



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

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

Estd : 2008

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6. Governance, Leadership and Management

6.4-Financial Management and Resource Mobilization

6.4.3 Institution regularly conducts internal and external financial audits regularly enumerate the various internal and external financial audits carried out during the last five years.

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Satyam K. K. Reddy
22/1/2024
PRINCIPAL

6. Governance, Leadership and Management

6.4-Financial Management and Resource Mobilization

6.4.3 Institution regularly conducts internal and external financial audits regularly enumerate the various internal and external financial audits carried out during the last five years with the mechanism for settling audit objections within a maximum of 500 words.

Financial Audit Statement (A.Y:22-23):

SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS



INDEPENDENT AUDITOR'S REPORT

To

The Chairman, Secretary & Correspondent

Stanley college of Engineering and Technology for Women,

Sponsored by: The Executive Board of Methodist Church in India, Mumbai

(A registered society in Mumbai, Maharashtra)

Chapel Road, Abids, Hyderabad.

1. **Auditor's Report on the Financial Statements for financial year 2022-23**

We have audited the accompanying financial statements of **Stanley college of Engineering and Technology for Women**, Chappel Road, Abids, and Hyderabad, which is sponsored and run by society Methodist church in India, Methodist House, Central Mumbai, and Mumbai. Registered with Bombay Public Trusts Act, 1950 (Bom. XXIX of 1950) vide registration no, F-405 dt.2-08-1954 and renewed with the same office vide Cr. No 1108/1982 dated 25-03-1982 AND registered under Societies Act 1860 vide registration no.1155 of 1942-43 dt.19-5-1942 of Registrar of Societies, Greater Bombay, and Bombay.

Our audit comprises of audit of financial statements of Stanley College of Engineering and Technology for Women, D.no 5-78 to82, B-1-80 &5-9-81, Chapel Road, Abids, Hyderabad which comprise

- Balance Sheet as at 31st March, 2023
- Statement of Income & Expenditure for the year ended 31-03-2023 and
- Receipts and Payments Account for period 01-04-2022 to 31-03-2023

2. **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements in accordance with accepted accounting standards and policies followed by Societies, Societies Act, 1960 & Rules there under and guidance notes issued by The Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the company and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies, making judgments and estimates that are reasonable prudent and design implementation and maintenance of adequate internal financial control for ensuring the accuracy and completeness of the accounting records, relevant to the 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.



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H.O: 102, Abhiteja Estate, 10-2-289/120/32,334/2RT, P.S.Nagar, Masab Tank, HYDERABAD - 500 028 INDIA.
Ph: 040-2334 6344, Mobile: +91 98491 00988, Email: skn@sknca.com, rvnsastry1971@gmail.com



3. 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 applicable Standards by The Institute of Chartered Accountants of India and generally accepted accounting standards and principles followed by societies. 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 in 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 the Society's 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 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.

4. Opinion

In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the notes thereon give the information required as per Societies Act 1960 and any other applicable Acts, in the manner so required for the society's college gives a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) in the case of the Balance Sheet, of the state of affairs of the society as at 31st March 2023;
- (ii) in the case of the Statement of Income & Expenditure for the year ended 31st March, 2023 as on that date; and
- (iii) in the case of Statement of Receipts and Payments account for the financial year ended 31st March, 2023.





5. Report on Other Legal and Regulatory Matters

We report that:

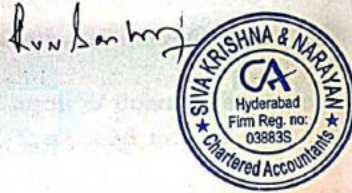
- We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit
- The said Balance Sheet ,Income & Expenditure Account and Receipts and Payments account for the financial year 2022-23 dealt with by this report, are in agreement with the books of account and are giving a true and fair view.
- In our opinion, proper books of account as required by law have been kept by the Society so far as appears from our examination of these books.

For

M/s Siva Krishna & Narayan
Chartered Accountants
Regn No: 03883S

UDIN: 23206635BGVLHW7725

Partner:
RVN Sastry, FCA
M.No 206635



Place: Hyderabad
Date: 20-09-2023

a .Balance Sheet as at 31-3- 2023:

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001
BALANCE SHEET AS AT 31.3.2023

LIABILITIES		Schedule No.	Amount (Rs.)	ASSETS		Schedule No.	Amount (Rs.)
CAPITAL FUND		I	107130168	FIXED ASSETS		V	81139473
UNSECURED LOANS		II	50355724	LOANS & ADVANCES		VI	687685
SUNDRY CREDITORS		III	3834823	INTER DIVISION TRANSFERS		VIA	36796073
SUNDRY PAYABLES		IV	60787011	CURRENT ASSETS			
				FEE RECEIVABLE			86078371
				SECURITY DEPOSIT		VII	89838
				CLOSING BALANCES:			
				CASH IN HAND			396695
				CASH AT BANK		VIII	16919592
TOTAL:			222107727	TOTAL:			222107727

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:23206635B6VLLHW7725

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

b. Income & Expenditure From 01-04-2022 To 31-03-2023

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 EXPENITURE	X	49479379	BY ADMISSION FEE/ REGISTRATION		8413000
TO DEPARTMENT MAINTANANCE		1076097	BY ACCREDITATION FEE		5649000
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		821864	<u>OTHER RECEIPTS</u>		
TO VISITING FACULTY & GUEST LECTURER		540000	BY INTERNAL REVENUE GENERATION		2640381
TO IN HOUSE R&D		754120	BY PROJECT AMOUNTS		1533360
TO CURRICULAM EXPENDITURE	XI	2596091			
TO DEPRECIATION		14607854			
EXCESS OF INCOME OVER EXPENDITURE		6214305			
	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:23206635BGVLHW7725



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

+3
SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR
WOMEN



c. Receipts & payments Accounts for the Year ending with 31-03-2023

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

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.3.2023

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
<u>TO Opening Balances:</u>		<u>REVENUE EXPENDITURE:</u>	
Cash at Bank	9947525	BY SALARIES & INCENTIVES	11888231
Cash in Hand	357536	BY ADMINISTRATIVE & OTHER EXPENITURE	17979105
		BY DEPARTMENT MAINTANANCE	1076097
<u>REVENUE RECEIPTS:</u>		BY SEMINAR/WORK SHOPS/MINI PROJECTS	821864
TUITION FEE	175198322	BY VISITING FACULTY & GUEST LECTURER	540000
BY ACCREDITATION FEE	2045000	BY IN HOUSE R&D	754120
BY ADMISSION FEE	5094500	BY CURRICULAM EXPENDITURE	2596091
<u>OTHER RECEIPTS</u>		<u>CAPITAL EXPENDITURE:</u>	
OTHER RECEIPTS	8127133	BY ASSETS	1367842
BY EXAM FEE (AUTONOMY)		BY SUNDRY PAYABLES	21012007
BY PROJECT FEE	2743140	BY SUNDRY CREDITORS	27875559
UNSECURED LOANS	6714048		
		<u>BY Closing Balances:</u>	
		Cash in Hand	396696
		Cash at Bank	16919592
	210227204		210227204

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:2320663586VLHW7725



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



Financial Audit Statement (A.Y:21-22):

SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS



INDEPENDENT AUDITOR'S REPORT

To
The Chairman, Secretary & correspondent
Stanley college of Engineering and Technology for Women,
Sponsored by: The Executive Board of Methodist Church in India ,Mumbai
(A registered society in Mumbai,Maharastra)
Chapel road, Abids, Hyderabad

1. Auditor's Report on the Financial Statements for financial year 2021-22

We have audited the accompanying financial statements of **Stanley college of Engineering and Technology for Women**, Chappel Road, Abids, Hyderabad , which is sponsored and run by society Methodist church in India, Methodist House,Central Mumbai,Mumbai. registered with Bombay Public Trusts Act,1950(Bom.XXIX of 1950) vide registration no, F-405 dt.2-08-1954 and renewed with the same office vide Cr.No 1108/1982 dated 25-03-1982 AND registered under Societies Act 1860 vide registration no.1155 of 1942-43 dt.19-5-1942 of Registrar of Societies ,Greater Bombay, Bombay.

Our audit comprises of audit of financial statements of Stanley College of Engineering and Technology for Women, D.no 5-78 to82,B-1-80 &5-9-81 ,Chapel Road, Abids, Hyderabad which comprise

- Balance Sheet as at 31st March, 2022
- Statement of Income & Expenditure for the year ended 31-03-2022 and
- Receipts and Payments Account for period 01-04-2021 to 31-03-2022

2. Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with accepted accounting standards and policies followed by Societies, Societies Act, 1960 & Rules there under and guidance notes issued by The Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the company and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies, making judgments and estimates that are reasonable prudent and design implementation and maintenance of adequate internal financial control for ensuring the accuracy and completeness of the accounting records, relevant to the 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.

3. 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 applicable Standards by The Institute of Chartered Accountants of India and generally accepted accounting standards and principles followed by societies. 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 in 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 the Society's 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 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.

4. Opinion

In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the notes thereon give the information required as per Societies Act 1960 and any other applicable Acts, in the manner so required for the society's college gives a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) in the case of the Balance Sheet, of the state of affairs of the society as at 31st March 2022;
- (ii) in the case of the Statement of Income & Expenditure for the year ended 31st march ,2022 as on that date; and
- (iii) in the case of Statement of Receipts and Payments account for the financial year ended 31st March 2022.



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Email : skn@sknca.com, rvnsastry1971@gmail.com , Ph: Mobile:+91 9849100988 : land:040-23346344

5. **Report on Other Legal and Regulatory Matters**

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. The said Balance Sheet ,Income & Expenditure Account and Receipts and Payments account for the financial year 2021-22 dealt with by this report, are in agreement with the books of account and are giving a true and fair view.
- c. In our opinion, proper books of account as required by law have been kept by the Society so far as appears from our examination of these books.

For

M/s Siva Krishna & Narayan
Chartered Accountants

Regn No:03883S

Partner:

RVN Sastry, FCA
M.No 206635



ICAI UDIN: 22206635ASZCWW8657

Place:Hyderabad
Date: 14-09-2022

a .Balance Sheet as at 31-3- 2022:

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

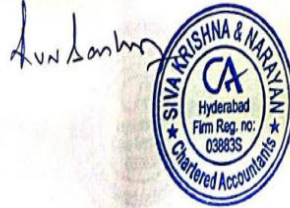
BALANCE SHEET AS AT 31.3.2022

LIABILITIES	Schedule No.	Amount (Rs.)	ASSETS	Schedule No.	Amount (Rs.)
CAPITAL FUND	I	100914863	FIXED ASSETS	V	80124842
UNSECURED LOANS	II	30475107	LOANS & ADVANCES	VI	715459
SUNDRY CREDITORS	III	4944742	INTER DIVISION TRANSFERS	VIA	35026640
SUNDRY PAYABLES	IV	61733466	<u>CURRENT ASSETS</u>		
			FEE RECEIVABLE		71856193
			SECURITY DEPOSIT	VII	39983
			<u>CLOSING BALANCES:</u>		
			CASH IN HAND		357536
			CASH AT BANK	VIII	9947525
	TOTAL:	198068178		TOTAL:	198068178

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



UDIW: 22206635AS2CWW 8657

b. Income & Expenditure From 01-04-2021 To 31-03-2022

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 EXPENITURE	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




SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR
WOMEN



UDIN: 22206635ASZCWW8657

c. Receipts & payments Accounts for the Year ending with 31-03-2022

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
 (Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
 CHAPPEL ROAD, ABIDS, HYDERABAD-500001
 RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.3.2022

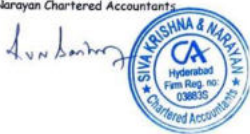
RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
TO Opening Balances:		REVENUE EXPENDITURE:	
Cash at Bank	2879867	BY SALARIES & INCENTIVES	111653446
Cash in Hand	339533	BY ADMINISTRATIVE & OTHER EXPENITURE	14768568
		BY DEPARTMENT MAINTANANCE	1315365
REVENUE RECEIPTS:		BY SEMINAR/WORK SHOPS/MINI PROJECTS	94068
TUITION FEE	158120487	BY VISITING FACULTY & GUEST LECTURER	875000
BY ACCREDITATION FEE	5346000	BY IN HOUSE R&D	345000
BY ADMISSION FEE	6535813	BY CURRICULAM EXPENDITURE	2235050
		CAPITAL EXPENDITURE:	
OTHER RECEIPTS		BY ASSETS	460885
OTHER RECEIPTS	521246	BY SUNDRY PAYABLES	1132055
BY EXAM FEE (AUTONOMY)	1791626	BY SUNDRY CREDITORS	15481739
		BY UNSECURED LOANS	16868335
		BY Closing Balances:	
		Cash in Hand	357536
		Cash at Bank	9947525
	175534572		175534572

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




[Signature]
 SECRETARY & CORRESPONDENT
 STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN



UDIN: 22206635 AS 2C WW 8657

Financial Audit Statement (A.Y:20-21):



SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To
The Chairman, Secretary & correspondent
Stanley college of Engineering and Technology for Women,
Sponsored by: The Executive Board of Methodist Church in India ,Mumbai
(A registered society in Mumbai,Maharastra)
Chapel raod, Abids, Hyderabad

1. Auditor's Report on the Financial Statements for financial year 2021-21


We have audited the accompanying financial statements of **Stanley college of Engineering and Technology for Women**, Chappel Road, Abids, Hyderabad , which is sponsored and run by society Methodist church in India, Methodist House,Central Mumbai,Mumbai. registered with Bombay Public Trusts Act,1950(Bom.XXIX of 1950) vide registration no, F-405 dt.2-08-1954 and renewed with the same office vide Cr.No 1108/1982 dated 25-03-1982 AND registered under Societies Act 1860 vide registration no.1155 of 1942-43 dt.19-5-1942 of Registrar of Societies ,Greater Bombay, Bombay.

Our audit comprises of audit of financial statements of Stanley College of Engineering and Technology for Women, D.no 5-78 to82,B-1-80 &5-9-81 ,Chapel Road, Abids, Hyderabad which comprise

- Balance Sheet as at 31st March, 2021
- Statement of Income & Expenditure for the year ended 31-03-2021 and
- Receipts and Payments Account for period 01-04-2019 to 31-03-2021

2. Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with accepted accounting standards and policies followed by Societies, Societies Act, 1960 & Rules there under and guidance notes issued by The Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the company and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies, making judgments and estimates that are reasonable prudent and design implementation and maintenance of adequate internal financial control for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and



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Email : skn@sknca.com, rvnsastry1971@gmail.com , Ph: Mobile:+91 9849100988 : land:040-23346344



presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

3. 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 applicable Standards by The Institute of Chartered Accountants of India and generally accepted accounting standards and principles followed by societies. 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 in 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 the Society's 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 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.

4. Opinion

In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the notes thereon give the information required as per Societies Act 1960 and any other applicable Acts, in the manner so required for the society's college gives a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) in the case of the Balance Sheet, of the state of affairs of the society as at 31st March 2021;
- (ii) in the case of the Statement of Income & Expenditure for the year ended 31st march ,2021 as on that date; and
- (iii) in the case of Statement of Receipts and Payments account for the financial year ended 31st March 2021.



SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS

CA

7/2

5. Report on Other Legal and Regulatory Matters

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. The said Balance Sheet ,Income & Expenditure Account and Receipts and Payments account for the financial year 2020-21 dealt with by this report, are in agreement with the books of account and are giving a true and fair view.
- c. In our opinion, proper books of account as required by law have been kept by the Society so far as appears from our examination of these books.

For

M/s Siva Krishna & Narayan
Chartered Accountants
Regn No:03883S

Partner:
RVN Sastry,FCA
M.No 206635



Place:Hyderabad
Date: 15-12-2021

ICAIUDIN : 22206635AAAABB4347



H.O: 102,Abhiteja Estate, 334/2RT,10-2-289/120/32,P.S.Nagar,Masab Tank, Hyderabad – 500 028
Email : skn@sknca.com, rvnsastry1971@gmail.com , Ph: Mobile:+91 9849100988 ; land:040-23346344

a .Balance Sheet as at 31-3- 2021:

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABDS, HYDERABAD-500001
BALANCE SHEET AS AT 31.3.2021

LIABILITIES	Schedule No.	Amount (Rs.)	ASSETS	Schedule No.	Amount (Rs.)
CAPITAL FUND	I	92932181	FIXED ASSETS	V	81482284
UNSECURED LOANS	II	34181524	LOANS & ADVANCES	VI	726220
SUNDRY CREDITORS	III	2242269	INTER DIVISION TRANSFERS	VIA	31221640
SUNDRY PAYABLES	IV	47357746	<u>CURRENT ASSETS</u>	VII	39983
			SECURITY DEPOSIT	VIII	60024193
			FEE RECEIVABLE		339533
			<u>CLOSING BALANCES:</u>		2879867
			CASH IN HAND		
			CASH AT BANK		
	TOTAL:	176713720		TOTAL:	176713720

As per our Audit Report Even Dated

For
M/s Siva Krishna & Narayan Chartered Accountants
Regn No.03883S
Partner:
R.V.N Sastry, FCA
M.No. 206635

Place : Hyderabad
Date: 15-12-2021

SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS
Flat No: 102, Abhitaja Estate,
10-2-289/120/32, 334/2RT, P.S. Nagar,
Masabtank, Hyderabad-500 028, INDIA.
Ph: 040 - 28812444

SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN

b. Income & Expenditure From 01-04-2020 To 31-03-2021

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	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		91443152	BY TUITION FEE		150816567
TO ADMINISTRATIVE & OTHER EXPENITURE	X	33638643	BY ADMISSION FEE/ REGISTRATION		7229500
TO DEPARTMENT MAINTANANCE		1075799	BY OTHER RECEIPTS		
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		430631	GOVT AICTE GRANT	1960031	
TO VISITING FACULTY & GUEST LECTURER		297000	IIT GRANT	291040	
TO IN HOUSE R&D		325000	MISCELLANEOUS INCOME	371769	2622840
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

SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN

SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS
Flat No: 102, Abhiteja Estate,
10-2-28B/120/32, 334/2RT, P.S. Nagar,
Masabtank, Hyderabad-500 028, INDIA.
Ph: 040 - 65525144

c. Receipts & payments Accounts for the Year ending with 31-03-2021

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

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.3.2021

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
To OPENING BALANCES		<u>REVENUE EXPENDITURE:</u>	
CASH AT BANK	660937	BY SALARIES & INCENTIVES	69925140
CASH IN HAND	373597	BY ADMINISTRATIVE & OTHER EXPENITURE	16379368
		BY DEPARTMENT MAINTANANCE EXPENSES	1075799
<u>To REVENUE RECEIPTS:</u>		BY SEMINAR/WORK SHOPS/MINI PROJECTS	430631
TUITION FEE	103851000	BY VISITING & GUEST FACULTY EXPENSES	269700
		BY IN-HOUSE R&D EXPENSES	325000
<u>To OTHER RECEIPTS</u>		BY CURRICULAM EXPENDITURE	1785834
GOVT AICTE GRANT	1960031	CAPITAL EXPENDITURE: FIXED ASSETS	9634487
IIT GRANT	291040	BY EXPENSES PAYABLE	3602567
MISCELLANEOUS INCOME	372520	BY SUNDRY CREDITORS FOR SUPPLIERS	4830906
		BY LOANS REPAYMENTS	10368740
<u>To FEES RECEIVABLE</u>	29857700	BY INTER DIVISION TRANSFERS	7352700
		BY CONSTRUCTION WORK ADVANCES	3166552
		<u>BY CLOSING BALANCES</u>	
		CASH AT HAND	339534
		CASH AT BANK	2879867
	137366825		137366825

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

SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN

SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS
Flat No: 102, Abhileja Estate,
10-2-289/120/32, 334/2RT, P.S. Nagar,
Masabtank, Hyderabad-500 028, INDIA.
Ph: 040 - 05526144

Financial Audit Statement (A.Y:19-20):

SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS



INDEPENDENT AUDITOR'S REPORT

To
The Chairman, Secretary & correspondent
Stanley college of Engineering and Technology for Women,
Sponsored by: **The Executive Board of Methodist Church in India ,Mumbai**
(**A registered society in Mumbai,Maharastra**)
Chapel road, Abids, Hyderabad

1. **Auditor's Report on the Financial Statements for financial year 2019-20**

We have audited the accompanying financial statements of **Stanley college of Engineering and Technology for Women**, Chappel Road, Abids, Hyderabad , which is sponsored and run by society Methodist church in India, Methodist House,Central Mumbai,Mumbai. registered with Bombay Public Trusts Act,1950(Bom.XXIX of 1950) vide registration no, F-405 dt.2-08-1954 and renewed with the same office vide Cr.No 1108/1982 dated 25-03-1982 AND registered under Societies Act 1860 vide registration no.1155 of 1942-43 dt.19-5-1942 of Registrar of Societies ,Greater Bombay, Bombay.

Our audit comprises of audit of financial statements of Stanley College of Engineering and Technology for Women, D.no 5-78 to82,B-1-80 &5-9-81 ,Chapel Road, Abids, Hyderabad which comprise

- Balance Sheet as at 31st March, 2020
- Statement of Income & Expenditure for the year ended 31-03-2020 and
- Receipts and Payments Account for period 01-04-2019 to 31-03-2020

2. **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements in accordance with accepted accounting standards and policies followed by Societies, Societies Act, 1960 & Rules there under and guidance notes issued by The Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the company and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies, making judgments and estimates that are reasonable prudent and design implementation and maintenance of adequate internal financial control for ensuring the accuracy and completeness of the accounting records, relevant to the 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.

H.O: 102,Abhiteja Estate, 334/2RT,10-2-289/120/32,P.S.Nagar,Masab Tank, Hyderabad – 500 028
Email : skn@sknca.com, rvnsastry1971@gmail.com , Ph: Mobile:+91 9849100988 : land:040-23346344





3. 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 applicable Standards by The Institute of Chartered Accountants of India and generally accepted accounting standards and principles followed by societies. 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 in 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 the Society's 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 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.

4. Opinion

In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the notes thereon give the information required as per Societies Act 1960 and any other applicable Acts, in the manner so required for the society's college gives a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) in the case of the Balance Sheet, of the state of affairs of the society as at 31st March 2020;
- (ii) in the case of the Statement of Income & Expenditure for the year ended 31st march ,2020 as on that date; and
- (iii) in the case of Statement of Receipts and Payments account for the financial year ended 31st March 2020.



5. Report on Other Legal and Regulatory Matters

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. The said Balance Sheet ,Income & Expenditure Account and Receipts and Payments account for the financial year 2019-20 dealt with by this report, are in agreement with the books of account and are giving a true and fair view.
- c. In our opinion, proper books of account as required by law have been kept by the Society so far as appears from our examination of these books.

For

M/s Siva Krishna & Narayan

Chartered Accountants SIVA KRISHNA & NARAYAN
Regn No:03883S Chartered Accountants
Firm Regn. No. 003883S

Partner:
RVN Sastry, FCA
M.No 206635

RVN Sastry
RVN. SASTRY
Partner - M.No. 206635

Place:Hyderabad
Date: 15-12-2020



a .Balance Sheet as at 31-3- 2020:

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

LIABILITIES			BALANCE SHEET AS AT 31.3.2020		ASSETS	
	Schedule No.	Amount (Rs.)		Schedule No.	Amount (Rs.)	
CAPITAL FUND	I	71762415	FIXED ASSETS	V	79836377	
UNSECURED LOANS	II	45870364	FEE RECEIVABLE	VI	35703826	
SUNDRY CREDITORS	III	4128234	LOANS & ADVANCES	VIA	2152806	
SUNDRY PAYABLES	IV	20875453	INTER DIVISION TRANSFERS	VII	23868940	
			SECURITY DEPOSIT		39983	
			<u>CLOSING BALANCES:</u>			
			CASH IN HAND	VIII	373597	
			CASH AT BANK		660937	
	TOTAL:	142636466		TOTAL:	142636466	

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: 15-12-2020

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



[Signature]
SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN

b. Income & Expenditure From 01-04-2019 To 31-03-2020

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 EXPENITURE	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	XI	1554534			
TO DEPRECIATION		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
SIVA KRISHNA & NARAYAN
Chartered Accountants
Firm Regn. No. 0038835

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

R.V.N. Sastry

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

Place : Hyderabad
Date: 15-12-2020



[Signature]
SECRETARY & CORRESPONDENT

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN

c. Receipts & payments Accounts for the Year ending with 31-03-2020

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

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.3.2020

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
<u>TO Opening Balances:</u>		<u>REVENUE EXPENDITURE:</u>	
Cash at Bank	462825	BY SALARIES & INCENTIVES	87776647
Cash in Hand	2901703	BY ADMINISTRATIVE & OTHER EXPENITURE	12923964
		BY DEPARTMENT MAINTANANCE	1012103
<u>REVENUE RECEIPTS:</u>		BY SEMINAR/WORK SHOPS/MINI PROJECTS	398930
TUITION FEE	88701025	BY VISITING FACULTY & GUEST LECTURER	538000
		BY IN HOUSE R&D	920312
<u>OTHER RECEIPTS</u>	3290091	BY CURRICULAM EXPENDITURE	1554534
Fee Receivable	21946318		
		<u>CAPITAL EXPENDITURE:</u>	
<u>CAPITAL RECEIPTS</u>		BY ASSETS	666311
TO UNSECURED LOANS	7288743	BY SUNDRY PAYABLES	340000
		BY SUNDRY CREDITORS	17405370
		<u>BY Closing Balances:</u>	
		Cash in Hand	373597
		Cash at Bank	660937
	124590705		124590705

As per our Audit Report Even Dated

For

M/s Siva Krishna & Narayan Chartered Accountants
Regn No.038835
Chartered Accountants
Firm Regn.No.0038835

Partner:

R V N Sastry, FCA
M.No. 206635

Place : Hyderabad

Date: 15-12-2020

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

[Signature]
SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN



Financial Audit Statement (A.Y:18-19):

SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS



INDEPENDENT AUDITOR'S REPORT

To
The Chairman, Secretary & correspondent
**Stanley college of Engineering and Technology for
Women,**
Chapel road, Abids, Hyderabad

1. Report on the Financial Statements as a Statutory Auditor for financial year 2018-19

We have audited the accompanying financial statements of **Stanley college of Engineering and Technology for Women**, Chappel Road, Abids, Hyderabad , which is sponsored and run by society Methodist church in India, Methodist House, Central Mumbai, Mumbai. registered with Bombay Public Trusts Act, 1950 (Bom. XXIX of 1950) vide registration no, F-405 dt. 2-08-1954 and renewed with the same office vide Cr.No 1108/1982 dated 25-03-1982 AND registered under Societies Act 1860 vide registration no. 1155 of 1942-43 dt. 19-5-1942 of Registrar of Societies , Greater Bombay, Bombay.

Our audit comprises of audit of financial statements of Stanley College of Engineering and Technology for Women, D.no 5-78 to 82, B-1-80 & 5-9-81 , Chapel Road, Abids, Hyderabad which comprise

- Balance Sheet as at 31st March, 2019
- Statement of Income & Expenditure for the year ended 31-03-2019 and
- Receipts and Payments Account for period 01-04-2018 to 31-03-2019

2. Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with accepted accounting standards and policies followed by Societies, Societies Act, 1960 & Rules there under and guidance notes issued by The Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of




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Ph : 040-65525144, 23346344 E-mail: skn@sknca.com, rvnsastry1971@gmail.com



the company and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies, making judgments and estimates that are reasonable prudent and design implementation and maintenance of adequate internal financial control for ensuring the accuracy and completeness of the accounting records, relevant to the 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.

3. 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 applicable Standards by The Institute of Chartered Accountants of India and generally accepted accounting standards and principles followed by societies. 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 in 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 the Society's 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 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.

4. Opinion

In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the notes thereon give the information required as per Societies Act 1960 and any other applicable Acts, in the manner so required for the society's college gives a true and fair view in conformity with the accounting principles generally accepted in India:






- (i) in the case of the Balance Sheet, of the state of affairs of the society as at 31st March 2019;
- (ii) in the case of the Statement of Income & Expenditure for the year ended 31st march ,2019 as on that date; and
- (iii) in the case of Statement of Receipts and Payments account for the financial year ended 31st March 2019.

5. Report on Other Legal and Regulatory Matters

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. The said Balance Sheet ,Income & Expenditure Account and Receipts and Payments account for the financial year 2018-19 dealt with by this report, are in agreement with the books of account and are giving a true and fair view.
- c. In our opinion, proper books of account as required by law have been kept by the Society so far as appears from our examination of these books.

For

M/s Siva Krishna & Narayan
Chartered Accountants
Regn No:03883S

Partner:
CA RVN Sastry,
M.No 206635



Place: Hyderabad
Date: 29-08-2019

a .Balance Sheet as at 31-3- 2019:

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
 CHAPPEL ROAD, ABIDS, HYDERABAD-500001
 BALANCE SHEET AS AT 31.3.2019

LIABILITIES	Schedule No.	Amount (Rs.)	ASSETS	Schedule No.	Amount (Rs.)
CAPITAL FUND	I	62151632	FIXED ASSETS	V	84421439
UNSECURED LOANS	II	47167279	FEE RECEIVABLE		30931686
SUNDRY CREDITORS	III	5110117	LOANS & ADVANCES	VI	21567558
SUNDRY PAYABLES	IV	14362609	SECURITY DEPOSIT - FIRE DEPT		39983
State cheques for 2018-19		11533557	<u>CLOSING BALANCES:</u>		462825
			CASH IN HAND	VII	2901703
			CASH AT BANK		
	TOTAL:	140325194		TOTAL:	140325194

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



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

b. Income & Expenditure From 01-04-2018 To 31-03-2019

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	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		75544728	BY TUITION FEE		111679900
TO ADMINISTRATIVE & OTHER EXPENITURE	X	25810452	BY ADMISSION FEE/ REGISTRATION		7695000
TO DEPARTMENT MAINTANANCE		1407037	BY INTERNAL REVENUE GENERATION		2304062
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		142461	EXCESS OF EXPENDITURE OVER INCOME		2508486
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

[Handwritten Signature]

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
[Handwritten Signature]
R.V.N. SASTRY
Partner - M.No. 206635



SIVA KRISHNA & NARAYAN
Chartered Accountants
H.O.: 10-2-288/129/32,
Plot No. 33-12/1T,
102, 1st Floor, Abids, Hyderabad, Andhra Pradesh,
P.S. Nager, Hyderabad-500001

c. Receipts & payments Accounts for the Year ending with 31-03-2019

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
CHAPPEL ROAD, ABIDS, HYDERABAD-500001
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.3.2019

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
<u>TO Opening Balances:</u>		<u>REVENUE EXPENDITURE:</u>	
Cash at Bank	607436	BY SALARIES & INCENTIVES	79497960
Cash in Hand	300871	BY ADMINISTRATIVE & OTHER EXPENITURE	16244169
		BY DEPARTMENT MAINTANANCE	1407037
<u>REVENUE RECEIPTS:</u>		BY SEMINAR/WORK SHOPS/MINI PROJECTS	142461
TUITION FEE	78237016	BY VISITING FACULTY & GUEST LECTURER	75360
		BY IN HOUSE R&D	628318
<u>OTHER RECEIPTS</u>	2327197	BY CURRICULAM EXPENDITURE	7373915
Fee Receivable	38414500		
		<u>CAPITAL EXPENDITURE:</u>	
<u>CAPITAL RECEIPTS</u>		BY ASSETS	2713803
TO UNSECURED LOANS	6867479	BY SUNDRY PAYABLES	543637
		BY SUNDRY CREDITORS	14763311
		<u>BY Closing Balances:</u>	
		Cash in Hand	462825
		Cash at Bank	2901703
	126754499		126754499

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

R.V.N. SASTRY

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

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SECRETARY & CORRESPONDENT
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PLACE: HYDERABAD
DATE: 29-08-2019

