



VINAY KARWA & ASSOCIATES  
CHARTERED ACCOUNTANTS

Date:18.02.2020

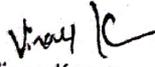
TO WHOM SOEVER IT MAY CONCERN

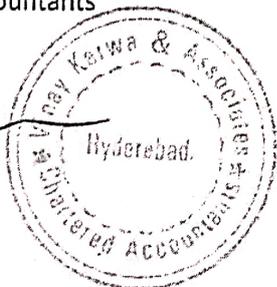
This is to certify that BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY, Mangalpally (V), Ibrahimpatnam (M), Rangareddy District, Telangana has incurred the following annual expenditure towards maintenance of physical facilities and academic support facilities excluding salary component during the last Five years . This certificate has been issued based on the audited balance sheets and income Vs expense statements.

(Amount in Rs.)

Year	2018-19	2017-18	2016-17	2015-16	2014-15
Amount	1,57,60,441	1,41,93,654	1,50,44,790	1,46,50,236	1,40,91,221

For Vinay Karwa & Associates  
Chartered Accountants  
FRN: 0160045

  
Vinay Karwa  
Proprietor  
M.No: 224389



  
PRINCIPAL  
BHARAT INSTITUTE OF ENGG & TECH.  
MANGALPALLY(V) IBRAHIMPATNAM(V)  
R.R. DIST. TELANGANA-501510



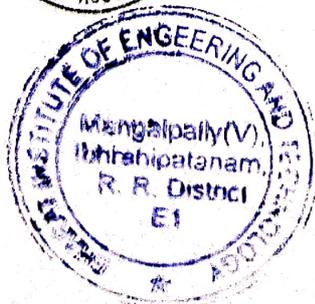
CHINTAREDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY  
UNIT : BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

INCOME & EXPENDITURE STATEMENT AS ON 31ST MARCH 2019

EXPENSES	AMOUNT	INCOME	AMOUNT
<b>DIRECT EXPENSES</b>		<b>DIRECT INCOME</b>	
Salaries & Amenities	126,515,231	Special Fee Received	9,140,000
Common service fee	4,700,000	Tuition Fee Received	195,354,600
Incentives(Including attending Conferences/Workshops/FDPS etc	8470119	NBA Fee	6164000
		Book Bank Fee	2,092,000
<b>INDIRECT EXPENSES</b>		<b>INDIRECT INCOME</b>	
Academic Facilities Maintenance (		Examinaton Fee	749,367
Classroom Infrastructure Maintenance)	4,776,585	Fee Fines	267,600
Training & Placement Expenses	294,468	Interest Recived	142,583
Academic Audit & Assessment Maintenance	2,314,440	Other Income	173,172
Donations and Contributions	146,000	Workshop Receipts	3,000
Depreciation	33,336,113	Interest on FDR	1,382,171
Bank Charges	21,889	Discount Received	180
Auditorium Maintenance	792,744	Membership Fee	3,760
Computer Lab Maintenance	661,259	Agreement Violation	1,318,163
Rates Taxes & Licences	27,300	Bus Fee 2017-18	18,577,059
Library Maintenance	1,322,972	Other Income	1,341,919
Advertisement Charges	1,868,278	Bank Interest	1,620
Transport Hire Charges	27,454,962	Alumni Contribution	1,082,000
Internet Charges	431,834		
Lab Maintenance	3,213,671		
Electricity Charges	3,444,298		
Office Maintenance	619,072		
Security Charges	2,164,063		
Repairs and Maintenance	652,590		
Field Work Vehicle Maintenance	680,805		
Website	62,818		
Excess of Income over expenditure	13,821,683		
<b>TOTAL</b>	<b>237,793,194</b>	<b>TOTAL</b>	<b>237,793,194</b>

For Vinay Karwa & Associates  
FRN-016004S

Vinay  
CA Vinay Karwa (Proprietor)  
M.No-224389



*Kren*  
PRINCIPAL  
BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY  
MANGALPALLY(V) IBRAHIMPATANAM  
R. R. DISTRICT TELANGANA 501511

CHINTAREDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY  
UNIT : BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

INCOME & EXPENDITURE STATEMENT AS ON 31ST MARCH 2018

EXPENSES	AMOUNT	INCOME	AMOUNT
<b>DIRECT EXPENSES</b>		<b>DIRECT INCOME</b>	
Salaries & Amenities	118,243,641	Special Fee Received	9,006,200
Common service fee	4,772,000	Tuition Fee Received	192,774,585
Incentives(Including attending Conferences/Workshops/FDPS etc	1,841,863	NBA Fee	5,955,000
		Book Bank Fee	2,504,000
<b>INDIRECT EXPENSES</b>		<b>INDIRECT INCOME</b>	
Academic Facilities Maintenance ( Classroom Infrastructure Maintenance)	3,699,571	Academic Programme & Functions	1,053,180
Training & Placement Expenses	180,546	Training & Placement Expenses	581,100
Academic Audit & Assessment Maintenance	2,490,854	AFFILIATION & OTHER FEES	88,408
Donations and Contributions	121,000	Donations and Contributions	789,816
Depreciation	33,251,487	Depreciation	196,450
Bank Charges	33,760	Bank Charges	404,280
Auditorium Maintenance	1,826,748	Functions & Meetings	1,488,937
Computer Lab Maintenance	413,108	Inspection Expenses	50,100
Rates Taxes & Licences	157,000	Sale of Scrap	112,250
Library Maintenance	1,604,202	Travel	219,000
Staff Welfare Expenses	300,225	Agreement Violation Income	2,255,999
Travelling & Transportation	284,947	Bus Fee 2017-18	21,264,500
Internet Charges	288,818	Alumni Contribution	1,055,000
Lab Maintenance	2,026,191		
Advertisement Charges	40,000		
Office Maintenance	382,331		
Security Charges	2,228,954		
Repairs and Maintenance	1,581,014		
Field Work Vehicle Maintenance	82,600		
Website	288,818		
Lab Expenses	28,856		
Electricity Charges	4,085,515		
Office Maintenance	220,371		
Telephone Charges	141,173		
Fuel Consumption	616,521		
Painting Material	163,284		
GPS Charges	82,600		
Professional Membership	72,570		
Automation	65,000		
Tally ERP	54,000		
Website	82,000		
Faculty Development Programme Expenses	118,500		
Property tax	290,817		
Courier Charges	188,915		
Labour Charges	46,700		
POSTAGE & TELEGRAMS	52,317		
Penalties & Fines	25,000		
Round Off Price	38		
Other Expenses	130,984		
Printing and Stationery	413,108		
Promotional Development Charges	420,000		
Incentives for Sand Leveling	750		
Incentives for Sand Casting	31,550		
Fabrication Works	32,150		
Refreshment Expenses	32,159		
RTGS Charges	29		
Toll Plaza Charges	2,040		
Transportation Charges	8,268		
Unloading Charges	2,700		
Transport Hire Charges	27,047,546		
Excess of Income over expenditure	29,203,666		
<b>TOTAL</b>	<b>239,798,805</b>	<b>TOTAL</b>	<b>239,798,805</b>

For Vinay Karwa & Associates  
FRN-016004S

CA Vinay Karwa (Proprietor)  
M.No-224389



*Karwa*  
PRINCIPAL  
BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY  
MANGALPALLY (M), IBRAHIMPATNAM  
R.R. DIST. TELANGANA, 501501

**CHINTAREDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY  
UNIT : BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY**

**INCOME & EXPENDITURE STATEMENT AS ON 31ST MARCH 2017**

EXPENSES	AMOUNT	INCOME	AMOUNT
<b>DIRECT EXPENSES</b>		<b>DIRECT INCOME</b>	
Salaries & Amenities	93,205,325	Special Fee Received	8,776,000
Common service fee	10,246,000	Tuition Fee Received	180,423,500
Incentives(Including attending Conferences/Workshops/FDPS etc	1,564,800	NBA Fee	5,730,000
		Book Bank Fee	2,852,000
<b>INDIRECT EXPENSES</b>		<b>INDIRECT INCOME</b>	
Academic Facilities Maintenance ( Classroom Infrastructure Maintenance)	3,263,300	Examinaton Fee	1,163,475
Training & Placement Expenses	97,219	Fest Receipts	39,000
Academic Audit & Assessment Maintenance	1,832,475	Interest Recived	102,116
Bank Charges	195,100	Other Income	911,072
Depreciation	38,842,167	Training & Placement Expenses	243,775
Auditorium Maintenance	878,938	Income from Other Sources	299,749
Rates Taxes & Licences	94,131	Interest on FDR	2,399,689
Library Maintenance	1,572,264	Late Fee on Tution Fee	900,900
Internet Charges	135,655	Sale of Scrap	269,650
Lab Maintenance	5,299,323	Bus Fee 2016-17	18,318,700
Office Maintenance	300,868	Alumni Contribution	895,500
Repairs and Maintenance	1,251,540		
Field Work Vehicle Maintenance	413,208		
Security Charges	2,148,512		
Electricity Charges	3,558,285		
Property tax	581,633		
Transport Hire Charges	25,771,972		
Excess of Income over Expenditure	32,072,411		
<b>TOTAL</b>	<b>223,325,126</b>	<b>TOTAL</b>	<b>223,325,126</b>

For Vinay Karwa & Associates  
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*Vinay K*  
CA Vinay Karwa (Proprietor)  
M.No-224389



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R R DIST. TELANGANA, 501511

**CHINTAREDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY  
UNIT : BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY**

**INCOME & EXPENDITURE STATEMENT AS ON 31ST MARCH 2016**

EXPENSES	AMOUNT	INCOME	AMOUNT
<b><u>DIRECT EXPENSES</u></b>		<b><u>DIRECT INCOME</u></b>	
Salaries & Amenities	100,528,965	Special Fee Received	9,225,600
Incentives(Including attending Conferences/Workshops/FDPS etc)	1,069,800	Tuition Fee Received	163,925,400
		NBA Fee	5,127,000
		Book Bank Fee	2,840,000
<b><u>INDIRECT EXPENSES</u></b>		<b><u>INDIRECT INCOME</u></b>	
Academic Facilities Maintenance ( Classroom Infrastructure Maintenance)	3,707,760	Examination Fee	9,944,175
Training & Placement Expenses	18,996	Fest Receipts	547,410
Academic Audit & Assessment Maintenance	1,126,004	Interest Recived	87,104
Donations and Contributions		Other Income	570,754
Bank Charges	70,000	Training & Placement Expenses	831,475
Depreciation	37,605,364	Workshop Receipts	84,000
Auditorium Maintenance	1,267,914	Processing Charges	1,000
Rates Taxes & Licences	5,500	Late Fee on Tution Fee	444,500
Library Maintenance	1,313,170	Sale of Scrap	26,000
Advertisement Charges	16,400	Agreement Violation	1,624,391
Internet Charges	35,511	Interest on FDR	936,913
Lab Maintenance	2,846,376	Appropriation of Income Tax	2,366
Office Maintenance	130,234	Bus Fee 2014-15	73,600
Security Maintenance	1,892,573	Bus Fee 2015-16	16,000,500
Repairs and Maintenance	1,511,452	Alumni Contribution	515,000
Field work Vehicle Maintenance	365,277		
Website	47,500		
Transport Hire Charges	24,341,706		
Electricity Charges	4,717,010		
Excess of Income over Expenditure	30,189,676		
<b>TOTAL</b>	<b>212,807,188</b>	<b>TOTAL</b>	<b>212,807,188</b>

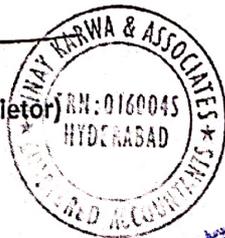
For Vinay Karwa & Associates

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Vinay K

CA Vinay Karwa (Proprietor)

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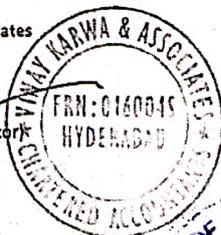
CHINTAREDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY  
UNIT : BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

INCOME & EXPENDITURE STATEMENT AS ON 31ST MARCH 2015

EXPENSES	AMOUNT	INCOME	AMOUNT
<b>DIRECT EXPENSES</b>		<b>DIRECT INCOME</b>	
Salaries & Amenities	75,700,974	Special Fee Received	3,572,500
Common service fee	-	Tuition Fee Received	149,260,700
Incentives(Including attending Conferences/Workshops/FDPS etc	885,800	NBA Fee	
		Book Bank Fee	
<b>INDIRECT EXPENSES</b>		<b>INDIRECT INCOME</b>	
Academic Facilities Maintenance ( Classroom Infrastructure Maintenance)	4,701,859	Interest Recived	364,206
Training & Placement Expenses	846,369	Other Income	3,515,420
Academic Audit & Assessment Maintenance	16,283	Interest on FDR	3,068,479
Donations and Contributions	844,123	Alumni Contribution	554,305
Depreciation	27,106,033	Agreement Violation	917,440
Bank Charges	256,271	Late Fee on Tution Fee	438,700
Auditorium Maintenance	830,118	Processing Charges on Admisslon	12,000
Computer Lab Maintenance	256,271	Sports Entry Fee	36,500
Rates Taxes & Licences	28,090	TC amount Received	63,630
Library Maintenance	1,334,187	Caution Deposit Write Off	2,091,600
Advertisement Charges	26,900	Sale of Scrap	21,610
Internet Charges	254,596	Bus Fee 2014-15	18,119,450
Lab Maintenance	1,314,188		
Electricity Charges	73,400		
Office Maintenance	51,878		
Security Charges	47,000		
Repairs and Maintenance	3,558,346		
Vehicle Insurance & Maintenance	412,151		
Website	17,000		
Sports & Games Expenses	175,240		
Staff Welfare Expenses	382,440		
Car Hire Charges	11,000		
Travelling & Transportation	142,070		
Gardening Expenses	600		
Campus Hiring & Assessment Charges	1,050,000		
ID Cards for Students	41,940		
Medical Expenses	1,487		
Security Charges	2,051,176		
AMC	195,678		
Electricity Charges	3,320,774		
Office Maintenance	51,878		
Telephone Charges	151,403		
Web Maintenance	17,000		
Field work Vehicle Maintenance	412,151		
Petro Card Registration Charges	750		
Processing Fee to AITE	7,870		
Processing Fee to APSCHE	3,010		
Registration Fee for Placements	24,600		
Remuneration Paid	272,490		
Semlnar & Workshop	5,040		
Tally Service Caharges	1,000		
Transport Hire Charges	25,260,200		
News Paper & Periodicals	1,050		
Fee Concesssion	100,500		
Advance Write Off	53,123		
Incentives for Slab Casting	124,675		
Refreshment Expenses	21,772		
Rent for Lighting Bulbs	6,800		
Toll Plaza Charges	530		
Other Expenses	513,658		
Inhouse Traning	2,246		
Excess of Income over Expenditure	29,070,552		
<b>TOTAL</b>	<b>182,036,540</b>	<b>TOTAL</b>	<b>182,036,540</b>

For Vinay Karwa & Associates  
FRN-016004S

CA Vinay Karwa (Proprietor)  
M.No-224389



*Krey*  
Principal  
BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY  
MANGALPALLY (M) IBRAHIMPATANAM  
R. R. DISTRICT, ANDHRA PRADESH