



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

Affiliated to Osmania University,  
Accredited by NBA & NAAC A Grade  
Chapel Road, Abids, Hyderabad – 500001, Telangana

## 4.2.2 Percentage of expenditure for purchase of books/ e-books and subscription to journals/e-journals year wise 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

4.2.2 Percentage of expenditure for purchase of books/ e-books and subscription to journals/e-journals year wise during the last five years

4.2.2.1 Expenditure for purchase of books / e-books and subscription to journals/e-journals year wise during last five years (INR in lakhs)

Year	2022 - 23	2021 - 22	2020 - 21	2019 - 20	2018 - 19
INR in Lakhs	9.92 Lakhs	7.29 Lakhs	4.71 Lakhs	13.6 Lakhs	12.56 Lakhs

*ASULLY*  
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

*Siva Krishna & Narayan*  
R.V.N. SASTRY  
Partner - M.No. 206635

*Satya Prasad*  
21/12/2024

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

UDIN : 24206635BKFE5B6762





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

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

**FINANCIAL YEAR 2022 – 23**



**Stanley College of Engineering & Technology for Women**

Chapel Road, Abids, Hyderabad

AUTONOMOUS

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**LIBRARY & INFORMATION CENTRE**

**Statement of total amount spent for books during the academic year: 2022-23**

**From 01.04.2022 to 31.03.2023**

**Date:31.03.2023**

S.No	Invoice No.	Acc. No.	Date	Amount	Source
1	M/s. Amazon	31005-31006	26.04.2022	1388.00	M/s. Amazon
2	SBH/31366	31007-31009	12.10.2022	1348.00	M/s. Shah Book House
3	SBH/31367	31010-31012	12.10.2022	2194.00	M/s. Shah Book House
4	SBH/31368	31013-31145	12.10.2022	53204.00	M/s. Shah Book House
5	SBH/31369	31146-31228	12.10.2022	56173.00	M/s. Shah Book House
6	SBH/31370	31229-31330	12.10.2022	73085.00	M/s. Shah Book House
7	SBH/31371	31331-31353	12.10.2022	13637.00	M/s. Shah Book House
8	SBH/31372	31354-31440	12.10.2022	57820.50	M/s. Shah Book House
9	SBH/31390	31441-31465	12.10.2022	9070.00	M/s. Shah Book House
10	SBH/31391	31466-31504	12.10.2022	13898.00	M/s. Shah Book House
11	SBH/31392	31505-31547	12.10.2022	14467.00	M/s. Shah Book House
12	SBH/31393	31548-31591	12.10.2022	11840.00	M/s. Shah Book House
13	SBH/31394	31592-31601	15.10.2022	7312.50	M/s. Shah Book House
14	SBH/31395	31602-31622	15.10.2022	9391.50	M/s. Shah Book House
15	SBH/31396	31623-31646	15.10.2022	14710.50	M/s. Shah Book House
16	SBH/31397	31647-31661	15.10.2022	9292.50	M/s. Shah Book House
17	SBH/31398	31662-31670	15.10.2022	5490.00	M/s. Shah Book House
18	110	31671-31690	28.10.2022	10000.00	M/s. Telangana Publications
19	073	31691-31715	17.11.2022	5770.00	M/s. M R Book Centre
20	SBH/31601	31716-31762	21.11.2022	21428.00	M/s. Shah Book House
21	SBH/31602	31763-31766	21.11.2022	10318.00	M/s. Shah Book House
22	SBH/31603	31767-31769	21.11.2022	1541.00	M/s. Shah Book House
23	SBH/31604	31770-31879	21.11.2022	66727.50	M/s. Shah Book House
24	SBH/31608	31880-31903	21.11.2022	28007.50	M/s. Shah Book House
25	SBH/31605	31904-31913	21.11.2022	16900.00	M/s. Shah Book House
26	SBH/31606	31914-31916	21.11.2022	2280.00	M/s. Shah Book House
27	SBH/31607	31917-31919	21.11.2022	2880.00	M/s. Shah Book House
28	XWNY-471296	31920	25.01.2023	2957.00	M/s. Amazon








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



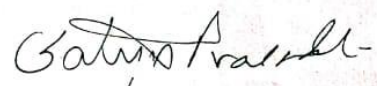
**Affiliated to Osmania University,  
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Chapel Road, Abids, Hyderabad – 500001, Telangana**

**FINANCIAL YEAR 2021 – 22**

 **Stanley College of Engineering & Technology for Women**  
Chapel Road, Abids, Hyderabad  
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**LIBRARY & INFORMATION CENTRE**

**Statement of total amount spent for books during the academic year: 2021-22**  
**From 01.04.2021 to 31.03.2022**  
**Date: 31.03.2022**

S.No	Invoice No.	Acc. No.	Date	Amount	Source
1.	SBH/29724	30206-30233	22.09.2021	17,010/-	M/s. Shah Book House
2.	4440	30234-30256	17.11.2021	7,615/-	M/s. M R Book Centre
3.	4441	30257-30271	17.11.2021	5,200/-	M/s. M R Book Centre
4.	4442	30272-30287	17.11.2021	4,025/-	M/s. M R Book Centre
				16,840/-	Discount-1840/-(15000/-)
5.	SBH/30003	30288-30292	15.12.2021	3,281.25	M/s. Shah Book House
6.	SBH/30004	30293-30298	15.12.2021	3,597.75	M/s. Shah Book House
7.	SBH/30005	30299-30398	15.12.2021	17,000/-	M/s. Shah Book House
8.	SBH/30006	30399-30488	15.12.2021	60,412.50	M/s. Shah Book House
9.	SBH/30043	30489-30670	22.12.2021	85,312.50	M/s. Shah Book House
10.	SBH/30073	30671-30720	29.12.2021	32,962.50	M/s. Shah Book House
11.	SBH/30074	30721-30729	29.12.2021	3,102/-	M/s. Shah Book House
12.	SBH/30102	30730-30807	06.01.2022	37,456.50	M/s. Shah Book House
13.	SBH/30517	30808-30910	31.03.2022	63,192.75	M/s. Shah Book House
14.	SBH/30548	30911-30953	31.03.2022	34,213.00	M/s. Shah Book House
15.	SBH/30576	30954-31004	31.03.2022	27,674.25	M/s. Shah Book House
	Ed-02 T-87	V-799	<b>Total</b>	<b>4,00,215.00</b>	

    
**LIBRARIAN** **AR** **PRINCIPAL**



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**FINANCIAL YEAR 2020 – 21**



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**LIBRARY & INFORMATION CENTRE**

**Statement of total amount spent for books during the academic year: 2020-21**  
**From 01.04.2020 to 02.03.2021**

S.No	Invoice No.	Acc. No.	Date	Amount	Source
1.	SBH/2020-21/28744	29944-29960	16.12.2020	10838.10	M/s. Shah Book House
2.	SBH/20-2021/28924	29961-30043	03.02.2021	50077.50	M/s. Shah Book House
3.	SBH/20-2021/29004	30044-30163	17.02.2021	53,037.75	M/s. Shah Book House
4.	SBH/20-2021/29089	30164-30205	02.03.2021	20902.00	M/s. Shah Book House
	Ed-02 T-30=32	V-262		1,34,855.35	As on 02.03.2021



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*Gatys Prasad*  
PRINCIPAL



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Chapel Road, Abids, Hyderabad – 500001, Telangana

## FINANCIAL YEAR 2019 – 20



**Stanley College of Engineering & Technology for Women**

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**LIBRARY & INFORMATION CENTRE**

Statement of total amount spent for books during the academic year: 2019-20

From 01.04.2019 to 02.03.2020

S.No	Invoice No.	Acc. No.	Date	Amount	Source
1.	Amazon	27689	10.04.2019	5288.28	M/s. Amazon
2.	SBH/2019-20/27650	27690-28056	17.08.2019	191670.50	M/s.Shah Book House Pvt. Ltd
3.	SBH/2019-20/27652	28057-28224	17.08.2019	79667.00	M/s.Shah Book House Pvt. Ltd
4.	SBH/2019-20/27653	28225-28280	17.08.2019	26412.40	M/s.Shah Book House Pvt. Ltd
5.	SBH/2019-20/27654	28281-28314	17.08.2019	14956.20	M/s.Shah Book House Pvt. Ltd
6.	SBH/2019-20/27710	28315-28338	04.09.2019	12386.00	M/s.Shah Book House Pvt. Ltd
7.	SBH/2019-20/27711	28339-28471	04.09.2019	51332.00	M/s.Shah Book House Pvt. Ltd
8.	SBH/2019-20/27712	28472-28488	04.09.2019	7240.00	M/s.Shah Book House Pvt. Ltd
9.	SBH/2019-20/27713	28489-28491	04.09.2019	5659.50	M/s.Shah Book House Pvt. Ltd
10.	SBH/2019-20/27714	28492-28526	04.09.2019	22092.50	M/s.Shah Book House Pvt. Ltd
11.	SBH/2019-20/27744	28527-28537	16.09.2019	3521.25	M/s.Shah Book House Pvt. Ltd
12.	SBH/2019-20/27745	28538-28553	16.09.2019	7135.60	M/s.Shah Book House Pvt. Ltd
13.	SBH/2019-20/27746	28554-28575	16.09.2019	11040.20	M/s.Shah Book House Pvt. Ltd
14.	SBH/2019-20/27747	28576-28585	16.09.2019	5110.00	M/s.Shah Book House Pvt. Ltd
15.	SBH/2019-20/27748	28586-28592	16.09.2019	2746.10	M/s.Shah Book House Pvt. Ltd
16.	SBH/2019-20/27781	28593-28701	25.09.2019	62643.00	M/s.Shah Book House Pvt. Ltd
17.	SBH/2019-20/27782	28702-28713	25.09.2019	6124.60	M/s.Shah Book House Pvt. Ltd
18.	M/s. Amazon	28714-28715	16.07.2019	890.00	M/s. Amazon
19.	SBH/2019-20/27816	28716-28814	18.10.2019	39999.40	M/s.Shah Book House Pvt. Ltd
20.	SBH/2019-20/27868	28815-28824	04.11.2019	5380.00	M/s.Shah Book House Pvt. Ltd
21.	SBH/2019-20/27869	28825-28846	04.11.2019	8647.80	M/s.Shah Book House Pvt. Ltd
22.	SBH/2019-20/27921	28847-28851	18.11.2019	875.00	M/s.Shah Book House Pvt. Ltd
23.	SBH/2019-20/27952	28852-28911	25.11.2019	23952.00	M/s.Shah Book House Pvt. Ltd
24.	M/s. Amazon	28912	09.12.2019	672.00	M/s. Amazon
25.	M/s. Amazon	28913-28914	16.12.2019	722.00	M/s. Amazon
26.	SBH/2019-20/28050	28915-29149	07.01.2020	81169.30	M/s.Shah Book House Pvt. Ltd
27.	SBH/2019-20/28051	29150-29402	08.01.2020	133836.60	M/s.Shah Book House Pvt. Ltd
28.	--	29403-29407	23.01.2020	--	M/s- MRK Book Centre
29.	M/s. Amazon	29408	23.01.2020	4016.00	M/s. Amazon
30.	35	29409-29411	28.01.2020	1357.00	M/s- MRK Book Centre
31.	SBH/2019-20/28117	29412-29516	06.02.2020	23935.00	M/s.Shah Book House Pvt. Ltd
32.	SBH/2019-20/28118	29517-29577	06.02.2020	23329.00	M/s.Shah Book House Pvt. Ltd





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33.	SBH/2019-20/28149	29578-29820	17.02.2020	105581.00	M/s.Shah Book House Pvt. Ltd
34.	SBH/2019-20/28150	29821-29867	17.02.2020	16632.00	M/s.Shah Book House Pvt. Ltd
35.	SBH/2019-20/28151	29868-29876	17.02.2020	4743.40	M/s.Shah Book House Pvt. Ltd
36.	M/s. Springer	29877	18.02.2020	00	M/s. Springer
37.	SBH/2019-20/28219	29878-29943	02.03.2020	39,371.00	M/s.Shah Book House Pvt. Ltd
	Ed-14 T-234=248	V-2255		1030132.25	As on 02.03.2020

*M. H. Shariq*  
LIBRARIAN

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*Gatya Prasad*  
PRINCIPAL



# 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**  
Chapel Road, Abids, Hyderabad  
Approved by AICTE, Affiliated to Osmania, Accredited by NBA & NAAC with "A" Grade

**LIBRARY & INFORMATION CENTRE**  
From 01.04.2018 to 30.03.2019  
Statement of total amount spent during the academic year: 2018-19

S.No	Invoice No.	Acc. No.	Date	Amount	Source
1.	SBH/2018-19/25514	24823-25088	16.07.2018	36941.02	M/s.Shah Book House Pvt. Ltd
2.	SBH/2018-19/26606	25089-25308	14.08.2018	102980.50	M/s.Shah Book House Pvt. Ltd
3.	SBH/2018-19/26636	25309-25466	23.08.2018	65817.10	M/s.Shah Book House Pvt. Ltd
4.	SBH/2018-19/26668	25467-25529	31.08.2018	31042.90	M/s.Shah Book House Pvt. Ltd
5.	SBH/2018-19/26708	25530-25629	12.09.2018	47450.00	M/s.Shah Book House Pvt. Ltd
6.	SBH/2018-19/26717	25630-25766	15.09.2018	47246.50	M/s.Shah Book House Pvt. Ltd
7.	SBH/2018-19/26740	25767-25813	26.09.2018	27081.10	M/s.Shah Book House Pvt. Ltd
8.	SBH/2018-19/26827	25814-25823	12.11.2018	3150.00	M/s.Shah Book House Pvt. Ltd
9.	SBH/2018-19/26869	25824-25827	26.11.2018	832.20	M/s.Shah Book House Pvt. Ltd
10.	Amazon	25828	27.11.2018	575.00	M/s. Amazon
11.	Amazon	25829	27.11.2018	245.00	M/s. Amazon
12.	Amazon	25830	27.11.2018	315.00	M/s. Amazon
13.	Amazon	25831	27.11.2018	394.00	M/s. Amazon
14.	Amazon	25832	27.11.2018	644.00	M/s. Amazon
15.	Amazon	25833	27.11.2018	233.00	M/s. Amazon
16.	Amazon	25834	27.11.2018	580.00	M/s. Amazon
17.	Amazon	25835	27.11.2018	898.00	M/s. Amazon
18.	Amazon	25836	27.11.2018	269.00	M/s. Amazon
19.	Amazon	25837	27.11.2018	405.00	M/s. Amazon
20.	Amazon	25838	27.11.2018	536.00	M/s. Amazon
21.	657	25839-25856	31.12.2018	1995.00	M/s. New International Book Centre
22.	1841	25857-25862	31.12.2018	845.00	M/s. Millenium Book Centre
23.	SBH/18-2019/26955	25863-26103	11.01.2019	133916.30	M/s.Shah Book House Pvt. Ltd
24.	SBH/18-2019/26956	26104-26159	11.01.2019	25007.95	M/s.Shah Book House Pvt. Ltd
25.	SBH/18-2019/26969	26160-26326	19.01.2019	88167.10	M/s.Shah Book House Pvt. Ltd
26.	SBH/18-2019/26970	26327-26329	19.01.2019	2223.90	M/s.Shah Book House Pvt. Ltd
27.	SBH/18-2019/27009	26330-26368	29.01.2019	14503.80	M/s.Shah Book House Pvt. Ltd
28.	SBH/18-2019/27059	26369-26436	11.02.2019	55200.53	M/s.Shah Book House Pvt. Ltd
29.	SBH/18-2019/27069	26437-26456	12.02.2019	10297.00	M/s.Shah Book House Pvt. Ltd
30.	401	26457-26516	21.02.2019	15000.00	M/s. Paramount Publ. House
31.	SBH/18-2019/27121	26517-26556	26.02.2019	24802.40	M/s.Shah Book House Pvt. Ltd
32.	Amazon	26557	05.03.2019	2944.00	M/s. Amazon
33.	Amazon	26558	05.03.2019	799.00	M/s. Amazon
34.	Amazon	26559	05.03.2019	5400.00	M/s. Amazon





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36.	Amazon	26560	12.03.2019	2265.00	M/s. Amazon
37.	SBH/18-2019/27212	26561-26586	24.03.2019	8656.25	M/s.Shah Book House Pvt. Ltd
38.	SBH/18-2019/27213	26587-26598	24.03.2019	3834.60	M/s.Shah Book House Pvt. Ltd
39.	SBH/18-2019/27214	26599-26647	24.03.2019	15169.70	M/s.Shah Book House Pvt. Ltd
40.	SBH/18-2019/27215	26648-26790	24.03.2019	68951.90	M/s.Shah Book House Pvt. Ltd
41.	SBH/18-2019/27227	26791-26817	28.03.2019	13412.50	M/s.Shah Book House Pvt. Ltd
42.	SBH/18-2019/27228	26818-26839	28.03.2019	7009.80	M/s.Shah Book House Pvt. Ltd
43.	SBH/18-2019/27229	26840-26860	28.03.2019	4348.00	M/s.Shah Book House Pvt. Ltd
44.	SBH/18-2019/27230	26861-26880	28.03.2019	4039.50	M/s.Shah Book House Pvt. Ltd
45.	SBH/18-2019/27231	26881-26902	28.03.2019	6840.00	M/s.Shah Book House Pvt. Ltd
46.	SBH/18-2019/27232	26903-27151	28.03.2019	51075.60	M/s.Shah Book House Pvt. Ltd
47.	SBH/18-2019/27242	27152-27195	30.03.2019	16051.00	M/s.Shah Book House Pvt. Ltd
48.	SBH/18-2019/27281	27196-27214	30.03.2019	7438.20	M/s.Shah Book House Pvt. Ltd
49.	SBH/18-2019/27301	27215-27492	30.03.2019	41600.00	M/s.Shah Book House Pvt. Ltd
50.	SBH/18-2019/27283	27493-27500	30.03.2019	2311.40	M/s.Shah Book House Pvt. Ltd
51.	SBH/18-2019/27282	27501-27506	30.03.2019	1612.80	M/s.Shah Book House Pvt. Ltd
52.	SBH/18-2019/27302	27507-27688	30.03.2019	36846.40	M/s.Shah Book House Pvt. Ltd
	<b>T-332</b>	<b>V - 2866</b>	<b>TOTAL</b>	<b>10,40,199.95</b>	

LIBRARIAN



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**FINANCIAL YEAR 2022 – 23**

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				
<b>TOTAL:</b>			<b>207694741</b>	<b>TOTAL:</b>			<b>207694741</b>

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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**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 %	DEPRECA 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
	<b>TOTAL</b>	<b>80124842</b>	<b>6163080</b>	<b>9459403</b>	<b>95747325</b>		<b>14607854</b>	<b>81139471</b>

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,  
Accredited by NBA & NAAC A Grade  
Chapel Road, Abids, Hyderabad – 500001, Telangana**

**FINANCIAL YEAR 2021 – 22**

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	<b>OTHER RECEIPTS</b>			
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				
<b>TOTAL:</b>			<b>184922773</b>			<b>TOTAL:</b>	<b>184922773</b>

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



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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
	<b>TOTAL</b>	<b>81482284</b>	<b>586068</b>	<b>9584926</b>	<b>91653278</b>		<b>11528436</b>	<b>80124842</b>

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





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

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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	
<b>TOTAL:</b>		<b>160668907</b>	<b>TOTAL:</b>
			<b>160668907</b>

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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**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 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
	<b>TOTAL</b>	<b>79836379</b>	<b>1667649</b>	<b>10357469</b>	<b>91861497</b>		<b>10379212</b>	<b>81482285</b>

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 &



**SIVA KRISHNA & NARAYAN**  
CHARTERED ACCOUNTANTS  
Flat No. 102, Abhileja Estate,  
10-2-289/120/82, 334/2RT, P.S. Nagar,  
Masabtank, Hyderabad-500 028, INDIA.  
Ph: 040 - 65525144

*Handwritten signature*



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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			
<b>TOTAL:</b>		<b>141015407</b>	<b>TOTAL:</b>		<b>141015407</b>

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
	<b>TOTAL</b>	<b>84421440</b>	<b>5704956</b>	<b>1474182</b>			<b>11764199</b>	<b>79836378</b>

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 &



*[Handwritten signature]*





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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			
<b>TOTAL:</b>		<b>124187448</b>	<b>TOTAL:</b>
			<b>124187448</b>

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-500 001, Telangana.





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**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	0	749141	60	449485	299656
8	Buses	2209520	0	0	2209520	15	331428	1878092
	<b>TOTAL</b>	<b>85460392</b>	<b>3399557</b>	<b>7169402</b>	<b>96029351</b>		<b>13205177</b>	<b>82824174</b>

