



**AUDIT REPORT**


We have audited the attached Balance Sheet of **M/s. G. NARAYANAMM INSTITUTE OF TECHNOLOGY & SCIENCE (WOMEN)**, Sheikpet, Hyderabad as on 31<sup>st</sup> March 2022, and the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the College Management. Our responsibility is to express an opinion on the Financial Statement based on our audit.

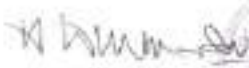
We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as follows

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts as required by law have been maintained by the College so far as it appears from our examination of those books.
3. The Balance Sheet and Income and Expenditure account annexed to in this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanations given to us, the accounts give the information in the manner so required and give a true & fair view.
  - a) In the case of the Balance Sheet of the state of affairs of the College as at 31<sup>st</sup> March 2022
  - and
  - b) In the case of Income and Expenditure account, of the excess of Income over Expenditure for the year ended on that date.

Place: Hyderabad  
Date : 29-08-2022

  
**CHAIRMAN**  
G. Narayanamma Institute of  
Technology & Science (for women)  
(AUTONOMOUS)  
Shaikpet, Hyderabad - 500 104.

  
**A.HANUMANTHA RAO**  
Chartered Accountant  
Mem.No:018102

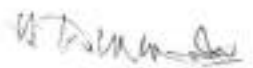
  
**PRINCIPAL**

G. Narayanamma Institute of  
Technology & Science (For Woman)  
(AUTONOMOUS)  
Shaikpet, Hyderabad -500 104

G.Narayanamma Institute of Technology & Science  
Shaikpet , Hyderabad - 500008  
(A unit of G.Pulla Reddy Charities Trust, Hyderabad)  
Balance Sheet as at 31-03-2022

Liabilities	Rs	Assets	Rs
Capital	71,34,49,270	Fixed Assets	20,83,10,547
Advance From Hostel	2,39,49,736	Capital Works in Progress	1,30,000
Scholar ship Payable	10,50,251	Loans & Advances	26,70,850
Sundry Creditors	8,70,433	Fixed Deposits	39,46,17,254
Current Liabilities	1,71,90,763	GPR Charities Trust	10,31,72,941
		Sundry Debtors	3,45,33,105
		<b>Cash and Bank Balances</b>	
		Cash on Hand	3,962
		Bank Balances	1,30,71,796
	<b>75,65,10,454</b>		<b>75,65,10,454</b>

As per our Audit Report annexed thereto

  
A. Hanumantha Rao  
Chartered Accountant  
Mem.No:018102



Place : Hyderabad  
Date :29-08-2022

for G.Narayanamma Institute of  
Technology & Science

  
**CHAIRMAN**  
G.Narayanamma Institute of  
Technology & Science (for woman)  
(AUTONOMOUS)  
Shaikpet, Hyderabad - 500 104.

**G.Narayanamma Institute of Technology & Science (WOMEN),  
Shaikpet, Hyderabad.  
(A unit of G.Pulla Reddy Charities Trust, Hyderabad )  
Income & Expenditure for the Year Ended on 31-03-2022**

Expenditure		Rs	Income		Rs
To Salaries	S-1	23,34,96,390	By Tuition Fee		38,09,69,495
To Labs & Dept Maintenance	S-2	15,85,366	By Interest Earned	S-14	1,49,71,201
To Vehicle Maintenance	S-3	10,15,738	By Admission & Other Fee	S-15	69,76,700
To Building & other Maintenance	S-6	92,73,777	By Other Income		80,69,388
To Inspection & Other Exp	S-7	47,00,110	By Transportation Fee		56,77,338
To Library and other Subscriptions	S-8	20,56,824	By Grant in Aid		35,45,872
To Audit Fee		25,000			
To Staff and Student Welfare	S-10	23,53,912			
To Rates & Taxes	S-13	49,44,086			
To Internet & Telephone Charges		16,16,325			
To Seminars & Conferences	S - 9	5,61,590			
To Research & Development Exp	S-11	28,08,071			
To Functions & events		7,66,899			
To Advertisement		12,42,155			
To Electricity Charges		55,23,777			
To Printing & Stationery		33,59,407			
To Security Charges		20,76,357			
To Other Expenses		30,83,575			
To Depreciation		3,48,19,927			
To Excess of Income over Expenditure		10,54,00,708			
		<b>42,02,09,994</b>			<b>42,02,09,994</b>


As per our Audit Report annexed thereto

  
A. Hanumantha Rao  
Chartered Accountant  
Mem.No:018102



Place : Hyderabad  
Date :29-08-2022

for G.Narayanamma Institute of  
Technology & Science

  
Chairman  
**CHAIRMAN**  
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(AUTONOMOUS)  
Shaikpet, Hyderabad - 500 104.

(A Unit of G.Pulla Reddy Charities Trust, Hyderabad).

Depreciation Statement for the Year ending 31-03-2022 (5 - 18)

NAME OF THE ASSET	Opening Balance as on 01-4-2021	Additions during the year		Deletions for the Year	Total	Depreciation		Total Depreciation	Closing Balance as on 31-03-2022
		From 01-04-2021 To 30-09-2021	From 01-10-2021 To 31-03-2022			From 01-04-2021 To 30-09-2021	From 01-10-2021 To 31-03-2022		
		3	4			7	8		
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
					<b>[2 + 3 + 4 - 5]</b>			<b>[7+8]</b>	<b>[6 - 9]</b>
<b>BLOCK "A" 10 %</b>									
BORE WELL	7,69,359.00				7,69,359.00	76,936.00	0.00	76,936.00	6,92,423.00
BUILDING LAWNS & LANDSCAPING	11,53,20,086.00		87,67,230.00		12,20,67,316.00	1,13,32,009.00	4,38,382.00	1,17,70,371.00	11,03,16,945.00
FURNITURE & FIXTURES	2,32,88,155.00	25,06,128.00	12,51,112.00		2,70,25,395.00	25,77,428.00	62,556.00	28,38,984.00	2,43,85,411.00
HT ELECTRICAL LINE	10,57,336.00				10,57,336.00	1,65,734.00	0.00	1,65,734.00	9,51,602.00
<b>Total "A"</b>	<b>13,04,14,936.00</b>	<b>25,96,128.00</b>	<b>1,00,18,342.00</b>	<b>0.00</b>	<b>15,06,39,406.00</b>	<b>1,40,92,107.00</b>	<b>5,00,918.00</b>	<b>1,45,93,025.00</b>	<b>13,53,46,381.00</b>

**BLOCK "B" 15 %**

AUDIO VISUAL	1,45,166.00				1,45,166.00	21,775.00	0.00	21,775.00	1,23,391.00
AIRCONDITIONERS	17,02,969.00				17,02,969.00	2,55,448.00	0.00	2,55,448.00	14,47,541.00
CC CAMERAS	2,55,872.00	3,16,315.00			5,72,187.00	85,828.00	0.00	85,828.00	4,86,359.00
CHEMISTRY LAB	3,21,614.00				3,21,614.00	48,242.00	0.00	48,242.00	2,73,372.00
ECE LAB	67,77,139.00	14,74,444.00	65,532.00		83,17,115.00	12,37,737.00	7,165.00	12,44,902.00	71,02,213.00
EEE LAB	29,18,853.00	1,07,652.00	8,76,185.00		30,02,690.00	9,04,006.00	65,714.00	9,69,720.00	29,33,170.00
Electronic and Electrical good	28,38,767.00	5,13,855.00	6,79,190.00		34,31,812.00	5,17,693.00	50,939.00	5,68,632.00	35,62,960.00
EPABX	3,34,416.00	86,172.00			4,20,588.00	63,388.00	0.00	63,388.00	3,57,200.00
ETM LAB	32,66,936.00	2,14,033.00			34,80,969.00	5,22,145.00	0.00	5,22,145.00	29,58,824.00
FAX MACHINE	9,285.00				9,285.00	1,380.00	0.00	1,380.00	7,875.00
Big Matic MACHINE	1,30,326.00		30,916.00		1,61,242.00	18,549.00	2,319.00	21,868.00	1,38,374.00
FIRE EXTINGUISHERS	7,89,879.00		79,532.00		8,69,411.00	1,18,452.00	5,965.00	1,24,417.00	7,44,994.00
FM LAB(Mech)	1,62,290.00		57,327.00		2,19,617.00	24,344.00	4,300.00	28,644.00	1,90,973.00
GENERATORS	26,27,263.00				26,27,263.00	3,94,092.00	0.00	3,94,092.00	22,33,191.00
GESTENER COPY	1,38,471.00				1,38,471.00	20,771.00	0.00	20,771.00	1,17,700.00
PRINTER	4,07,073.00				4,07,073.00	61,061.00	0.00	61,061.00	3,46,012.00
ICE LAB	12,00,079.00	6,28,350.00	5,91,350.00		24,19,779.00	2,74,264.00	44,351.00	3,18,615.00	21,01,164.00



*(Signature)*  
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LCD PROJECTORS	29,54,500.00			29,54,500.00	4,43,175.00	0.00	4,43,175.00	25,11,325.00
MINERAL WATER PLANT	1,10,733.00	0.00		1,10,733.00	16,610.00	0.00	16,610.00	94,123.00
Motor Cars	19,87,767.00	5,00,000.00		23,27,767.00	3,49,165.00	0.00	3,49,165.00	19,78,602.00
OFFICE EQUIPMENT	12,332.00			12,332.00	1,850.00	0.00	1,850.00	10,482.00
PROJECTORS(OHPs)	37,642.00			37,642.00	5,646.00	0.00	5,646.00	31,996.00
PHYSICS LAB	4,96,911.00	61,620.00		7,76,941.00	63,810.00	16,366.00	1,00,176.00	6,76,765.00
PRINTERS	7,78,433.00	19,350.00		12,12,418.00	1,19,667.00	31,098.00	1,50,765.00	10,61,653.00
PUBLIC ADDRESS SYSTEM	1,99,607.00	12,100.00		1,51,907.00	20,971.00	906.00	21,879.00	1,30,028.00
SPORTS MATERIAL	5,79,483.00	3,34,635.00		10,04,754.00	1,37,119.00	6,797.00	1,43,916.00	8,60,838.00
College Buses	89,30,093.00			89,30,093.00	13,39,514.00	0.00	13,39,514.00	75,90,579.00
LIPS SYSTEMS	16,90,800.00	4,50,000.00		21,40,800.00	3,21,120.00	0.00	3,21,120.00	18,19,680.00
UTENSILS A/C	35,170.00			35,170.00	5,276.00	0.00	5,276.00	29,894.00
VIDEO CONF EQUIPMENT	20,98,109.00			20,98,109.00	3,14,716.00	0.00	3,14,716.00	17,83,393.00
WATER COOLERS	2,73,132.00	68,400.00		4,36,208.00	65,431.00	0.00	65,431.00	3,70,777.00
WIFI EQUIPMENT	4,36,208.00			4,36,208.00	65,431.00	0.00	65,431.00	3,70,777.00
WORK SHOP EQUIPMENT	1,03,002.00			1,03,002.00	15,450.00	0.00	15,450.00	87,552.00
Vacuum cleaner	0.00	0.00		0.00	0.00	1,169.00	1,169.00	14,421.00
XEROX MACHINE	7,45,991.00			7,45,991.00	1,11,979.00	0.00	1,11,879.00	6,33,982.00
<b>Total " B "</b>	<b>4,85,36,211.00</b>	<b>47,75,226.00</b>	<b>31,61,193.00</b>	<b>5,63,12,630.00</b>	<b>79,72,714.00</b>	<b>2,37,081.00</b>	<b>82,09,805.00</b>	<b>4,81,02,826.00</b>

**BLOCK "C" 40 %**

CSE LAB	39,64,878.00	0.00		40,13,637.00	15,85,952.00	9,752.00	15,95,704.00	24,17,933.00
Computers	0.00	1,00,56,522.00		1,89,20,960.00	40,23,409.00	17,72,462.00	57,95,901.00	1,31,25,079.00
GPU Server	0.00	0.00		8,04,760.00	0.00	1,60,952.00	1,60,952.00	6,43,808.00
CST Lab	0.00	0.00		1,29,470.00	0.00	25,894.00	25,894.00	1,03,576.00
IT LAB	53,23,306.00	83,220.00		54,06,526.00	21,62,610.00	0.00	21,62,610.00	32,43,916.00
LIBRARY	8,42,997.00	51,398.00		10,36,543.00	3,57,758.00	28,830.00	3,86,586.00	6,51,955.00
SOFTWARE	30,29,536.00	1,32,160.00		48,43,496.00	12,64,678.00	3,36,360.00	16,01,038.00	32,42,458.00
Web Design	0.00	86,730.00		86,730.00	34,892.00		34,892.00	52,038.00
Solar Water Heating system	26.00			26.00	10.00	0.00	10.00	16.00
SOLAR POWER PLANT	6,34,270.00			6,34,270.00	2,53,708.00	0.00	2,53,708.00	3,80,562.00
<b>Total " C "</b>	<b>1,37,96,014.00</b>	<b>1,04,12,030.00</b>	<b>1,16,71,394.00</b>	<b>3,69,78,438.00</b>	<b>96,82,617.00</b>	<b>23,34,280.00</b>	<b>1,20,17,097.00</b>	<b>2,36,61,341.00</b>

<b>Total " D "</b>	<b>20,07,46,161.00</b>	<b>1,75,93,384.00</b>	<b>2,48,50,929.00</b>	<b>24,31,30,474.00</b>	<b>3,17,47,638.00</b>	<b>30,72,269.00</b>	<b>3,48,19,927.00</b>	<b>20,83,10,547.00</b>
<b>TOTALS ( A+B+C+D )</b>	<b>20,07,46,161.00</b>	<b>1,75,93,384.00</b>	<b>2,48,50,929.00</b>	<b>24,31,30,474.00</b>	<b>3,17,47,638.00</b>	<b>30,72,269.00</b>	<b>3,48,19,927.00</b>	<b>20,83,10,547.00</b>
<b>Total Additions</b>	<b>4,26,44,313.00</b>						<b>Depreciation</b>	<b>Closing Balance</b>

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<u>Grouping</u>	2021-22
<b>Income</b>	
<b>Interest Earned</b>	S -14
Int on Fixed Deposits	1,41,44,322
Interest on SB a/c	7,78,364
Interest on Electricity Deposit	48,515
	<b>1,49,71,201</b>
<b>Admission and Other Fee</b>	S -15
Admission Fee	16,36,500
Registration Fee	20,11,000
Special Services Fee	33,29,200
	<b>69,76,700</b>
<b>Other Income</b>	
Bonafide Certificates	48,270
Alumnae Book Charges	14,01,800
Consultancy Charges	8,77,677
Campus resources Utilisation charges	2,10,000
Duplicate Hall Tickets	1,000
IDCards	5,600
Transcripts	1,07,130
Miscellaneous Receipts	1,45,620
Sale of Record books	10,93,203
Examinations Outside	1,34,290
Duplicate Memos	9,400
Fines & Penalties	1,43,782
Exam Fee W/o	38,87,116
Xerox Charges	4,500
	<b>80,69,388</b>

<u>Expenses</u>	2021-22
<b>Membership &amp; Meeting Exp</b>	S7
FICCI Membership Fee	76,700
AICTE FEE	1,51,000
CSI Membership Fee	56,640
JNTUH Affiliation Fee	18,19,000
TAFRC	76,000
Membership Fee -AIMER	34,000
Membership Fee -DELNET	13,570
ISTE Membership Fee	1,75,110
BOS Committee	2,54,000
G.C.Meeting	24,000
Membership Fee - ICT Academy	59,000
Interview	6,88,200
Academic Counsel Meeting Exp	55,000
Results Review Meeting	45,000
Alumane Meeting Exp	2,28,890
NBA fee	9,44,000
	<b>47,00,110</b>

  
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<b>Staff &amp; students Welfare</b>	<b>S10</b>
Mediclaime and Other Insurance	6,09,814
Hospitality charges	4,16,068
Students & Staff Awards	80,795
Students Freshship	6,28,750
Students Insurance	2,73,769
Student Dev. Program Fee	2,10,461
Staff Uniform	1,34,255

**23,53,912**

	<b>S11</b>
Research & Development Expenses	21,88,687
Research Exchange	3,00,000
Seed Grant Expenditure	2,39,611
paper Publication Charges	79,773

**28,08,071**

<b>Functions &amp; Events</b>	<b>S -</b>
Functions	1,50,166
Inter - college Tournament	1,16,733

**2,66,899**

<b>Lab Maintenance</b>	<b>S -2</b>
Chemistry Lab	1,59,228
CSE Lab	3,35,203
CSIT Lab	2,64,691
ECE Lab	2,03,720
EEE Lab	2,24,771
ETM Lab	26,363
English Lab	14,276
Work shop maintenance (Mech)	1,82,415
Workshop Exp	1,51,443
Physics Lab	23,256

**15,85,366**


<b>Rates &amp; Taxes</b>	<b>S -13</b>
Professional Tax	2,500
Property Tax	49,41,586

**49,44,086**

<b>Building and Other Repairs &amp; Maintenance</b>	<b>S -6</b>
AMC	11,00,499
Building	32,97,000
Cars	745,416
Generator	3,96,674
Lawns	14,78,125
General Repairs	21,95,063
Water Plant	61,000

**92,73,777**



  
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**Salaries**

	<b>S - 1</b>
Teaching Staff	17,02,71,250
Research Allowance	25,39,167
Non-Teaching Staff	4,99,00,929
EPF Admin Charges	1,90,659
EPF Employer Contribution	45,35,244
ESI Employer Contribution	1,24,225
Gratuity	59,34,916

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**23,34,96,390**

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**Telephone & Internet**

Internet Expenses	15,32,591
Postage & courier	3,591
Telephone Charges	80,143

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**16,16,325**

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**Vehicle Maintenance**

	<b>S - 3</b>
Insurance Vehicles	10,15,738

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**10,15,738**

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**Library Maintenance & Subscriptions**

	<b>S - 8</b>
Library Maintenance	90,487
Papers & Periodicals	19,66,337

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**20,56,824**

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**Seminars & Conferences**

	<b>S - 9</b>
Honorarium	1,07,340
Interenational Conferences	50,000
Staff Development	4,04,250

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**5,61,590**

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**Other Expenses**


Bank Charges	39,746
Conveyance	1,86,217
Consultancy Charges	2,55,000
Donations	50,000
Lecture Capture Exp	7,90,600
Office Expenses	1,80,130
Software Expenses	30,041
E-TDS Exp	1,340
Sponsorship	6,25,000
Boarding & Lodging Charges	51,908
Processing Fee	3,07,800
NAAC Advisory Service Fee	90,000
xerox charges	76,812
Asset Insurance	1,14,417.00
Misc Exp	15,420.00
Water Charges	2,69,144

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**30,83,575**

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FDR No.39124324165	139761.00
FDR No.39629911569	1,10,21,833
FDR No.39979624398	1,99,17,147
FDR No.40488824857	2,01,43,086
FDR No.40487348242	2,01,87,590
FDR No.40488071954	2,01,87,590
FDR No.40490522202	2,01,85,389
FDR No.40529808886	2,01,41,349
FDR No.40529810697	2,01,41,349
FDR NO.40548688169	2,01,27,395
FDR NO.40548688646	2,01,72,261
FDR No.40660853009	2,01,59,591
FDR No.40683494844	2,00,22,780
FDR No.40711489846	1,51,48,125
FDR No.40711490635	1,51,48,125
FDR No.40711491301	1,51,48,125
FDR No.40829361582	1,98,66,680
FDR No.62444948367	71,80,158
FDR No.50300458937167 - HDFC	1,73,35,226
FDR No.62476263558	41,11,080
FDR No.62479246450	68,46,852

**39,46,17,264.00**

**Sundry Debtors**

Aasan Education Care	2,00,000.00
Garimella Gopala Krishna	4,00,000.00
Emara Inetriorz	22,12,000.00
adv-Studio Wll	52,500.00
Sneha Sai infra	3,05,81,965.00
Realm Branding	2,50,000.00
Tesla Electro Mechtronic	44,000.00
Fourth Partner Energy Pvt Ltd	2,92,640.00
Srishti Modular Systems	5,00,000.00

**3,45,33,105**

**Bank Balances**

Union Bank - 016	29,09,710
HDFC - 024	6,58,169
SBI -5212	15,362
SBI - 1658	3,17,621
SBI -1830	63,50,237
SBI - AICTE -10680	26,48,242
SBI - IB - 247	15,612
SBI - Exams - 844	1,417
SBI - CA - 419	70,770
SBI-6393-UGC	4,133
SBI- 8525-D5T	4,134
SBI -HN -1320	76,389

**1,30,71,796**



**CHAIRMAN**  
 G. Narayanamma Institute of  
 Technology & Science (for woman)  
 (AUTONOMOUS)  
 Shaikpet, Hyderabad - 500 104.

**G.Narayanamma Institute of Technology & Science (WOMEN),  
Shaikpet, Hyderabad.  
(A unit of G.Pulla Reddy Charities Trust, Hyderabad )  
Receipts & Payment for the Year Ended on 31-03-2022**

RECEIPTS			PAYMENTS		
<b>OPENING BANK &amp; CASH BALANCES:</b>			Fixed Assets	S-18	4,25,44,313
Bank Accounts	S-19	2,73,21,555	Fixed Deposits	S-20	33,09,53,094
Cash On Hand		1,677	G.Pulla reddy Charities Trust		64,43,092
Fixed Deposits	S-20	23,77,00,902	Current Assets		2,62,820
Current Liabilities		45,95,797	Sundry Debtors		1,76,52,124
Advance from Hostel		10,03,634	Civil Work in Progress		73,000
Sale of Motor Car		1,60,000			
By Tuition Fee		38,09,69,495	Salaries	S-1	23,34,96,390
By Interest Earned	S-14	1,49,71,201	Labs & Dept Maintenance	S-2	15,85,366
By Admission & Other	S-15	69,76,700	Vehicle Maintenance	S-3	10,15,738
By Other Income		80,69,388	Building & other Maintenance	S-6	92,73,777
By Transportation Fee		56,77,338	Inspection & Other Exp	S-7	47,00,110
By Grant in Aid		35,45,872	Library and other Subscriptions	S-8	20,56,824
			Staff and Student Welfare	S-10	23,53,912
			rates & Taxes	S-13	49,44,086
			Internet & Telephone Charges		16,16,325
			Seminars & Conferences	S-9	5,61,590
			Research & Development Expenditure	S-11	28,08,071
			functions & events		2,66,899
			Advertisement		12,42,155
			Electricity Charges		55,23,777
			Printing & Stationery		33,59,407
			Security Charges		20,76,357
			Other Expenses		30,83,575
			Audit Fee		25,000
			<b>CLOSING BALANCES:</b>		
			Bank Accounts		3,962
			Cash On Hand		1,30,71,795
		<b>69,09,93,559</b>			<b>69,09,93,559</b>

As per our Audit Report annexed thereto

A. Hanumantha Rao  
Chartered Accountant  
Mem.No:018102  
Place : Hyderabad  
Date 29.08.2022



for G.Narayanamma Institute of Technology &

Chairman  
**CHAIRMAN**  
G. Narayanamma Institute of  
Technology & Science (for/woman)  
(AUTONOMOUS)  
Shaikpet, Hyderabad - 500 104.