

METHODIST COLLEGE OF ENGINEERING & TECHNOLOGY
KING KOTTI 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 FEE		114195000
TO ADMINISTRATIVE & OTHER EXPENTURE	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

[Signature]

SECRETARY & CORRESPONDENT
 METHODIST COLLEGE OF ENGINEERING &
 TECHNOLOGY

PLACE: HYDERABAD
 DATE: 29-08-2019

For SIVA KRISHNA & NARAYAN
 Chartered Accountants
 Firm Regn. No. 0038835
[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 & TECHNOLOGY
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 FEE		103389000
TO ADMINISTRATIVE & OTHER EXPENDITURE	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 & CORRESPONDENT
 METHODIST COLLEGE OF ENGINEERING &
 TECHNOLOGY

PLACE : HYDERABAD
 DATE : 22-08-2018



[Handwritten Signature]

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

METHODIST COLLEGE OF ENGINEERING & TECHNOLOGY
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 EXPENDITURE	XII	12445539	BY ADMISSION FEE/ REGISTRATION		6354000
TO DEPARTMENT MAINTANANCE		721781	BY OTHER RECEIPTS	X	2992292
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:		1005892292	TOTAL:		1005892292

[Signature]
For SIVA KRISHNA & NARAYAN
Chartered Accountants
Edmr Regn. No. 0038835

14/8/2017

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

[Signature]
Correspondent

METHODIST COLLEGE OF ENGG. & TECH.
King Koti Road, Abids, Hyderabad-500 001.

METHODIST COLLEGE OF ENGINEERING & TECHNOLOGY
 KING KOTTI 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 FEE		81444000
TO ADMINISTRATIVE & OTHER EXPENDITURE	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			
TOTAL:		87804315			87804315

R.V.N. SASTRY
 For SIVA KRISHNA & NARAYAN
 Chartered Accountants
 Firm Regn. No. 0038835
 11/8/2016

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

Correspondent
 METHODIST COLLEGE OF ENGG.&TECH.
 King Kotti Road, Abids, Hyderabad-500 001.

METHODIST COLLEGE OF ENGINEERING & TECHNOLOGY
 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 FEE		88559000
TO ADMINISTRATIVE & OTHER EXPENDITURE	XII	12866126	BY ADMISSION FEE/ REGISTRATION		5826500
TO DEPARTMENT MAINTANANCE		2389983	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:		95555685			95555685

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

2/2/2015

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

Correspondent
 METHODIST COLLEGE OF ENGG. & TECH.
 King Koti Road, Abids, Hyderabad-500 001.