

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

#### 4.1.2 Percentage of expenditure excluding salary, for infrastructure development and augmentation 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)

4.1.2 Percentage of expenditure excluding salary, for infrastructure development and augmentation year wise during the last five years

4.1.2.1 Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

Year	2022 - 23	2021 - 22	2020 - 21	2019 - 20	2018 - 19
INR in Lakhs	612.92 Lakhs	437.91 Lakhs	430.95 Lakhs	390.12 Lakhs	369.48 Lakhs

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

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

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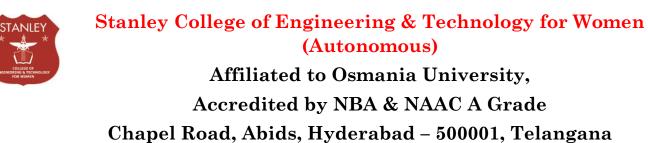
Chabel Road, Abids, Hyderabad, Telangana

PRINCIPAL PRINCIPAL STANLEY COLLEGE OF ENGINEERING AND **TECHNOLOGY FOR WOMEN (AUTONOMOUS)** 

Accounts Officer

Accounts Officer Stanley College of Engo & Tech. for Women (Autonomous) Chapel Road, Abids, Hyderabad-1, T.S. UDIN: 24206635BKFESA

Chapel Road, Abids, Hyderabad - 500 001. Telangana State, India Ph : 040-23234880, 23244880, www.stanley.edu.in



#### FINANCIAL YEAR 2022 – 23

CHAPEL ROAD. ABIDS, HYDERARD-500001   INCOME & EXERNDITURE ACCOUNT FROM 01-04-2022 TO 31-03-2023   INCOME & EXERNDITURE ACCOUNT FROM 01-04-2022 TO 31-03-2023   ES   INCOME & EXERNDITURE ACCOUNT FROM 01-04-2022 TO 31-03-2023   ES   INCOME & EXERNDITURE ACCOUNT FROM 01-04-2022 TO 31-03-2023   ES   NUMCE   DPS / MIJUT PROJECTS BY ADMISSION FEE/ REGISTRATION   VANCE 3214303 BY TUTTION FEE   DIRE XI 754120 BY ROJECT AMOUNTS   UNE XI 2596091 BY ROJECT AMOUNTS   UNDED XI 207694741 ATOUNTS   Chartered Accountents 5207694741 ATOUNTS   Anount (Rs.) BY ROJECT AMOUNTS ATOUNTS   Chartered Accountents 5207694741 ATOUNTS   Anount (Rs.) ATAUL 207694741   Anount (Rs.) ATAUL ATOUNTS   Anount (Rs.) BY ROJECT AMOUNTS ATOUNTS   Anoted ATAULY ATAULY   Anoted ATAULY ATAULY   Anoted ATAULY ATAULY   Anoted ATAULY ACCRESPONDENT	DUDING DA - 1116 EXECUTIVE DOULD INVESTIGATION	(Sponsored bv - The Executive Board Of Methodist Church In India, Mumbai)	
Include Amount (Rs.) Include Amount (Rs.) Include Inc	CHAPPEL ROAD, ABIDS, HYDERABAD-5 Thicome & Eveninttide Account FEDOM 01-04-21	500001 022 TO 31-03-2023	
ES THER EXPENTIVRE HIER EXPENTIVRE NANCE PS / MINIT PROJECTS PS / MINIT PS / MINIT	Schedule Amount (Rs.)		jule Amount (Rs.)
THER EXPENTIVE X 49479379 BY ADMISSION FEE/ REGESTRATION MANCE 05 / MINIL PROJECTS 821864 BY ACCREDATION FEE 055 / MINIL PROJECTS 821864 BY ACCREDATION FEE 059 / MINIERAL REVENUE GENERATION 754120 EST LECTURER XI 2596091 BY PROJECT AMOUNTS 754120 BY PROJECT AMOUNTS 754120N BY PROJECT 7550120N BY	131605031	LTION FEE	189459000
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n Dated Chartered Accountants Chartered Accountants A Film Reput SIVA KRISHNA & NARAYA Constrend Accountants H. O.: 10-2-289/120/32, Plot No. 334/2RT, 102, 112-289/120/32, Plot No. 334/2RT, 102, 112-289/120/32, Plot No. 334/2RT, 102, 112, 100-288/120/32, Plot No. 334/2RT, 102, 112, 102-289/120/32, Plot No. 334/2RT, 102, 112, 112, 1134/1120/32, Plot No. 334/2RT, 102, 102-289/120/32, Plot No. 34/2RT, 102, 102-100/28, Plot No. 34/28, Plot No. 34/28		L	TOTAL: 207694741
n Dated Chartered Accountants chartered Accountants and for the second and accountants for the second			
Chartered Accountants Month and a states Chartered Accountants SIVA KRISHMA & NARAYA Chartered Accountants HOL : 10-2-289/120/32, Plot No. 334/27, 102, 151, Floor, Abhileja Estates P.S. Nagan, Abhileja Estates P.S. Nagan, Abhileja Estates P.S. Nagan, Abhileja Estates		24	
Ku k Kishna a Naraya SiVa Krishna a Naraya Charlend a coontiants H.O.: 102-289/120/32, Plot No. 334/28T, 102,15L Floor, Abitiga Estate P.S. Nagar, Masab Tank, Hyderabad - 500 028		SECRETARY & CORRESPONDENT	EOD
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	SHARE	10-DA	
	H.O.: 10-2-289/120/32, Plot No. 334/2RT,		
	102.151. Filoor, Abhiteja Estates P.S. Nagar, Masab Tank, Hyderabad - 500 028		



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Chapel Road, Abids, Hyderabad – 500001, Telangana

Partner: R V N Sastry,FCA M.No .206635 Place : Hyderabad Date: 20-09-2023	As per our Audit Report Even Dated For M/s Siva Krishna & Narayan Chartered Accountants Regn No.03883S	L 80124842	1368327	927262	Computers & Peripherals 3736902	76050	Ires 15622183	Lah Equipments 7841833	46410358	1 Library Books 4141928 1	NAME OF THE ASSET 1.4.2022	S.N. W.D.V AS ON
	STA	6163080 . 94			3666062 14		1768477 26			80.00	UPTO AFTER 30.09.22 30.09.22	ADDITIONS
	STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN	9459403 95747325	1368327		1460013 8862977		N		<b>л</b>	511742 4780838	31.3.2023	UE
*Sanley College	E OF ENGINEERING & TECHNOL		15	60	60	15	10	15	10	15	TION %	RATE OF
the other	NDENT	14607854	205249	884714	4879782	11407	1872914	1211633	4863409	678745		DEPRECIA
	OR WOMEN	81139471	1163078	589809	3983195	64642	18194698	7101646	45940310	4102093	31-03-2023	W.D.V. as on



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# FINANCIAL YEAR 2021 – 22



4141928 76050 W.D.V. as on 46410358 7841833 5622183 3736902 927262 80124842 31-03-2022 136832 STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN DEPRECIA-1693946 TION FOR 5072195 1292848 13421 2020730 489116 241469 11528436 THE YEAR 704711 SECRETARY & CORRESPONDENT STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN DEPR E-RATE 5 10 (Sponsored by - The Executive Board Of Methodist Church In India, Mumbai) 15 60 60 15 OF FIXET ASSETS & DEPRECIATION SCHEDULE FOR 2021-22 4846639 7316129 5757632 51482553 9134681 89470 1416378 1609796 91653278 VALUE AS 31.3.2022 ASSET CHAPPEL ROAD, ABIDS, HYDERABAD-500001 NO 1031386 753341 297133 1521200 4779497 9584926 1202369 AFTER 30.09.21 ADDITIONS 17010 460141 586068 30.09.21 10891 UPTO M/s Siva Krishna & Narayan Chartered Accountants 8103295 517994 4532496 49961353 89470 214009 96/6091 81482284 6453871 W.D.V AS 1.4.2021 NO As per our Audit Report Even Dated NAME OF THE ASSET Computers & Peripherals 4 Furniture & Fixtures Lab Equipments 7 Office Eqipment Library Books Place : Hyderabad Date: 14-09-2022 R V N Sastry, FCA Regn No.038835 5 Generator Buildings M.No .206635 Buses TOTAL Partner: S. ON 9 8 For



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**4.1 Physical Facilities** 

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## FINANCIAL YEAR 2020 - 21

STALEY COLLEGE OF ENGINEERING & TECNOLOGY FOR WOREN (Sponsored by - The Executive Board Of Methods: Glurch I. T. Tadia, Minica) INCOME & Executive Board Of Methods: Glurch I. T. Tadia, Minica) CHAPTEL ROAD, ABIDS, HYDERABAD-500001 INCOME & EXPENDITURE RATES & INCOME INTERESENTIVE EXPENDITURE RETURN MAINTAINAGE INTERS MULT PROJECTS INTERS MUL	STANLEY COLLEGE OF ENGINEERING & TECNOLOGY F (Sponsored by - The Executive Board Of Methodist Church In CHAPPEL ROAD, ABIDS, HYDERABAD-50000 INCOME & EXPENDITURE ROAD, ABIDS, HYDERABAD-50000 INCOME & EXPENDITURE ACCOUNT ROM 01-04-2020 T VERENDITURE Schedule No. Amount (Rs.) BY TUITIC (RS. SHOPS / MINI PROJECTS RK SHOPS / MINI PROJECTS RK SHOPS / MINI PROJECTS RK SHOPS / MINI PROJECTS RK SHOPS / MINI PROJECTS REST LECTURER PROJECTURER R 325000 MISCELLAI 2116976 TOTAL: 150668907 FIGURE SCOUNTANTS INCOME A COUNTANTS INCOME A COUNTANTS INCOMING ACCOUNTANTS INCOMING AND	For Regn No Partner: R V N So M.No .20 Place : H Date: 15	As pe		EXCE	TOD	TOC	TO IN	TO V.	TO S	TOD	TOA	TO S					
COLLEGE OF ENGINEERING & TECNOLOGY FOR WOMEN - The Executive Board Of Methodist Church In India, Mumbai) CHAPPEL ROAD, ABIDS, HYDERABAD-500001 XPENDITURE ACCOUNT FROM 01-04-2020 TO 31-03-2021 MISSION FEE X 33638643 BY TUITION FEE X 33638643 BY TUITION FEE X 33638643 BY OTHER RECEIPTS GOVT AICTE GRANT I1075799 BY OTHER RECEIPTS GOVT AICTE GRANT I117 GRANT XI 1909704 MISCELLANEOUS INCOME SECRETARY & CORRESPONDE STANLEY COLLEGE OF ENGINEERING (	COLLEGE OF ENGINEERING & TECNOLOGY FOR WOMEN - The Executive Board Of Methodist Church In India, Mumbai) CHAPPEL ROAD, ABIDS, HYDERABAD-S00001 XPENDITURE ACCOUNT FROM 01-04-2020 TO 31-03-2021 COLLEGE OF ENGINE FROM 01-04-2020 TO 31-03-2021 TINCOME X 33638643 BY TUITION FEE X 33638643 BY TUITION FEE X 33638643 BY OTHER RECEIPTS 430631 GOVT AICTE GRANT 297000 HIT GRANT 325000 MISCELLANEOUS INCOME 10379212 21169766 STANLEY COLLEGE OF ENGINEERING & TOTAL: 160668907 STANLEY COLLEGE OF ENGINEERING & TOTAL		r our Audit Report Even Dated		SS OF INCOME OVER EXPENDITURE	EPRECIATION	URRICULAM EXPENDITURE	N HOUSE R&D	ISITING FACULTY & GUEST LECTURER	EMINARS/ WORK SHOPS / MINI PROJECTS	EPARTMENT MAINTANANCE	DMINISTRATIVE & OTHER EXPENITURE	ALARIES & INCENTIVES	EXPENDITURE	INCO	(Sponso	STA	
E E CORRESPONDE	E E CORRESPONDER	ANAN Pragar, INDIA,		TOTAL:			XI					×		Schedule No.	CHAPPEL	red by - The Exer	NLEY COLLEGE	
E E CORRESPONDE	E E CORRESPONDERING & RE			160668907	21169766	10379212	1909704	325000	297000	430631	1075799	33638643	91443152	Amount (Rs.)	ROAD, ABIDS, HYD JRE ACCOUNT FROI	cutive Board Of Met)	OF ENGINEERING &	
×	The spiner College S	SECRETARY & CORRESPONDE STANLEY COLLEGE OF ENGINEERING &	L.					MISCELLANEOUS INCOME	IIT GRANT	GOVT AICTE GRANT	BY OTHER RECEIPTS	BY ADMISSION FEE/ REGISTRATION	BY TUITION FEE	INCOME	ERABAD-500001 M 01-04-2020 TO 31-03-2021	hodist Church In India, Mumbai)	* TECNOLOGY FOR WOMEN	



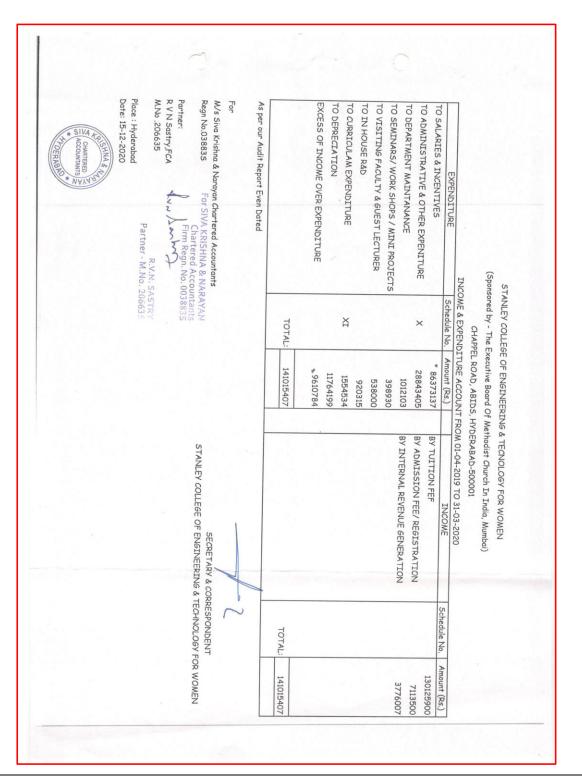
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-		SAVOW		W.D.V.AS ADDITIONS ASSET RATE	ASSET	RATE	DEPRECIA-	
-	NO NAME OF THE ASSET		UPTO 30.09.20	AFTER 30.09.20	VALUE AS ON 31.3.2021	DEPR E-	TION FOR THE YEAR	W.U.V. as on 31-03-2021
	1 Library Books	5022359	04.000	284855	5307214	15	774718	4532496
10.	2 Buildings	44193965	1287460	9503232	54984657	10	5023304	49961353
100	3 Lab Equipments	9528935		4000	9532935	15	1429640	V 8103295
100	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 Eqipment	359839	66514	62097	488450	60	274441	214009
	8 Buses	1893878			1893878	15	284082	1609796
	TOTAL	79836379	1667649	10357469	91861497		10379212	81482285
ls p	As per our Audit Report Even Dated	p						(
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°' -	M/s Siva Krishna & Narayan Chartered Accountants Regn No.03883S	ered Accountants		SECRETARY & CORRESPONDENT STANLEY COLLEGE OF ENGINE	SECRETARY & CORRESPONDENT STANLEY COLLEGE OF ENGINEERING &	ERING & Staney	Wallen * 10- PAIN	
<u> </u>	Partner: R V N Sastry,FCA & v v Se M.No. 206635	A MARK A MARK						
0 0	Place : Hyderabad SIVA K Date: 15-12-2021 Flat 10-2-289 Masabian	SIVA KRISHNACE ARAYAN CHARTERED ACCOUNTANTS Flat No: 102, Abhiteja Estate, 10-2-289/120/32, 3342RT, P.S. Nager, Masabiank, Hyderabad-500 028, INDIA Ph: 040 - 65525144	MARAYAN UNTANTS eja Estate, ERT, P.S. Nagar, 500 028, INDIA. 25144					



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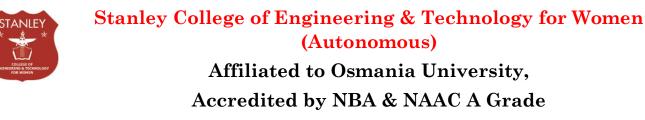
# FINANCIAL YEAR 2019 - 20





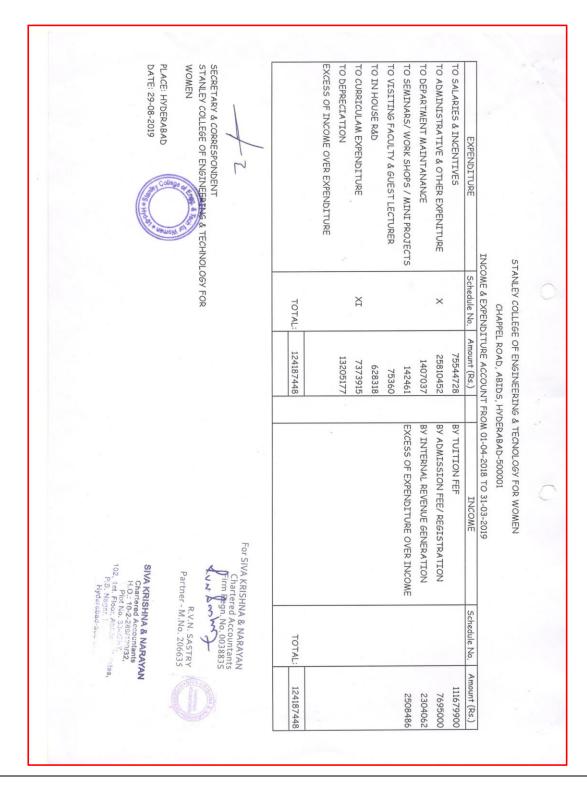
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No. Control     UPTO     AFTER     ON       4846769     599543     424859     5871170       4846769     599543     424859     5871170       46241621     2822705     37970     49102296       emts     10405463     515801     265795     11187059       Fixtures     18222173     740648     606616     19569436       Fixtures     123834     263340     32073     2699243       R Peripherals     2403831     263340     32073     2699244       ment     299556     412919     106870     819445       ment     299553     350000     5228092     2228092
1.4.2019     30       1.4.2019     30       4846769     30       46241621     46241621       ts     10405463       tures     18222173       etripherals     2403831       ont     299556       nt     299556
UPTO     AFTER       1.4.2019     UPTO     AFTER       1.4.2019     30.09.19     30.09.19       4846769     599543     424859       4846769     599543     424859       46241621     2822705     37970       ts     10405463     515801     265795       tures     18222173     740648     606616       20     123834     263340     32073       Peripherals     2403831     263340     32073
UPTO     AFTER       1.4.2019     UPTO     AFTER       1.4.2019     30.09.19     30.09.19     31       4846769     599543     424859     37970       46241621     2822705     37970     37970       ts     10405463     515801     265795     37970       ts     10405463     515801     265795     37970       tures     123334     740648     606616     123834
UPTO     AFTER       1.4.2019     UPTO     AFTER       1.4.2019     30.09.19     31       4846769     599543     424859       46241621     2822705     37970       10405463     515801     265795       18222173     740648     606616
UPTO     AFTER       1.4.2019     UPTO     AFTER       1.4.2019     30.09.19     30.09.19     31       4846769     599543     424859     37970       46241621     2822705     37970     37970       ts     10405463     515801     265795     37970
UPTO     AFTER       1.4.2019     UPTO     AFTER       1.4.2019     30.09.19     31       4846769     599543     424859       46241621     2822705     37970
1.4.2019     UPTO     AFTER       1.4.2019     30.09.19     30.09.19     31.       4846769     599543     424859     31.
1.4.2019 UPTO AFTER 30.09.19 30.09.19 31.



Chapel Road, Abids, Hyderabad – 500001, Telangana

#### FINANCIAL YEAR 2018 - 19





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