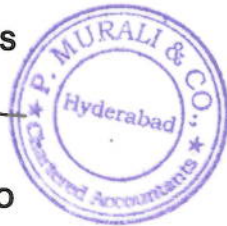


CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Society)
HYDERABAD - 500 075
CONSOLIDATED BALANCE SHEET AS ON 31-03-2021

PARTICULARS	NOTES	As At 31-3-2021 Rs.	As At 31-3-2020 Rs.
SOURCES OF FUNDS			
Capital Fund	1	2,69,07,65,052	2,67,75,45,993
Current Liabilities:			
Outstanding Liabilities	2	6,91,536	3,27,33,369
Sundry Creditors	3	58,95,985	62,42,382
Other Liabilities	4	36,90,83,682	47,75,28,324
TOTAL		<u>3,06,64,36,255</u>	<u>3,19,40,50,068</u>
APPLICATION OF FUNDS			
Non-Current Assets:			
Fixed Assets	5	1,97,67,21,186	2,02,91,76,304
Capital work-in-progress		4,59,44,628	4,21,00,184
Current Assets:			
Bank Balances	6	20,49,14,765	44,45,40,981
Accrued Interest		14,71,784	39,41,568
Tuition Fees Receivable		78,92,91,074	63,26,42,002
Other Deposits	7	22,00,963	19,69,283
Advances	8	4,58,79,114	3,96,44,236
Inventory		12,740	35,510
TOTAL		<u>3,06,64,36,255</u>	<u>3,19,40,50,068</u>
Accounting Policies	16		

For P. MURALI & CO.,
Chartered Accountants
Registration No: 007257S

P. Murali Mohana Rao



P.MURALI MOHANA RAO
PARTNER
M.NO.023412
UDIN: 22023412AAAACK6970
DATE: 11.01.2022

For CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

P. Janga
Member - CBIT

[Signature]
PRESIDENT

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Society)
HYDERABAD - 500 075
CONSOLIDATED INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31-03-2021

PARTICULARS	NOTES	For the Year 2020-21 Rs.	For the Year 2019-20 Rs.
INCOME			
Academic Fees	9	79,59,41,742	77,74,77,984
Interest Income		1,99,64,213	2,30,92,279
Other Income	10	6,77,69,311	8,62,86,384
TOTAL		88,36,75,266	88,68,56,647
EXPENDITURE			
Staff Costs	11	59,62,87,949	52,94,29,236
Transportation Charges	12	1,72,59,094	28,47,449
Administrative Expenses	13	15,45,59,270	8,79,83,711
Lab Recurring Expenses	14	57,96,705	89,38,165
Students Activities	15	43,36,381	70,92,689
Campus Maintenance		5,79,597	17,92,371
Repairs & Renovation		-	1,59,46,128
Depreciation & Amortisation	5	7,81,61,966	8,66,18,565
Building Maintenance		45,23,135	73,68,007
Finance Charges		1,13,79,082	9,55,225
Excess of Income over Expenditure Transferred to Capital Fund		1,07,92,088	13,78,85,100
TOTAL		88,36,75,266	88,68,56,646
Accounting Policies	16		

Add/ Less : Prior Period Adjustments

Less: Excess Fee reversed related to earlier years as per court order	-	(14,77,07,898)
Add: Excess Scholarship paid in FY 2018-19 reversed due to revision in academic fees		
Add: Excess Provision for 7th CPC in FY 2019-20	24,26,971	1,67,23,049
Excess of income over expenditure after previous year adjustments	1,32,19,059	69,00,251

For P. MURALI & CO.,
Chartered Accountants
Registration No: 007257S



P. Murali Mohana Rao

P.MURALI MOHANA RAO
PARTNER

M.NO.023412

UDIN: 22023412AAAACK6970

DATE: 11.01.2022

For CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

P. Dinga
Member - CBIT

[Signature]
PRESIDENT

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Society)
NOTES FORMING PART OF FINANCIAL STATEMENTS

1. CAPITAL FUND

Particulars	As at 31-3-2021 Rs.	As at 31-3-2020 Rs.
Opening balance as on 01-04-2020	2,67,75,45,993	2,67,06,45,742
Add : Excess of Income over expenditure for the year	1,32,19,059	69,00,251
TOTAL	2,69,07,65,052	2,67,75,45,993

2. OUTSTANDING LIABILITIES

Particulars	As at 31-3-2021 Rs.	As at 31-3-2020 Rs.
Salaries payable	99,925	3,00,88,643
Electricity Charges	-	10,26,333
EPF Management Contribution	5,75,002	5,84,245
Security charges	-	3,20,035
Remuneration	-	44,031
ESI Mgt. Contribution	16,609	21,514
Subsistence allowance payable	-	62,028
Project Salaries	-	3,22,980
Special Allowances	-	35,000
Other Outstanding Liabilities	-	2,28,571
TOTAL	6,91,536	3,27,33,380

This place intentionally left blank

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Society)
NOTES FORMING PART OF FINANCIAL STATEMENTS

3. SUNDRY CREDITORS

Particulars	As at 31-3-2021 (Rs.)	As at 31-3-2020 (Rs.)
Secretary, TSCHE	50,000	-
Creditors for Cash Prizes	17,800	-
Sudhitha News Paper Agency	2,499	-
D. Vijaya Bhaskar Reddy	3,000	-
K. Lakshman Kumar	22,500	-
M Chandra Mohan	10,000	-
M Surya Narayana Murthy	23,000	-
NVPR Durga Prasad	3,000	-
T Rugveda	40,000	-
T Sriidhar	847	-
Vinaya Ballakur	24,000	-
Green Gas	90,922	-
Sun Alturi Green Energy	-	2,85,376
A.R. CHEMICALS & GLASSWARE	44,982	2,832
Caliber Enterprises	-	30,268
Bright Enterprises	-	9,057
M/s.contra Furn Systems Pvt. Ltd.,	-	6,90,300
M/s.contra Furn Systems Pvt. Ltd.,	-	3,18,600
M/s. Stee Panduranga Saw mills	-	10,929
Swastik Marketing	-	43,145
ELITE AIRCON	-	16,700
Care Computer Services	9,200	17,000
Tanjishq Steels Limited	-	1,37,800
Tirumala Motors & Pumps	-	9,000
M/s.contra Furn Systems Pvt. Ltd.,	-	4,71,410
M/s.contra Furn Systems Pvt. Ltd.,	-	4,22,912
Kowshik Sagar Clinic Dressees	-	65,000
Mr. P. Anil Kumar	-	1,30,000
Sandeep Shakur	-	3,068
S.G.Sanitation	-	1,04,285
Sri Lakshmi Narasimha Out Door Unit	-	5,62,435
Sundry Creditors for Services	-	-
M.S.Baig	76,388	-
A.Chinna Reddy	2,34,999	-
S.harishwar Reddy	1,51,942	-
Baudulal	1,92,793	-
S.Soni Reddy	2,09,675	-
Habeeb Abdullah	96,397	-
B.Satyamarayana	1,65,688	-
Syed Ahmed	96,397	-
Mrs.Azmash Jahan	1,43,492	-
B Anoop Reddy	55,545	-
Ch. Geethika	87,641	-
C.Jitender Reddy	69,301	-
B.Prashinath Reddy	69,301	-
A.Sailu	69,301	-
S.Krishna Reddy	-	-
Syed Nawaz	69,301	-
Medhanth Amireen	1,65,698	-
Novelty Interiors	-	2,58,046
Exemplar.Constructions	-	-
powersoft technologies	1,40,140	1,40,140
Vishwa Vinu	13,365	-
Anjannamma	6,000	-
Meghana House Keeping Consultancy Services	995	2,07,482
VRVK Interiors Pvt. Ltd.,	1,00,000	1,00,000
Indigo Facility Services Pvt Ltd	-	1,63,380
Power-Inn Systems & Controls	1,09,385	1,09,385
Indian Art Printers	-	11,760
SSVS & ASSOCIATES	-	1,45,800
Rohan Media Pvt. Ltd.,	14,746	15,000
Sanjay Sharma	-	2,02,175
Xlent Printers and Graphics	-	2,940
Veba Venkateshwara Travels	-	9,451
Pioneer Elais Limited	-	1,73,488
RBS AND ASSOCIATES	-	13,000
Teja arts	240	223
SSVS & ASSOCIATES	3,25,446	1,71,452
Vision	-	45,000
KMK Event Management Limited.	19,571	-
Laxmi Chandra Caterers	43,230	-
Creditors for staff	47,173	-
Qamar Khan	291	-
Conference & Seminars Payables	2,29,659	-
Schindler India Pvt. Ltd.	1,16,573	-
Heion Engineering Services Pvt. Ltd	800	-
Kshetra Media House	64,900	-
Metal House	673	-
Multitech Systems	1,69,448	-
Nagendra High Electricals	23,000	-
Padmavathi Traders	13,000	-
Padmavathi Trading Company	30,800	-
Talwar Mobiles Pvt. Ltd.	19,506	-
Telangana Broadcasting Pvt. Ltd.	30,000	-
Vaishnavi Computers	57,200	-
Exilyze Intellectual Services Pvt. Ltd	15,800	-
Majid Khan	2,000	-
Creditors for Students	3,14,100	-
Isthara Parks Private Limited	17,19,479	-
Anusha Hospitality Services Pvt. Ltd	1,898	-
TOTAL :	58,95,585	50,94,838

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Society)
NOTES FORMING PART OF FINANCIAL STATEMENTS

4. OTHER LIABILITIES

Particulars	As at 31-3-2021 Rs.	As at 31-3-2020 Rs.
Advance from CBES	18,40,05,557	33,40,05,557
Common Service fees payable	5,18,49,533	4,50,98,534
Admission Registration & Recognition	56,70,500	62,99,500
Tuition Fee Refundable	2,43,03,698	2,69,79,858
Student Welfare Fund Fee	32,267	17,267
Income tax From Employees	-	40,06,240
E.P.F. Subscription	10,06,786	10,21,373
Security Deposit Students transport	7,00,000	9,00,000
Consultancy	7,11,563	7,11,563
Project Accounts	66,24,248	66,73,549
Retention Money	8,76,852	9,94,880
L.I.C - Staff Recovery	-	4,65,705
Conferences & Seminar	1,77,898	1,94,698
Income tax from Contractors	10,49,459	2,17,381
OSAF Payable	2,80,600	-
Security Deposit canteen	-	-
Professional Tax	1,04,800	1,02,300
G.S.L.I.	45,797	28,900
Rent for Quarters	-	2,15,000
G.S.L.I. Receivable	36,410	1,45,252
ESI Employees Contribution	3,847	4,981
Electricity Charges Payable to CBES	-	-
GST	16,561	94,689
Stale Cheques	-	2,94,766
Alumni Scholarship Fund	3,42,517	3,42,517
Andhra Bank Loan Recovery from Staff	-	-
Scholarship Received from govt.	1,49,597	23,10,897
Other Outstanding Expenses	-	9,08,922
Gratuity payable	5,30,042	17,43,063
Caution Money deposit	18,15,065	8,68,540
7th CPC Arrears	-	4,26,54,555
ICICI Credit card - 4450841002625006	-	14,348
ICICI Credit card - 4450841002665002	-	2,595
Group Medical Insurance Received	5,00,000	-
Merit Scholarship Payable	19,15,000	-
Fee Suspense	23,500	-
Bank Over Draft	8,63,11,585	-
Duties & Taxes	-	1,15,062
others	-	95,832
TOTAL	36,90,83,682	47,75,28,324

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Society)
NOTES OF FIXED ASSETS AS ON 31-03-2021

5. FIXED ASSETS

Particulars	WDV as on 01-04-2020	Additions		Deletions	Total as on 31-03-2021	Rate of dep (%)	Depreciation		WDV as on 31-03-2021
		01-04-2020 to 30-09-2020	01-10-2020 to 31-03-2021				More than 180 days	Less than 180 days	
Land	1,40,27,23,231				1,40,27,23,231	0%	0	0	1,40,27,23,231
Buildings	45,97,89,951	13,32,309	12,63,104	-	46,23,85,364	10%	4,61,12,226	63,155	41,62,09,983
Furniture	3,86,68,651	1,46,320	4,06,963	-	3,92,21,934	10%	38,81,497	20,348	3,53,20,089
Library	5,98,847	6,37,661		-	12,36,508	40%	4,94,603	-	7,41,905
Lab Equipment	8,51,46,008	1,32,737	75,74,324	-	9,28,53,069	15%	1,27,91,812	5,68,074	7,94,93,183
Computers	1,96,70,154	1,81,060	1,45,59,044	-	3,44,10,258	40%	79,40,486	29,11,809	2,35,57,963
Vehicles	43,77,720			6,43,686	37,34,034	15%	5,60,105	-	31,73,929
Transport vehicles	66,46,476			-	66,46,476	15%	9,96,971	-	56,49,505
Electrical Installations	49,50,159			-	49,50,159	10%	4,95,016	-	44,55,143
Telephone Installations	2,44,455			-	2,44,455	10%	24,446	-	2,20,009
Guest House Furniture & Fixtures	1,13,994		93,212	-	2,07,206	10%	11,399	4,661	1,91,146
Guest House Equipment	17,472	-	-	-	17,472	10%	1,747	-	15,725
Soalr System	10,32,148	-	-	-	10,32,148	10%	1,03,215	-	9,28,933
Generator	16,48,650	-	-	-	16,48,650	15%	2,47,298	-	14,01,352
Fire Safety Equipment	19,64,068	-	-	-	19,64,068	15%	2,94,610	-	16,69,458
Patent	-		23,800	-	23,800	40%	-	4,760	19,040
Software	15,84,320			-	15,84,320	40%	6,33,728	-	9,50,592
TOTAL :	2,02,91,76,304	24,30,087	2,39,20,447	6,43,686	65,21,59,921		7,45,89,159	35,72,807	7,81,61,966

For P. MURALI & CO.,
Chartered Accountants

Registration No: 007257S



P. MURALI MOHANA RAO
PARTNER

M.NO.023412

UDIN:22023412AAAACK6970

DATE:11.01.2022

For CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

(Signature)
Member - CBIT

(Signature)
PRESIDENT

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Society)
NOTES FORMING PART OF FINANCIAL STATEMENTS

6. BANK BALANCES

Particulars	As at 31-3-2021 Rs.	As at 31-3-2020 Rs.
Current Accounts	-	1,00,65,521
Savings Accounts	11,83,76,719	9,22,04,425
Fixed Deposits	8,65,37,182	34,22,71,035
cash in hand	866	
TOTAL	20,49,14,767	44,45,40,981

Note :

I. During the financial year 2020-21, FDs amounting to Rs.8,63,37,180/- are given as security for issue of Bank Gurantees worth Rs.7,65,52,500/- in favour of Registrar Hon'ble High Court of Judicature at Hyderabad on account of increased fee of Rs.86,500/- per student collected from B.E/B.Tech Students as per the interim Orders of Hon'ble High Court of Judicature of Hyderabad Dated 21-09-2017 in W.P.M. Nos.27745 & 27746 of 2016 & W.P.No.22564 of 2016.

This place intentionally left blank

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Society)
NOTES FORMING PART OF FINANCIAL STATEMENTS

7. OTHER DEPOSITS

Particulars	As at 31-3-2021 Rs.	As at 31-3-2020 Rs.
Deposit with Electricity Dept.	20,32,553	18,00,873
Gratuity Deposit	94,821	94,821
Gold Medal Deposit	40,589	40,589
Security Deposit	15,000	15,000
Telephone Deposit	12,000	12,000
Santosh Service Station	6,000	6,000
TOTAL	22,00,963	19,69,283

8. ADVANCES

Particulars	As at 31-3-2021 Rs.	As at 31-3-2020 Rs.
Advances to Parties & Staff	2,21,63,471	2,43,90,038
TDS Receivable	72,01,515	60,91,291
Income Tax Refund	25,00,000	25,00,000
Receivable from MID Land Bakers	56,640	56,640
Receivable from MGIT	4,60,083	12,65,189
Festival Advance	-	5,000
Raja rajeshwari xerox centre	-	8,379
Loan to CBES	2,27,742	2,27,742
Receivable from Civil Contractors	-	1,74,347
Skandanshi Infra Projects	-	28,518
Prepaid expenses	51,70,155	36,38,802
Bank Electricity Charges	26,384	18,771
Hostel Water Charges	-	-
Receivable from ICICI bank	22,075	18,479
Project Advances	11,15,608	10,92,380
Vaishnavi Book stores	4,728	4,728
Fee Suspense	1,49,977	-
ACIC Project	66,60,000	-
Receivable from Other	1,20,737	1,00,001
KMK Water charges	-	23,931
TOTAL	4,58,79,114	3,96,44,236

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Society)

NOTES FORMING PART OF FINANCIAL STATEMENTS

9. ACADAMIC FEES

Particulars	For the Year Ended 2020-21 Rs.	For the Year Ended 2019-20 Rs.
Tuition fee Fee collection	63,92,92,670	65,40,84,594
Less :Opening Fee Receivables	63,26,42,002	65,69,56,510
	66,50,668	(28,71,916)
Add :Fee Receivable at the year end	78,92,91,074	78,03,49,900
Fee Income for the year	79,59,41,742	77,74,77,984

Fee Receivables at the year end include fee Reimbursement amount of Rs.58,81,25,480/- to be received from Government towards Scholarship Students for various Courses.

10. OTHER INCOME

Particulars	For the Year Ended 2020-21 Rs.	For the Year Ended 2019-20 Rs.
Examination fees	1,67,13,833	1,85,83,980
Other Fees	1,64,01,356	1,09,62,441
Hostel Fees	1,43,80,265	
General damages	1,05,225	63,900
Tranining & Placement Fees	-	-
Transport Fee	1,35,51,233	1,48,74,745
College Services Fees	48,85,500	50,40,000
Shortage of Attendance (Medical Condonation fee)	-	-
Canteen Rental Charges	-	16,79,120
Tuition fees fine	3,92,042	8,22,201
ECET/ICET Rental charges	-	-
Soft Skills course	3,60,000	3,30,000
Library Fine	1,29,291	2,21,698
Scrap	1,45,000	5,16,000
Interest others	-	1,16,696
Consultancy Services	4,00,600	56,803
Rent for ICICI bank Premises	81,900	81,900
Xerox Rental Charges	-	12,000
Rent on Staff Quartes		2,01,568
Hostel Fees		3,22,18,535
other Income		5,04,796
Conference and seminar receipts	2,23,066	-
TOTAL	6,77,69,311	8,62,86,383

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Society)
NOTES FORMING PART OF FINANCIAL STATEMENTS

11. STAFF COSTS

Particulars	For the Year Ended 2020-21 Rs.	For the Year Ended 2019-20 Rs.
Teaching staff salaries	38,45,25,702	38,43,41,941
DA Arrears	4,54,02,401	-
Non-Teaching Staff Salaries	11,44,12,536	11,91,48,478
EL Encashment	3,83,62,251	1,13,25,955
Management Contribution to PF	60,26,631	64,35,075
Gratuity	44,08,339	10,52,626
Mediclaime insurance for staff	11,50,302	12,32,948
Subsistence allowance	6,98,796	10,47,744
Remuneration	31,000	5,33,600
Special Allowance	3,60,250	5,94,661
Admin. Charges (EPF)	2,67,369	2,77,654
ESI Management Contribution	2,52,960	3,24,175
EDLIF	2,67,369	2,76,904
Staff Uniform	48,000	6,000
Medical Assistance	12,000	1,62,016
Employees Group Accidental Insurance	62,043	75,909
TOTAL	59,62,87,949	52,94,29,236

12. TRANSPORT CHARGES

Particulars	For the Year Ended 2020-21 Rs.	For the Year Ended 2019-20 Rs.
Student Transport Hire charges	1,43,48,565	-
Vehicle Maintenance	21,24,428	16,19,915
Vehicle Insurance Premium	6,75,877	5,89,535
Vehicle Hire Charges	6,305	5,68,071
Road Tax	1,03,918	69,929
TOTAL	1,72,59,094	28,47,449

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Society)**NOTES FORMING PART OF FINANCIAL STATEMENTS****13. ADMINISTRATIVE EXPENSES**

Particulars	For the	For the
	Year Ended	Year Ended
	2020-21	2019-20
	Rs.	Rs.
Scholarship to Students *	8,40,71,920	16,20,000
Electricity Charges	60,25,538	1,10,79,966
Sponsorships	-	25,000
Security Charges	56,64,679	39,79,030
Legal Fees	12,96,750	73,95,500
AMC Charges	16,70,181	19,28,505
Advertisement	17,12,999	35,92,110
Printing & Stationery	6,43,821	14,58,414
Hospitality / Entertainment	53,976	10,10,504
Property Tax	11,93,491	12,55,746
Communication Charges	13,21,627	10,17,381
Repairs & Maintenance	1,62,726	97,71,178
NBA Expenditure	5,46,000	4,81,866
Orientation Programme	-	13,77,960
Honorarium	-	7,01,435
Electrical Maintenance	3,60,308	5,02,084
Internal Audit Fees	3,18,600	4,46,572
Travel Expenses	39,132	2,66,476
Conveyance	18,726	62,570
AICTE	10,000	4,04,000
Greenary	2,47,741	3,80,649
Professional Charges	1,91,580	6,81,468
Conference and Seminar Expenses	5,15,240	3,25,905
Insurance	1,38,958	762
Statutory Audit Fee	-	1,18,000
Membership fees	7,66,845	1,84,500
Research Expenditure	6,08,432	11,95,526
Induction Programme	24,000	4,05,831
Bank Charges	1,64,871	1,65,492
GST Audit Expenses	40,000	-
Locker Rent	5,074	2,183
House Keeping Services	45,70,410	25,68,974
Computer & Website Maintenance	5,66,012	3,54,000
TEQIP Expenditure	-	-
Others	4,32,302	15,84,711
ISO Audit Expenses	61,360	-
Staff Welfare	6,74,437	-
BOS & Academic Council Meeting	1,74,000	-
rent on equipment	2,18,967	1,61,834
Research day expenditure	6,000	9,38,169
Teachers day Celebrations	-	1,06,150
interest on OD	1,56,965	24,35,770
Ph.d Registrations	-	50,000
Accreditation expenses	-	23,83,640
OSAF	-	5,50,005
Penalties and Interest on EPF	-	10,65,997
Cartridge refilling charges	-	37,100
Loss on Sale of Asset	74,486	-
Admission Expenses	1,99,518	-
Examination Expenses	49,45,666	-
Interview Expenses	2,25,000	-
Meeting Expenses	36,240	-
Covid-19 Preventive Expenses	4,43,412	-
Fire Safety Expenses	1,20,000	-
Project Expenses	1,48,531	-
TDS Filling Charges	1,27,238	-
Consultancy Expenses	1,02,423	-
Independence Day Expenses	260	-
Womens Day Expenses	23,182	-
Water Tanker Charges	91,000	-
Hostel Mess Charges	21,75,145	-
Student Welfare	1,73,500	-
Fees & Charges	3,10,00,000	-
other Administration Expenses	-	2,39,10,548
TOTAL	15,45,59,270	8,79,83,711

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Society)
NOTES FORMING PART OF FINANCIAL STATEMENTS

14. LAB RECURRING EXPENSES

Particulars	For the Year Ended 2020-21 Rs.	For the Year Ended 2019-20 Rs.
Civil Engineering	2,45,048.00	1,13,485
E.C.E.	-	1,24,904
Bio-technology	27,933.00	3,61,642
E.E.E.	93,109.00	84,317
Chemical Engineering	-	78,206
Mechanical Engineering	2,74,775.00	6,91,050
C.S.E.	1,92,491.20	11,18,404
Chemistry	44,982.00	1,28,162
Physics	-	12,096
Exam Branch	9,52,389.00	22,53,748
English Language Lab	-	34,740
Library	39,65,978.00	38,30,479
S.M.S.	-	4,060
MCA	-	9,890
Information Technology	-	3,530
Mathematics	-	3,677
Central stores	-	85,775
TOTAL	57,96,705.20	89,38,165

15. STUDENT ACTIVITIES

Particulars	For the Year Ended 2020-21 Rs.	For the Year Ended 2019-20 Rs.
SRUTHI Annual Festival Exps	42,26,466	35,73,022
Student Projects	8,000	3,27,438
Students Tours	3,730	38,556
Sports & Games	-	5,49,090
Farewell party	-	29,025
Freshers Party	-	21,155
SUDHEE Expenditure	51,950	10,26,364
Graduation Day	-	14,59,384
Club Expenses	380	-
Students training programme	-	-
Training & Placement Expenses	19,308	
Student Insurance	26,547	68,655
TOTAL	43,36,381	70,92,689