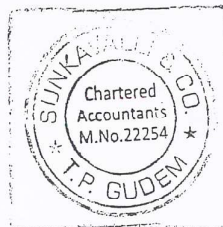




SASI INSTITUTE OF TECHNOLOGY & ENGINEERING KADAKTLA, TADEPALLIGUDEM-534101 AUDITED INCOME & EXPENDITURE STATEMENT FOR THE F.Y -2022-23		
SL.NO	INCOME/EXPENDITURE	AMOUNT
A		
INCOME		
1	Tuition Fee	21,26,39,023
2	Bus Fee	4,72,90,768
3	Mess & Hostel Fee	3,80,16,044
4	Grants Recieved	
	i) Government	50,00,000
	ii) Non-Government	20,71,925
	iii) Philanthropist	-
5	Alumini Contribution	11,66,578
6	Consultancy & Corporate Training	20,71,925
7	Miscellaneous & Other Incomes	98,53,404
	TOTAL	31,81,09,667
B		
REVENUE EXPENDITURE		
1	Salaries for Teaching & Non-Teaching	16,79,37,079
2	Infrastructure Augmentation (Taken From Balance sheet)	14,86,94,286
3	Physical Facilities	13,86,59,770
4	Academic Facilities	2,38,24,502
5	Expenditure for Library	72,29,323
6	Seed money	8,01,228
7	Financial support to staff	
	i) Work shops / Conference	6,95,520
	ii) Memberships	51,600
8	Institution offered Scholarships	48,54,350
9	Other Expences	
	Total (Excluding Infrastructure Augmentation)	34,40,53,372
C	Total Expenditure excluding Salaries	17,61,16,293

To finance
office

[Signature]
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P



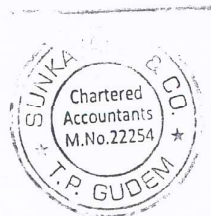
[Signature]
For SUNKAVALLI & Co.
Chartered Accountants
Ramakrishna Sunkavalli
FRN No. 0042325



SASI INSTITUTE OF TECHNOLOGY & ENGINEERING		
KADAKTLA, TADEPALLIGUEDEM-534101		
AUDITED INCOME & EXPENDITURE STATEMENT FOR THE F.Y -2021-22		
SL.NO	INCOME/EXPENDITURE	AMOUNT
A	INCOME	
1	Tuition Fee	21,29,43,750
2	Bus Fee	3,15,43,290
3	Mess & Hostel Fee	3,12,36,303
	<u>Grants Recieved</u>	
4	i) Government	56,26,750
	ii) Non-Government	17,79,577
	iii) Philanthropist	2,05,000
5	Alumini Contribution	10,98,500
6	Consultancy & Corporate Training	17,79,577
7	Miscellaneous & Other Incomes	1,25,46,787
	TOTAL	29,87,59,534
B	REVENUE EXPENDITURE	
1	Salaries for Teaching & Non-Teaching	16,08,00,586
2	Infrastructure Augmentation (Taken From Balance sheet)	3,08,80,983
3	Physical Facilities	9,44,63,526
4	Academic Facilities	2,25,68,449
5	Expenditure for Library	45,22,609
6	Seed money	6,10,000
	<u>Financial support to staff</u>	
7	i) Work shops / Conference	7,28,500
	ii) Memberships	35,050
8	Institution offered Scholarships	63,26,540
9	Other Expences	
	Total (Excluding Infrastructure Augumentation)	29,00,55,260
C	Total Expenditure excluding Salaries	12,92,54,674

To Finance
Officer
↓

Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P



For SUNKAVALLI & Co.
Chartered Accountants
Ramakrishna Sunkavalli
FRN No. 0042325



SASI INSTITUTE OF TECHNOLOGY & ENGINEERING KADAKTLA, TADEPALLIGUDEM-534101 AUDITED INCOME & EXPENDITURE STATEMENT FOR THE F.Y -2020-21		
SL.NO	INCOME/EXPENDITURE	AMOUNT
A	INCOME	
1	Tuition Fee	18,48,24,773
2	Bus Fee	1,79,86,827
3	Mess & Hostel Fee	2,11,36,175
4	Grants Recieved	
	i) Government	61,37,067
	ii) Non-Government	2,70,000
	iii) Philanthropist	-
5	Alumini Contribution	11,51,000
6	Consultancy & Corporate Training	1,58,150
7	Miscellaneous & Other Incomes	1,13,24,551
	TOTAL	24,29,88,543
B	REVENUE EXPENDITURE	
1	Salaries for Teaching & Non-Teaching	13,11,70,230
2	Infrastructure Augmentation (Taken From Balance sheet)	1,53,75,204
3	Physical Facilities	6,60,74,166
4	Academic Facilities	80,09,351
5	Expenditure for Library	30,82,796
6	Seed money	1,10,000
7	Financial support to staff	
	i) Work shops / Conference	5,71,800
	ii) Memberships	38,120
8	Institution offered Scholarships	31,62,660
9	Other Expences	
	Total (Excluding Infrastructure Augumentation)	21,22,19,123
C	Total Expenditure excluding Salaries	8,10,48,893

To finance
office

Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P



For SUNKAVALLI & Co.
Chartered Accountants
Ramakrishna Sunkavalli
FRN No. 004232S



SASI INSTITUTE OF TECHNOLOGY & ENGINEERING		
KADAKTLA, TADEPALLIGUDEM-534101		
AUDITED INCOME & EXPENDITURE STATEMENT FOR THE F.Y -2019-20		
SL.NO	INCOME/EXPENDITURE	AMOUNT
A	INCOME	
1	Tuition Fee	24,89,98,162
2	Bus Fee	2,83,95,728
3	Mess & Hostel Fee	4,95,67,071
4	Grants Recieved	
	i) Government	66,59,998
	ii) Non-Government	4,98,000
	iii) Philanthropist	-
5	Alumini Contribution	10,40,500
6	Consultancy & Corporate Training	4,98,000
7	Miscellaneous & Other Incomes	82,06,506
	TOTAL	34,38,63,965
B	REVENUE EXPENDITURE	
1	Salaries for Teaching & Non-Teaching	16,99,16,026
2	Infrastructure Augmentation (Taken From Balance sheet)	2,63,68,821
3	Physical Facilities	11,17,79,692
4	Academic Facilities	1,13,54,828
5	Expenditure for Library	30,34,878
6	Seed money	3,10,000
7	Financial support to staff	
	i) Work shops / Conference	6,70,980
	ii) Memberships	41,380
8	Institution offered Scholarships	51,19,967
9	Other Expences	
	Total (Excluding Infrastructure Augmentation)	30,22,27,751
C	Total Expenditure excluding Salaries	13,23,11,725

To finance
officer
[Signature]

[Signature]
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P



For SUNKAVALLI & Co.
Chartered Accountants
[Signature]
Ram.krishna Sunkavalli
FRN No. 0042325



SASI INSTITUTE OF TECHNOLOGY & ENGINEERING KADAKTLA, TADEPALLIGUDEM-534101 AUDITED INCOME & EXPENDITURE STATEMENT FOR THE F.Y -2018-19		
SL.NO	INCOME/EXPENDITURE	AMOUNT
A	INCOME	
1	Tuition Fee	23,27,31,216
2	Bus Fee	2,99,80,747
3	Mess & Hostel Fee	4,17,82,852
4	<u>Grants Recieved</u>	
	i) Government	43,24,000
	ii) Non-Government	2,20,000
	iii) Philanthropist	3,45,000
5	Alumini Contribution	10,74,500
6	Consultancy & Corporate Training	6,55,080
7	Miscellaneous & Other Incomes	57,62,358
	Total	31,68,75,753
B	REVENUE EXPENDITURE	
1	Salaries for Teaching & Non-Teaching	16,54,53,949
2	Infrastructure Augmentation (Taken From Balance sheet)	15,55,09,149
3	Physical Facilities	10,86,02,839
4	Academic Facilities	98,04,566
5	Expenditure for Library	15,05,595
6	Seed money	4,00,000
7	<u>Financial support to staff</u>	
	i) Work shops / Conference	7,31,550
	ii) Memberships	20,120
8	Institution offered Scholarships	39,86,450
9	Other Expences	-
	Total (Excluding Infrastructure Augumentation)	29,05,05,069
C	Total Expenditure excluding Salaries	12,50,51,120

To Finance
and
officer

Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P



For SUNKAVALLI & Co.
Chartered Accountants

Ramakrishna Sunkavalli
FRN No. 004232S