

METHODIST COLLEGE OF ENGINEERING & TECNOLOGY
 (Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
 KING KOTI ROAD, ABIDS, HYDERABAD-500001
INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 31.3.2021

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		98699048	BY TUITION FEF		132697000
TO ADMINISTRATIVE & OTHER EXPENITURE	XI	18243715	BY ADMISSION FEE/ REGISTRATION		7029500
TO DEPARTMENT MAINTANANCE		526478	BY OTHER RECEIPTS		
TO FACULTY & STAFF DEVELOPMENT		547710	SAPALA ORGANICS GRANT	1180000	
TO VISITING FACULTY & GUEST LECTURER		320500	MISCELLANEOUS INCOME	38648	1218648
TO IN HOUSE R&D		569703			
TO CURRICULAM EXPENDITURE	X	6932163			
TO DEPRECIATION		13713445			
EXCESS OF INCOME OVER EXPENDITURE		1392387			
	TOTAL:	140945148		TOTAL:	140945148

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



SIVA KRISHNA & NARAYAN
 CHARTERED ACCOUNTANTS
 Flat No. 102, Alhiteja Estate,
 10-2-289/120/32, 534/2RT, P.S. Nagar,
 Masabtank, Hyderabad-500 028, INDIA.
 Ph: 040 - 65525144

Place : Hyderabad
 Date: 15-12-2021

[Signature]
 SECRETARY & CORRESPONDENT
 METHODIST COLLEGE OF ENGINEERING & TECNOLOGY

**METHODIST COLLEGE OF ENGINEERING & TECHNOLOGY
FIXET ASSETS & DEPRECIATION SCHEDULE FOR 2020-2021**

S.NO.	NAME OF THE ASSET	W.D.V AS ON 1.4.2020	ADDITIONS		ASSET VALUE AS ON 31.3.2021	RATE OF DEPRE- CIATION	DEPRECI- ATION FOR THE YEAR	W.D.V. as on 31-03-2021
			UPTO 30.09.20	AFTER 30.09.19				
1	Library Books	2094048	0	217193	2311241	15	330397	1980845
2	Buildings	66408834	3473544	2663607	72545985	10	7121418	65424567
3	Lab Equipments	12012295	369546	703234	13085075	15	1910019	11175056
4	Furniture & Fixtures	7640263	417429	1054110	9111802	10	858475	8253327
5	Overhead Projector	33903	0	0	33903	15	5085	28818
6	Audio Visual Equipments	100607	0	0	100607	15	15091	85516
7	Vehicle	103142	0	0	103142	15	15471	87671
8	Water Purifier	382878	0	0	382878	15	57432	325446
9	Air coolers & Air Conditioner	483180	710668	80000	1273848	15	185077	1088771
10	Black Boards	82378	0	0	82378	15	12357	70021
11	Cash Counting Machine	904	0	0	904	15	136	768
12	Generator	117638	0	0	117638	15	17646	99993
13	Godrej Locker	6903	0	0	6903	15	1035	5868
14	Xerox	224698	0	0	224698	15	33705	190993
15	Voltage Stabliser	7921	0	0	7921	15	1188	6733
16	Intercom Telecom	100164	0	0	100164	15	15025	85139
17	Computers & Peripherals	2468921	1420137	2303417	6192475	60	3024460	3168015
18	Computer Software	52583	0	259600	312183	60	109430	202753
	TOTAL	92321260	6391324	7281161	105993745		13713445	92280300

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