CA. N. VENKANNA
B.Com., FCA, LLB

NALLAMILLI & ASSOCIATES
CHARTERED ACCOUNTANTS

CERTIFICATE

RE: SHADAN COLLEGE OF ENGINEERING AND TECHNOLOGY

(Constituent Educational Institution of Shadan Educational Society)

I, N.VENKANNA PROP Nallamilli & Associates, Chartered Accountants, Hyderabad, do hereby certify that, I have audited the financial statements of Shadan College of Engineering and Technology(Constituent Educational Institution of Shadan Educational Society) for the past five years i.e. For the financial years 2015-16 to 2019-20.

This Certificate has been issued at the express request of the society for submission to National Assessment and Accreditation Council (NAAC), an Autonomous Institution of University Grants Commission.

FOR NALLAMILLI & ASSOCIATES
CHARTERED ACCOUNTANTS
ICAI FIRM NO 009121S

N.VENKANNA
PROPRIETOR
M.NO.203061

05/07/2021

UDIN 21203061AAAABG4512

Shadan College of Engineering & Technology
College Code: 08
Hyderabad-86, T.S.
Peeran Cheru

PRINCIPAL
Shadan College of Engineering & Technology
Peeran Cheru, Hyderabad-86, T.S.
College Code: 08

CA. N. VENKANNA
B.Com., FCA, LLB

NALLAMILLI & ASSOCIATES
CHARTERED ACCOUNTANTS

Date:03/07/2021

TO WHOM SO EVER IT MAY CONCERN

This is to certify that **SHADAN COLLGE OF ENGINEERING AND TECHNOLOGY, Peerancheru, Hyderabad Telangana** has incurred the following annual expenditure towards maintenance of physical facilities and academic support facilities excluding salary component during the last five years. This certificate has been issued based on the audited Balance sheets and Income Vs Expense Statements.

YEAR	FY 2019-20	FY 2018-19	FY 2017-18	FY 2016-17	FY 2015-16
Number	75.89	84.76	95.49	61.70	70.18

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CHARTERED ACCOUNTANTS

Date:03/07/2021

TO WHOM SOEVER IT MAY CONCERN

This is to certify that **SHADAN COLLGE OF ENGINEERING AND TECHNOLOGY, Peerancheru, Hyderabad Telangana** has incurred the following expenditure towards **infrastructure augmentation** (excluding the salary, includes building infrastructure, equipment, computer, buses etc), during the last five years. This certificate has been issued based on the audited Balance sheets and Income Vs Expense Statements.

YEAR	FY 2019-20	FY 2018-19	FY 2017-18	FY 2016-17	FY 2015-16
Number	16.86	23.97	37.26	22.36	39.95

NALLAMILLI & ASSOCIATES CHARTERED ACCOUNTANTS HYDERABAD

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CA. N. VENKANNA
B.Com., FCA, LLB

NALLAMILLI & ASSOCIATES
CHARTERED ACCOUNTANTS

Date:03/07/2021

TO WHOM SOEVER IT MAY CONCERN

This is to certify **that SHADAN COLLGE OF ENGINEERING AND TECHNOLOGY, Peerancheru, Hyderabad Telangana** has incurred the following annual expenditure for purchase of books and journals during the last five years. This certificate has been issued based on the audited Balance sheets and Income Vs Expense Statements.

YEAR	FY 2019-20	FY 2018-19	FY 2017-18	FY 2016-17	FY 2015-16
Number	1.72	1.75	4.48	0.58	2.00

PRINCIPAL
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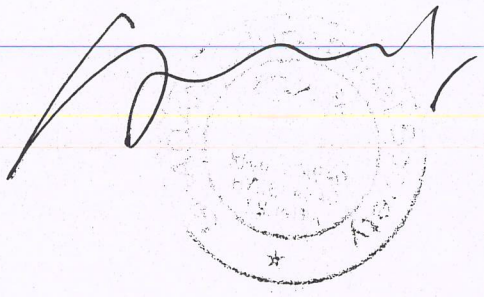
Shadan College of Engineering & Technology
College Code: 08
Hyderabad-86, T.S.
Peeran Cheru

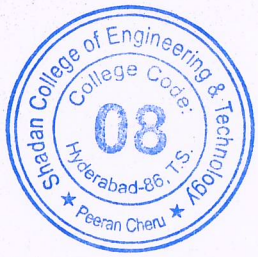
academic	2016	2017	2018	2019	2020
staff welfare	632379	591398	433201	341148	250941
conference work shop	753274	98151	96217	143306	237248
advertisement	1388950	853983	2090622	1107155	589603
printing & Stationery	189963	108386	125066	119380	102860
Affiliation &Other Exp.	1110826	2260104	3374515	3380328	3352528
Remuneration	60000	0	0	0	0
inspection	0	0	120000	0	0
	4135392	**3912022**	**6239621**	**5091317**	**4533180**

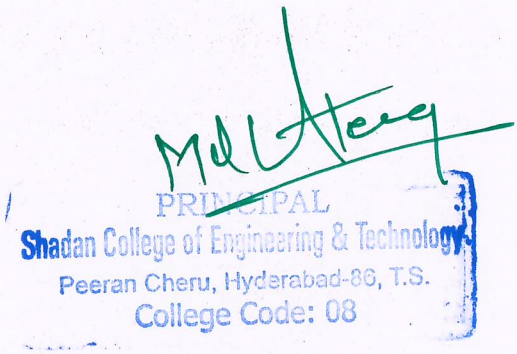
physical	2016	2017	2018	2019	2020
Conveyance & Travelling	28314	213418	309514	210035	222419
Electricity Charges	1591908	994513	2069219	2109041	2134700
internet Expenses	51952	81526	67482	51023	35832
Repairs & Maintenance	338535	226696	150334	263260	57887
Panchayat Tax	427607	341449	256239	281145	457966
Security Expenses	444609	400953	457046	469853	146946
	2882925	**2258555**	**3309834**	**3384357**	**3055750**

academic + physical	**7018317**	**6170577**	**9549455**	**8475674**	**7588930**









SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

CIVIL WORKS STATEMENT AS ON 31.03.2016

Civil works	
Opening Balance	1,21,13,706
Add:Additions	-
Total	1,21,13,706
Less: Depreciation	(12,11,371)
Closing Balance	1,09,02,335

CIVIL WORKS STATEMENT AS ON 31.03.2017

Civil works	
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

Civil works	
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

Civil works	
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

Civil works	
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 Educational Society KHAIRATABAD HYDERABAD T.S. INDIA

SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU , HYDERABAD

BALANCE SHEET AS ON

ASSETS	31/03/2016	31/03/2017	31/03/2018	31/03/2019	31/03/2020
Fixed Assets as per sch	1,01,62,120	1,01,74,713	1,16,05,239	1,17,33,938	1,11,88,665
Land	16,45,903	16,45,903	16,45,903	16,45,903	16,45,903
Civil Works as per sch	1,09,02,335	98,12,102	88,30,891	79,47,802	71,53,022
Fees receivables from Govt.	2,00,04,800	2,76,32,000	3,29,94,094	2,06,41,000	92,85,000
Cash in Hand	1,646	6,626	6,640	2,640	-
PNB bank balance	46,15,750	29,49,849.00	3,29,756	28,51,787	4,43,882
Syndicate Bank balance	62	62	62	88,676	39,447
Sbi prinicipal bank balance	-	-	-	-	60,41,431
TOTAL	4,73,32,617	5,22,21,255	5,54,12,585	4,49,11,747	2,97,55,920

Liabilities	31/03/2016	31/03/2017	31/03/2018	31/03/2019	31/03/2020
Opening balance	2,96,93,792	5,69,50,484	5,27,11,469	3,97,55,417	5,03,92,944
net of income /expenditure	2,72,56,692	(42,39,014)	(1,29,56,052)	1,06,37,527	1,04,365
Capital fund	5,69,50,484	5,27,11,469	3,97,55,417	5,03,92,944	5,04,97,308
Loans & Advances	10,36,300	10,36,300	10,36,300	10,36,300	10,36,300
Advance fees collection	19,44,553	-	-	-	-
Current Liabilities	60,60,000	41,20,800	49,21,325	50,00,000	24,85,204
Funds tr from Shadan group	(1,86,58,720)	(56,47,315)	96,99,543	(1,15,17,497)	(2,42,62,893)
Total	4,73,32,617	5,22,21,254	5,54,12,585	4,49,11,747	2,97,55,919

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