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**

**UDIN 21203061AAAABG4512**

**05/07/2021**

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 | 6,07,46,028 |
| Alumni Contribution | 69,000 |
| Research Funding | 13,00,000 |
| **Net income/Expenditure ( B-A)** | **1,04,365** |

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

PRINCIPAL
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 & 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 | 7,34,79,945 |
| Alumni Contribution | 93,000 |
| Research Funding | 12,00,000 |
| **Net income/Expenditure ( B-A)** | **1,06,37,527** |

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

PRINCIPAL
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 & 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 | 4,53,53,036 |
| Alumni Contribution | 91,000 |
| Research Funding | 2,00,000 |
| **Net income/Expenditure ( B-A)** | **(1,29,56,052)** |

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

| SHADAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERANCHERU, HYDERABAD<br>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 | 6,53,52,551 |
| Alumni Contribution | 1,89,000 |
| Research Funding | 8,22,000 |
| **Net income/Expenditure ( B-A)** | **(42,39,014)** |

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 Educational Society KHAIRATABAD HYDERABAD T.S. INDIA