



SCV & ASSOCIATES
Chartered Accountants

Flat No.s 103 & 104, H.No. 11-27-196
"SATYAM", Vasavi Colony, WARANGAL.
Ph : 0870-2562590, 2428200
Fax : 0870-2422997
email : scvandassociates@gmail.com

AUDITOR'S REPORT

Report on the financial statements

We have audited the accompanying financial statements of the **KAKATIYA INSTITUTE OF TECHNOLOGY AND SCIENCE**, Yerragattugutta, Hasanparthy, Warangal District which comprise the Balance Sheet as at **31st March, 2019** and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

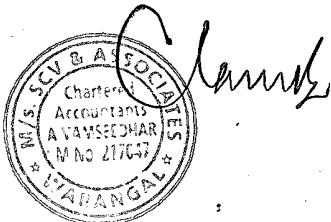
Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures on the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to Institutions preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, an audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.





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Opinion

In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the schedules and notes thereon give the information in the manner so required and give a true and fair view:

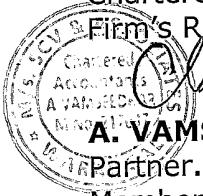
- a) In the case of the Balance Sheet of **KAKATIYA INSTITUTE OF TECHNOLOGY AND SCIENCE** state of affairs as at **31st March, 2019**
- b) In the case of the Income and Expenditure account, of the surplus for the year ended on that date; and

Report on Other Legal and Regulatory Requirements

We report that :

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b. In our opinion, proper books of accounts have been kept by **KAKATIYA INSTITUTE OF TECHNOLOGY AND SCIENCE**, so far as it appears from our examination of those books;
- c. The Balance Sheet, Income and Expenditure Account and Receipts and Payments Account of **KAKATIYA INSTITUTE OF TECHNOLOGY AND SCIENCE**, dealt with by this report are in agreement with the books of accounts;

for SCV & ASSOCIATES,
Chartered Accountants
Firm's Registration No : 003666S



A. VAMSEEDHAR
Partner.

Membership No.217047

Place : Warangal
Date: 30.09.2019.

KAKATIYA INSTITUTE OF TECHNOLOGY AND SCIENCE
YERRAGATTUGUTTA, HASANPARTHY,
WARANGAL DISTRICT

FINANCIAL YEAR : 2018 - 2019

A. SIGNIFICANT ACCOUNTING POLICIES :

1. The Accounts are drawn up on historical cost basis and have been prepared in accordance with the applicable Accounting Standards.
2. All Income and Expenditure are accounted on accrual basis.
3. The preparation of financial statements requires estimates and assumption that effect the reported amount of assets, liabilities, revenue and expenses during the reporting period. Although such estimates and assumption are made on a reasonable and prudent basis taking into account all available information actual results could differ from these estimates and assumptions and such differences are recognized in the period in which the results are crystalized.
4. Depreciation on Fixed Assets is charged under written down value method at the rates and in the manner prescribed by Income Tax Act, 1961.

Date : 30.09.2019



for SCV & ASSOCIATES,
CHARTERED ACCOUNTANTS.

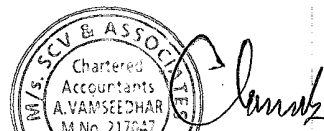
Vamseedhar
VAMSEEDHAR)
PARTNER

KAKATITYA INSITUTE OF TECHNOLOGY AND SCIENCE :: WARANGAL
OPP: YERRAGATTU GUTTA, HASANPARTHY , WARANGAL - 506015

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD 01.04.2018 TO 31.03.2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		" Salaries	23,95,08,359.50
<u>Cash on hand</u>		" Employees Provident Fund	24,23,283.00
College	24,207.00	" Incentative to Staff	45,000.00
Industrial consultancy Ce.	72,031.00	" Employee State Insurance	4,63,915.00
" <u>Cash at Bank</u>		" <u>Departmental Operating Cost</u>	
SBI 62380775030 Exams	23,07,792.92	Civil Engineering	2,83,829.00
SBI A/c No. 62053093822	62,251.00	Computer Science Eng.,	5,14,689.00
SBI C/A 52201536048	66,69,306.61	Electronics comm., Eng.,	3,42,192.00
SBI C/A 62482403339	4,29,449.37	Electronics Ele., Eng.,	1,07,647.00
SBI EDC 62327769917	2,96,976.00	Electronics Instr., Eng.,	1,50,905.00
SBI Sch 52201536071	68,845.00	Information Tech., Eng.,	1,19,079.00
SBI 62206023354	1,86,593.50	Mechanical Engineering	4,56,368.00
SBI A/c No.37190602638	44,20,864.00	M B A	13,890.00
" SBI O.D 52201535964	46,305.96	Physical & Humanities	2,01,552.00
<u>Tuition Fee</u>		" Bank Charges	6,588.12
B.Tech	26,65,04,506.00	" <u>Repairs & Maintenance</u>	
M.Tech	80,11,150.00	Lawns & Gardens	16,19,249.00
M B A	28,20,000.00	Buildings	52,87,709.00
" Special Fee	33,41,940.00	Vehicles	10,06,242.00
" Exam Fees	1,53,80,132.38	Electrical	7,55,528.00
" Registration Fee	37,95,700.00	Water Plant	11,500.00
" College Functions Fee	1,24,100.00	Generator	5,21,059.00
" College Magazine Fee	1,24,100.00	Furniture	5,83,791.00
" Library Fines	6,17,025.00	Fire Extinguishers	1,14,460.00
" Sports Fee	1,86,150.00	Exam Section	4,19,317.00
" Health Centre Fee	1,12,200.00	Sewagetreatment Plant	1,48,576.00
" Hobby Centre Fee	1,12,200.00	" Advertisement	2,89,015.00
" Lab Fee	2,57,550.00	" Conveyance Charges	11,295.00
" Library Fee	3,69,750.00	" Dispensary Expenses	1,59,509.00
" Training & Placement Fee	1,11,69,650.00	" Electricity Charges	93,95,956.00
" Student Hand Book Fee	1,18,100.00	" Exam Remuneration (Auto:	36,49,974.75
" Internet Fee	3,69,750.00	" Faculty Development Prog	23,535.00
" Recognition Fee	85,11,800.00	" Graduation Day expenses	8,28,507.00
" Reading Room Fee	1,24,100.00	" Guest Lecturer & Seminars	3,05,973.00
" Tech., Fest., & Etc	40,49,920.00	" Insurance of Build., & Vehi	3,06,923.00
" Interest on S B A/c's	25,174.00	" Membership of Ass.	7,19,960.00
" Misc Income	19,76,568.00	" Legal Charges	1,37,025.00
" Online Exam Receipts	4,80,120.70	" Library Operating Cost	27,22,435.00
" Syllabus Books Charges	17,70,400.00	" Internet Charges	15,90,588.00
" Consultancy Charges	26,55,068.00	" Meeting Expenses	6,84,940.00
" Migration Fee	1,24,720.00	" N C C	34,986.00
" Printing & Stationery ICC	1,34,130.00	" Office Maintenance	6,18,243.00
" Sundry Debtors	14,04,282.64	" Paper Presentation Expens	53,650.00
" Field Visit	1,57,753.00	" Postage & Telegram	1,53,730.90
" Rent	2,81,714.00	" Prin., Cost of Syllabus Boo.	11,58,454.00
" CGST	3,20,608.50	" Printing & Stationery	6,49,511.00
" SGST	3,20,608.50	" Exam Section Stationary	21,16,254.00
" IGST	37,645.56	" Professional Tax	2,500.00
" FDR's Encashed	30,04,08,048.00	" Municipal Tax	21,45,414.76
" Ekasila Education Society	31,14,954.00	" Research & Development	7,04,608.25
	65,38,96,240.64		28,35,67,715.28

W. S. V. & Associates
Secretary & Correspondent



KAKATITYA INSTITUTE OF TECHNOLOGY AND SCIENCE :: WARANGAL
OPP: YERRAGATTU GUTTA, HASANPARTHY, WARANGAL - 506015

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD 01.04.2018 TO 31.03.2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
" Balance B/f	65,38,96,240.64	" Balance B/f	28,35,67,715.28
" Entrepreneur Developmen	12,457.00	" Sanitary & Water Supply E	12,24,905.00
" Alumni Fund(Students)	2,96,950.00	" Security Charges	23,80,471.00
" Exam Remuneration	6,08,865.00	" Sports & Games Expenses	8,13,783.00
" Caution Deposit	10,62,000.00	" Student Activities	33,22,873.00
" Scholarships	10,87,09,420.00	" TA & DA	84,079.00
" Gratuity from LIC	1,20,47,213.00	" Telephone Charges	41,047.00
" GSLIC	6,11,866.00	" Training & Placement Exp.	5,36,296.00
" IETE	4,160.00	" Technical Expenses	8,109.00
" SERB DST Grant	24,443.00	" <u>Industrial Consultancy Cell</u>	
" Deposit & Fee	38,290.00	Consultancy Charges	19,72,470.00
" Other Deposit	78,560.00	Printing & Stationery	9,464.00
" Eduity career technologies	7,200.00	Field Visit	1,50,547.00
" Student activities	4,25,825.00	CGST	2,80,340.50
" Raja Ratna ward fund	1,67,285.00	SGST	2,80,340.50
" Y V N Rao Award fund	1,657.00	IGST	53,423.00
" Advance	48,782.00	" Festival Advance	53,000.00
SERB FDP	2,00,000.00	" Migration Fee	1,20,000.00
" AICTE - ISTE Induction		" FDR's with SBI	30,75,07,652.00
Program	1,50,000.00	" Advances	17,42,401.00
" Reg., & Sponsership for		" Training Expenses	47,10,862.00
Saminar	80,000.00	" Payables paid during the year	
		(As per List)	2,84,68,427.00
		" Ekasila Education Society	3,73,05,231.00
		" <u>Term Loan Repayment SBI</u>	
		62466469889	1,00,50,000.00
		62281116886	14,37,013.00
		Excess Fee	16,750.00
		Scholarships	5,64,400.00
		Caution Deposits	1,39,500.00
		Other Deposit	21,600.00
		Gratuity LIC	1,75,00,000.00
		Gratuity LIC paid to staff	1,20,47,213.00
		GSLIC	6,93,786.00
		Exam remuneration	14,783.00
		National Service Scheme	10,980.00
		Interest Raja Ratna Award :	57,246.00
		SERB - DST Grant	29,07,304.00
		University Grant	6,66,562.00
		AICTE - ISTE Induction	
		Program	2,57,469.00
		SERB FDP	3,02,792.00
		SERB Seminar Emerging	
		Trends	1,42,000.00
		Alumini Association	2,72,360.00
		Reg., & Recog., Fee	2,64,450.00
		" <u>Fixed Assets</u>	
		Renovation of Buildings	35,62,500.00
		Public Address System	3,48,976.00
			<u>72,59,11,120.28</u>
	<u>77,84,71,213.64</u>		

Secretary & Correspondent
 Kakatiya Institute of Technology & Science,
 Yerragattu, WARANGAL-506015



KAKATITYA INSITUTE OF TECHNOLOGY AND SCIENCE :: WARANGAL
OPP: YERRAGATTU GUTTA, HASANPARTHY , WARANGAL - 506015

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD 01.04.2018 TO 31.03.2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
" Balance B/f	77,84,71,213.64	" Balance B/f	72,59,11,120.28
		Sewage Treatment Plant	8,16,368.00
		Block VI U/c	2,48,80,456.00
		Auditorium	8,26,000.00
		Elevator	10,62,000.00
		" <u>Equipments</u>	
		Civil Engineering	15,43,402.00
		Computer Science Eng.,	2,63,760.00
		Electronics comm., Eng.,	11,11,003.00
		Electronics Instr., Eng.,	19,34,300.00
		Humanities & Science	62,800.00
		Mechanical	25,29,878.00
		Electrical & Electronics	5,74,040.00
		Infromation Technology	3,44,800.00
		Physical Education	1,46,070.00
		UPS	2,91,500.00
		Water Cooler	8,89,200.00
		Equipment Mechinery	2,61,498.00
		Indoor Stadium	80,550.00
		Projectors	7,60,500.00
		Fire Extinguishers	4,00,000.00
		Generator	21,25,079.00
		Computers	1,49,382.00
		Furniture & Fixtures	54,14,607.00
		CC TV's	7,89,749.00
		Bio Metric Mechine	39,000.00
		Internal & External Electr	8,51,536.00
		Library Books	4,60,446.00
		EPABX	9,023.00
		Fiber Cable Networking	64,723.00
		" <u>Closing Balance</u>	
		" <u>Cash on hand</u>	
		College	1,759.00
		Industrial consultancy Ce	81,241.00
		" <u>Cash at Bank</u>	
		SBI 62380775030 Exams	75,065.30
		SBI A/c No. 62053093822	1,58,524.00
		SBI C/A 52201536048	3,06,847.51
		SBI C/A 62482403339	11,93,919.85
		SBI EDC 62327769917	3,12,053.00
		SBI Sch 52201536071	68,196.00
		SBI 62206023354	4,36,003.50
		SBI A/c No.37190602638	9,66,075.74
		SBI O.D 52201535964	46,305.96
		SBI SB 37794720384	2,32,432.50
	<u>77,84,71,213.64</u>		<u>77,84,71,213.64</u>

for KAKATIYA INSTITUTE OF TECHNOLOGY
& SCIENCE

VLRao
(V.LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT
Secretary & Correspondent
 Kakatiya Institute of Technology & Sciences,
 Yerragattu, WARANGAL-506 015

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS


Channab
(A. VAMSEEDHAR)
 PARTNER

KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
YERRAGATTU, WARANGAL - 506 015

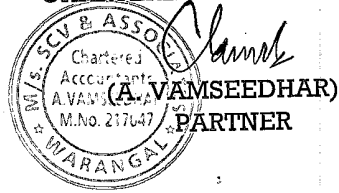
BALANCE SHEET AS ON

		31.03.2019	31.03.2018
<u>Sources of Funds</u>			
Reserves & Surplus	I	42,84,85,080.89	31,56,38,390.67
Loans & Advances	II	1,48,25,672.00	3,19,14,482.51
Deposits	III	1,24,50,550.00	1,15,28,050.00
		<u>45,57,61,302.89</u>	<u>35,90,80,923.18</u>
<u>Application of Funds</u>			
Fixed Assets	IV	23,28,98,293.00	20,49,42,687.00
Investments & Deposits	V	22,34,177.88	23,45,873.88
Current Assets, Loans and Advances	VI	29,41,92,946.07	22,50,32,068.80
		<u>52,93,25,416.95</u>	<u>43,23,20,629.68</u>
Less: Current Liabilities & Provision:	VII	7,35,64,114.06	7,32,39,706.50
		<u>45,57,61,302.89</u>	<u>35,90,80,923.18</u>

for KAKATIYA INSTITUTE OF TECHNOLOGY
& SCIENCE


(V. LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT
Secretary & Correspondent
Kakatiya Institute of Technology & Science,
Yerragattu, WARANGAL-506 015

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
YERRAGATTU, WARANGAL - 506 015

	Current Financial Year ended 31-03-2019	Previous Financial Year ended 31-03-2018
<u>SCHEDULE No.I</u>		
<u>RESERVE & SURPLUS:</u>		
1. Capital Reserve Fund B/f.	30,90,89,753.67	22,74,46,677.39
Add: Excess of Income over Expenditure	11,41,74,216.22	8,16,43,076.28
	<u>42,32,63,969.89</u>	<u>30,90,89,753.67</u>
<u>2. Grants from Govt. (Utilized)</u>		
Ministry of HRD (Zym Equipment)	17,343.00	20,403.00
AICTE (Civil lab Equipment)	1,19,248.00	1,40,292.00
UGC (Library Net working Systems)	1.00	1.00
AICTE (Mechanical lab Equipment)	43,607.00	51,302.00
AICTE (Civil Dept. CAD lab)	18,832.00	22,155.00
Indoor Stadium Grant	4,11,782.00	4,57,536.00
UGC Grant (Systems)	1.00	1.00
Civil Engineering (MORDOBS)	86,856.00	1,02,184.00
E & I Engineering (MORDOBS)	2,17,992.00	2,56,461.00
Mech Engineering (MORDOBS)	3,96,661.00	4,66,660.00
<u>Young Scientist Research Grant</u>		
Equipment (CED)	19,854.00	23,358.00
Computer (CED)	1.00	1.00
<u>AICTE Grant for setup IIPC</u>		
Equipment (IIPC)	52,503.00	61,768.00
Computer (IIPC)	1.00	1.00
Books & Journals (IIPC)	1.00	1.00
<u>AICTE Grant for Research</u>		
Software for Research and Development CSE	10.00	16.00
Electronics & Instruments (E&I)	4,09,689.00	4,81,987.00
<u>Grant from Alumni KITS, Warangal</u>		
Equipment for E & I Department	99,975.00	1,17,618.00
<u>Grant from AICTE for EDC</u>		
Computers	899.00	1,498.00
Equipments	31,044.00	36,522.00
<u>Grant from AICTE for DST</u>		
Equipments	20,55,825.00	-
Computers	48,829.00	-
<u>Grant from AICTE for Monior Project</u>		
Equipments (Mech)	4,67,500.00	6,03,500.00
<u>Unutilized Grant</u>		
AICTE for Research	47,695.00	47,695.00
Entrepreneur Development Cell	2,49,769.00	2,49,623.00
SERB DST Grant	1,62,139.00	30,45,000.00
AICTE Grant for FDP	-	1,00,000.00
	<u>42,82,22,026.89</u>	<u>31,53,75,336.67</u>

for KAKATIYA INSTITUTE OF TECHNOLOGY
& SCIENCE

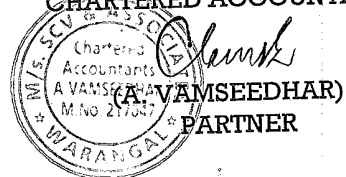
(V.LAKSHMIKANTHA RAO)

SECRETARY & CORRESPONDENT
Secretary & Correspondent

Kakatiya Institute of Technology & Science,
Yerragattu, WARANGAL-506 015

for SCV & ASSOCIATES

CHARTERED ACCOUNTANTS



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
YERRAGATTU, WARANGAL - 506 015

Current Financial Year ended 31-03-2019	Previous Financial Year ended 31-03-2018
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SCHEDULE No.I

RESERVE & SURPLUS:

Balance B/f.	42,82,22,026.89	31,53,75,336.67
4. Award Funds		
Gyanchand	2,000.00	2,000.00
Raja Ratna	10,000.00	10,000.00
Sudharshan Chary	10,000.00	10,000.00
Y.V.N Rao	25,000.00	25,000.00
Akula Satyanarayana Panthulu	10,000.00	10,000.00
Podduturi Ganga Reddy	25,000.00	25,000.00
Podduturi Narayana Reddy	25,000.00	25,000.00
Raja Ratna fund	50,000.00	50,000.00
Nagaraj	30,938.00	30,938.00
A.Chandra Reddy	75,116.00	75,116.00
	<u>42,84,85,080.89</u>	<u>31,56,38,390.67</u>

SCHEDULE No.II

LOANS & ADVANCES

Ekasila Educational Society	-	68,52,351.51
Warangal Public School	1,31,08,640.00	1,31,08,640.00
SBI Term loan 62281116886	-	14,17,039.00
SBI Term Loan 62466469889	17,17,032.00	1,05,36,452.00
	<u>1,48,25,672.00</u>	<u>3,19,14,482.51</u>

SCHEDULE NO.III

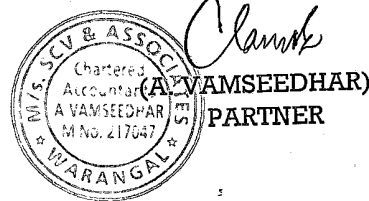
DEPOSITS:

Caution Deposit	1,15,38,350.00	1,06,15,850.00
Canteen Deposit	1,10,000.00	1,10,000.00
Departmental Stores Deposit	8,02,200.00	8,02,200.00
	<u>1,24,50,550.00</u>	<u>1,15,28,050.00</u>

for KAKATIYA INSTITUTE OF TECHNOLOGY
& SCIENCE

(V.LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT
Secretary & Correspondent
 Kakatiya Institute of Technology & Science,
 Yerragattu, WARANGAL-506 015

for SCV & ASSOCIATES
 CHARTERED ACCOUNTANTS



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
YERRAGATTU, WARANGAL - 506 015

Current Financial Year ended 31-03-2019	Previous Financial Year ended 31-03-2018
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SCHEDULE NO.IV

FIXED ASSETS:

As per Depreciation Statement		
Land as per Block I	7,26,177.00	7,26,177.00
Buildings as Per Block-II	15,95,94,175.00	14,55,35,190.00
Furniture & Fixtures as Per Block III	1,88,69,353.00	1,51,86,570.00
Equipments & Machinery as per Block IV	4,76,81,366.00	3,49,55,006.00
Computers as per Block V	51,14,638.00	74,79,218.00
Library Books	9,12,584.00	10,60,526.00
	<u>23,28,98,293.00</u>	<u>20,49,42,687.00</u>

SCHEDULE NO.V

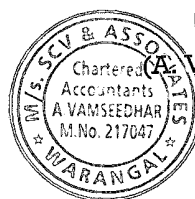
INVESTMENTS AND DEPOSITS:

Telephone Deposit	17,720.00	17,720.00
A.P.S.E.B.	11,65,694.00	11,65,694.00
Visweswara Service Station	5,000.00	5,000.00
SONET Deposit	10,00,000.00	10,00,000.00
Hyd office Rent deposit	39,000.00	39,000.00
<u>Deposits with SBI</u>		
Y.V.N Rao	6,763.88	8,420.88
Raja Ratna Award	-	1,10,039.00
	<u>22,34,177.88</u>	<u>23,45,873.88</u>

for KAKATIYA INSTITUTE OF TECHNOLOGY
& SCIENCE

(V.LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT
Secretary & Correspondent
 Kakatiya Institute of Technology & Science,
 Yerragattu, WARANGAL-506 015

for SCV & ASSOCIATES
 CHARTERED ACCOUNTANTS



(Signature)
(A. VAMSEEDHAR)
 PARTNER

KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
YERRAGATTU, WARANGAL - 506 015

Current Financial Year ended 31-03-2019	Previous Financial Year ended 31-03-2018
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SCHEDULE No.VI

CURRENT ASSETS, LOANS AND ADVANCES :

CASH ON HAND:

KITS College	1,759.00	24,207.00
Industrial Consultancy Cell	81,241.00	72,031.00

CASH AT BANK:

S.B.I A/C.No.62053093822	1,58,524.00	62,251.00
S.B.I C/A No.52201536048	3,06,847.51	66,69,306.61
S.B.I C/A Sc.I No. 52201536071(Sch.,)	68,196.00	68,845.00
S.B.I (ICC)S.B A/c.no. 62206023354	4,36,003.50	1,86,593.50
S.B .I EDC S.B A/c no. 62327769917	3,12,053.00	2,96,976.00
S.B .I Exams S.B A/c no. 62380775030	75,065.30	23,07,792.92
S.B.I C/A No. 62482403339	11,93,919.85	4,29,449.37
S.B.I C/A No. 37190602638	9,66,075.74	44,20,864.00
S.B.I C/A No. 52201535964	46,305.96	46,305.96
S.B.I. SERB No. 37794720384	2,32,432.50	-
Ekasila Education Society	2,85,59,892.36	-
FDR's with SBI, Yerragattugutta	16,21,56,023.00	14,44,91,674.00
Advances For Expenses	1,53,087.00	2,70,241.00
Festival Advance	12,150.00	16,600.00
Internal Exam advance	1,38,771.05	1,55,285.50
Migration Certificates	27,740.00	32,460.00
Electricity charges receivable	59,522.00	-
Construction Advances	17,67,366.00	2,65,344.00
Other Fee Receivable	8,26,547.70	6,51,437.70
Tuition fee receivable	9,26,90,128.00	6,03,95,604.00
FDP (AICTE/UGC Grant receivable)	2,43,969.00	1,00,000.00
Prepaid Expenses	22,69,778.00	15,26,993.00
Interest on Electricity deposit receivable	57,784.00	57,969.00
Sundry Debtors (ICC)	10,11,402.60	21,36,276.24
Equity Career Technologies	-	7,200.00
Faculty development Program Grant receivable	3,40,362.00	3,40,362.00

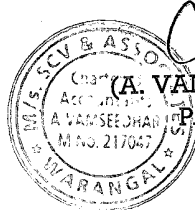
29,41,92,946.07	22,50,32,068.80
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for KAKATIYA INSTITUTE OF TECHNOLOGY
& SCIENCE

(Signature)
(V.LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT
Secretary & Correspondent

Kakatiya Institute of Technology & Science,
Yerragattu, WARANGAL-506 015

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



(Signature)
(A. VAMSEEDHAR)
PARTNER

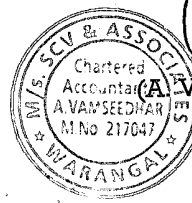
KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
YERRAGATTU, WARANGAL - 506 015

		Current Financial Year ended 31-03-2019	Previous Financial Year ended 31-03-2018
<u>INCOME</u>			
College fee	VIII	45,20,57,810.38	40,35,61,516.76
Interest	IX	1,18,19,022.00	91,55,765.11
Other Miscellaneous Income	X	1,05,84,853.57	1,34,22,984.49
		<u>47,44,61,685.95</u>	<u>42,61,40,266.36</u>
<u>EXPENDITURE</u>			
Salaries	XI	27,99,45,494.50	27,66,28,225.00
Administrative and Other Expenses	XII	5,06,09,839.11	4,31,04,461.50
Financial Expenditure	XIII	12,57,142.12	17,99,943.58
		<u>33,18,12,475.73</u>	<u>32,15,32,630.08</u>
Excess of Income over Expenditure (Before Dep.),		14,26,49,210.22	10,46,07,636.28
Less: Depreciation for the year (as per Statement)		2,92,66,305.00	2,33,30,648.00
Excess of Income over Expenditure (After Dep.),		11,33,82,905.22	8,12,76,988.28
Add: Deferred Revenue for the year (w.r.t Grants)		7,91,311.00	3,66,088.00
Excess of Income over Expenditure		11,41,74,216.22	8,16,43,076.28
Transfer to Balance Sheet		<u>11,41,74,216.22</u>	<u>8,16,43,076.28</u>

for KAKATIYA INSTITUTE OF TECHNOLOGY
& SCIENCE

(V. Lakshmi Kantha Rao)
SECRETARY & CORRESPONDENT
Secretary & Correspondent
 Kakatiya Institute of Technology & Science,
 Yerragattu, WARANGAL-506 015

for SCV & ASSOCIATES
 CHARTERED ACCOUNTANTS



(A. Vamseedhar)
A. VAMSEEDHAR
 PARTNER

KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
YERRAGATTU, WARANGAL - 506 015

	Current Financial Year ended 31-03-2019	Previous Financial Year ended 31-03-2018
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SCHEDULE No. VIII (I&E)

<u>College Income</u>		
Tuition Fee	41,81,68,700.00	37,38,80,600.00
Exam Fee	1,53,80,132.38	1,09,84,904.81
Registration & Recognition Fee	1,20,43,050.00	1,13,71,021.95
Special Fee	35,55,340.00	32,81,000.00
Sports Fee	1,86,150.00	1,83,750.00
Training & Placement Fee	17,27,388.00	28,46,390.00
Internet Fee	3,69,750.00	3,74,250.00
Library Fee	3,69,750.00	3,74,250.00
Lab Fee	2,57,550.00	2,65,350.00
	45,20,57,810.38	40,35,61,516.76


SCHEDULE No. IX (I&E)

<u>INTEREST Receipts</u>		
Interest on Fixed Deposits	1,17,29,643.00	90,25,186.00
Interest on Saving Accounts	25,174.00	66,169.11
Interest on Deposit with NPDCL	64,205.00	64,410.00
	1,18,19,022.00	91,55,765.11

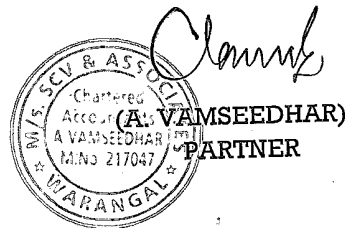
SCHEDULE No. X (I&E)

<u>OTHER MISCELLANEOUS INCOME:</u>		
Library Fines	6,17,025.00	5,97,625.00
Miscellaneous Income	19,76,568.00	13,93,772.35
Sale of Syllabus Books	17,70,400.00	17,00,580.00
College Functions	1,24,100.00	1,22,500.00
College Magazine	1,24,100.00	1,22,500.00
Health Center	1,12,200.00	1,08,900.00
Hobby Center	1,12,200.00	1,08,900.00
	48,36,593.00	41,54,777.35

for KAKATIYA INSTITUTE OF TECHNOLOGY
& SCIENCE


(V. LAKSHMIKANTHA RAO)
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Secretary & Correspondent
Kakatiya Institute of Technology & Science,
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for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
YERRAGATTU, WARANGAL - 506 015

Current Financial Year ended 31-03-2019	Previous Financial Year ended 31-03-2018
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SCHEDULE No.X(I&E)

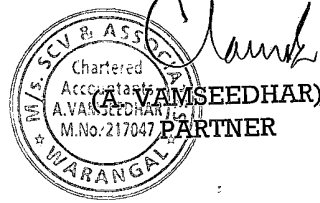
OTHER MISCELLANEOUS INCOME:

Balance B/f	48,36,593.00	41,54,777.35
Reading Room	1,24,100.00	1,22,500.00
Student Hand Book	1,18,100.00	1,16,600.00
Consultancy Charges	-	45,34,186.14
Online exam	5,80,931.57	3,47,984.00
Technical Parent & Culture Fest	40,49,920.00	36,60,970.00
Staff Quarters Rent	3,90,000.00	3,00,000.00
Rent	4,85,209.00	1,85,967.00
	<u>1,05,84,853.57</u>	<u>1,34,22,984.49</u>

for KAKATIYA INSTITUTE OF TECHNOLOGY
& SCIENCE

(V.LAKSHMIKANTHA RAO)
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for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
YERRAGATTU, WARANGAL - 506 015

Current Financial Year ended 31-03-2019	Previous Financial Year ended 31-03-2018
-----------------------------------------------	------------------------------------------------

SCHEDULE No.XI (I&E)

SALARIES		
Pay & Allowances	26,17,30,288.00	24,71,66,230.20
Employees Provident fund	28,76,778.00	28,89,135.00
Employees State Insurance	5,25,458.00	6,52,964.00
	<hr/>	<hr/>
	26,51,32,524.00	25,07,08,329.20
Less: Opening Outstanding	2,14,28,995.50	1,96,18,064.70
	<hr/>	<hr/>
	24,37,03,528.50	23,10,90,264.50
Add: Closing Outstanding	2,10,39,612.00	2,14,28,995.50
	<hr/>	<hr/>
	26,47,43,140.50	25,25,19,260.00
L I C Gratuity Scheme	1,52,02,354.00	2,41,08,965.00
	<hr/>	<hr/>
	27,99,45,494.50	27,66,28,225.00

SCHEDULE No.XII (I & E)

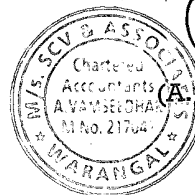
Administrative & Other expenses		
Departmental Operating Cost (DOC)	22,13,518.00	17,61,949.00
Library Operating Cost & Journals	20,30,783.00	28,43,935.00
Electricity Charges	98,36,364.00	93,99,743.50
Office Maintenance	10,54,588.00	11,82,373.30
Maintenance of Buildings	56,73,367.00	45,31,095.00
Maintenance of Lawns & Gardens	17,11,667.00	12,99,611.00
Generator Repairs & Maintenance	5,20,841.00	1,37,648.00
Electrical Repairs & Maintenance	8,78,753.00	9,53,804.00
Sanitary & Water Supply	14,18,766.00	7,91,265.00
Furniture Maintenance	5,92,021.00	5,87,051.00
Printing and Stationery	27,79,347.00	17,81,264.00
Vehicle Repairs & Maintenance	10,60,783.00	9,14,392.00
Telephone Charges	41,047.00	67,422.00
Paper Presentations	53,650.00	49,627.00
Postage & Telegram	1,53,730.90	63,760.00
Advertisement Expenses	2,89,015.00	14,35,062.00
Insurance on Buildings & Vehicles	2,91,429.00	2,86,597.00
Student Activities	29,20,998.00	4,89,111.90
Sports & Games	8,13,783.00	7,92,266.00
TA & DA	84,079.00	52,336.00
	<hr/>	<hr/>
	3,44,18,529.90	2,94,20,312.70

for KAKATIYA INSTITUTE OF TECHNOLOGY
& SCIENCE

(V.LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT

Secretary & Correspondent
Kakatiya Institute of Technology & Sciences,
Yerragattu, WARANGAL-506 015.

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



(A. VAMSEEDHAR)
PARTNER

KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
YERRAGATTU, WARANGAL - 506 015

	Current Financial Year <u>ended 31-03-2019</u>	Previous Financial Year <u>ended 31-03-2018</u>
Balance b/f.	3,44,18,529.90	2,94,20,312.70
N C C	34,986.00	44,591.00
Consultancy	4,61,576.00	-
Dispensary	1,59,509.00	93,345.00
Membership of Assn. & University Fee	7,19,960.00	6,24,250.00
Meeting Expenses	6,84,940.00	99,731.00
Legal Charges	1,37,025.00	15,000.00
Exam remuneration	38,44,984.20	57,90,190.00
Audit fee	94,400.00	94,400.00
Faculty Development Program	86,327.00	50,841.00
Property Tax	21,45,414.76	-
Training & Placement	6,03,168.00	5,08,002.00
Guest Lectures & Seminars	3,07,973.00	2,57,651.80
Professional Tax	2,500.00	2,500.00
Security Charges	26,03,594.00	25,47,176.00
Cost of Printing Syllabus Books	11,58,454.00	18,59,621.00
Water Plant Maintenance	11,500.00	77,877.00
Internet Charges	15,90,588.00	14,20,373.00
Conveyance Charges	11,295.00	14,680.00
Research and Development	7,04,608.25	1,83,920.00
Graduation day Expenses	8,28,507.00	
	<u>5,06,09,839.11</u>	<u>4,31,04,461.50</u>

SCHEDULE No. XIII (I&E)

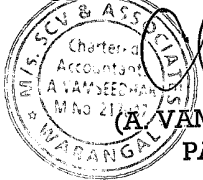
FINANCIAL EXPENSES:

Interest on O.D. Account	-	3,595.00
Bank Charges	24,288.12	51,254.58
Interest on Medium Term Loan	12,32,854.00	17,45,094.00
	<u>12,57,142.12</u>	<u>17,99,943.58</u>

for KAKATIYA INSTITUTE OF TECHNOLOGY
& SCIENCE

(V. Lakshmi Kantha Rao)
SECRETARY & CORRESPONDENT
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 Kakatiya Institute of Technology & Science,
 Yerragattu, WARANGAL-506 015.

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS


(A. VAMSEEDHAR)
PARTNER

KAKATIYA INSTITUTE OF TECHNOLOGY
Opp ERRACATTUGUTTA, HASANPARTHY, WARANGAL
ASSESSMENT YEAR 2019 - 2020
DEPRECIATION STATE MENT

Name of the Assets	WDV as on 01.04.2018	Addition		Deletion	Total	Rate of Dep.,	Depreciation	WDV as on 31.03.2019
		Before Sept.,	After Sept.,					
Block-I Land	7,26,177.00	-	-	-	7,26,177.00	-	-	7,26,177.00
Block II Buildings	3,07,80,267.00	-	-	-	3,07,80,267.00	10%	30,78,027.00	2,77,02,240.00
Staff Quarters	30,06,345.00	-	-	-	30,06,345.00	10%	3,00,635.00	27,05,710.00
Workshop	15,47,415.00	-	-	-	15,47,415.00	10%	1,54,742.00	13,92,673.00
Girls Hostel	2,65,66,269.00	-	-	-	2,65,66,269.00	10%	26,56,627.00	2,39,09,642.00
Block IV Ext.,	2,05,38,563.00	-	30,840.00	-	2,05,38,563.00	10%	20,53,856.00	1,84,84,707.00
Water Sewage plant	1,13,49,395.00	7,85,528.00	30,840.00	-	1,21,65,763.00	10%	12,15,034.00	1,09,50,729.00
Block VI	2,61,23,687.00	77,96,073.00	1,72,92,996.00	-	5,12,12,756.00	10%	42,56,626.00	4,69,56,130.00
Auditorium	-	-	8,26,000.00	-	8,26,000.00	0%	-	8,26,000.00
Development Fee used for acquire assets								
Renovation of Buildings	1,16,96,854.00	11,63,396.00	24,30,836.00	-	1,52,91,086.00	10%	14,07,567.00	1,38,83,519.00
Academic & Admn., Bui	95,58,850.00	-	-	-	95,58,850.00	10%	9,55,885.00	86,02,965.00
Indoor Stadium	15,83,077.00	-	2,62,180.00	-	18,45,257.00	10%	1,71,417.00	16,73,840.00
Compound Wall	12,53,908.00	-	-	-	12,53,908.00	10%	1,25,391.00	11,28,517.00
Internal Roads	8,20,706.00	-	-	-	8,20,706.00	10%	82,071.00	7,38,635.00
Basket, Finnes & Footba	43,498.00	-	-	-	43,498.00	10%	4,350.00	39,148.00
Dining Hall (Girls)	6,66,356.00	-	-	-	6,66,356.00	10%	66,636.00	5,99,720.00
Block III Furniture	1,51,86,570.00	16,70,231.00	38,92,876.00	-	2,07,49,677.00	10%	18,80,324.00	1,88,69,353.00
Block-IV Borwell	8,28,127.00	-	-	-	8,28,127.00	15%	1,24,219.00	7,03,908.00
Equipment	1,62,91,913.00	43,73,606.00	76,27,964.00	-	2,82,93,483.00	15%	36,71,925.00	2,46,21,558.00
Generator	1,49,656.00	90,079.00	20,35,000.00	-	22,74,735.00	15%	1,88,585.00	20,86,150.00
Balance c/f.	17,87,17,633.00	1,58,78,913.00	3,43,98,692.00	-	22,89,95,238.00		2,23,93,917.00	20,66,01,321.00

Chand



W.R.

Secretary & Correspondent
 Kakatiya Institute of Technology & Science,
 Yerragatta, WARANGAL-506 015.

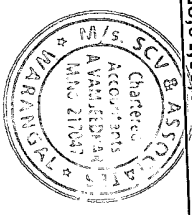
KAKATIYA INSTITUTE OF TECHNOLOGY
Opp ERRAGATTUGUTTA, HASANPARTH, WARANGAL
ASSESSMENT YEAR 2019 - 2020
DEPRECIATION STATEMENT

Balance b/f.	17,87,17,633.00	1,58,78,913.00	3,43,98,692.00	22,89,95,238.00	15%	2,23,93,917.00	20,66,01,321.00
Water Coolers	5,27,029.00	8,89,200.00		14,16,229.00	15%	2,12,434.00	12,03,795.00
Physical Education Equ	2,38,300.00	1,46,070.00		3,84,370.00	15%	57,656.00	3,26,714.00
Air Conditioners	12,02,875.00		39,000.00	12,02,875.00	15%	1,80,431.00	10,22,444.00
Bio Metric Machine	2,02,345.00		8,29,950.00	2,41,345.00	15%	33,277.00	2,08,068.00
C C TVs	8,89,748.00			17,19,698.00	15%	1,95,708.00	15,23,990.00
Ceiling Fans	85,889.00		8,51,536.00	85,889.00	15%	12,883.00	73,006.00
Internal & External Elec	12,86,155.00			21,37,691.00	15%	2,56,788.00	18,80,903.00
Vehicles 6 Nos	60,03,689.00			60,03,689.00	15%	9,00,553.00	51,03,136.00
Fiber Cable Networking	11,23,201.00	64,723.00		11,87,924.00	15%	1,78,189.00	10,09,735.00
Photography Equipment	408.00			408.00	15%	61.00	347.00
Over Head Projector	6,53,285.00	18,000.00	7,42,500.00	14,13,785.00	15%	1,56,381.00	12,57,404.00
Public Address System	3,15,395.00	48,907.00	3,00,069.00	6,64,371.00	15%	77,150.00	5,87,221.00
Fax	816.00			816.00	15%	122.00	694.00
Intercom Phones	1,70,324.00			1,70,324.00	15%	25,549.00	1,44,775.00
V S A T	19,246.00			19,246.00	15%	2,887.00	16,359.00
LAN	7,728.00			7,728.00	15%	1,159.00	6,569.00
Vacuum Cleaner	867.00		4,00,000.00	867.00	15%	130.00	737.00
Fire Extinguishers	5,95,299.00			9,95,299.00	15%	1,19,295.00	8,76,004.00
R.O System (Water Pur	79,955.00			79,955.00	15%	11,993.00	67,962.00
Televisions	32,053.00			32,053.00	15%	4,808.00	27,245.00
Electrical Transformer	1,66,718.00	9,023.00		1,66,718.00	15%	25,008.00	1,41,710.00
EPABX	2,87,240.00			2,96,263.00	15%	44,439.00	2,51,824.00
Musical Instruments	6,856.00			6,856.00	15%	1,028.00	5,828.00
Xerox Machine	6,12,729.00		28,000.00	6,12,729.00	15%	91,909.00	5,20,820.00
UPS	10,00,349.00	2,63,500.00		12,91,849.00	15%	1,91,677.00	11,00,172.00
Franking Machine	43,835.00			43,835.00	15%	6,575.00	37,260.00
Cell Phone	10,624.00		10,62,000.00	10,624.00	15%	1,594.00	9,030.00
Elevator				10,62,000.00	0%	-	10,62,000.00
Purchases from Govt.	20,419.00			20,419.00	15%	3,063.00	17,356.00
Zym Equipment (Minis	1,40,292.00			1,40,292.00	15%	21,044.00	1,19,248.00
Civil Lab Equipment (258.00			258.00	15%	39.00	219.00
Library Networking Sy	19,44,41,560.00	1,73,18,336.00	3,86,51,747.00	25,04,11,643.00		2,52,07,747.00	22,52,03,896.00
Balance c/f.							

Handwritten initials

Handwritten signature

Chartered Accountants
Warangal
Yerragattu, WARANGAL-506 015.



KAKATIYA INSTITUTE OF TECHNOLOGY
ASSESSMENT YEAR 2019-2020
DEPRECIATION STATEMENT

Particulars	Balance b/f.	Depreciation	Carrying Amount	Rate	Depreciation	Carrying Amount	Rate	Depreciation	Carrying Amount
Mechanical Lab Equipmt	19,44,41,560.00	1,73,18,336.00	3,86,51,747.00	15%	25,04,11,643.00	7,879.00	15%	2,52,07,147.00	22,52,03,896.00
Civil Dept. CAD Lab Eq	52,528.00	-	-	15%	52,528.00	3,323.00	15%	7,879.00	44,649.00
Civil Engineering (MOF)	22,155.00	-	-	15%	22,155.00	15,328.00	15%	3,323.00	18,856.00
E & I Engineering (MOF)	1,02,184.00	-	-	15%	1,02,184.00	38,469.00	15%	2,17,992.00	2,17,992.00
Mechanical (MORDOB)	2,56,461.00	-	-	15%	2,56,461.00	69,999.00	15%	3,96,661.00	3,96,661.00
Young Scientist Resea	4,66,660.00	-	-	15%	4,66,660.00	-	15%	-	19,854.00
Equipment (CED)	23,358.00	-	-	15%	23,358.00	3,504.00	15%	-	-
AICTE Grant for setuo	61,768.00	-	-	15%	61,768.00	9,265.00	15%	-	52,503.00
Equipment (IIPC)	39,744.00	-	-	15%	39,744.00	5,962.00	15%	-	33,782.00
EDC Equipment	4,81,987.00	-	-	15%	4,81,987.00	72,298.00	15%	-	4,09,689.00
E&I Research	4,81,987.00	-	-	15%	4,81,987.00	-	15%	-	-
Development Fee use	4,46,338.00	-	-	15%	4,46,338.00	66,951.00	15%	-	3,79,387.00
Equipment (Machiner	8,200.00	-	-	15%	8,200.00	1,230.00	15%	-	6,970.00
Kitchen Equipment	-	-	-	40%	-	-	40%	-	-
Block-V	64,79,896.00	30,000.00	7,61,382.00	40%	72,71,278.00	27,56,234.00	40%	45,15,044.00	45,15,044.00
Computers	9,96,632.00	-	-	40%	9,96,632.00	3,98,653.00	40%	5,97,979.00	5,97,979.00
Software	4.00	-	-	40%	4.00	2.00	40%	-	2.00
SONET Equipment	-	-	-	40%	-	-	40%	-	-
Young Scientist Research Grant	-	-	-	40%	-	-	40%	-	-
Computers (CED)	1.00	-	-	40%	1.00	-	40%	-	1.00
U G C Grant (systems)	1.00	-	-	40%	1.00	-	40%	-	1.00
AICTE Grant for setuo IIP Cell	1.00	-	-	40%	1.00	-	40%	-	1.00
Computers (IIPC)	1.00	-	-	40%	1.00	-	40%	-	1.00
Books & Journals (IIPC)	16.00	-	-	40%	16.00	6.00	40%	-	10.00
AICTE Grant (RPS) CSE	2,621.00	-	-	40%	2,621.00	1,048.00	40%	-	1,573.00
EDC Computers	2,621.00	-	-	40%	2,621.00	-	40%	-	-
Development Fee used for acquire assets	35.00	-	-	40%	35.00	14.00	40%	-	21.00
Equipment (Compute	4.00	-	-	40%	4.00	2.00	40%	-	2.00
Digital Library (SONET	7.00	-	-	40%	7.00	3.00	40%	-	4.00
Computers (M.C.A)	10,60,526.00	-	4,60,446.00	40%	15,20,972.00	6,08,388.00	40%	9,12,584.00	9,12,584.00
Block-VI	20,49,42,687.00	1,73,48,336.00	3,98,73,575.00	40%	26,21,64,988.00	2,92,66,305.00	40%	23,28,98,293.00	23,28,98,293.00
Library Books	-	-	-	-	-	-	-	-	-

for KAKATIYA INSTITUTE OF TECHNOLOGY

& SCIENCE

(V. LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT
 Kakatiya Institute of Technology & Science,
 Yerragallu, WARANGAL-506 015

for SCV & ASSOCIATES
 CHARTERED ACCOUNTANTS
 (CA. YAMSEEDHAR)
 PARTNER

KAKATIYA INSTITUTE OF TECHNOLOGY
ASSESSMENT YEAR 2019 - 2020

DEFERRED REVENUE STATEMENT (ON GOVT. GRANTS)

Name of the Assets	WDV as on 01.04.2018	Addition		Deletion	Total	Rate of Dep.,	Depreciation	WDV as on 31.03.2019
		Before Sept.,	After Sept.,					
Ministry of HRD (Zym F	20,403.00	-	-	-	20,403.00	15%	3,060.00	17,343.00
AICTE (Civil lab Equip	1,40,292.00	-	-	-	1,40,292.00	15%	21,044.00	1,19,248.00
UGC (Library Net work	1.00	-	-	-	1.00	40%	-	1.00
AICTE (Mechanical lab	51,302.00	-	-	-	51,302.00	15%	7,695.00	43,607.00
AICTE (Civil Dept. CAI	22,155.00	-	-	-	22,155.00	15%	3,323.00	18,832.00
Civil Engineering (MOI	1,02,184.00	-	-	-	1,02,184.00	15%	15,328.00	86,856.00
E & I (MODROBS)	2,56,461.00	-	-	-	2,56,461.00	15%	38,469.00	2,17,992.00
Mech (MODROBS)	4,66,660.00	-	-	-	4,66,660.00	15%	69,999.00	3,96,661.00
E & I (Research)	4,81,987.00	-	-	-	4,81,987.00	15%	72,298.00	4,09,689.00
Young Scientist Research Grant								
Equipment (CED)	23,358.00	-	-	-	23,358.00	15%	3,504.00	19,854.00
Computers (CED)	1.00	-	-	-	1.00	40%	-	1.00
UGC Grant (Systems)	1.00	-	-	-	1.00	40%	-	1.00
Indoor Stadium	4,57,536.00	-	-	-	4,57,536.00	10%	45,754.00	4,11,782.00
AICTE Grant for setup IIPC								
Equipment (IIPC)	61,768.00	-	-	-	61,768.00	15%	9,265.00	52,503.00
Computer (IIPC)	1.00	-	-	-	1.00	40%	-	1.00
Books & Journals (IIPC)	1.00	-	-	-	1.00	40%	6.00	10.00
AICTE Grant for CSE R&D	16.00	-	-	-	16.00	40%	-	-
Grant from Alumni KITS								
Equipment (E & I)	1,17,618.00	-	-	-	1,17,618.00	15%	17,643.00	99,975.00
Grant from AICTE for EDC								
Equipment	36,522.00	-	-	-	36,522.00	15%	5,478.00	31,044.00
Computers	1,498.00	-	-	-	1,498.00	40%	599.00	899.00
Grant from AICTE for DST								
Equipments	-	24,18,618.00	-	-	24,18,618.00	15%	3,62,793.00	20,55,825.00
Computers	-	81,382.00	-	-	81,382.00	40%	32,553.00	48,829.00
Grant from UGC								
Minor Project Mech	22,39,765.00	5,50,000.00	-	-	5,50,000.00	15%	82,500.00	4,67,500.00
		30,50,000.00	-	-	30,50,000.00		7,91,311.00	44,98,454.00

for KAKATIYA INSTITUTE OF TECHNOLOGY
& SCIENCE

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS

(V. LAKSHMIKANTHA RAO)

SECRETARY & ~~SECRETARY~~

Kakatiya Institute of Technology & Science,
Yerragattu, WARANGAL-506 015



(A. YAMSEEDHAR)
PARTNER