



**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY KAKINADA
UNIVERSITY EXAMINATION CENTER, KAKINADA**

B.TECH END EXAMINATIONS

NOTIFICATION

Notification No. B.Tech/IV-I/Reg/Supple/Dec-2021

R16 REGULATIONS

IV B.TECH I SEMESTER REGULAR/SUPPLEMENTARY EXAMINATIONS

(For 2016 Admitted Batches onwards and 2017 Lateral Admitted Batches onwards)

R13 REGULATIONS

IV B.TECH I SEMESTER SUPPLEMENTARY EXAMINATIONS

(For 2014 Admitted Batches onwards and 2016 Lateral Admitted Batches onwards)

R10 REGULATIONS

IV B.TECH I SEMESTER SUPPLEMENTARY EXAMINATIONS

(For 2012 Admitted Batch excluding lateral entry students)

DECEMBER - 2021

CANDIDATES APPEARING FOR THE ABOVE EXAMINATIONS ARE INFORMED THAT THE APPLICATIONS WILL BE RECEIVED AS PER THE TIME SCHEDULE GIVEN BELOW:

EXAM REGISTRATION	LAST DATE
Without Late Fee	24-12-2021
With Late Fee of Rs.100/-	27-12-2021
With Late fee of Rs.1000/-	29-12-2021

*** (Application to be submitted at JNTU Kakinada) ***

EXAMINATION FEE

[A] FOR WHOLE SEMESTER EXAMINATION (ALL SUBJECTS)	Rs. 770/-
[B] FOR ONE SUBJECT (THEORY/PRACTICAL)	Rs. 265/-
FOR TWO SUBJECTS (THEORY/PRACTICAL)	Rs. 390/-
FOR THREE SUBJECTS (THEORY/PRACTICAL)	Rs. 515/-
FOR FOUR AND ABOVE SUBJECTS (THEORY/PRACTICAL)	Rs. 770/-

Detailed Time Table for theory Examinations will notified in the J.N.T. University. Kakinada website.

www.jntuk.edu.in www.jntukexams.net

Note: (i) Principals are requested to verify the eligibility of the candidates for registration for examination in respect of malpractice/ court cases/ credits.

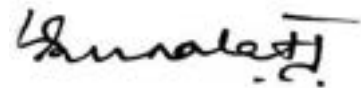
(ii) Hall Tickets are to be issued by the Principal only to the eligible candidates who fulfill the academic requirements of the University. **The Principals are requested to inform the students that mere payment of examination fee does not guarantee eligibility for appearing for examination.**

Cont.....2

1. Applications should enclose the xerox copies of latest marks memos containing details of failed subjects along with the applications.
2. Applications can be obtained at the office of the respective Principal's of the respective colleges and duly filled in applications should be handed over in the respective college office with necessary fee.
3. The Principals are requested to submit the filled in Applications to the Controller of Examinations, J.N.T. University Kakinada as per the schedule given below.
4. **Laboratory/Project Examinations schedule will be communicated later.**
5. All the above Examinations will be conducted in jumbling system.
6. The Payment of Total Examination Fee (**Without Fine/Rs. 100 Fine/Rs. 1000 Fine**) is to be made through Online Link provided in the portal from **31.12.2021 to 03.01.2022**. After Payment a "Payment Form" will be generated which is to be printed.
7. The College has to Submit the printed Payment Form and filled in student application along with attendance Report **on 04.01.2022 to 05.01.2022** without fail as detailed below.

Applications are to be submitted on the following Dates:

- 1 **East Godavari, West Godavari, Visakhapatnam and Krishna Districts on 04.01.2022 (Tuesday).**
- 2 **Vizianagaram, Srikakulam, Guntur and Prakasham Districts on 05.01.2022 (Wednesday).**



DATE: 29-11-2021

DIRECTOR OF EVALUATION



**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY KAKINADA
UNIVERSITY EXAMINATION CENTER, KAKINADA**

B.TECH END EXAMINATIONS

NOTIFICATION

Notification No. B.Tech/IV-II/Reg/Supple/June-2022

R16 REGULATIONS

IV B.TECH II SEMESTER REGULAR/SUPPLEMENTARY EXAMINATIONS

(For 2016 Admitted Batches onwards and 2017 Lateral Admitted Batches onwards)

R13 REGULATIONS

IV B.TECH II SEMESTER SUPPLEMENTARY EXAMINATIONS

(For 2014 Admitted Batches onwards and 2016 Lateral Admitted Batches onwards)

R10 REGULATIONS

IV B.TECH II SEMESTER SUPPLEMENTARY EXAMINATIONS

(For 2012 Admitted Batch excluding lateral entry students)

JUNE - 2022

CANDIDATES APPEARING FOR THE ABOVE EXAMINATIONS ARE INFORMED THAT THE APPLICATIONS WILL BE RECEIVED AS PER THE TIME SCHEDULE GIVEN BELOW:

EXAM REGISTRATION	LAST DATE
Without Late Fee	18-05-2022
With Late Fee of Rs.100/-	20-05-2022
With Late fee of Rs.1000/-	21-05-2022

*** (Application to be submitted at JNTU Kakinada) ***

EXAMINATION FEE

[A] FOR WHOLE SEMESTER EXAMINATION (ALL SUBJECTS)	Rs. 770/-
[B] FOR ONE SUBJECT (THEORY/PRACTICAL)	Rs. 265/-
FOR TWO SUBJECTS (THEORY/PRACTICAL)	Rs. 390/-
FOR THREE SUBJECTS (THEORY/PRACTICAL)	Rs. 515/-
FOR FOUR AND ABOVE SUBJECTS (THEORY/PRACTICAL)	Rs. 770/-

Detailed Time Table for theory Examinations will notified in the J.N.T. University. Kakinada website.

www.jntuk.edu.in www.jntukexams.net

Note: (i) Principals are requested to verify the eligibility of the candidates for registration for examination in respect of malpractice/ court cases/ credits.

(ii) Hall Tickets are to be issued by the Principal only to the eligible candidates who fulfill the academic requirements of the University. **The Principals are requested to inform the students that mere payment of examination fee does not guarantee eligibility for appearing for examination.**

Cont.....2

1. Applications should enclose the xerox copies of latest marks memos containing details of failed subjects along with the applications.
2. Applications can be obtained at the office of the respective Principal's of the respective colleges and duly filled in applications should be handed over in the respective college office with necessary fee.
3. The Principals are requested to submit the filled in Applications to the Controller of Examinations, J.N.T. University Kakinada as per the schedule given below.
4. **Laboratory/Project Examinations schedule will be communicated later.**
5. All the above Examinations will be conducted in jumbling system.
6. The Payment of Total Examination Fee (**Without Fine/Rs. 100 Fine/Rs. 1000 Fine**) is to be made through Online Link provided in the portal from **23.05.2022 to 24.05.2022**. After Payment a "Payment Form" will be generated which is to be printed.
7. The College has to Submit the printed Payment Form and filled in student application along with attendance Report **on 25.05.2022 to 26.05.2022** without fail as detailed below.

Applications are to be submitted on the following Dates:

- 1 **Visakhapatnam, Alluri Sitharama Raju, Anakapalli, Kakinada, East Godavari, Konaseema, Eluru, West Godavari, NTR, Krishna Districts on 25.05.2022 (Wednesday).**
- 2 **Srikakulam, Parvathipuram Manyam, Vizianagarm, Palnadu, Guntur, Bapatla, Prakasam Districts on 26.05.2022 (Thursday).**

DATE: 16-04-2022


DIRECTOR OF EVALUATION



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY KAKINADA
UNIVERSITY EXAMINATION CENTER: KAKINADA

NOTIFICATION

**M.TECH I SEMESTER REGULAR/SUPPLEMENTARY
EXAMINATIONS
R20 REGULATION**

(For 2020 Admitted Batches Onwards)

**M.TECH I SEMESTER REGULAR/SUPPLEMENTARY
EXAMINATIONS
R19 REGULATION**

(For 2019 Admitted Batches Onwards)

**M.TECH I SEMESTER SUPPLEMENTARY EXAMINATIONS
R16 REGULATION**

(For 2018 Admitted Batch)

APRIL - 2022

CANDIDATES APPEARING FOR THE ABOVE EXAMINATIONS ARE INFORMED THAT THE APPLICATIONS WILL BE RECEIVED AS PER THE TIME SCHEDULE GIVEN BELOW:

EXAM REGISTRATION	LAST DATE
Without Late Fee	06-04-2022
With Late Fee of Rs.100/-	08-04-2022
With Late fee of Rs.1000/-	11-04-2022

(* Applications are to be submitted at JNTUK Kakinada)

EXAMINATION FEE	
FOR WHOLE SEMESTER EXAMINATION (ALL SUBJECTS)	Rs. 950/-
FOR ONE THEORY / PRACTICAL SUBJECT	Rs. 265/-
FOR TWO THEORY / PRACTICAL SUBJECTS	Rs. 515/-
FOR THREE THEORY / PRACTICAL SUBJECTS	Rs. 770/-
FOUR AND ABOVE SUBJECTS	Rs. 950/-

Note: (i) The Principals are requested to verify the eligibility of the candidates for registration for examinations in respect of malpractice/court cases/ credits.

(ii) Hall Tickets are to be issued by the Principal only to the eligible candidates who fulfill the academic requirements of the University. **The Principals are requested to inform the students that mere payment of examination fee does not guarantee eligibility for appearing for examination.**

Cont.....2

1. Applicants should enclose the Xerox copies of latest Marks Memo containing Details of **failed subjects** along with the Applications.
2. Applications can be obtained at the office of the respective Principal's of the respective colleges and duly filled in applications should be handed over in the respective college office with necessary fee.
3. The Principals are requested to submit the filled in Application to the Controller of Examination, J.N.T University Kakinada as per the scheduled given below.
4. Laboratory/Project Examinations schedule will be communicated later.
5. All the above Examinations will be conducted in Clustering system.
6. The Payment of Total Examination Fee (**Without Fine/Rs. 100 Fine/Rs. 1000 Fine**) is to be made through Online Link provided in the portal from **13.04.2022 to 16.04.2022**. After Payment a "Payment Form" will be generated which is to be printed.
7. The College has to Submit the printed Payment Form and filled in student application along with attendance Report **on 18.04.2022 and 19.04.2022** without fail as detailed below.

Applications are to be submitted on the following Dates::

**A East Godavari, West Godavari, Visakhapatnam and Krishna Districts
on 18-04-2022 (Monday).**

**B Vizianagaram, Srikakulam, Guntur and Prakasham Districts
on 19-04-2022 (Tuesday).**



DATE: 05-03-2022

DIRECTOR OF EVALUATION



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY KAKINADA
UNIVERSITY EXAMINATION CENTER: KAKINADA

NOTIFICATION

M.TECH III SEMESTER REGULAR EXAMINATIONS
R20 REGULATION

M.TECH III SEMESTER REGULAR/SUPPLEMENTARY EXAMINATIONS
R19 REGULATION

(For 2019 Admitted Batches onwards)

JANUARY - 2022

CANDIDATES APPEARING FOR THE ABOVE EXAMINATIONS ARE INFORMED THAT THE APPLICATIONS WILL BE RECEIVED AS PER THE TIME SCHEDULE GIVEN BELOW:

EXAM REGISTRATION	LAST DATE
Without Late Fee	03-02-2022
With Late Fee of Rs.100/-	05-02-2022
With Late fee of Rs.1000/-	07-02-2022

(* Applications are to be submitted at JNTUK Kakinada)

EXAMINATION FEE	
FOR WHOLE SEMESTER EXAMINATION (ALL SUBJECTS)	Rs. 950/-
FOR ONE THEORY / PRACTICAL SUBJECT	Rs. 265/-
FOR TWO THEORY / PRACTICAL SUBJECTS	Rs. 515/-
FOR THREE THEORY / PRACTICAL SUBJECTS	Rs. 770/-
FOUR AND ABOVE SUBJECTS	Rs. 950/-

Note: (i) The Principals are requested to verify the eligibility of the candidates for registration for examinations in respect of malpractice/court cases/ credits.

(ii) Hall Tickets are to be issued by the Principal only to the eligible candidates who fulfill the academic requirements of the University. **The Principals are requested to inform the students that mere payment of examination fee does not guarantee eligibility for appearing for examination.**

Cont.....2

1. Applicants should enclose the Xerox copies of latest Marks Memo containing Details of **failed subjects** along with the Applications.
2. Applications can be obtained at the office of the respective Principal's of the respective colleges and duly filled in applications should be handed over in the respective college office with necessary fee.
3. All the above Examinations will be conducted in Clustering system.
4. **Laboratory/Project Examinations schedule will be communicated later.**
5. The Payment of Total Examination Fee (**Without Fine/Rs. 100 Fine/Rs. 1000 Fine**) is to be made through Online Link provided in the portal from **09.02.2022 to 10.02.2022**. After Payment a "Payment Form" will be generated which is to be printed.
6. The College has to Submit the printed Payment Form and filled in student application along with attendance Report **on 14.02.2022 and 15.02.2022** without fail as detailed below.

Applications are to be submitted on the following Dates:

- 1 East Godavari, West Godavari, Krishna and Visakhapatnam Districts on 14.02.2022 (Monday).**
- 2 Vizianagaram, Srikakulam, Guntur and Prakasham Districts on 15.02.2022 (Tuesday).**



DATE: 10-01-2022

DIRECTOR OF EVALUATION



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY KAKINADA
UNIVERSITY EXAMINATION CENTER, KAKINADA
MBA I SEMESTER REGULAR/SUPPLEMENTARY EXAMINATIONS
NOTIFICATION
Notification No.MBA/I Sem/Reg/Supple/April-2022

APRIL – 2022

MBA I SEMESTER REGULAR EXAMINATIONS
FOR 2021 ADMITTED BATCH ONLY
AND
SUPPLEMENTARY EXAMINATIONS FOR
MBA I SEMESTER – 2018 TO 2020 ADMITTED BATCHES

CANDIDATES APPEARING FOR THE ABOVE EXAMINATIONS ARE INFORMED THAT THE APPLICATIONS WILL BE RECEIVED AS PER THE TIME SCHEDULE GIVEN BELOW:

EXAM REGISTRATION	LAST DATE
Without Late Fee	06-04-2022
With Late Fee of Rs.100/-	08-04-2022
With Late fee of Rs.1000/-	11-04-2022

(* Applications are to be submitted at JNTU Kakinada)

EXAMINATION FEE	
FOR WHOLE SEMESTER EXAMINATION (ALL SUBJECTS)	Rs. 950/-
FOR ONE THEORY / PRACTICAL SUBJECT	Rs. 265/-
FOR TWO THEORY / PRACTICAL SUBJECTS	Rs. 515/-
FOR THREE THEORY / PRACTICAL SUBJECTS	Rs. 770/-
FOUR AND ABOVE SUBJECTS	Rs. 950/-

- Note:** (i) The Principals are requested to verify the eligibility of the candidates for registration for examinations in respect of malpractice/court cases/ credits.
- (ii) Hall Tickets are to be issued by the Principal only to the eligible candidates who fulfill the academic requirements of the University. **The Principals are requested to inform the students that mere payment of examination fee does not guarantee eligibility for appearing for examination.**

Cont.....

1. Applicants should enclose the Xerox copies of latest Marks Memo containing Details of **failed subjects** along with the Applications.
2. Applications can be obtained at the office of the respective Principal's of the respective colleges and duly filled in applications should be handed over in the respective college office with necessary fee.
3. The Principals are requested to submit the filled in Application to the Controller of Examination, J.N.T University Kakinada as per the scheduled given below.
4. Laboratory/Project Examinations schedule will be communicated later.
5. All the above Examinations will be conducted in Clustering system.
6. The Payment of Total Examination Fee (**Without Fine/Rs. 100 Fine/Rs. 1000 Fine**) is to be made through Online Link provided in the portal from **13.04.2022 to 16.04.2022**. After Payment a "Payment Form" will be generated which is to be printed.
7. The College has to Submit the printed Payment Form and filled in student application along with attendance Report **on 18.04.2022 and 19.04.2022** without fail detailed below.

Applications are to Submitted on the following Dates:

- 1. East Godavari, West Godavari, Krishna and Visakhapatnam Districts
on 18.04.2022 (Monday)**
- 2. Vizianagaram, Srikakulam, Guntur and Prakasham Districts
on 19.04.2022 (Tuesday)**

DATE: 05-03-2022

DIRECTOR OF EVALUATION



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY KAKINADA
UNIVERSITY EXAMINATION CENTER, KAKINADA
MBA III SEMESTER END EXAMINATIONS

NOTIFICATION

Notification No. MBA/III Sem/Reg/Supple/Jan - 2022

JANUARY - 2022

MBA III SEMESTER REGULAR/SUPPLYMENTARY EXAMINATIONS
R19 REGULATION
(2019 ADMITTED BATCHES ONWARDS)

MBA III SEMESTER SUPPLYMENTARY EXAMINATIONS
R16 REGULATION
(2018 ADMITTED BATCH ONLY)

CANDIDATES APPEARING FOR THE ABOVE EXAMINATIONS ARE INFORMED THAT THE APPLICATIONS WILL BE RECEIVED AS PER THE TIME SCHEDULE GIVEN BELOW:

EXAM REGISTRATION	LAST DATE
Without Late Fee	03-02-2022
With Late Fee of Rs.100/-	05-02-2022
With Late fee of Rs.1000/-	07-02-2022

(* Applications are to be submitted at JNTU Kakinada)

EXAMINATION FEE	
FOR WHOLE SEMESTER EXAMINATION (ALL SUBJECTS)	Rs. 950/-
FOR ONE THEORY / PRACTICAL SUBJECT	Rs. 265/-
FOR TWO THEORY / PRACTICAL SUBJECTS	Rs. 515/-
FOR THREE THEORY / PRACTICAL SUBJECTS	Rs. 770/-
FOUR AND ABOVE SUBJECTS	Rs. 950/-

Note: (i) The Principals are requested to verify the eligibility of the candidates for registration for examinations in respect of malpractice/court cases/ credits.

(ii) Hall Tickets are to be issued by the Principal only to the eligible candidates who fulfill the academic requirements of the University. **The Principals are requested to inform the students that mere payment of examination fee does not guarantee eligibility for appearing for examination.**

Cont.....2

1. Applicants should enclose the Xerox copies of latest Marks Memo containing Details of **failed subjects** along with the Applications.
2. Applications can be obtained at the office of the respective Principal's of the respective colleges and duly filled in applications should be handed over in the respective college office with necessary fee.
3. All the above Examinations will be conducted in Clustering system.
4. The Payment of Total Examination Fee (**Without Fine/Rs. 100 Fine/Rs. 1000 Fine**) is to be made through Online Link provided in the portal from **09.02.2022 to 10.02.2022**. After Payment a "Payment Form" will be generated which is to be printed.
5. The College has to Submit the printed Payment Form and filled in student application along with attendance Report **on 14.02.2022 and 15.02.2022** without fail as detailed below:

Application are to be Submitted on the following Dates:

- 1) **East Godavari, West Godavari, Krishna and Visakhapatnam Districts on 14.02.2022 (Monday).**
- 2) **Vizianagaram, Srikakulam, Guntur and Prakasam Districts on 15.02.2022 (Tuesday)**



DATE: 10-01-2022

DIRECTOR OF EVALUATION



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY KAKINADA
UNIVERSITY EXAMINATION CENTER, KAKINADA
MBA IV SEMESTER END EXAMINATIONS

NOTIFICATION

Notification No: MBA/IV Sem/Reg/Supple/July - 2022

JULY - 2022

MBA IV SEMESTER REGULAR/SUPPLYMENTARY EXAMINATIONS
R19 REGULATION
(2019 ADMITTED BATCHES ONWARDS)

MBA IV SEMESTER SUPPLYMENTARY EXAMINATIONS
R16 REGULATION
(2018 ADMITTED BATCHES ONLY)

CANDIDATES APPEARING FOR THE ABOVE EXAMINATIONS ARE INFORMED THAT THE APPLICATIONS WILL BE RECEIVED AS PER THE TIME SCHEDULE GIVEN BELOW:

EXAM REGISTRATION	LAST DATE
Without Late Fee	14-06-2022
With Late Fee of Rs.100/-	16-06-2022
With Late fee of Rs.1000/-	18-06-2022

(* Applications are to be submitted at JNTU Kakinada)

EXAMINATION FEE	
FOR WHOLE SEMESTER EXAMINATION (ALL SUBJECTS)	Rs. 950/-
FOR ONE THEORY / PRACTICAL SUBJECT	Rs. 265/-
FOR TWO THEORY / PRACTICAL SUBJECTS	Rs. 515/-
FOR THREE THEORY / PRACTICAL SUBJECTS	Rs. 770/-
FOUR AND ABOVE SUBJECTS	Rs. 950/-

Note: (i) The Principals are requested to verify the eligibility of the candidates for registration for examinations in respect of malpractice/court cases/ credits.

(ii) Hall Tickets are to be issued by the Principal only to the eligible candidates who fulfill the academic requirements of the University. **The Principals are requested to inform the students that mere payment of examination fee does not guarantee eligibility for appearing for examination.**

Cont.....2

1. Applicants should enclose the Xerox copies of latest Marks Memo containing Details of **failed subjects** along with the Applications.
2. Applications can be obtained at the office of the respective Principal's of the respective colleges and duly filled in applications should be handed over in the respective college office with necessary fee.
3. All the above Examinations will be conducted in Clustering system.
4. The Payment of Total Examination Fee (**Without Fine/Rs. 100 Fine/Rs. 1000 Fine**) is to be made through Online Link provided in the portal from **20.06.2021 to 21.06.2022**. After Payment a "Payment Form" will be generated which is to be printed.
5. The College has to Submit the printed Payment Form and filled in student application along with attendance Report **on 22.06.2022 and 23.06.2022** without fail as detailed below:

Application are to be Submitted on the following Dates:

- 1 **Visakhapatnam, Alluri Sitharama Raju, Anakapalli, Kakinada, East Godavari, Konaseema, Eluru, West Godavari, NTR, Krishna Districts on 22.06.2022 (Wednesday).**
- 2 **Srikakulam, Parvathipuram Manyam, Vizianagarm, Palnadu, Guntur, Bapatla, Prakasam Districts on 23.06.2022 (Thursday).**



DATE: 24-05-2022

DIRECTOR OF EVALUATION



PRINCIPAL

FORM NO. 10BB [See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).



e-Filing *Anytime Anywhere*
Income Tax Department, Government of India

Acknowledgement Number -898724710090122

(i) I have examined the Balance Sheet as at 31 March 2021 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of SARADA EDUCATIONAL TRUST and AACTS1180R (Name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) I certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at ANAKAPALLE and ANAKAPALLE branches.

(iii) Subject to comments below

(a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.

(b) In my opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from my examination of the books of account.

(c) In my opinion and to the best of my information and according to the information given to me, the said accounts read with notes thereon, if any, give a true and fair view —

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31 March 2021 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith :

Place	182.156.96.8
Date	09-Jan-2022
Name	VENKATARAMANA ADARI
Membership No.	026651
Firm Registration Number	019003S
Date of Audit Report	09-Jan-2022
Address	PLOT NO.6, LAKSHMI NARAYANA NAGAR, Anakapalle H.O, Anakapalle, VISAKHAPATNAM, 531001, Andhra Pradesh, INDIA





A V R & CO

Chartered Accountants
D.NO:30-5-30, , KRISHNA GARDENS
DABAGARDENS, Visakhapatnam
ANDHRA PRADESH
PHONE : 0891-6633353,MOBILE : 9948377272

FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

- (i) I have examined the Balance Sheet as at 31/03/2020 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of SARADA EDUCATIONAL TRUST (AACTS1180R).
- (ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at ANAKAPALLE and ANAKAPALLE branches.
- (iii) Subject to comments below
 - (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
 - (b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.
 - (c) In our opinion and to the best of our information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view -
 - (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2020 and
 - (2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this reports is answered in the negative, or with a qualification, the report shall state the reasons for the same.

The prescribed particulars are annexed herewith

Place: VISAKHAPATNAM

Date: 02/12/2020


M.No:026651
Firm Reg.No:02/03/2015
A V R & CO
Chartered Accountants
ADARI VENKATA RAMANA
PROPRIETORSHIP
Membership No : 026651
UDIN 20026651AAAADB2286
D.NO.30-5-30,
KISHNAGARDENS, DABAGARDENS
ANDHRA PRADESH, 530020


PRINCIPAL
Dadi Institute of
Engineering & Tec
ANAKAPALLE
E. 53

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	AACTS1180R		
Name	SARADA EDUCATIONAL TRUST		
Address	PLOT NO.6 , LAKSHMI NARAYANA NAGAR , ANAKAPALLE , 02-Andhra Pradesh, 91-INDIA, 531001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	451471971271023

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	56,669
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 56,669

Accreted Income and Tax Detail

Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by DADI RATNAKAR in the capacity of Chief Executive Officer having PAN ADYPD0704H from IP address 103.138.0.213 on 27-Oct-2023 17:23:59 DSC SI.No & Issuer 4146220 & 7757850601563632141CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated
Barcode/QR Code



AACTS1180R074514719712710232e1a0904dd81578a2ed5e50e899a1b4b27403495

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name and address of the Assessee

SARADA EDUCATIONAL TRUST
Plot No. 6,
Lakshmi Narayana Nagar,
ANAKAPALLI - 531 001
Visakhapatnam, A.P.,

Assessment Year

2023 - 2024

Financial year

2022 - 2023

Status

A.O.P. (Trust)

PAN / GIR No.

AACTS1180R

Date of Incorporation

30.03.1993

Ward / Circle

Circle - 5

Sources of Income

Income from Educational Institutions

COMPUTATION OF TOTAL INCOME

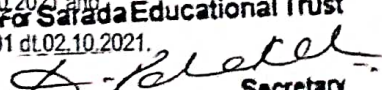
	Rs.	Rs.
A) INCOME FROM OTHER SOURCES :		
Total Receipts as per consolidated Income & Expenditure A/c		
a) Tuition fees & Other Income	146,889,443	
b) Interest income	285,140	
	<u>147,174,582</u>	
<u>Less:</u> Total Expenditure as per consolidated Income & Expenditure A/c		
a) Administrative & Other expenses	144,677,429	
b) Depreciation on Fixed Assets	11,474,693	156,152,122
		<u>(8,977,540)</u>
<u>Less: Deduction u/s 11(1)(a) :</u>		-
Gross Total Income		(8,977,540)
<u>Less : Deduction u/s 80 G :</u>		-
Total Taxable Income		- NIL -
Tax Collected at Source	23,250	
Tax Deducted at Source	<u>33,419</u>	56,669
Refund Due		56,669

HDFC Bank, Akp Branch SB A/c No 10321450000013, IFSC : HDFC0001032

HDFC Bank, Akp Branch OD A/c No 50200000320505, IFSC : HDFC0001032

Note: The Trust was registered u/s 12 A of the Income Tax Act, 1961 vide letter No. Hqrs.No.III/1/2001-02, Dt 11.10.2001 and entitled to exemption u/s 10(23c)(vi) of the Income Tax Act vide F.No. CCIT / VSP / Tech / 10(23c) / 9 / 2012-13, dt 05.02.2013 & 19.02.2013.

The Trust was re-registered U/s 10(23c) vi vide DIN No.AACTS1180RC2010601 dt.02.10.2021 and entitled to exemption u/s 80G (5) of to income tax act vide DIN no.AACTS1180RF2003401 dt.02.10.2021.

For Sarada Educational Trust

Secretary

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalle

**RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR 2022 - 23**

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
<u>Opening Balances :</u>			
Cash in hand	9,508	Administrative Expenses [As per Sch - A]	116,045,419
<u>Bank Accounts :</u>			
HDFC Bank A/c No 023	670,101	Affiliation & Recognition exps [As per Sch - C]	6,122,463
KML Coop Bank A/c CD - 01	56,818	Financial Charges [As per Sch - B]	4,633,685
ICICI Bank A/c No 60	52,260	Fixed Assets additions (As per sch - 1)	17,741,140
HDFC Bank O.D A/c 20505	<u>(11,992,277)</u>		
	(11,213,097)		
<u>Fees Income :</u>			
- Tuition Fee	111,336,700	<u>Loans & Advances thr Bank :</u>	
- Special Fee	4,360,500	Secured Loans repaid to HDFC Bank	13,869,392
- JNTU Registration & Infrastruc	2,284,200	Unsecured Loans repaid (thr' bank)	14,117,429
- Affiliation Fee	379,000	Student Insurance Claim Refund	2,120,000
- Grant from AICTE	344,120	Tuition Fee receivable	29,600,000
- Bus Fee	<u>12,052,154</u>	General advance	17,000
	130,756,674	Sundry Creditors decrease	971,424
<u>Other Incomes :</u>			
Miscellaneous Fees Receipts	493,252	Advance to Sarada Educational Trust	5,509,850
R & D Consultancy receipts	67,000	Electricity Deposit	51,501
Examination receipts (TCS)	211,028	TDS & TCS (FY 22-23)	43,549
Commisison from Vehicles insui	248,882	Examination deposit	60,000
Interest from Bank SB A/c's	70,819	JVD Refund tuition fee	10,500
Interest from Electricity Deposit	16,001		
Miscellaneous Income	<u>32,641</u>		
	1,139,623		
Insurance claim from Tata AIG Insurance	2,120,000	<u>Closing Balances :</u>	
<u>Loans & Advances thr Bank :</u>			
		Cash in hand	44,058
New Loan / Interest accrued from HDFC Bank	4,219,566	<u>Bank Accounts :</u>	
Unsecured Loan received	7,321,752	HDFC Bank A/c No 023	142,260
		KML Coop Bank A/c CD - 01	80,525
Advance for Exam Cell	12,000	ICICI Bank A/c No 60	53,845
Advance Tuition Fee	111,950	HDFC Bank O.D A/c 20505	<u>(11,653,599)</u>
Advance from Sarada Ed Trust	8,063,854		(11,376,969)
Tuition Fee recovered (Old arrears)	49,524,307		
Outstanding expenses / Provisions paid	7,514,305		
	<u>199,580,442</u>		<u>199,580,442</u>

(0)

For AVR & CO
(CHARTERED ACCOUNTANTS)
Firm Regd No. 019003S
(Signature)
(A.V. RAMANA)
M.No. 026651
Proprietor

For Sarada Educational Trust
(Signature)
Secretary

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalle

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR 2022 - 23

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
Administrative Expenses [As per Sch - A]	116,045,419	Fees Income :	
Affiliation & Recognition exps [As per Sch - C]	6,122,463	- Tuition Fee	111,336,700
Financial Charges [As per Sch - B]	4,633,685	- Special Fee	4,360,500
Depreciation (As per Schedule - 1)	9,248,870	- JNTU Registration & Infrastructure	2,284,200
		- Affiliation Fee	379,000
		- Grant from AICTE	344,120
		- Bus Fee	12,052,154
			<u>130,756,674</u>
		Other Incomes :	
		Miscellaneous Fees Receipts	493,252
		R & D Consultancy receipts	67,000
		Examination receipts (TCS)	211,028
		Commisison from Vehicles insuranc	248,882
		Interest from Bank SB A/c's	70,819
		Interest from Electricity Deposit	16,001
		Miscellaneous Income	32,641
			<u>1,139,623</u>
		Excess of expenditure over income	4,154,140
	<u>136,050,437</u>		<u>136,050,437</u>

For AVR & CO
(CHARTERED ACCOUNTANTS)
Firm Regd. No. Q18003S

(Signature)
A.V. RAMANA
M.No. 026651
Proprietor

For Sarada Educational Trust

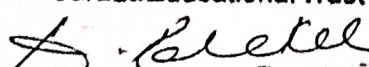
(Signature)
Secretary

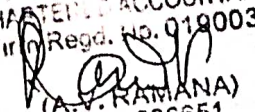
DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalle

BALANCE SHEET AS 31.03.2023.

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
General Fund :		Fixed Assets :	
Opening Balance	110,413,617	Depreciable assets value	67,139,964
(-) Deficit	<u>4,154,140</u>	(-) Depreciation	<u>9,248,870</u>
	106,259,477	Net Block	57,891,094
Secured Loans :		Current Assets :	
Bank Overdraft in HDFC Bank	11,653,599	Other Deposits :	
Secured Loans from Banks	16,295,706	Gas Cylinder deposit	3,400
		Electricity Deposit	229,758
Unsecured Loans (thr bank)		Oil & Lubrication Deposit	<u>101,000</u>
As per Schedule	10,690,443		334,158
Other current liabilities :		Advances :	
Sundry Creditors	2,980,164	Sarada Ed. Trust (Op.Bal)	111,809,299
Advance Tuition Fees in advance	503,250	(+) During the year	<u>5,509,850</u>
Canteen Security Deposit (OB)	402,531		117,319,149
Provisions / Outstanding Expenses	92,734,484	(-) Recovered	<u>8,063,854</u>
			109,255,295
		Other current Assets :	
		Tuition fee & Other fee receivable	73,399,091
		General advances	143,586
		Advance for exam cell	68,779
		TDS & TCS (FY 21-22)	63,414
		TDS & TCS (FY 22-23)	43,549
		Closing Balances :	
		Cash in hand	44,058
		Cash at Banks :	
		HDFC Bank A/c No 023	142,260
		KML Coop Bank A/c CD - 01	80,525
		ICICI Bank A/c No 60	<u>53,845</u>
			276,630
	<u>241,519,654</u>		<u>241,519,654</u>

For Sarada Educational Trust

 Secretary

For AVR & CO
 (CHARTERED ACCOUNTANTS)
 Firm Regd. No. 019003S

 (A.V. RAMANA)
 M.No. 026651
 Proprietor



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalle.

List of outstanding expenses as on 31.03.2023

Sl.No.	Particulars	Amount
1	Basket Ball Court Expenses Payable	223,591
2	Building Repairs & Maintenance Payable	873,912
3	Campus Placement Charges Payable	638,474
4	Electrical Equipment Payable	360
5	EPF Payable	154,418
6	ESIC PAYABLE	15,659
7	Examination (Interna) Exps Payable	318,375
8	Faculty Development Program Expen Payable	386,969
9	Fire Occupancy NOC Fee Payable	153,590
10	Function Expenses Payable	210,000
11	Gardening/ Landscaping Expenses Payable	425,000
12	Graduation Day Exps Payable	380,000
13	Guest Lecturer Honorarium Payable	27,850
14	JNTU Affiliaiton & Registraiton Fee Payable	9,544,751
15	Labs Maintenace Payable	1,241,950
16	Library Subscription & Magazine Payable	1,742,361
17	Medical Expenses Payable	285,750
18	Mineral Water Exps Payable	332,100
19	Postage & Courier Exps Payable	185,950
20	Professional Tax Payable	47,000
21	Reapirs & Maintenance Exps Payable	1,950,000
22	Recruitment & Training Exps Payable	139,000
23	Scholorship & Meri Award Exps Payable	180,000
24	Sports & Games Exps Payable	235,000
25	Staff Salaries Payable	72,512,037
26	Staff Transport Charges Payable	125,000
27	TDS Payable	103,386
28	Workshop & Seminor Expenses Payable	302,000
Total		92,734,484

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List of Fees receivable as on 31.03.2023

Sl.No.	Particulars	Amount
1	Tuition Fee Receivable (2020-21)	598,682
2	Tuition Fee Receivable (2021-22)	4,465,895
3	Affiliation Fee Receivable (2022-23)	11,050
4	E-Waste Income Receivable	72,000
5	JNTU Registration & Infra (2022-23)	135,900
6	JNTU Registration & Infr. [20-21]	534,263
7	Jntu Regstration & Infra [21-22]	91,000
8	Tuition Fee Receivable (2022-23)	47,928,883
9	Tuition Fee Recievable (2019-20)	2,923,243
10	Tuition Fee Receivable [PG Scholarship 2018-19]	16,638,175
Grand Total		73,399,091



for Sarada Educational Trust

[Signature]

Secretary

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalle.

List of Sundry Creditors as on 31.03.2023

Sl.No.	Particulars	Amount
1	Technoedz Career Services Pvt Ltd	812,700
2	Vijay Aditya & Co.,	519,636
3	Sri Vijayalakshmi Cement Traders	231,150
4	Sun Sanitary	221,650
5	Twisters 'n' Technologies	190,400
6	Mr. G Suryanarayana (Mason Contractor)	165,000
7	Akshaya Dezigns	(144,000)
8	Arcade Technologies	121,348
9	Freeze Point	107,250
10	Jayasree Enterprises	81,842
11	SRI B VENKATA RAMANA (Tractor Driver)	76,750
12	Sri M N A Rao (Inf Manager)	61,050
13	Bole Sankarrao Prop. Sri Sai Water Proofing Service	59,230
14	Sri Kheteswara Hardware & Plywood Center	53,170
15	Bapatla Revathi Prop Revathi Enterprises	47,651
16	Accutech Infosystems Pvt Ltd	47,539
17	Boss Studio Prop. Payala Bhaskar Rao	39,400
18	Bisvajith Datha Plumber	35,000
19	Sri S V S Appa Rao	32,900
20	Sri Sai Sampath Vinayaka Enterprises	31,300
21	Vegi China Sanyasi Naidu & Co.,	29,810
22	Mangal Deep Marble Pvt Ltd	29,700
23	StarOne Broadband Private Limited	27,060
24	Royal Digitals	26,126
25	Sri KANDIPUDI JAGGA RAO (Plumbing Controctor)	20,000
26	Sri M Ravi Kumari Canteen Prop.	16,380
27	Divya Alankar Events Prop.Alla Santhosh Kumar	12,000
28	Krishna Enterprises	10,000
29	ABHI IT SOLUTIONS	9,000
30	S Ramalinga Swamy Prop Ambica Sounds Mic & Lighting	8,000
31	PUSARLA & CO.,	(6,500)
32	Sri Jindal Haardware Stores	(5,678)
33	M/s.Sri Venkateswara Hardware & Playwood	3,000
34	Smt Dr.Karimisetty Sujatha	2,790
35	Rajasthan Tractor & Machinery Spares	2,230
36	Sri B Chinna Appa Rao	2,100
37	Sri Balaji Electricals	2,000
38	Sri Sai Balaji Enterprises	750
39	Smt G Madhuri Asst Prof	430
Grand Total		2,980,164



For Sarada Educational Trust

[Signature]
Secretary

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalli

LOANS & ADVANCES (Liability) FOR THE YEAR 2022 - 23

Schedule - 1

Sl.No.	Name	Opening Bal as on 01.04.22	Received / Int accrued	Total	Repaid / Debited	Cl.Bal. as on 31.03.2023
Secured Loans :						
1	HDFC Bank Term Loan A/c 8169147	6,640,263	474,369	7,114,632	3,247,922	3,866,710
2	HDFC Bank Term Loan A/c 82859273	2,518,158	95,028	2,613,186	2,613,186	-
3	HDFC Bank Term Loan A/c 84198249	12,277,740	1,176,910	13,454,651	5,138,856	8,315,795
4	HDFC Bank Car Loan A/c 67745902	1,001,792	57,146	1,058,939	909,144	149,795
5	HDFC Bank Vehicle Loan A/c 67964211	136,690	1,670	138,360	138,360	-
6	HDFC Bank Vehicle Loan A/c 86000852	1,754,710	124,240	1,878,950	736,800	1,142,150
7	HDFC Bank Vehicle Loan A/c 86072465	1,616,179	114,421	1,730,601	678,624	1,051,977
8	HDFC VEHICLE LOAN A/c 86931556	-	2,175,781	2,175,781	406,500	1,769,281
sub total (A) :		25,945,533	4,219,566	30,165,099	13,869,392	16,295,706

UNSECURED LOANS & ADVANCES FOR THE YEAR 2022 - 23

Schedule - 2

Sl.No.	Name	Opening Bal as on 01.04.22	Received / Int accrued	Total	Repaid / Debited	Cl.Bal. as on 31.03.2023
1	Promoters advance	466,000	-	466,000	-	466,000
2	Smt D.Atchutha	2,200,000	1,422,387	3,622,387	3,431,215	191,172
3	Sri D.Ratnakar	8,320,120	5,518,850	13,838,970	7,805,699	6,033,271
4	M Ratna Kumari	5,000,000	380,515	5,380,515	1,380,515	4,000,000
5	Sri K Kasiviswadam	1,500,000	-	1,500,000	1,500,000	-
Total		17,486,120	7,321,752	24,807,872	14,117,429	10,690,443



For Sarada Educational Trust

[Signature]
Secretary

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalli

Schedule of expenses for the year 2022 - 23

Sl.No.	Particulars	Amount
I Schedule - A : Administration Expenses :		
1	Staff Salaries	90,176,926
2	Staff Welfare Expenses	206,475
3	EPF Employer Contribution	169,924
4	AICTE Internship Stipend for CIVIL Students	200,000
5	Advertisement & Publicity	718,607
6	Electricity Charges	1,719,007
7	Examination Fee Paid to JNTUK	2,746,725
8	Examination Expenses (Internal Exams)	551,142
9	Travelling & Conveyance Expenses	297,535
10	Telephone Expenses	218,778
11	Web Site Maintanance	113,323
12	Academic Audit Charges for NAAC	24,000
13	Property Tax, GVMC Anakapalle (Zone 7)	3,069,910
14	Building Upkeep, Repairs & Maintenance	862,017
15	Annual Maintenance (UPS, Lift, Genarator & EPBX)	375,488
16	Building Insurance	148,865
17	Membership & Registration Exps	349,970
18	Scholarships & Merit Awards to Poor Students	880,149
19	Vibrant DIET Expenses	669,804
20	Graduation Day Expenditure	190,017
21	Teachers Day Faculty Awards	172,500
22	Engineer's Day Expenses	79,200
23	Teacher's Day Celebration Expenses	13,006
24	Printing, Stationery & Zerox	402,251
25	Accomodation & Hospitality Charges for Guests	117,286
26	Functions & Meetings Exps	311,908
27	Campus Recruitment Training Exps	160,041
28	Civil Consultancy Share (Staff)	39,010
29	Civil Engineering Student Project	50,000
30	Cleaning & Sanitation Expenses	73,777
31	Computer Softwares Maintanance	19,400
32	Correspondent Honorarium	240,000
33	CSI Student Meembership Registration Fee	65,750
34	Faradays Memorial Day Celebration Expenses	4,475
35	Fire Extinguisher Maintanance Charges	17,061
36	Gardening / Landscaping Exps	186,601
37	Guest Lecturer Honorarium	99,000
38	Hospitality Expenses	148,398
39	Insurance - Generator	554
40	Interest & Late Payment Charges for EPF	419,299
41	Internet Charges	332,010
42	Labs Equip., Maintenance (Including Consumable Goods)	274,801
43	Lawn Tennis Court Expenses	30,800
44	Library Subscription & Magazines	503,649
45	LIFT Repair & Maintanance Charges	49,613



For Sarada Educational Trust

[Signature]

Secretary

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46	Medical Expenses for Staff & Students		45,868
47	Mineral Water Maintenance Charges		15,450
48	Mineral Water RO Consumables		19,110
49	Office Maintainance		276,969
50	Oil & Lubrications for Generator		31,675
51	NSS & Other activities		65,035
52	Postage,Couriers, & Revenue Stamps		11,399
53	Rates, Taxes & Fees		35,906
54	Repair & Maintanance Air Conditioners		67,610
55	Repair & Maintanance CCTV Cameras		49,040
56	Repair & Maintanance - Electricals		168,529
57	Repairs & Maintenance - Computers		336,957
58	Repairs & Maintenance -Furniture & General		138,086
59	Shuttle Court expenses		127,945
60	Sports & Games Expenses		103,267
61	Staff Remuneration Charges for Exams		56,025
62	Statues & Sculpture		112,000
63	Student IEEE Products & Services		5,812
64	Student Projects Kits Expenses		15,000
65	Professional Tax (Institute)		9,100
66	Transport Charges		16,878
67	Womens Day Expenses		10,890
68	Workshop & Seminar Expenses		2,720
69	Audit Fee		70,800
70	Bank Charges / Commission		5,160
71	<u>Staff Transport Charges</u>		
	Oil & Lubricans for Staff Transport	1,650,303	
	Staff Transport Charges	17,000	
	Vehicles Repair & Maintanance Staff	392,419	
	Vehicle Taxes & Insurances for Staff	136,242	2,195,964
72	<u>Vehicles repairs & maintenance :</u>		
	Oil & Lubrications for Vehicles (Students)	3,362,293	
	Toll Gate Expenses for Vehicles	190,255	
	Vehicle Repairs & Maintainance	455,323	
	Vehicle Taxes & Insurance	545,301	4,553,172
	TOTAL		116,045,419



For Sarada Educational Trust

D. S. S. S.
Secretary

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

Anakapalli

Schedule of expenses for the year 2022 - 23

Schedule - B

S.No.	Particulars	Amount
III Affiliation & Recognition fee :		
1	AICTE Application Processing Fee	565,000
2	APSBTET SPOT ADMISSION PROCESSING FEE	7,900
3	APSCHE ADMISSION PROCESSING FEE	54,200
4	JNTUK Affiliation Fee (PG)	240,000
5	JNTUK Affiliation Fee (UG)	214,638
6	JNTUK Application Processing Fee (UG &PG)	85,000
7	JNTUK Inspection Fee (PG)	195,000
8	JNTUK Inspection Fee. (UG)	160,000
9	JNTU Registration & Infrastructure Exps	3,196,075
10	National Assessment & Accreditation Processing Fee	590,000
11	APHERMC Professing Fees	110,000
12	SBTET ADMISSION FEE	16,300
13	SBTET Affiliation Fee	100,000
14	SBTET- Affiliation & Inspection Exps	70,000
15	SBTET IPSGM Expenses	25,550
16	SBTET NOC Procession Fee	70,000
17	SBTET-Syllabus Books & Board Fee	57,050
18	SBTET TECH FEE	365,750
TOTAL		6,122,463

Schedule - C

Sl.No.	Particulars	Amount
II Financial Charges :		
1	Interest for Promoters Advances	1,166,738
2	Interest on HDFC Bank OD	902,761
3	Interest on Secured Loans	2,127,566
4	Interest on Unsecured Loans	422,795
5	Loan Processing Fee / Charges	13,825
TOTAL		4,633,685



For Sarada Educational Trust

[Signature]
Secretary

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
Anakapalle,
STATEMENT OF FIXED ASSETS & DEPRECIATION FOR THE YEAR 2022 - 23
Schedule - 1

Description of the Item	Cost as on		Additions		Total Cost		WDV as on		Aset Value		Rate of Dep.	Depr. For the year	Dep up to 31.03.2022	Total Depreciation	WDV as on 31.03.2023
	01.04.22	upto 01.10.22	after 02.10.22	As on 31.03.23	31.03.2022	for Depr.	12.09.508	10%	1,021,553	9,427,115					
Building	17,759,657	-	3,765,966	21,525,623	8,332,542	28,519	12,098,508	10%	1,021,553	2,852	9,427,115	45,096	11,000,397	10,448,668	11,076,955
Borewell	73,615	-	-	73,615	28,519	28,519	28,519	10%	2,852	2,852	45,096	45,096	47,948	25,667	25,667
Furniture & Fixtures	19,495,384	244,230	552,676	20,292,290	8,494,997	9,291,893	2,867,743	10%	281,209	4,928,289	5,209,498	2,586,534	11,901,952	8,390,338	8,390,338
Library Books	7,651,344	33,380	7,796,032	7,796,032	2,723,055	2,723,055	3,065,651	10%	342,840	4,357,216	4,695,765	3,069,952	5,209,498	2,586,534	2,586,534
Electrical Equipment	7,422,967	274,923	87,827	7,785,717	3,065,651	3,428,401	790,768	10%	70,587	3,457,216	4,165,428	3,069,952	4,695,765	3,069,952	3,069,952
Audio-Visual Equipment	856,685	110,118	169,804	1,136,607	510,846	2,086	2,086	10%	209	4,514	5,123	1,877	4,165,428	4,165,428	4,165,428
Fax Machine	7,000	-	-	7,000	2,086	2,086	2,086	10%	209	4,514	5,123	1,877	4,165,428	4,165,428	4,165,428
Sports & Fitness Equipment	250,860	-	124,946	375,806	117,429	242,375	242,375	10%	17,990	133,431	151,421	224,235	151,421	224,235	224,235
Water Filter & Coolers	454,615	-	-	454,615	167,711	167,711	167,711	10%	16,771	286,504	303,671	303,671	303,671	150,940	150,940
Fire Control Equipment	840,138	435,425	84,504	1,360,067	608,791	1,128,720	1,128,720	10%	108,647	231,347	339,994	1,020,073	339,994	1,020,073	1,020,073
Telephone / EPBX Equipment	254,543	85,437	-	339,980	79,671	165,108	165,108	10%	16,511	174,872	191,383	148,597	191,383	148,597	148,597
Other Office Equipment	45,063	-	-	45,063	8,853	8,853	8,853	10%	885	36,210	37,095	7,968	37,095	37,095	37,095
Medical Equipment	175,895	-	-	175,895	113,945	113,945	113,945	10%	11,395	61,950	73,345	102,550	73,345	102,550	102,550
Sanitary Equipment	529,594	138,259	60,203	728,056	244,083	442,545	442,545	10%	41,244	285,511	326,755	401,301	326,755	401,301	401,301
Music Instruments	180,900	-	-	180,900	119,520	119,520	119,520	10%	11,952	61,380	73,332	107,593	73,332	107,593	107,593
CC TV Equipment	779,969	-	590,400	1,370,369	402,285	992,685	992,685	10%	69,749	377,624	447,433	922,936	447,433	922,936	922,936
Refrigerators	86,800	-	16,300	103,100	30,911	47,211	47,211	15%	5,859	55,889	61,748	41,352	61,748	41,352	41,352
Solar system equipment	231,875	-	-	231,875	131,719	131,719	131,719	15%	19,758	100,156	119,914	111,951	119,914	111,951	111,951
Building Lift	1,339,891	-	-	1,339,891	505,339	505,339	505,339	15%	75,801	834,562	910,363	429,535	910,363	429,535	429,535
Air Conditioners	1,840,215	-	175,125	2,015,340	833,911	1,009,036	1,009,036	15%	138,221	1,006,304	1,144,525	870,815	1,144,525	870,815	870,815
Zerex Machines	944,242	-	-	944,242	326,800	326,800	326,800	15%	49,020	617,442	666,462	277,780	666,462	277,780	277,780
Lab Equipment for Civil Dept	7,457,005	-	68,155	7,525,160	2,904,950	2,973,105	2,973,105	15%	440,854	4,552,055	4,992,909	2,532,251	4,992,909	2,532,251	2,532,251
Lab Equipment for E.E.E. Dept	4,652,239	30,326	602,979	5,285,544	1,089,451	1,722,756	1,722,756	15%	213,190	3,562,758	3,775,978	1,509,566	3,775,978	1,509,566	1,509,566
Lab Equipment for E.C.E. Dept	3,750,496	-	696,405	4,446,901	1,032,175	1,728,580	1,728,580	15%	207,057	2,278,321	2,925,378	1,521,523	2,925,378	1,521,523	1,521,523
Lab Equipment for F.M. & H.M	997,238	-	-	997,238	98,675	98,675	98,675	15%	14,801	898,553	913,354	83,874	913,354	83,874	83,874
Lab Equipment for Physics Dept	851,671	-	29,730	881,401	199,577	229,307	229,307	15%	32,166	652,034	684,250	197,141	684,250	197,141	197,141
Lab Equipment for Chemistry Dept	590,992	-	15,983	606,965	173,025	189,008	189,008	15%	27,152	417,957	445,109	151,856	445,109	151,856	151,856
Lab Polytecthinc	242,673	-	-	242,673	47,776	47,776	47,776	15%	7,166	194,837	202,063	127,252	202,063	127,252	127,252
Lab for Civil Transportation Engineerin	278,800	-	23,895	302,695	123,705	147,600	147,600	15%	20,348	155,035	175,443	127,252	175,443	127,252	127,252
Interactive Display board	-	-	199,720	199,720	199,720	199,720	199,720	15%	14,979	-	14,979	184,741	14,979	184,741	184,741
Ups & Inverter	2,023,198	29,188	134,348	2,186,734	781,828	945,364	945,364	15%	131,729	1,241,370	1,373,099	813,635	1,373,099	813,635	813,635
Generator	700,000	-	-	700,000	71,939	71,939	71,939	15%	10,791	628,051	638,852	61,143	638,852	61,143	61,143
Buses	16,050,638	(480,000)	-	15,570,638	2,811,660	2,331,660	2,331,660	15%	349,749	13,238,978	13,588,727	1,931,911	13,588,727	1,931,911	1,931,911
College Buses	4,088,820	2,425,985	-	6,514,805	3,782,158	6,208,143	6,208,143	15%	931,221	306,652	1,237,883	5,275,922	1,237,883	5,275,922	5,275,922
Innovative Classroom Teaching Equipr	21,000	-	-	21,000	15,172	15,172	15,172	15%	2,276	5,828	8,104	12,895	5,828	12,895	12,895
Car New	2,204,857	-	-	2,204,857	1,766,343	1,766,343	1,766,343	5%	88,317	438,514	526,831	1,673,025	526,831	1,673,025	1,673,025
Vehicles	5,139,337	-	-	5,139,337	610,160	610,160	610,160	15%	91,524	4,529,177	4,620,701	513,636	4,620,701	513,636	513,636
Vehicles for staff (2 no's)	3,196,879	-	-	3,196,879	1,283,082	1,283,082	1,283,082	15%	192,452	1,913,797	2,106,259	1,090,620	1,913,797	1,090,620	1,090,620
Project, Medical Center, Activities Room	100,947	-	-	100,947	44,791	44,791	44,791	15%	6,719	56,156	62,875	33,072	62,875	33,072	33,072
Computer Lab Equipment	27,874,719	5,576,675	318,846	33,770,240	3,990,016	9,825,537	9,825,537	30%	2,899,834	23,944,703	26,844,537	6,925,703	26,844,537	6,925,703	6,925,703
Computer Software	1,600,000	-	1,008,074	2,376,793	183,688	1,191,762	1,191,762	30%	206,318	1,185,031	1,391,349	985,444	1,391,349	985,444	985,444
Basket Ball court	144,411,469	-	-	144,411,469	160,000	160,000	160,000	10%	160,000	160,000	160,000	144,000	160,000	144,000	144,000

(Fig. in Rs.)

FOR ANNUAL STATEMENT
INITIATED
1,600,000
144,411,469

8,837,194

182,152,609

48,308,824

67,139,964

9,248,870

95,012,645

104,261,515

57,891,094

Rajendra Prasad
DIRECTOR

for Sarada Educational Trust
S. B. Reddy
Secretary