

METHODIST COLLEGE OF ENGINEERING & TECNOLOGY

KING KOTI ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 31.3.2019

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		87288141	BY TUITION FEF		114195000
TO ADMINISTRATIVE & OTHER EXPENITURE	XII	12621070	BY ADMISSION FEE/ REGISTRATION		7328500
TO DEPARTMENT MAINTANANCE		441461	BY OTHER RECEIPTS	X	247700
TO FACULTY & STAFF DEVELOPMENT		1364295			
TO VISITING FACULTY & GUEST LECTURER		461671			
TO IN HOUSE R&D		81550			
TO CURRICULAM EXPENDITURE	XI	6768138			
TO DEPRECIATION		10236373			
EXCESS OF INCOME OVER EXPENDITURE		2508501			
	TOTAL:	121771200		TOTAL:	121771200

*[Handwritten Signature]*

SECRETARY & CORRESPONDENT  
METHODIST COLLEGE OF ENGINEERING &  
TECHNOLOGY

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.: 10-2-289/120/32,  
Plot No. 334/2RT,  
102, 1st. Floor, Abhiteja Estates, -  
P.S. Nagar, Masab Tank,  
Hyderabad-500 028

METHODIST COLLEGE OF ENGINEERING & TECNOLOGY

KING KOTI ROAD, ABIDS, HYDERABAD-500001

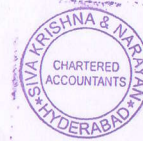
INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 31.3.2018

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		73079094	BY TUITION FEF		103389000
TO ADMINISTRATIVE & OTHER EXPENITURE	XII	19063258	BY ADMISSION FEE/ REGISTRATION		6662500
TO DEPARTMENT MAINTANANCE		509204	BY OTHER RECEIPTS	X	3058494
TO FACULTY & STAFF DEVELOPMENT		427191			
TO VISITING FACULTY & GUEST LECTURER		506024			
TO IN HOUSE R&D		106257			
TO CURRICULAM EXPENDITURE	XI	6409807			
TO DEPRECIATION		8769970			
EXCESS OF INCOME OVER EXPENDITURE		4239189			
	TOTAL:	113109994		TOTAL:	113109994

*[Handwritten Signature]*

SECRETARY & CORREPPONENT  
METHODIST COLLGE OF ENGINEERING &  
TECHNOLOGY

PLACE : HYDERABAD  
DATE : 22-08-2018



For SIVA KRISHNA & NARAYAN  
Chartered Accountants  
Firm Regn. No. 0038835  
*[Handwritten Signature]*

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

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METHODIST COLLEGE OF ENGINEERING & TECNOLOGY  
KING KOTI ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FROM 1.4.16 TO 31.3.17

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES	XI	69813638	BY TUITION FEE		93936000
TO ADMINISTRATIVE & OTHER EXPENITURE	XII	12445539	BY ADMISSION FEE/ REGISTRATION		6354000
TO DEPARTMENT MAINTANANCE		721781	BY OTHER RECEIPTS	X	299292
TO FACULTY & STAFF DEVELOPMENT		775030			
TO VISITING FACULTY & GUEST LECTURER		662500			
TO IN HOUSE R&D		423304			
TO CURRICULAM EXPENDITURE	XIII	5130448			
TO DEPRECIATION		8869278			
EXCESS OF INCOME OVER EXPENDITURE		1747774			
	TOTAL:	<u>100589292</u>		TOTAL:	<u>100589292</u>

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

14/8/2017

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

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Plot No. 334/2RT,  
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*[Signature]*  
Correspondent  
METHODIST COLLEGE OF ENGG.&TECH.  
King Koti Road, Abids, Hyderabad-500 001.

METHODIST COLLEGE OF ENGINEERING & TECNOLOGY  
KING KOTI ROAD, ABIDS, HYDERABAD-500001  
INCOME & EXPENDITURE ACCOUNT FROM 1.4.15 TO 31.3.16

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES	XI	61799257	BY TUITION FEF		81444000
TO ADMINISTRATIVE & OTHER EXPENITURE	XII	8791981	BY ADMISSION FEE/ REGISTRATION		6153500
TO DEPARTMENT MAINTANANCE		204750	BY OTHER RECEIPTS	X	206815
TO FACULTY & STAFF DEVELOPMENT		607075			
TO VISITING FACULTY & GUEST LECTURER		179507			
TO IN HOUSE R&D		758807			
TO CURRICULAM EXPENDITURE	XIII	4241254			
TO DEPRECIATION		8231711			
EXCESS OF INCOME OVER EXPENDITURE		2989973			
<b>TOTAL:</b>		<b>87804315</b>			<b>TOTAL: 87804315</b>

*R.V.N. SASTRY*  
For SIVA KRISHNA & NARAYAN  
Chartered Accountants  
Firm Regn. No. 003883S  
11/8/2016

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

SIVA KRISHNA & NARAYAN  
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*[Signature]*  
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METHODIST COLLEGE OF ENGINEERING & TECNOLOGY

KING KOTI ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FROM 1.4.2014 TO 31.3.2015

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		62602746	BY TUITION FEF		88559000
TO ADMINISTRATIVE & OTHER EXPENITURE	XII	12866126	BY ADMISSION FEE/ REGISTRATION		5826500
TO DEPARTMENT MAINTANANCE		238983	BY OTHER RECEIPTS	X	1170185
TO FACULTY & STAFF DEVELOPMENT		172495			
TO VISITING FACULTY & GUEST LECTURER		281686			
TO IN HOUSE R&D		296524			
TO CURRICULAM EXPENDITURE	XIII	4332503			
TO DEPRECIATION		5860523			
EXCESS OF INCOME OVER EXPENDITURE		8904099			
	TOTAL:	<u>95555685</u>		TOTAL:	<u>95555685</u>

*R.V.N. Sastry*  
For SIVA KRISHNA & NARAYAN  
Chartered Accountants  
Firm Regn. No. 003883S

2/2/2015

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

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