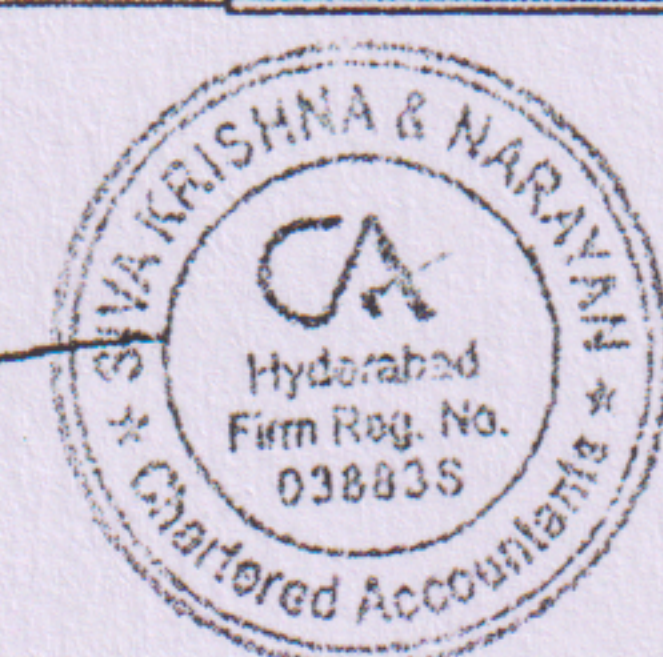


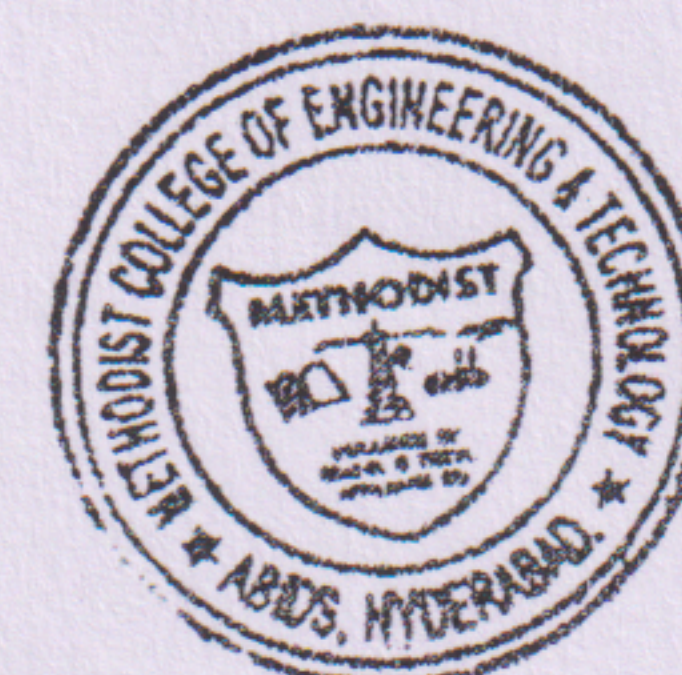
**METHODIST COLLEGE OF ENGINEERING & TECHNOLOGY  
FIXET ASSETS & DEPRECIATION SCHEDULE FOR 2020-2021**

S.NO.	NAME OF THE ASSET	W.D.V AS ON ON 1.4.2020	ADDITIONS		ASSET VALUE AS ON 31.3.2021	RATE OF DEPRE- CIATION	DEPRECIA- TION 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
	<b>TOTAL</b>	<b>92321260</b>	<b>6391324</b>	<b>7281161</b>	<b>105993745</b>		<b>13713445</b>	<b>92280300</b>

*Sanjay*



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



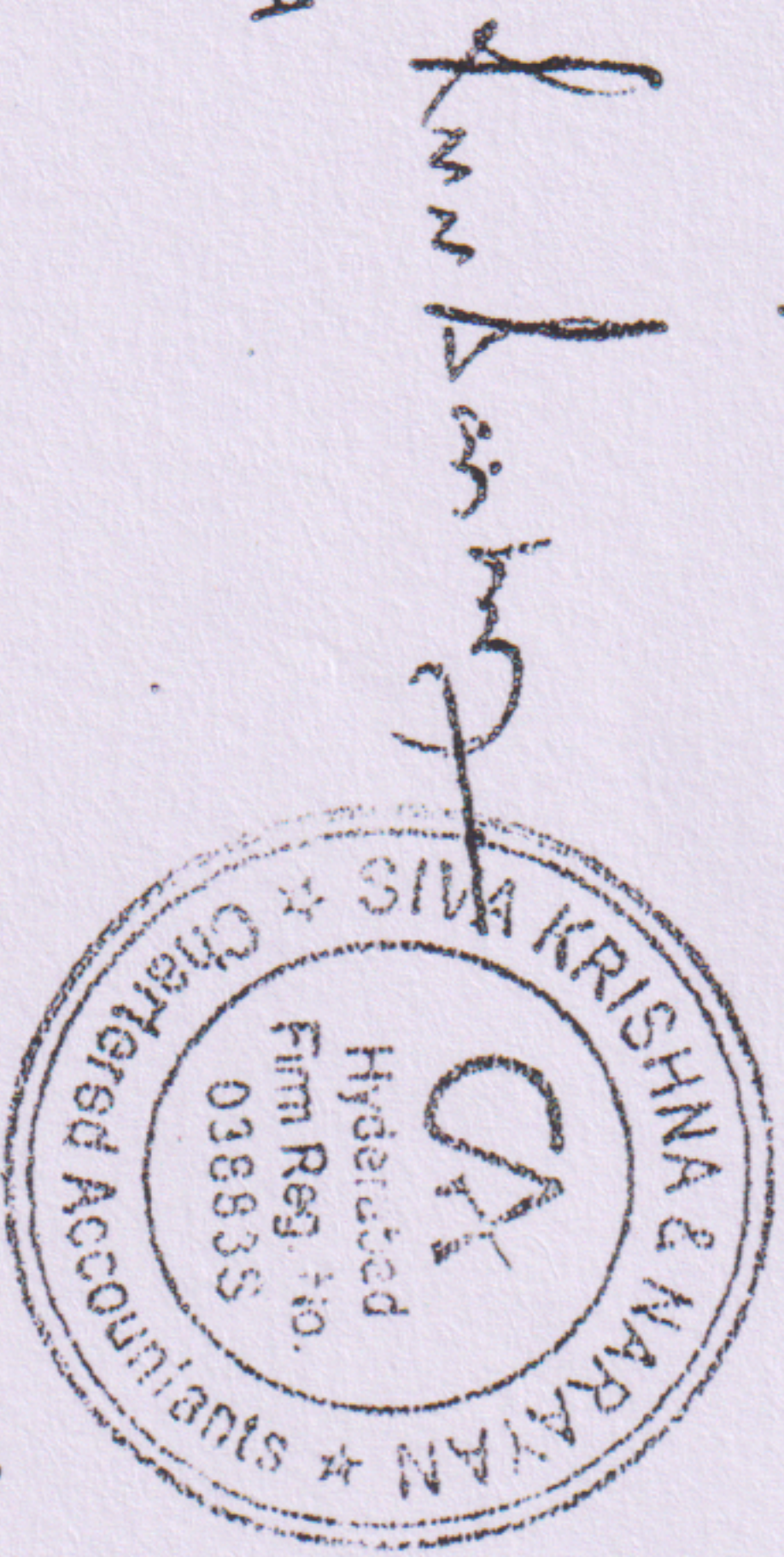
**METHODIST COLLEGE OF ENGINEERING & TECHNOLOGY**  
 (Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)  
 KING KOTI ROAD, ABIDS, HYDERABAD-500001  
**INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 31.3.2021**

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		98699048	BY TUITION FEE		132697000
TO ADMINISTRATIVE & OTHER EXPENDITURE	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.038835

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



Place : Hyderabad  
 Date: 15-12-2021

**SIVA KRISHNA & NARAYAN**  
 CHARTERED ACCOUNTANTS  
 Flat No. 102, Ashika Estate,  
 10-2-289/120/32, 1st Floor, P.S. Nagar,  
 Masabtank, Hyderabad-500028, INDIA.  
 Ph: 040-25525144

SECRETARY & CORRESPONDENT  
 METHODIST COLLEGE OF ENGINEERING & TECHNOLOGY

YEARS	2020-21	2018-19	2017-18	2016-17	2015-16	2014-15
PHYSICAL (INR in Lakhs)	69.46	57.98	52.88	46.14	39.53	25.37
ACADEMIC (INR in Lakhs)	5.26	4.41	5.09	7.22	2.05	2.39
<b>Total</b>	<b>74.72</b>	<b>62.39</b>	<b>57.98</b>	<b>53.35</b>	<b>41.58</b>	<b>27.76</b>