md. Itaq
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 College Code: 08



SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
FIXED ASSETS STATEMENT AS ON 31.03.2020

Nature of assets	SCET RS
PAGE TOTAL B/F	1,09,28,028
OPENING BAL B/F	16,86,603
ADDITIONS B/F	1,26,12,628
TOTAL	(21,10,889)
DEPRECIATION B/F	1,05,01,939
CLOSING BAL B/F	
Xerox Machine	30,274
Opening Balance	-
Add: Additions	30,274
Total	(4,541)
Less: Depreciation	25,732
Closing Balance	
Borewell	1,060
Opening Balance	-
Add: Additions	1,060
Total	(159)
Less: Depreciation	901
Closing Balance	
Duplication Machine	609
Opening Balance	-
Add: Additions	609
Total	(91)
Less: Depreciation	617
Closing Balance	
PAGE TOTAL C/F	1,09,57,967
OPENING BAL C/F	16,86,603
ADDITIONS C/F	1,26,44,670
TOTAL	(21,16,480)
DEPRECIATION C/F	1,05,29,090
CLOSING BAL C/F	



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Shadan College of Engineering & Technology
 Peeran Cheru, Hyderabad-06, T.S.
 College Code: 08



SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
FIXED ASSETS STATEMENT AS ON 31.03.2020

Nature of assets	SCET
	RS
PAGE TOTAL BF	
OPENING BAL B/F	
ADDITIONS B/F	1,09,57,957
TOTAL	16,86,603
DEPRECIATION B/F	1,26,44,570
CLOSING BAL B/F	(21,15,480)
	1,05,29,090
Elevator	
Opening Balance	
Add: Additions	2,07,084
Total	-
Less: Depreciation	2,07,084
Closing Balance	(31,083)
	1,76,021
Electrical Equipment	
Opening Balance	
Add: Additions	2,49,669
Total	-
Less: Depreciation	2,49,669
Closing Balance	(37,450)
	2,12,219
Lamination Machine	
Opening Balance	
Add: Additions	453
Total	-
Less: Depreciation	453
Closing Balance	(68)
	385
PAGE TOTAL C/F	
OPENING BAL C/F	
ADDITIONS C/F	1,14,15,173
TOTAL	16,86,603
DEPRECIATION C/F	1,31,01,778
CLOSING BAL C/F	(21,84,081)
	1,09,17,715



Md. Husein
PRINCIPAL
 Shadan College of Engineering & Technology
 Peeran Cheru, Hyderabad-08, T.S.
 College Code: 08



SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD
FIXED ASSETS STATEMENT AS ON 31.03.2020

Nature of assets	SCET RS
PAGE TOTAL B/F	
OPENING BAL. B/F	
ADDITIONS B/F	1,14,16,173
TOTAL	16,86,603
DEPRECIATION B/F	1,31,01,778
CLOSING BAL. B/F	(21,84,061)
	1,09,17,715
Car	
Opening Balance	
Add: Additions/Deletions	3,00,673
Total	-
Less: Depreciation	3,00,673
Closing Balance	(45,101)
	2,55,572
T.V	
Opening Balance	
Add: Additions	18,092
Total	-
Less: Depreciation	18,092
Closing Balance	(2,714)
	15,378
GRAND TOTAL	
OPENING BAL	
ADDITIONS	1,17,33,938
TOTAL	16,86,603
DEPRECIATION	1,34,20,541
CLOSING BAL.	(22,31,876)
	1,11,88,665



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