



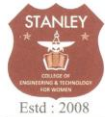
Stanley College of Engineering & Technology for Women (Autonomous)

Affiliated to Osmania University,

Accredited by NBA & NAAC A Grade

Chapel Road, Abids, Hyderabad – 500001, Telangana

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

(Approved by AICTE & Affiliated to Osmania University, Accredited by NBA & NAAC 'A' Grade)

Estd : 2008

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

4.4.1.1 Expenditure incurred on maintenance of physical facilities and academic support facilities of DDE and total expenditure excluding salary, year - wise, over the last five years (INR in lakhs)

Year	2022 - 23	2021 - 22	2020 - 21	2019 - 20	2018 - 19
INR in Lakhs	113.77 Lakhs	85.57 Lakhs	53.39 Lakhs	58.00 Lakhs	82.26 Lakhs

P. Sully
Accounts Officer
Accounts Officer
Stanley College of Engg. & Tech. for Women (Autonomous)
Chapel Road, Abids, Hyderabad-1, T.S.

For SIVA KRISHNA & NARAYAN
Chartered Accountants
Firm Regn. No. 0038835

R.V.N. SASTRY

R.V.N. SASTRY
Partner - M.No. 206635

Gatya...
21/2/2024

PRINCIPAL
PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana

UDIN: 24206635BKFESC6424





**Stanley College of Engineering & Technology for Women
(Autonomous)**

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Chapel Road, Abids, Hyderabad – 500001, Telangana

FINANCIAL YEAR 2022 – 23

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001
INCOME & EXPENDITURE ACCOUNT FROM 01-04-2022 TO 31-03-2023

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		131605031	BY TUITION FEE		189459000
TO ADMINISTRATIVE & OTHER EXPENDITURE	X	49479379	BY ADMISSION FEE/ REGISTRATION		8413000
TO DEPARTMENT MAINTANANCE		1076097	BY ACCREDITATION FEE		5649000
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		821864	OTHER RECEIPTS		
TO VISITING FACULTY & GUEST LECTURER		540000	BY INTERNAL REVENUE GENERATION		2640381
TO IN HOUSE R&D	XI	754120	BY PROJECT AMOUNTS		1533360
TO CURRICULAM EXPENDITURE		2596091			
TO DEPRECIATION		14607854			
EXCESS OF INCOME OVER EXPENDITURE		6214305			
TOTAL:	TOTAL:	207694741		TOTAL:	207694741



As per our Audit Report Even Dated


For
M/s Siva Krishna & Narayan Chartered Accountants
Regn No.038835

Partner:
R V N Sastry, FCA
M.No .206635

Place : Hyderabad
Date: 20-09-2023

UDIN:23206635B6VLHW7725


 SECRETARY & CORRESPONDENT
 STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN



SIVA KRISHNA & NARAYAN
 Chartered Accountants
 H.O.: 10-2-289/120/32,
 Plot No. 334/2RT,
 102, 1st. Floor, Abhiteja Estates
 P.S. Nagar, Masab Tank,
 Hyderabad - 500 028



Stanley College of Engineering & Technology for Women (Autonomous)

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Chapel Road, Abids, Hyderabad – 500001, Telangana

STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN
(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001
FIXET ASSETS & DEPRECIATION SCHEDULE FOR 2022-23

S.N O.	NAME OF THE ASSET	W/D V AS ON 1.4.2022	ADDITIONS		ASSET VALUE AS ON 31.3.2023	RATE OF DEPRECIA TION %	DEPRECIA TION FOR THE YEAR	W/D V. as on 31-03-2023
			UPTO 30.09.22	AFTER 30.09.22				
1	Library Books	4141928	127168	511742	4780838	15	678745	4102093
2	Buildings	46410358	54112	4339250	50803720	10	4863409	45940310
3	Lab Equipments	7841833		471447	8313280	15	1211633	7101646
4	Furniture & Fixtures	15622183	1768477	2676951	20067611	10	1872914	18194698
5	Generator	76050			76050	15	11407	64642
6	Computers & Peripherals	3736902	3666062	1460013	8862977	60	4879782	3983195
7	Office Equipment	927262	547261		1474523	60	884714	589809
8	Buses	1368327			1368327	15	205249	1163078
	TOTAL	80124842	6163080	9459403	95747325		14607854	81139471

As per our Audit Report Even Dated

For

M/s Siva Krishna & Narayan Chartered Accountants
Regn No.038835

Partner:
R V N Sastry, FCA
M.No. 206635

Place : Hyderabad
Date: 20-09-2023



SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN





**Stanley College of Engineering & Technology for Women
(Autonomous)**

**Affiliated to Osmania University,
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Chapel Road, Abids, Hyderabad – 500001, Telangana**

FINANCIAL YEAR 2021 – 22

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
(Sponsored by - The Executive Board Of Methodist Church, In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FROM 01-04-2021 TO 31-03-2022

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		125457614	BY TUITION FEE		168248000
TO ADMINISTRATIVE & OTHER EXPENDITURE	X	35089558	BY ADMISSION FEE/ REGISTRATION		9015000
TO DEPARTMENT MAINTANANCE		1315365	BY ACCREDITATION FEE		5346000
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		94068	OTHER RECEIPTS		
TO VISITING FACULTY & GUEST LECTURER		875000	BY INTERNAL REVENUE GENERATION		522146
TO IN HOUSE R&D		345000	BY EXAM FEE (AUTONOMY)		1791627
TO CURRICULAM EXPENDITURE	XI	2235050			
TO DEPRECIATION		11528436			
EXCESS OF INCOME OVER EXPENDITURE		7982682			
TOTAL:		184922773		TOTAL:	184922773

As per our Audit Report Even Dated

For
M/s Siva Krishna & Narayan Chartered Accountants
Regn No.038835



Partner:
R V N Sastry, FCA
M.No. 206635

Place : Hyderabad
Date: 14-09-2022

UDIN : 22206635ASZCWW8657

SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR
WOMEN



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**Stanley College of Engineering & Technology for Women
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Chapel Road, Abids, Hyderabad – 500001, Telangana

STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN

(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001

FIXET ASSETS & DEPRECIATION SCHEDULE FOR 2021-22

S. NO	NAME OF THE ASSET	W.D.V AS ON 1.4.2021	ADDITIONS		ASSET VALUE AS ON 31.3.2022	RATE OF DEPR E-	DEPRECIATION FOR THE YEAR	W.D.V. as on 31-03-2022
			UPTO 30.09.21	AFTER 30.09.21				
1	Library Books	4532496	17010	297133	4846639	15	704711	4141928
2	Buildings	49961353		1521200	51482553	10	5072195	46410358
3	Lab Equipments	8103295		1031386	9134681	15	1292848	7841833
4	Furniture & Fixtures	16453871	108917	753341	17316129	10	1693946	15622183
5	Generator	89470			89470	15	13421	76050
6	Computers & Peripherals	517994	460141	4779497	5757632	60	2020730	3736902
7	Office Equipment	214009		1202369	1416378	60	4891116	927262
8	Buses	1609796			1609796	15	241469	1368327
	TOTAL	81482284	586068	9584926	91653278		11528436	80124842

As per our Audit Report Even Dated

For

M/s Siva Krishna & Narayan Chartered Accountants
Regn No.038835

Partner:
R V N Sastry, FCA
M.No. 206635

Place : Hyderabad
Date: 14-09-2022

SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN



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Stanley College of Engineering & Technology for Women (Autonomous)

**Affiliated to Osmania University,
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Chapel Road, Abids, Hyderabad – 500001, Telangana**

FINANCIAL YEAR 2020 – 21

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (Sponsored by - The Executive Board Of Methodist Church In India, Mumbai) CHAPPEL ROAD, ABIDS, HYDERABAD-500001			
INCOME & EXPENDITURE ACCOUNT FROM 01-04-2020 TO 31-03-2021			
EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME
TO SALARIES & INCENTIVES		91443152	BY TUITION FEE
TO ADMINISTRATIVE & OTHER EXPENDITURE	X	33638643	BY ADMISSION FEE/ REGISTRATION
TO DEPARTMENT MAINTANANCE		1075799	BY OTHER RECEIPTS
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		430631	GOVT AICTE GRANT
TO VISITING FACULTY & GUEST LECTURER		297000	ITT GRANT
TO IN HOUSE R&D		325000	MISCELLANEOUS INCOME
TO CURRICULAM EXPENDITURE	XI	1909704	
TO DEPRECIATION		10379212	
EXCESS OF INCOME OVER EXPENDITURE		21169766	
TOTAL:		160668907	TOTAL:
			160668907

As per our Audit Report Even Dated
For
M/s Siva Krishna & Narayan Chartered Accountants
Regn No. 038835
Partner:
R V N Sastry, FCA
M.No. 206635
Place : Hyderabad
Date: 15-12-2021

SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS
Flat No: 102, Adhiteja Estate,
10-2-289/120/32, 334/2RT, P.S. Nagar,
Masabtank, Hyderabad-500 028, INDIA.
Ph: 040 - 65525144

SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN



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STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN

(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001

FIXET ASSETS & DEPRECIATION SCHEDULE FOR 2020-21

S. NO	NAME OF THE ASSET	W.D.V AS ON 1.4.2020	ADDITIONS		ASSET VALUE AS ON 31.3.2021	RATE OF DEPR E-	DEPRECIATION FOR THE YEAR	W.D.V. as on 31-03-2021
			UPTO 30.09.20	AFTER 30.09.20				
1	Library Books	5022359		284855	5307214	15	774718	4532496
2	Buildings	44193965	1287460	9503232	54984657	10	5023304	49961353
3	Lab Equipments	9528935		4000	9532935	15	1429640	8103295
4	Furniture & Fixtures	17642824	108010	503285	18254119	10	1800248	16453871
5	Generator	105259			105259	15	15789	89470
6	Computers & Peripherals	1089320	205665		1294985	60	776991	517994
7	Office Equipment	359839	66514	62097	488450	60	274441	214009
8	Buses	1893878			1893878	15	284082	1609796
	TOTAL	79836379	1667649	10357469	91861497		10379212	81482285

As per our Audit Report Even Dated

For

M/s Siva Krishna & Narayan Chartered Accountants
Regn No.038835

Partner:
R V N Sastry, FCA
M.No .206635

Place : Hyderabad
Date: 15-12-2021

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SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN



SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS
Firm Reg. No. 038835
Firm Reg. No. 038835
10-2-289/120/82, 334/2RT, P.S. Nagar,
Masabtank, Hyderabad-500 028, INDIA.
Ph: 040 - 65525144

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Chapel Road, Abids, Hyderabad – 500001, Telangana**

FINANCIAL YEAR 2019 – 20


STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
(Sponsored by - The Executive Board of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001
INCOME & EXPENDITURE ACCOUNT FROM 01-04-2019 TO 31-03-2020

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		* 86373137	BY TUITION FEE		130125900
TO ADMINISTRATIVE & OTHER EXPENDITURE	X	28843405	BY ADMISSION FEE/ REGISTRATION		7113500
TO DEPARTMENT MAINTANANCE		1012103	BY INTERNAL REVENUE GENERATION		3776007
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		398930			
TO VISITING FACULTY & GUEST LECTURER		538000			
TO IN HOUSE R&D		920315			
TO CURRICULAM EXPENDITURE		1554534			
TO DEPRECIATION	XI	11764199			
EXCESS OF INCOME OVER EXPENDITURE		* 9610784			
TOTAL:		141015407	TOTAL:		141015407

As per our Audit Report Even Dated

For
M/s Siva Krishna & Narayan Chartered Accountants
Regn No.038835
For SIVA KRISHNA & NARAYAN
Chartered Accountants
Firm Regn. No. 0038835
Partner:
R.V.N Sastri, FCA
M.No. 206635
Place : Hyderabad
Date: 15-12-2020

SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN





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Chapel Road, Abids, Hyderabad – 500001, Telangana

STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN

(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001

FIXET ASSETS & DEPRECIATION SCHEDULE FOR 2018-19

S. NO	NAME OF THE ASSET	W.D.V AS ON 1.4.2019	ADDITIONS		ASSET VALUE AS ON 31.3.2020	RATE OF DEPR E-	DEPRECIATION FOR THE YEAR	W.D.V. as on 31-03-2020
			UPTO 30.09.19	AFTER 30.09.19				
1	Library Books	4846769	599543	424859	5871170	15	848811	5022359
2	Buildings	46241621	2822705	37970	49102296	10	4908331	44193965
3	Lab Equipments	10405463	515801	265795	11187059	15	1658124	9528935
4	Furniture & Fixtures	18222173	740648	606616	19569436	10	1926613	17642824
5	Generator	123834			123834	15	18575	105259
6	Computers & Peripherals	2403831	263340	32073	2699244	60	1609925	1089320
7	Office Equipment	299656	412919	106870	819445	60	459606	359839
8	Buses	1878092	350000		2228092	15	334214	1893878
	TOTAL	84421440	5704956	1474182			11764199	79836378

As per our Audit Report Even Dated

For

M/s Siva Krishna & Narayan Chartered Accountants
Firm Regn. No. 0038835

Partner:

R V N Sastry, FCA
M.No. 206635

Place : Hyderabad
Date: 15-12-2020

SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING &



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**Stanley College of Engineering & Technology for Women
(Autonomous)**

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Chapel Road, Abids, Hyderabad – 500001, Telangana**

FINANCIAL YEAR 2018 – 19

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN CHAPPEL ROAD, ABIDS, HYDERABAD-500001			
INCOME & EXPENDITURE ACCOUNT FROM 01-04-2018 TO 31-03-2019			
EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME
TO SALARIES & INCENTIVES	X	75544728	BY TUITION FEE
TO ADMINISTRATIVE & OTHER EXPENDITURE		25810452	BY ADMISSION FEE/ REGISTRATION
TO DEPARTMENT MAINTANANCE		1407037	BY INTERNAL REVENUE GENERATION
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		142461	EXCESS OF EXPENDITURE OVER INCOME
TO VISITING FACULTY & GUEST LECTURER		75360	
TO IN HOUSE R&D		628318	
TO CURRICULAM EXPENDITURE	XI	7373915	
TO DEPRECIATION		13205177	
EXCESS OF INCOME OVER EXPENDITURE			
TOTAL:		124187448	TOTAL:
			124187448

SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR
WOMEN
PLACE: HYDERABAD
DATE: 29-08-2019



For SIVA KRISHNA & NARAYAN
Chartered Accountants
Firm Regn. No. 0038835
R.V.N. SASTRY
Partner - M.No. 206635
SIVA KRISHNA & NARAYAN
Chartered Accountants
H.O.: 10-2-2897/29/92,
Plot No. 334/51,
102, 1st. Floor, Abids,
P.S. Nizampet,
Hyderabad-500 002.





**Stanley College of Engineering & Technology for Women
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Chapel Road, Abids, Hyderabad – 500001, Telangana**

**STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN
FIXET ASSETS & DEPRECIATION SCHEDULE FOR 2018-19**

S. NO	NAME OF THE ASSET	W.D.V AS ON 1.4.2018	ADDITIONS		ASSET VALUE AS ON 31.3.2019	RATE OF DEPRECIATION (%)	DEPRECIATION FOR THE YEAR	W.D.V. as on 31-03-2019
			UPTO 30.09.18	AFTER 30.09.18				
1	Library Books	4121624	287893	1187762	5597279	15	750510	4846769
2	Buildings	48031830	1985660	1290400	51307890	10	5066269	46241621
3	Lab Equipments	10531916	633249	989268	12154433	15	1748970	10405463
4	Furniture & Fixtures	14805705	382935	3110664	18299304	10	1674397	16624907
5	Generator	145687	0	0	145687	15	21853	123834
6	Computers & Peripherals	4874541	100248	591308	5566097	60	3162266	2403831
7	Office Equipment	739569	9572		749141	60	449485	299656
8	Buses	2209520	0	0	2209520	15	331428	1878092
	TOTAL	85460392	3399557	7169402	96029351		13205177	82824174

