



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, 2020** 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, 2020.**
- 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

A. VAMSEEDHAR

Partner.

Membership No.217047

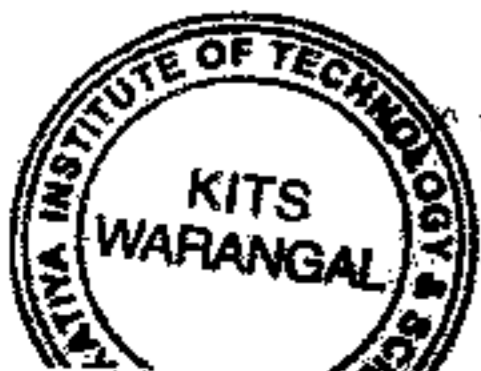


Place : Warangal

Date: 02.11.2020.

KAKATITTYA INSTITUTE OF TECHNOLOGY AND SCIENCE :: WARANGAL
OPP: YERRAGATTU GUTTA, HASANPARTHY, WARANGAL - 506015
RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD 01.04.2019 TO 31.03.2020

RECEIPTS		PAYMENTS	
	AMOUNT		AMOUNT
To Opening Balance		" Salaries	25,08,06,873.00
<u>Cash on hand</u>		" Gratuity	83,06,370.00
College	1,759.00	" Employees Provident Fund	24,25,379.00
Industrial consultancy Cell	81,241.00	" Employee State Insurance	3,13,767.00
<u>Cash at Bank</u>		" Depart. Operating Cost	26,28,672.00
SBI 62380775030 Exams	75,065.30	" <u>Repairs & Maintenance</u>	
SBI A/c No. 62053093822	1,58,524.00	Lawns & Gardens	15,58,789.00
SBI C/A 52201536048	3,06,847.51	Buildings	69,64,845.00
SBI C/A 62482403339	11,93,919.85	Vehicles	8,96,483.09
SBI EDC 62327769917	3,12,053.00	Electrical	4,62,304.00
SBI Sch 52201536071	68,196.00	Generator	4,11,130.00
SBI 62206023354	4,36,004.50	Furniture	5,50,666.00
SBI A/c No.37190602638	9,66,075.74	Fire Extinguishers	1,21,810.00
SBI O.D 52201535964	46,305.96	Exam Section	3,95,275.00
SBI SB 37794720384	2,32,432.50	" Sewage treatment Plant	4,62,398.00
" Tuition Fee	30,44,26,589.14	" Electricity Charges	99,49,882.00
" Registration & Recog., Fee	1,16,36,903.00	" Library Operating Cost	28,20,679.00
" Special Fee	33,61,910.00	" Exam Remuneration (Auton.,)	28,21,554.00
" Exam Fees	1,86,87,110.00	" Membership of Ass.	26,99,000.00
" College Functions Fee	1,20,300.00	" Internet Charges	19,90,660.00
" College Magazine Fee	1,20,300.00	" Printing & Stationery	14,54,403.00
" Library Fines	5,01,650.00	" Prin., Cost of Syllabus, Books	16,94,592.00
" Sports Fee	1,80,450.00	" Municipal Tax	23,09,270.00
" Health Centre Fee	1,10,100.00	" Security Charges	25,95,282.00
" Hobby Centre Fee	1,10,100.00	" Student Activities	21,86,170.00
" Lab Fee	2,59,500.00	" Sanitary & Water Supply	14,30,036.00
" Library Fee	3,77,250.00	" Bank Charges	47,810.36
" Training & Placement Fee	78,53,050.00	" Advertisement	5,37,833.00
" Student Hand Book Fee	1,05,400.00	" Conveyance Charges	7,840.00
" Internet Fee	3,77,250.00	" Dispensary Expenses	95,413.00
" Reading Room Fee	3,14,100.00	" Faculty Development Prog.,	1,23,895.00
" Tech., Fest., & Etc	40,52,450.00	" Graduation Day expenses	9,85,945.00
" Interest on S B A/c's	28,754.00	" Guest Lecturer & Seminars	3,45,828.00
" Misc. Income	28,76,296.50	" Insurance of Build., & Vehi.,	3,88,384.00
" Online Exam Receipts	3,45,532.75	" Legal Charges	15,000.00
" Syllabus Books Charges	16,10,000.00	" Meeting Expenses	9,71,005.00
" Consultancy Charges	13,48,984.00	" N C C	50,299.00
" Migration Fee	1,11,660.00	" Office Maintenance	5,06,107.00
" Printing & Stationery ICC	67,796.00	" Paper Presentation Exp.,	25,548.00
" Sundry Debtors	1,69,025.00	" Postage & Telegram	96,310.00
" Field Visit	76,050.00	" Professional Tax	2,500.00
" Rent	4,77,710.00	" Research & Development	10,47,585.00
		" Sports & Games Expenses	7,61,248.00
		" TA & DA	52,226.00
		" Telephone Charges	29,640.00
		" Training & Placement Exp.,	8,99,676.00
		" Technical Expenses	2,547.00
	36,35,84,644.75		31,52,48,928.45



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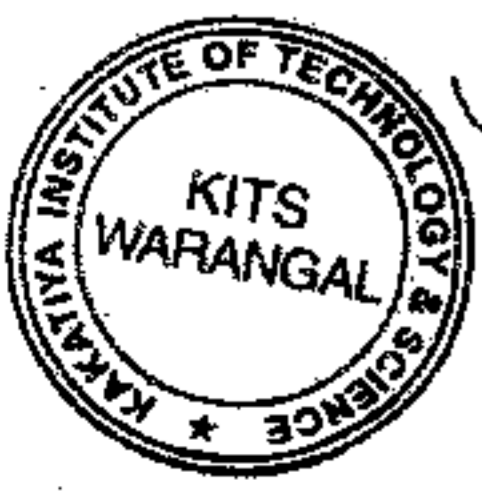


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KAKATITYA INSITUTE OF TECHNOLOGY AND SCIENCE :: WARANGAL
OPP: YERRAGATTU GUTTA, HASANPARTHY, WARANGAL - 506015

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD 01.04.2019 TO 31.03.2020

RECEIPTS		PAYMENTS	
	AMOUNT		AMOUNT
" Balance B/f	36,35,84,644.75	" Balance B/f	31,52,48,928.45
" CGST	1,85,894.50	" <u>Industrial Consultancy Cell</u>	
" SGST	1,85,894.50	Consultancy Charges	7,09,664.00
" IGST	74,199.96	Printing & Stationery	5,675.00
" FDR's Enchased	27,53,82,674.00	Field Visit	45,535.00
" Ekasila Education Society	80,73,364.89	CGST	2,39,805.00
" Entrepreneur Develop., Cel	5,151.00	SGST	2,39,805.00
" Alumni Fund(Students)	2,40,600.00	IGST	55,606.00
" Caution Deposit	10,50,000.00	" Festival Advance	49,200.00
" Scholarships	10,23,82,000.00	" Migration Fee	1,25,000.00
" Gratuity from LIC	69,05,954.00	" FDR's with SBI	30,80,00,000.00
" GSLIC	5,42,145.00	" Advances	19,59,889.28
" Sumshodini	3,336.00	" Training Expenses	34,58,530.00
" Deposit & Fee	1,92,017.70	" Payables paid during the year	
" Other Deposit	1,24,352.00	As per List	4,25,19,262.50
" Eduquity career technologic	22,579.20	" Ekasila Education Society	10,88,789.14
" Student activities	2,35,000.00	" <u>Term Loan Repayment SBI</u>	
" Fund from AICTE 3 Workshc	1,71,769.00	62466469889	19,94,263.00
" Education Loan	1,40,710.00	" Education Loan	1,40,710.00
" Sale of Vehicle	70,000.00	" Other Deposit	1,24,352.00
" Other receipts	1,10,638.00	" Gratuity LIC paid to staff	69,05,954.00
" Indian Society for Tech.,	1,04,089.00	" GSLIC	5,12,599.00
" Electricity Charges Rec.,	59,522.00	" Exam remuneration	9,16,563.00
" FDP Grant Receivable	2,02,590.00	" National Service Scheme	11,419.00
" Minor Project Grant rece.,	36,500.00	" Entrepreneur Develop., Cell	14,036.00
" <u>Grants Received</u>		" SERB - DST Grant (ECE)	5,30,594.00
DST Project CSE	20,11,975.00	" SERB - DST Grant (CED)	1,06,500.00
DST Project Civil	2,77,000.00	" <u>Faculty Development Prog.,</u>	
DST Project ECE	4,61,925.00	M B A	2,50,000.00
Govt of India	26,40,000.00	Electronics Communication	7,00,000.00
" <u>Faculty Development Prog.,</u>		<u>Computer Sciences</u>	
M B A	2,50,000.00	V.Shanker	4,55,000.00
Civil Engineering	1,00,000.00	B.Hanumanthu	13,02,596.00
Electronics Communication	7,00,000.00	B.Srinivas	9,00,000.00
" <u>Computer Sciences</u>		Other Payments	1,10,638.00
V.Shanker	4,55,000.00	" Fund from AICTE	
B.Hanumanthu	16,00,000.00	three day Work shop	1,71,769.00
B.Srinivas	9,00,000.00	" Alumni Association	1,77,487.00
		" <u>Fixed Assets</u>	
		As per List	4,87,63,094.00
	76,94,81,525.50		73,78,33,263.37



V. Lakshmi



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

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD 01.04.2019 TO 31.03.2020

RECEIPTS		PAYMENTS	
	AMOUNT		AMOUNT
" Balance B/f	76,94,81,525.50	" Balance B/f	73,78,33,263.37
		" <u>Closing Balance</u>	
		<u>Cash on hand</u>	
		College	49,501.00
		Industrial consultancy Cell	80,565.00
		" <u>Cash at Bank</u>	
		SBI 62380775030 Exams	1,27,375.49
		SBI A/c No. 62053093822	1,57,875.00
		SBI C/A 52201536048	3,54,485.42
		SBI C/A 62482403339	13,94,025.42
		SBI EDC 62327769917	3,17,204.00
		SBI Sch 52201536071	67,547.00
		SBI 62206023354	1,27,125.50
		SBI A/c No.37190602638	2,64,00,159.16
		SBI SB 37794720384	4,81,595.50
		SBI 38467789207	65,010.60
		SBI 39063152930	13,818.04
		SBI 39175437827	20,11,975.00
	<u>76,94,81,525.50</u>		<u>76,94,81,525.50</u>

for KAKATITYA INSTITUTE OF TECHNOLOGY
AND SCIENCE



(Signature)
LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT

for SCV & ASSOCIATES

CHARTERED ACCOUNTANTS



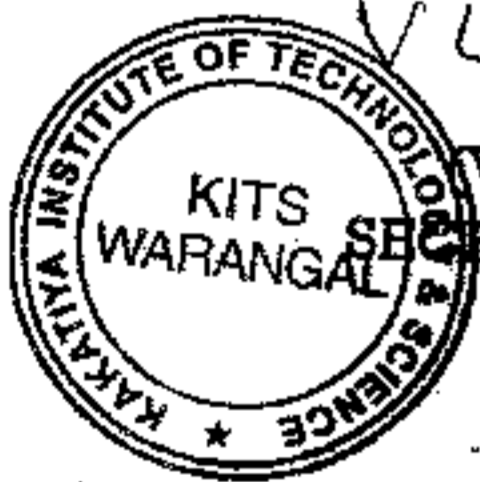
(Signature)
ALVAMSEEDHAR)
PARTNER

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

BALANCE SHEET AS ON

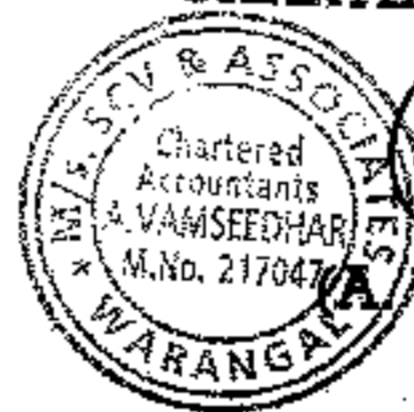
<u>Sources of Funds</u>		31.03.2020	31.03.2019
Reserves & Surplus	I	56,58,83,787.44	42,84,85,080.89
Loans & Advances	II	1,31,08,640.00	1,48,25,672.00
Deposits	III	1,35,00,550.00	1,24,50,550.00
		<u>59,24,92,977.44</u>	<u>45,57,61,302.89</u>
 <u>Application of Funds</u>			
Fixed Assets	IV	24,63,30,453.00	23,28,98,293.00
Investments & Deposits	V	22,31,357.88	22,34,177.88
Current Assets, Loans and Advances	VI	41,06,43,305.78	29,41,92,946.07
		<u>65,92,05,116.66</u>	<u>52,93,25,416.95</u>
Less: Current Liabilities & Provisions	VII	6,67,12,139.22	7,35,64,114.06
		<u>59,24,92,977.44</u>	<u>45,57,61,302.89</u>

for KAKATIYA INSTITUTE OF TECHNOLOGY AND
SCIENCE



V Lakshmi Kantha Rao
(V. LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS

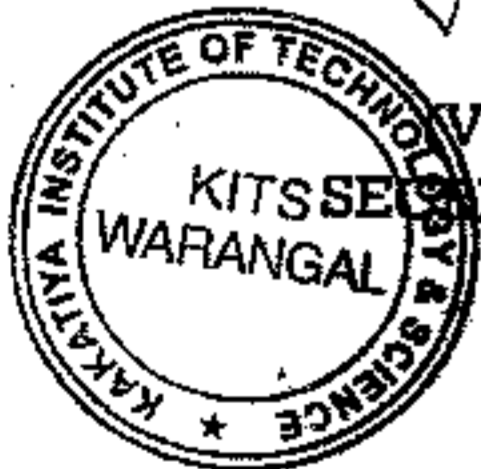


Chandrababu
(A. VAMSEEDHAR)
PARTNER

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

		Current Financial Year ended 31-03-2020	Previous Financial Year ended 31-03-2019
INCOME			
College fee	VIII	49,52,88,895.00	45,20,57,810.38
Interest	IX	1,47,23,127.00	1,18,19,022.00
Other Miscellaneous Income	X	1,27,38,532.50	1,05,84,853.57
		<u>52,27,50,554.50</u>	<u>47,44,61,685.95</u>
EXPENDITURE			
Salaries	XI	29,57,10,633.50	27,99,45,494.50
Administrative and Other Expense	XII	5,62,91,773.09	5,06,09,839.11
Financial Expenditure	XIII	3,25,041.36	12,57,142.12
		<u>35,23,27,447.95</u>	<u>33,18,12,475.73</u>
Excess of Income over Expenditure (Before Dep.,)		17,04,23,106.55	14,26,49,210.22
Less: Depreciation for the year (as per Statement)		3,80,18,550.00	2,92,66,305.00
Excess of Income over Expenditure (After Dep.,)		13,24,04,556.55	11,33,82,905.22
Add: Deferred Revenue for the year (w.r.t Grants)		6,99,212.00	7,91,311.00
Excess of Income over Expenditure		13,31,03,768.55	11,41,74,216.22
Transfer to Balance Sheet		<u>13,31,03,768.55</u>	<u>11,41,74,216.22</u>

for KAKATIYA INSTITUTE OF TECHNOLOGY AND
SCIENCE



V Lakshmi
V. LAKSHMIKANTHA RAO)
KITS SECRETARY & CORRESPONDENT

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



A. Vamseedhar
A. VAMSEEDHAR)
PARTNER

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

	Current Financial Year ended 31-03-2020	Previous Financial Year ended 31-03-2019
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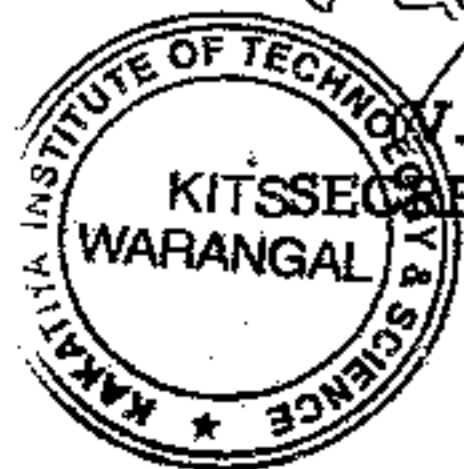
SCHEDULE No.I

RESERVE & SURPLUS:

1. Capital Reserve Fund B/f.	42,32,63,969.89	30,90,89,753.67
Add: Excess of Income over Expenditure	13,31,03,768.55	11,41,74,216.22
	55,63,67,738.44	42,32,63,969.89
2. Grants from Govt. (Utilized)		
Ministry of HRD (Zym Equipment)	14,742.00	17,343.00
AICTE (Civil lab Equipment)	1,01,361.00	1,19,248.00
UGC (Library Net working Systems)	1.00	1.00
AICTE (Mechanical lab Equipment)	37,066.00	43,607.00
AICTE (Civil Dept. CAD lab)	16,007.00	18,832.00
Indoor Stadium Grant	3,70,604.00	4,11,782.00
UGC Grant (Systems)	1.00	1.00
Civil Engineering (MORDOBS)	73,828.00	86,856.00
E & I Engineering (MORDOBS)	1,85,293.00	2,17,992.00
Mech Engineering (MORDOBS)	3,37,162.00	3,96,661.00
<u>Young Scientist Research Grant</u>		
Equipment (CED)	16,876.00	19,854.00
Computer (CED)	1.00	1.00
<u>AICTE Grant for setup IIPC</u>		
Equipment (IIPC)	44,628.00	52,503.00
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	6.00	10.00
Electronics & Instruments (E&I)	3,48,236.00	4,09,689.00
<u>Grant from Alumni KITS, Warangal</u>		
Equipment for E & I Department	84,979.00	99,975.00
<u>Grant from AICTE for EDC</u>		
Computers	539.00	899.00
Equipment's	26,387.00	31,044.00
<u>Grant from AICTE for DST</u>		
Equipment's	17,47,451.00	20,55,825.00
Computers	78,197.00	48,829.00
<u>Grant from AICTE for Monior Project</u>		
Equipment's (Mech)	3,97,375.00	4,67,500.00
	56,02,48,480.44	42,77,62,423.89

for KAKATIYA INSTITUTE OF TECHNOLOGY AND
SCIENCE

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



V. Lakshmi
V. LAKSHMIKANTHA RAO)
KITSSecretary & CORRESPONDENT



V. Vamseedhar
VAMSEEDHAR)
PARTNER

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

	Current Financial Year ended 31-03-2020	Previous Financial Year ended 31-03-2019
SCHEDULE No.I		
RESERVE & SURPLUS:		
Balance B/f.		
Unutilized Grant	56,02,48,480.44	42,77,62,423.89
Grant from AICTE for DST/SERB		
CSE - Automation Farming tool	20,11,975.00	-
Civil	1,70,500.00	-
FDP & DST Grants from Govt of India	28,07,729.00	-
AICTE for Research	47,695.00	47,695.00
Entrepreneur Development Cell	2,40,884.00	2,49,769.00
SERB DST Grant	93,470.00	1,62,139.00
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
Poddaturi Ganga Reddy	25,000.00	25,000.00
Poddaturi 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
	56,58,83,787.44	42,84,85,080.89

LOANS & ADVANCES

Warangal Public School
SBI Term Loan 62466469889

SCHEDULE No.II

	1,31,08,640.00	1,31,08,640.00
	-	17,17,032.00
	1,31,08,640.00	1,48,25,672.00

DEPOSITS:

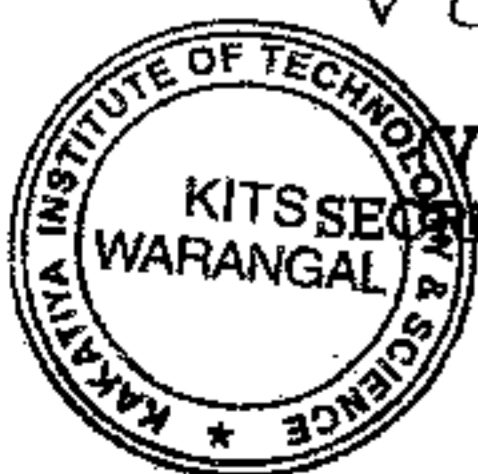
Caution Deposit
Canteen Deposit
Departmental Stores Deposit

SCHEDULE NO.III

	1,25,88,350.00	1,15,38,350.00
	1,10,000.00	1,10,000.00
	8,02,200.00	8,02,200.00
	1,35,00,550.00	1,24,50,550.00

for KAKATIYA INSTITUTE OF TECHNOLOGY AND
SCIENCE

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



Lakshmi Kantha Rao
(LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT



A. Vamseedhar
(A. VAMSEEDHAR)
PARTNER

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

Current
Financial Year
ended 31-03-2020

Previous
Financial Year
ended 31-03-2019

FIXED ASSETS:

SCHEDULE NO. IV

As per Depreciation Statement	Current Financial Year ended 31-03-2020	Previous Financial Year ended 31-03-2019
Land as per Block I	7,26,177.00	7,26,177.00
Buildings as Per Block-II	15,08,37,212.00	15,95,94,175.00
Furniture & Fixtures as Per Block III	2,12,43,153.00	1,88,69,353.00
Equipment's & Machinery as per Block IV	5,73,14,394.00	4,76,81,366.00
Computers as per Block V	1,46,06,729.00	51,14,638.00
Library Books	16,02,788.00	9,12,584.00
	24,63,30,453.00	23,28,98,293.00

INVESTMENTS AND DEPOSITS:

SCHEDULE NO. V

Telephone Deposit	17,720.00	17,720.00
A.P.S.E.B.	11,65,694.00	11,65,694.00
Visweswara Service Station	2,180.00	5,000.00
SONET Deposit	10,00,000.00	10,00,000.00
Hyd office Rent deposit	39,000.00	39,000.00
Deposits with SBI		
Y.V.N Rao	6,763.88	6,763.88
	22,31,357.88	22,34,177.88

for KAKATIYA INSTITUTE OF TECHNOLOGY AND
SCIENCE

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



(LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT



(A. VAMSEEDHAR)
PARTNER

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

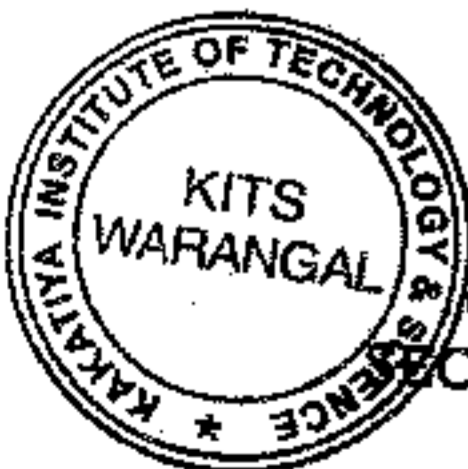
Current
Financial Year
ended 31-03-2020

Previous
Financial Year
ended 31-03-2019

SCHEDULE No. VI
CURRENT ASSETS, LOANS AND ADVANCES :

	Current Financial Year ended 31-03-2020	Previous Financial Year ended 31-03-2019
CASH ON HAND:		
KITS College	49,501.00	1,759.00
Industrial Consultancy Cell		81,241.00
CASH AT BANK:	80,564.00	
S.B.I A/C.No.62053093822	1,57,875.00	1,58,524.00
S.B.I. C/A No.52201536048	3,54,485.42	3,06,847.51
S.B.I C/A Sc.I No. 52201536071(Sch.,)	67,547.00	68,196.00
S.B.I (ICC)S.B A/c.no. 62206023354	1,27,125.50	4,36,003.50
S.B .I EDC S.B A/c no. 62327769917	3,17,204.00	3,12,053.00
S.B .I Exams S.B A/c no. 62380775030	1,27,375.49	75,065.30
S.B.I C/A No. 62482403339	13,94,025.42	11,93,919.85
S.B.I C/A No. 37190602638	2,64,00,159.16	9,66,075.74
S.B.I C/A No. 52201535964		46,305.96
S.B.I, SERB No. 37794720384	4,81,595.50	2,32,432.50
S.B .I S.B A/c no. 38467789207	65,010.60	
S.B .I S.B A/c no. 39063152930	13,818.04	
S.B .I S.B A/c no. 39175437827	20,11,975.00	
Ekasila Education Society	2,30,68,337.25	2,85,59,892.36
FDR's with SBI, Yerragattugutta	20,79,36,883.00	16,21,56,023.00
Advances For Expenses	24,01,537.93	2,91,858.05
Festival Advance	18,000.00	12,150.00
Salary Advance	3,59,789.00	
Migration Certificates	41,080.00	27,740.00
Electricity charges receivable	64,249.00	59,522.00
Construction Advances	1,69,427.40	17,67,366.00
Other Fee Receivable	8,56,520.00	8,26,547.70
Tuition fee receivable	13,99,23,238.86	9,26,90,128.00
FDP (AICTE/UGC Grant receivable)	2,07,469.00	2,43,969.00
Prepaid Expenses	26,89,658.00	22,69,778.00
Interest on Electricity deposit receivable	56,345.00	57,784.00
Sundry Debtors (ICC)	10,64,738.21	10,11,402.60
Faculty development Program Grant receivable	1,37,772.00	3,40,362.00
	41,06,43,305.78	29,41,92,946.07

for KAKATIYA INSTITUTE OF TECHNOLOGY AND
SCIENCE



V. Lakshmi Kantha Rao

(V. LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



A. Vamseedhar

(A. VAMSEEDHAR)
PARTNER

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

	Current Financial Year ended 31-03-2020	Previous Financial Year ended 31-03-2019
SCHEDULE No. VIII (I&E)		
College Income		
Tuition Fee	45,42,03,500.00	41,81,68,700.00
Exam Fee	1,86,87,110.00	1,53,80,132.38
Registration & Recognition Fee	1,18,58,893.00	1,20,43,050.00
Special Fee	33,61,910.00	35,55,340.00
Sports Fee	1,80,450.00	1,86,150.00
Training & Placement Fee	59,83,032.00	17,27,388.00
Internet Fee	3,77,250.00	3,69,750.00
Library Fee	3,77,250.00	3,69,750.00
Lab Fee	2,59,500.00	2,57,550.00
	49,52,88,895.00	45,20,57,810.38

SCHEDULE No. IX (I&E)		
INTEREST Receipts		
Interest on Fixed Deposits	1,46,31,767.00	1,17,29,643.00
Interest on Saving Accounts	28,754.00	25,174.00
Interest on Deposit with NPDCL	62,606.00	64,205.00
	1,47,23,127.00	1,18,19,022.00

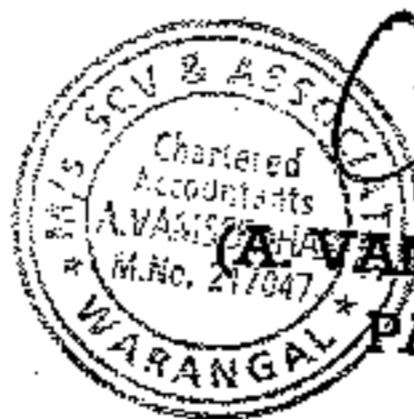
SCHEDULE No. X (I&E)		
OTHER MISCELLANEOUS INCOME:		
Library Fines	5,01,650.00	6,17,025.00
Miscellaneous Income	28,76,296.50	19,76,568.00
Sale of Syllabus Books	16,10,000.00	17,70,400.00
College Functions	1,20,300.00	1,24,100.00
College Magazine	1,20,300.00	1,24,100.00
Health Center	1,10,100.00	1,12,200.00
Hobby Center	1,10,100.00	1,12,200.00
	54,48,746.50	48,36,593.00

for KAKATIYA INSTITUTE OF TECHNOLOGY AND
SCIENCE

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



[Signature]
(V. LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT



[Signature]
(A. VAMSEEDHAR)
PARTNER

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

Current Financial Year ended 31-03-2020	Previous Financial Year ended 31-03-2019
-----------------------------------------------	------------------------------------------------

SCHEDULE NO. VII

CURRENT LIABILITIES & PROVISIONS

Salaries Payable	2,43,25,516.50	2,17,72,026.50
PF Payable	4,65,741.00	4,53,495.00
ESI Payable	28,049.00	61,543.00
Professional Tax Payable	69,550.00	62,650.00
Electricity Charges Payable	3,89,589.00	4,41,961.00
Scholarships	12,37,407.00	13,99,207.00
National Service Scheme (NSS)	5,930.00	17,349.00
Indian Society for Technical Education (Students)	4,63,425.00	3,59,336.00
Alumni Fund (Students)	21,59,018.00	20,95,905.00
Auditors Fee payable	86,400.00	1,71,360.00
Security charges payable	2,52,361.00	2,31,843.00
Exam Remuneration payable	25,19,056.20	23,86,971.00
Other Deposits	4,92,288.00	4,92,288.00
TDS Payable	2,39,403.00	4,79,587.00
Training & Placement fee advance	30,40,000.00	46,56,000.00
Creditors for expenses	29,97,841.00	26,98,404.00
Consultancy Charges Payable	1,61,798.00	11,58,930.00
Gratuity payable to LIC	2,76,46,203.00	3,44,70,669.00
Gratuity & GSLIC payable to staff	46,398.00	16,852.00
CGST, SGST & IGST	31,884.52	1,09,879.56
Field Visit	34,823.00	27,858.00
Advances	19,458.00	-
	6,67,12,139.22	7,35,64,114.06

for KAKATIYA INSTITUTE OF TECHNOLOGY AND
SCIENCE



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

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



(Signature)
(A. VAMSEEDHAR)
PARTNER

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

Current
 Financial Year
 ended 31-03-2020

Previous
 Financial Year
 ended 31-03-2019

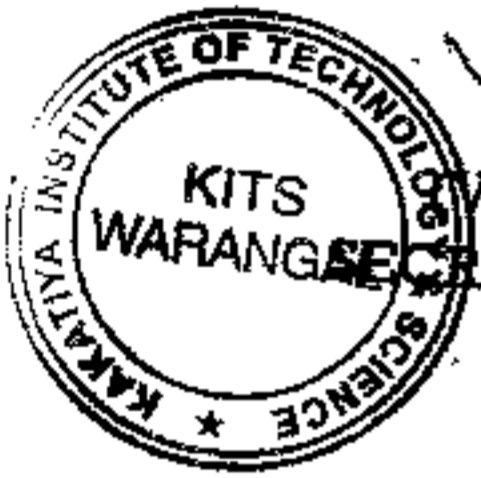
SCHEDULE No. X (I&E)

OTHER MISCELLANEOUS INCOME:

Balance B/i		
Reading Room	54,48,746.50	48,36,593.00
Student Hand Book	3,14,100.00	1,24,100.00
Consultancy Charges	1,05,400.00	1,18,100.00
Online exam	14,49,214.00	-
Technical Parent & Culture Fest	4,12,222.00	5,80,931.57
Staff Quarters Rent	40,52,450.00	40,49,920.00
Rent	3,75,000.00	3,90,000.00
	5,81,400.00	4,85,209.00
	<u>1,27,38,532.50</u>	<u>1,05,84,853.57</u>

for KAKATIYA INSTITUTE OF TECHNOLOGY AND
 SCIENCE

for SCV & ASSOCIATES
 CHARTERED ACCOUNTANTS



V Lakshmi Kantha Rao

(V. LAKSHMIKANTHA RAO)
 SECRETARY & CORRESPONDENT



Channu

(A. VANAMSEEDHAR)
 PARTNER

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

	Current Financial Year ended 31-03-2020	Previous Financial Year ended 31-03-2019
SCHEDULE No.XI(I&E)		
SALARIES		
Pay & Allowances	27,32,39,949.50	26,09,97,873.50
Employees Provident fund	28,91,120.00	28,76,778.00
Employees State Insurance	3,41,816.00	5,25,458.00
Less: Opening Outstanding	27,64,72,885.50	26,44,00,109.50
Add: Closing Outstanding	2,17,72,026.50	2,14,28,995.50
L I C Gratuity Scheme	25,47,00,859.00	24,29,71,114.00
	2,43,25,516.50	2,17,72,026.50
	27,90,26,375.50	26,47,43,140.50
	1,66,84,258.00	1,52,02,354.00
	29,57,10,633.50	27,99,45,494.50

SCHEDULE No.XII (I & E)		
Administrative & Other expenses		
Departmental Operating Cost (DOC)	23,83,297.00	22,05,409.00
Library Operating Cost & Journals	29,41,776.00	20,30,783.00
Electricity Charges	1,03,33,006.00	98,36,364.00
Office Maintenance	9,01,496.00	10,54,588.00
Maintenance of Buildings	72,27,414.00	56,73,367.00
Maintenance of Lawns & Gardens	16,47,179.00	17,11,667.00
Generator Repairs & Maintenance	3,87,394.00	5,20,841.00
Electrical Repairs & Maintenance	6,69,720.00	8,78,753.00
Sanitary & Water Supply	14,30,036.00	14,18,766.00
Furniture Maintenance	5,50,666.00	5,92,021.00
Printing and Stationery	16,82,779.00	27,79,347.00
Vehicle Repairs & Maintenance	8,99,303.09	10,06,242.00
Telephone Charges	29,640.00	41,047.00
Paper Presentations	25,548.00	53,650.00
Postage & Telegram	96,310.00	1,53,730.90
Advertisement Expenses	5,91,833.00	2,89,015.00
Insurance on Buildings & Vehicles	3,82,934.00	3,45,970.00
Student Activities	20,28,257.00	29,20,998.00
Sports & Games	7,61,248.00	8,13,783.00
TA & DA	52,226.00	84,079.00
	3,50,22,062.09	3,44,10,420.90

for KAKATIYA INSTITUTE OF TECHNOLOGY AND
SCIENCE

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



V. Lakshmi Kantha Rao

(V. LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT



A. Vamseedhar
(A. VAMSEEDHAR)
PARTNER

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

	Current Financial Year ended 31-03-2020	Previous Financial Year ended 31-03-2019
Balance b/f.		
N C C	3,50,22,062.09	3,44,10,420.90
Consultancy	50,299.00	34,986.00
Dispensary	8,95,118.00	4,61,576.00
Membership of Assn. & University Fee	95,413.00	1,59,509.00
Meeting Expenses	26,99,000.00	7,19,960.00
Legal Charges	9,71,005.00	6,84,940.00
Exam remuneration	15,000.00	1,37,025.00
Audit fee	38,47,162.00	38,44,984.20
Faculty Development Program	94,400.00	94,400.00
Property Tax	1,23,895.00	86,327.00
Training & Placement	23,09,270.00	21,45,414.76
Guest Lectures & Seminars	9,44,407.00	6,03,168.00
Professional Tax	3,45,828.00	3,07,973.00
Security Charges	2,500.00	2,500.00
Technical Association Expenses	28,52,505.00	26,03,594.00
Cost of Printing Syllabus Books	2,547.00	8,109.00
Water Plant Maintenance	16,94,592.00	11,58,454.00
Internet Charges	4,62,398.00	11,500.00
Conveyance Charges	18,23,002.00	15,90,588.00
Research and Development	7,840.00	11,295.00
Graduation day Expenses	10,47,585.00	7,04,608.25
	9,85,945.00	8,28,507.00
	<u>5,62,91,773.09</u>	<u>5,06,09,839.11</u>

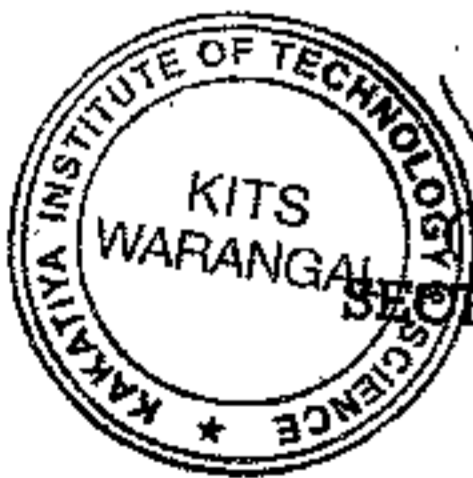
FINANCIAL EXPENSES:

SCHEDULE No. XIII (I&E)

Bank Charges	67,280.36	24,288.12
Interest on Medium Term Loan	2,57,761.00	12,32,854.00
	<u>3,25,041.36</u>	<u>12,57,142.12</u>

for KAKATIYA INSTITUTE OF TECHNOLOGY AND
SCIENCE

for SCV & ASSOCIATES
CHARTERED ACCOUNTANTS



V. Lakshmi Kantha Rao
V. LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT



A. Vamseedhar
(A. VAMSEEDHAR)
PARTNER

KAKATIYA INSTITUTE OF TECHNOLOGY
Opp ERRACATTUGUTTA, HASANPARTHY, WARANGAL
ASSESSMENT YEAR 2020-21
DEPRECIATION STATEMENT

Name of the Assets	WDV as on 01.04.2019	Addition		Deletion	Total	Rate of Dep.,	Depreciation	WDV as on 31.03.2020
		Before Sept.,	After Sept.,					
Block-I Land	7,26,177.00				7,26,177.00			7,26,177.00
Block-II Buildings Staff Quarters Workshop Girls Hostel Block IV Ext., Water Sewage plant Block VI Auditorium	2,77,02,240.00 27,05,710.00 13,92,673.00 2,39,09,642.00 1,84,84,707.00 1,09,50,729.00 4,69,56,130.00 8,26,000.00	13,40,726.00			2,90,42,966.00 27,05,710.00 13,92,673.00 2,39,09,642.00 1,92,51,332.00 1,16,48,646.00 4,69,56,130.00 9,98,640.00	10% 10% 10% 10% 10% 10% 10% 0%	29,04,297.00 2,70,571.00 1,39,267.00 23,90,964.00 19,20,885.00 11,31,365.00 46,95,613.00	2,61,38,669.00 24,35,139.00 12,53,406.00 2,15,18,678.00 1,73,30,447.00 1,05,17,281.00 4,22,60,517.00 9,98,640.00
Development Fee used for acquire assets			1,72,640.00		1,72,640.00			
Renovation of Buildings								
Academic & Admn., Building	1,38,83,519.00	23,33,986.00	14,04,494.00		1,76,21,999.00	10%	16,91,976.00	1,59,30,023.00
Indoor Stadium	86,02,965.00				86,02,965.00	10%	8,60,297.00	77,42,668.00
Compound Wall	16,73,840.00	1,79,360.00			18,53,200.00	10%	1,85,320.00	16,67,880.00
Internal Roads	11,28,517.00				11,28,517.00	10%	1,12,851.70	10,15,665.30
Basket, Tines & Football Court	7,38,635.00		8,13,669.00		15,52,304.00	10%	1,55,230.40	13,97,073.60
Dining Hall (Girls)	39,148.00		16,275.00		55,423.00	10%	5,542.30	49,880.70
Block-III Furniture	8,99,720.00				8,99,720.00	10%	74,678.00	8,25,042.00
Block-IV Borwell	1,88,69,353.00	21,60,686.00	24,38,019.00		2,34,68,058.00	10%	22,24,905.00	2,12,43,153.00
Equipment	7,03,908.00	11,42,471.00	7,77,595.00		16,23,974.00	15%	3,35,277.00	12,88,697.00
Generator	2,46,21,558.00	41,11,630.00	72,88,147.00		26,23,974.00	15%	48,56,589.00	3,11,64,746.00
Balance c/f.	20,66,01,321.00	1,19,78,441.00	1,36,65,799.00		20,86,150.00	15%	3,12,923.00	17,73,227.00
					23,22,45,561.00		2,42,12,349.00	20,80,33,212.00

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KAKATIYA INSTITUTE OF TECHNOLOGY
Opp ERRACATTUCUTTA, HASANPARTHY, WARANGAL
ASSESSMENT YEAR 2020-21
DEPRECIATION STATEMENT

Balance b/f	20,66,01,321.00	1,19,78,441.00	1,36,65,799.00		23,22,45,561.00	15%	2,42,12,349.00	20,80,33,212.00
Water Coolers	12,03,795.00				12,03,795.00	15%	1,80,569.00	10,23,226.00
Physical Education Equipment	3,26,714.00				3,26,714.00	15%	66,929.00	4,98,745.00
Air Conditioners	10,22,444.00	1,82,500.00	2,38,960.00		5,65,674.00	15%	2,05,417.00	13,28,527.00
Bio Metric Machine	2,08,068.00	19,900.00	3,29,000.00		15,33,944.00	15%	34,195.00	1,93,773.00
C C TVs	18,23,990.00	83,100.00	4,86,600.00		20,63,690.00	15%	2,75,309.00	17,88,381.00
Ceiling Fans	73,006.00		52,982.00		1,28,988.00	15%	14,925.00	1,11,063.00
Internal & External Electrification	18,80,903.00	70,800.00	5,45,953.00		24,97,656.00	15%	3,33,701.00	21,63,955.00
Vehicles 6 Nos	51,03,136.00	27,68,038.00	7,500.00	70,000	77,98,174.00	15%	11,80,226.00	66,17,948.00
Fiber Cable Networking	10,09,738.00	22,601.00			10,39,836.00	15%	1,55,413.00	8,84,423.00
Photography Equipment	347.00				347.00	15%	52.00	295.00
Over Head Projector	12,57,404.00		5,62,074.00		12,57,404.00	15%	1,88,611.00	10,68,793.00
Public Address System	5,87,221.00				11,49,295.00	15%	1,30,239.00	10,19,056.00
Fax	694.00				694.00	15%	104.00	590.00
Intercom Phones	1,44,775.00				1,44,775.00	15%	21,716.00	1,23,059.00
V S A T	16,359.00				16,359.00	15%	2,454.00	13,905.00
LAN	6,569.00				6,569.00	15%	985.00	5,584.00
Vacuum Cleaner	737.00				737.00	15%	111.00	626.00
Fire Extinguishers	8,76,004.00	43,000.00			8,76,004.00	15%	1,31,401.00	7,44,603.00
R. O System (Water Purifier)	67,962.00				67,962.00	15%	10,194.00	57,768.00
Televisions	27,245.00				27,245.00	15%	4,086.75	23,158.25
Electrical Transformer	1,41,710.00				1,41,710.00	15%	21,257.00	1,20,453.00
EPABX	2,81,824.00				2,81,824.00	15%	37,774.00	2,44,050.00
Musical Instruments	5,828.00				5,828.00	15%	874.00	4,954.00
Xerox Machine	5,20,820.00				5,20,820.00	15%	78,123.00	4,42,697.00
UPS	11,00,172.00		98,000.00		11,00,172.00	15%	1,65,026.00	9,35,146.00
Franking Machine	37,260.00				37,260.00	15%	5,589.00	31,671.00
Cell Phone	9,030.00				9,030.00	15%	1,355.00	7,675.00
Elevator	10,62,000.00	1,18,000.00			11,80,000.00	15%	1,77,000.00	10,03,000.00
Purchases from Govt. Grants								
Zym Equipment (Ministry of H	17,386.00				17,386.00	15%	2,603.00	14,783.00
Civil Lab Equipment (AICTE)	1,19,248.00				1,19,248.00	15%	17,887.00	1,01,361.00
Library Networking Systems (I	219.00				219.00	15%	33.00	186.00
Balance c/f	22,52,03,896.00	1,52,83,380.00	1,59,56,868.00	70,000.00	25,63,74,144.00		2,76,70,308.00	22,87,03,836.00



W. S. S. & Associates



W. S. S. & Associates

KAKATIYA INSTITUTE OF TECHNOLOGY
OPP ERRAGATTUGUTTA, HASANPARRY, WARANGAL, ASSESSMENT YEAR 2020-21

	DEPRECIATION STATEMENT									
Balance b/f.	22,52,03,896.00	1,52,83,380.00	1,59,56,868.00	70,000.00	25,63,74,144.00	2,76,70,308.00	22,87,03,836.00			
Mechanical Lab Equipment (A)	44,649.00	-	-	-	44,649.00	6,697.00	37,952.00			
Civil Dept. CAD Lab Equipmen	18,832.00	-	-	-	18,832.00	2,825.00	16,007.00			
E & I Engineering (MORDOBS)	86,856.00	-	-	-	86,856.00	13,028.00	73,828.00			
Mechanical (MORDOBS)	2,17,992.00	-	-	-	2,17,992.00	32,699.00	1,85,293.00			
Young Scientist Research Gr	3,96,661.00	-	-	-	3,96,661.00	59,499.00	3,37,162.00			
Equipment (CED)	19,854.00	-	-	-	19,854.00	2,978.00	16,876.00			
AICTE Grant for setuo IIP Ce	-	-	-	-	-	-	-			
Equipment (IIPC)	52,503.00	-	-	-	52,503.00	7,875.00	44,628.00			
EDC Equipment	33,782.00	-	-	-	33,782.00	5,067.00	28,715.00			
E&I Research	4,09,689.00	-	-	-	4,09,689.00	61,453.00	3,48,236.00			
Development Fee used for ac	-	-	-	-	-	-	-			
Equipment (Machinery)	3,79,387.00	-	-	-	3,79,387.00	56,908.00	3,22,479.00			
Kitchen Equipment	6,970.00	-	-	-	6,970.00	1,046.00	5,924.00			
Block-V	-	-	-	-	-	-	-			
Computers	45,15,044.00	-	-	-	45,15,044.00	6,841.00	45,11,203.00			
Software	8,97,979.00	-	-	-	8,97,979.00	1,354.00	7,62,625.00			
SONET Equipment	-	-	1,63,97,200.00	-	1,63,97,200.00	24,596.00	1,39,37,604.00			
Young Scientist Research Gr	2.00	-	-	-	2.00	0.30	1.70			
Computers (CED)	-	-	-	-	-	-	-			
U G C Grant (systems)	-	-	-	-	-	-	-			
AICTE Grant for setuo IIP Ce	1.00	-	-	-	1.00	-	-			
Computers (IIPC)	1.00	-	-	-	1.00	-	-			
Books & Journals (IIPC)	1.00	-	-	-	1.00	-	-			
AICTE Grant (RPS) CSE	1.00	-	-	-	1.00	-	-			
EDC Computers	10.00	-	-	-	10.00	-	-			
DST SERB CED	1,573.00	-	-	-	1,573.00	4.00	1,569.00			
Development Fee used for ac	-	-	-	-	-	-	-			
Equipment (Computers)	21.00	-	81,500.00	-	81,500.00	629.00	944.00			
Digital Library (SONET)	2.00	-	-	-	2.00	1.00	1.00			
Computers (M.C.A)	4.00	-	-	-	4.00	2.00	2.00			
Block-VI	-	-	-	-	-	-	-			
Library Books	9,12,584.00	-	-	-	9,12,584.00	-	-			
Total	23,28,98,293.00	3,16,80,580.00	17,58,730.00	70,000.00	26,71,314.00	10,88,526.00	16,02,788.00			
Total	23,28,98,293.00	3,16,80,580.00	17,58,730.00	70,000.00	26,71,314.00	10,88,526.00	16,02,788.00			
Total	23,28,98,293.00	3,16,80,580.00	17,58,730.00	70,000.00	26,71,314.00	10,88,526.00	16,02,788.00			
Total	23,28,98,293.00	3,16,80,580.00	17,58,730.00	70,000.00	26,71,314.00	10,88,526.00	16,02,788.00			

for KAKATIYA INSTITUTE OF TECHNOLOGY AND SCIENCE

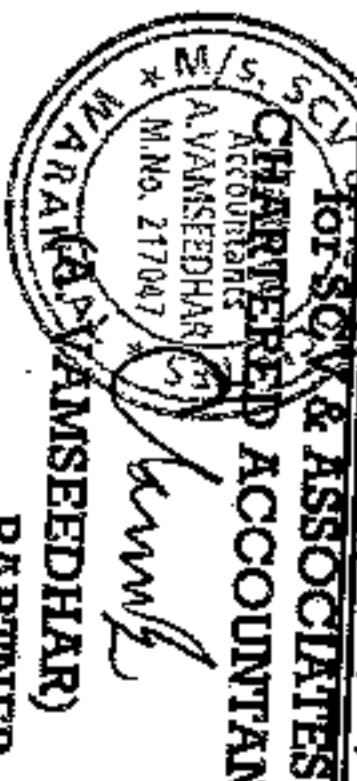
23,28,98,293.00 3,16,80,580.00 17,58,730.00 70,000.00 26,71,314.00 10,88,526.00 16,02,788.00

28,43,49,003.00 28,43,49,003.00 3,80,18,850.00 24,63,30,453.00

V. Lakshmi Kanta Rao



(V. LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT



(V. VAMSEEDHAR)
PARTNER

KAKATIYA INSTITUTE OF TECHNOLOGY
ASSESSMENT YEAR 2020 - 2021
DEFERRED REVENUE STATEMENT (ON GOVT. GRANTS)

Name of the Assets	WDV as on 01.04.2019	Addition		Deletion	Total	Rate of Dep.	Depreciation	WDV as on 31.03.2020
		Before Sept.	After Sept.					
Ministry of HRD (Zym Equipme AICTE (Civil lab Equipment) UGC (Libratory Net working Sys AICTE (Mechanical lab Equipm AICTE (Civil Dept. CAD lab) Civil Engineering (MODROBS) E & I (MODROBS) Mech (MODROBS) E & I (Research) Young Scientist Researrch Grant	17,343.00 1,19,248.00 1.00 43,607.00 18,832.00 86,856.00 2,17,992.00 3,96,661.00 4,09,689.00	- - - - - - - - -	- - - - - - - - -	- - - - - - - - -	17,343.00 1,19,248.00 1.00 43,607.00 18,832.00 86,856.00 2,17,992.00 3,96,661.00 4,09,689.00	15% 15% 15% 40% 15% 15% 15% 15% 15%	2,601.00 17,887.00 - 6,541.00 2,825.00 13,028.00 32,699.00 59,499.00 61,453.00	14,742.00 1,01,361.00 1.00 37,066.00 16,007.00 73,828.00 1,85,293.00 3,37,162.00 3,48,236.00
Equipment (CED) Computers (CED) UGC Grant (Systems) Indoor Stadium AICTE Grant for setup IPCC Equipment (IPPC) Computer (IPPC) Books & Journals (IPPC) AICTE Grant for CSE Research Grant from Alumnnt KITS Equipment (E & I) Grant from AICTE for EDC Equipments Computers Grant from AICTE for DST Equipments Computers Grant from UGC Minor Project Mech	19,854.00 1.00 1.00 4,11,782.00 52,503.00 1.00 1.00 1.00 10.00 99,975.00 31,044.00 899.00 20,55,825.00 48,829.00 4,67,800.00	- - - - - - - - - - - - - - -	- - - - - - - - - - - - - - -	- - - - - - - - - - - - - - -	19,854.00 1.00 1.00 4,11,782.00 52,503.00 1.00 1.00 1.00 10.00 99,975.00 31,044.00 899.00 20,55,825.00 48,829.00 4,67,800.00	13% 40% 40% 10% 15% 40% 40% 40% 40% 15% 15% 40% 15% 40% 15%	2,978.00 - - 41,178.00 7,875.00 - - 4.00 14,996.00 4,657.00 360.00 3,08,374.00 52,132.00 70,125.00	16,876.00 1.00 1.00 3,70,604.00 44,628.00 1.00 1.00 6.00 84,979.00 26,387.00 539.00 17,47,451.00 78,197.00 3,97,375.00
for KAKATIYA INSTITUTE OF TECHNOLOGY AND SCIENCE	44,98,454.00	-	81,500.00	-	44,98,454.00	15%	6,99,212.00	38,80,742.00
for SCV & ASSOCIATES	81,500.00	-	-	-	81,500.00	15%	70,125.00	3,97,375.00



(Signature)
(V LAKSHMIKANTHA RAO)
SECRETARY & CORRESPONDENT



CHARTERED ACCOUNTANTS
for SCV & ASSOCIATES
VAMSEEDHAR
PARTNER