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 ★ Peeran Cheru ★ Hyderabad-86, T.S. College Code: 08

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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CA. N. VENKANNA
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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 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

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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 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
Shadan College of Engineering & Technology
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College Code: 08

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

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, 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

SHADAN Educational Society

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

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, 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

SHADAN Educational Society
KHAIRATABAD HYDERABAD T.S. INDIA

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

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**

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

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

SHADAN Educational Society KHAIRATABAD HYDERABAD T.S. INDIA

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, 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	(14,65,064)
CLOSING BAL. C/F	87,69,606

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

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, 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	(14,65,064)
CLOSING BAL. B/F	87,69,606
Office Equipment	
Opening Balance	6,52,619
Add:Additions	-
Total	6,52,619
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	(15,65,326)
CLOSING BAL. C/F	93,37,755

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

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2020	
Nature of assets	SCET
	RS
PAGE TOTAL BF	
OPENING BAL B/F	99,05,427
ADDITIONS B/F	9,97,653
TOTAL	1,09,03,080
DEPRECIATION B/F	(15,65,326)
CLOSING BAL. B/F	93,37,755
Computers & soft.	
Opening Balance	5,91,674
Add:Additions	5,64,050
Total	11,55,724
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	1,55,063
Add:Additions	-
Total	1,55,063
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

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

PRINCIPAL
Shadan College of Engineering & Technology
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College Code: 08

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2020

Nature of assets	SCET RS
PAGE TOTAL BF	
OPENING BAL B/F	1,09,26,025
ADDITIONS B/F	16,86,603
TOTAL	1,26,12,628
DEPRECIATION B/F	(21,10,689)
CLOSING BAL. B/F	1,05,01,939
Xerox Machine	
Opening Balance	30,274
Add:Additions	-
Total	30,274
Less: Depreciation	(4,541)
Closing Balance	25,732
Borewell	
Opening Balance	1,060
Add:Additions	-
Total	1,060
Less: Depreciation	(159)
Closing Balance	901
Duplication Machine	
Opening Balance	609
Add:Additions	-
Total	609
Less: Depreciation	(91)
Closing Balance	517
PAGE TOTAL C/F	
OPENING BAL C/F	1,09,57,967
ADDITIONS C/F	16,86,603
TOTAL	1,26,44,570
DEPRECIATION C/F	(21,15,480)
CLOSING BAL. C/F	1,05,29,090

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

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Shadan College of Engineering & Technology
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College Code: 08

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2020

Nature of assets	SCET
	RS
PAGE TOTAL BF	
OPENING BAL B/F	1,09,57,967
ADDITIONS B/F	16,86,603
TOTAL	1,26,44,570
DEPRECIATION B/F	(21,15,480)
CLOSING BAL. B/F	1,05,29,090
Elevator	
Opening Balance	2,07,084
Add:Additions	-
Total	2,07,084
Less: Depreciation	(31,063)
Closing Balance	1,76,021
Electrical Equipment	
Opening Balance	2,49,669
Add:Additions	-
Total	2,49,669
Less: Depreciation	(37,450)
Closing Balance	2,12,219
Lamination Machine	
Opening Balance	453
Add:Additions	-
Total	453
Less: Depreciation	(68)
Closing Balance	385
PAGE TOTAL C/F	
OPENING BAL C/F	1,14,15,173
ADDITIONS C/F	16,86,603
TOTAL	1,31,01,776
DEPRECIATION C/F	(21,84,061)
CLOSING BAL. C/F	1,09,17,715

PRINCIPAL
Shadan College of Engineering & Technology
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College Code: 08

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2020

Nature of assets	SCET
	RS
PAGE TOTAL BF	
OPENING BAL B/F	1,14,15,173
ADDITIONS B/F	16,86,603
TOTAL	1,31,01,776
DEPRECIATION B/F	(21,84,061)
CLOSING BAL. B/F	1,09,17,715
Car	
Opening Balance	3,00,673
Add:Additions/Deletions	-
Total	3,00,673
Less: Depreciation	(45,101)
Closing Balance	2,55,572
T.V	
Opening Balance	18,092
Add:Additions	-
Total	18,092
Less: Depreciation	(2,714)
Closing Balance	15,378
GRAND TOTAL	
OPENING BAL	1,17,33,938
ADDITIONS	16,86,603
TOTAL	1,34,20,541
DEPRECIATION	(22,31,876)
CLOSING BAL.	1,11,88,665

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

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College Code: 08

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2016	
Nature of assets	SCET
	RS
Furniture	
Opening Balance	23,96,905
Add:Additions	-
Total	23,96,905
Less: Depreciation	(3,59,536)
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	31,63,488
Add:Additions	8,22,597
Total	39,86,085
Less: Depreciation	(5,97,913)
Closing Balance	33,88,172
PAGE TOTAL C/F	
OPENING BAL C/F	65,23,153
ADDITIONS C/F	10,22,597
TOTAL	75,45,750
DEPRECIATION C/F	(11,31,863)
CLOSING BAL. C/F	64,13,888

SHADAN Educational Society
KHAIRATABAD
HYDERABAD
T.S. INDIA

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SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2016	
Nature of assets	SCET
	RS
PAGE TOTAL B/F	
OPENING BAL B/F	65,23,153
ADDITIONS B/F	10,22,597
TOTAL	75,45,750
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	12,50,212
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	(158)
Closing Balance	896
PAGE TOTAL C/F	
OPENING BAL C/F	66,76,085
ADDITIONS C/F	21,50,129
TOTAL	88,26,214
DEPRECIATION C/F	(13,23,932)
CLOSING BAL. C/F	75,02,282

PRINCIPAL
Shadan College of Engineering & Technology
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Shadan college of Engineering & Technology

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

PRINCIPAL
Shadan College of Engineering & Technology
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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

PRINCIPAL
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SHADAN Educational Society
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HYDERABAD
T.S. INDIA

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

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

SHADAN Educational Society
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HYDERABAD
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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**

HALLAMILLI & ASSOCIATES CHARTERED ACCOUNTANTS HYDERABAD

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

SHADAN Educational Society KHAIRATABAD HYDERABAD T.S. INDIA

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

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2016	
Nature of assets	SCET
	RS
PAGE TOTAL BF	
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	57,995
Add:Additions	-
Total	57,995
Less: Depreciation	(8,699)
Closing Balance	49,295
Borewell	
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	
OPENING BAL C/F	75,51,383
ADDITIONS C/F	39,95,659
TOTAL	1,15,47,042
DEPRECIATION C/F	(26,41,662)
CLOSING BAL. C/F	89,05,380

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

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Shadan College of Engineering & Technology
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SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2016	
Nature of assets	SCET
	RS
PAGE TOTAL BF	
OPENING BAL B/F	66,76,085
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 @ 60%	(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

Shadan Educational Society KHAIRATABAD HYDERABAD T.S. INDIA

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

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2016	
Nature of assets	SCET
	RS
PAGE TOTAL BF	
OPENING BAL B/F	84,19,246
ADDITIONS B/F	39,95,659
TOTAL	1,24,14,905
DEPRECIATION B/F	(27,71,841)
CLOSING BAL. B/F	96,43,064
Car	
Opening Balance	5,75,995
Add:Additions/Deletions	-
Total	5,75,995
Less: Depreciation	(86,399)
Closing Balance	4,89,596
T.V	
Opening Balance	34,659
Add:Additions	-
Total	34,659
Less: Depreciation	(5,199)
Closing Balance	29,460
GRAND TOTAL	
OPENING BAL	90,29,900
ADDITIONS	39,95,659
TOTAL	1,30,25,559
DEPRECIATION	(28,63,439)
CLOSING BAL.	1,01,62,120

SHADAN Educational Society
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College of Engineering & Technology * Shadan College * Peeran Cheru, Hyderabad-86, T.S.
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Shadan College of Engineering & Technology
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SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2016	
Nature of assets	SCET
	RS
PAGE TOTAL BF	
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

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

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)	**6,63,63,551**
Net income/Expenditure (B-A)	**(42,39,014)**

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

Shadan Educational Society KHAIRATABAD HYDERABAD T.S. INDIA

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Peeran Cheru, Hyderabad

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, 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

PRINCIPAL
Shadan College of Engineering & Technology
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College Code: 08

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, 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
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SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2019

Nature of assets	SCET
	RS
PAGE TOTAL BF	
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

SHADAN Education

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

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Shadan College of Engineering & Technology
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College Code: 08

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, 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	1,30,52,501
DEPRECIATION C/F	(21,26,477)
CLOSING BAL. C/F	1,09,26,025

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

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SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2019

Nature of assets	RS
PAGE TOTAL B/F	
OPENING BAL B/F	86,49,648
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

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

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

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, 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	86,49,648
ADDITIONS C/F	21,25,749
TOTAL	1,07,75,397
DEPRECIATION C/F	(15,38,380)
CLOSING BAL. C/F	92,37,017

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

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**

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Peeran Cheru

SHADAN Educational Society
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SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, 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	4,16,157
Add:Additions/Deletions	-
Total	4,16,157
Less: Depreciation	(62,423)
Closing Balance	3,53,733
T.V	
Opening Balance	25,041
Add:Additions	-
Total	25,041
Less: Depreciation	(3,756)
Closing Balance	21,285
GRAND TOTAL	
OPENING BAL	1,01,74,713
ADDITIONS	37,26,701
TOTAL	1,39,01,414
DEPRECIATION	(22,96,175)
CLOSING BAL.	1,16,05,239

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SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2018	
Nature of assets	SCET
	RS
PAGE TOTAL BF	
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

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

PRINCIPAL
Shadan College of Engineering & Technology
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SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, 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

SHADAN Education Society KHAIRATABAD HYDERABAD T.S. INDIA

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

PRINCIPAL
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SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

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	(15,63,310)
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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PRINCIPAL
Shadan College of Engineering & Technology
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SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2018	
Nature of assets	SCET
	RS
PAGE TOTAL B/F	
OPENING BAL B/F	73,46,777
ADDITIONS B/F	27,27,411
TOTAL	1,00,74,188
DEPRECIATION B/F	(14,24,540)
CLOSING BAL. B/F	86,49,648
Office Equipment	
Opening Balance	9,03,278
Add:Additions	-
Total	9,03,278
Less: Depreciation	(1,35,492)
Closing Balance	7,67,786
Fans	
Opening Balance	21,095
Add:Additions	-
Total	21,095
Less: Depreciation	(3,164)
Closing Balance	17,931
Refrigerator	
Opening Balance	762
Add:Additions	-
Total	762
Less: Depreciation	(114)
Closing Balance	648
PAGE TOTAL C/F	
OPENING BAL C/F	82,71,913
ADDITIONS C/F	27,27,411
TOTAL	1,09,99,324
DEPRECIATION C/F	(15,63,310)
CLOSING BAL. C/F	94,36,013

SHADAN Education Society KHAIRATABAD HYDERABAD T.S. INDIA

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

PRINCIPAL
Shadan College of Engineering & Technology
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SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, 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	22,79,325
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	(14,24,540)
CLOSING BAL. C/F	86,49,648

SHADAN Educational Society
KHAIRATABAD
HYDERABAD
T.S. INDIA

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Peeran Cheru

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Peeran Cheru, Hyderabad-86, T.S.
College Code: 08

SHADAN COLLEGE OF ENGINEERING & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2017	
Nature of assets	SCET
	RS
PAGE TOTAL BF	
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	3,45,563
Lamination Machine	
Opening Balance	738
Add:Additions	-
Total	738
Less: Depreciation	(111)
Closing Balance	628
PAGE TOTAL C/F	
OPENING BAL C/F	96,43,064
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 & TECHONOLOGY, 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	4,16,157
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 & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2017	
Nature of assets	SCET
	RS
PAGE TOTAL BF	
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	49,295
Add:Additions	-
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 & TECHONOLOGY, PEERANCHERU , HYDERABAD

FIXED ASSETS STATEMENT AS ON 31.03.2017	
Nature of assets	SCET
	RS
PAGE TOTAL BF	
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	
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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