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

INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 31.3.2019

TOTAL: 121771200	TOTAL:		121771200	TOTAL:	
			2508501		EXCESS OF INCOME OVER EXPENDITURE
	000000000000000000000000000000000000000		10236373		TO DEPRECIATION
	204043		6768138	X	TO CURRICULAM EXPENDITURE
			81550		TO IN HOUSE R&D
			461671		TO VISITING FACULTY & GUEST LECTURER
			1364295		TO FACULTY & STAFF DEVELOPMENT
247700	×	BY OTHER RECEIPTS	441461		TO DEPARTMENT MAINTANANCE
7328500		BY ADMISSION FEE/ REGISTRATION	12621070	XII	TO ADMINISTRATIVE & OTHER EXPENITURE
114195000		BY TUITION FEF	87288141		TO SALARIES & INCENTIVES
Amount (Rs.)	Schedule No. Amount (Rs.)	INCOME	Amount (Rs.)	Schedule No. Amount (Rs.)	EXPENDITURE

METHODIST COLLEGE OF ENGINEERING & SECRETARY & CORRESPONDENT TECHNOLOGY

DATE: 29-08-2019 PLACE: HYDERABAD

> For SIVA KRISHNA & NARAYAN からる Chartered Accountants irm 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 & TECNOLOGY

KING KOTI ROAD, ABIDS, HYDERABAD-500001

INCOME	
& EXPEND	
INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 31,3,2018	
UNT FOR YE	
EAR ENDING	
6 31.3.2018	

113109994	TOTAL:		113109994	TOTAL:	
			4239189		EXCESS OF INCOME OVER EXPENDITURE
			8769970		TO DEPRECIATION
			6409807	XI	TO CURRICULAM EXPENDITURE
	1.13/18/07/		106257	6 40 20 20 20 20 20 20 20 20 20 20 20 20 20	TO IN HOUSE R&D
	68.857		506024	28 CO 18 CO	TO VISITING FACULTY & GUEST LECTURER
	506024	ULTY & BURST CROTURER	427191	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	TO FACULTY & STAFF DEVELOPMENT
3058494	×	BY OTHER RECEIPTS	509204		TO DEPARTMENT MAINTANANCE
6662500		BY ADMISSION FEE/ REGISTRATION	19063258	XII	TO ADMINISTRATIVE & OTHER EXPENITURE
103389000		BY TUITION FEF	73079094	DE 6945	TO SALARIES & INCENTIVES
Amount (Rs.)	Schedule No.	INCOME	Amount (Rs.)	Schedule No.	EXPENDITURE

METHODIST COLLGE OF ENGINEERING & SECRETARY & CORREPONDENT TECHNOLOGY

PLACE: HYDERABAD DATE: 22-08-2018



For SIVA KRISHNA & NARAYAN Chartered Accountants Firm Regn. No. 003883S

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

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

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	INCOME & EXPENDITURE ACCOUNT FROM 1.4.16 TO 31.3.17
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	EXCESS OF INCOME OVER EXPENDITURE	TO DEPRECIATION	TO CURRICULAM EXPENDITURE	TO IN HOUSE R&D	TO VISITING FACULTY & GUEST LECTURER	TO FACULTY & STAFF DEVELOPMENT	10 DEPARTMENT MAINTANANCE	TO AUMINIS IRA LIVE & OTHER EXPENITURE	TO ATTITUTE OF INCENTIVES	די האו אסדרי פי די מדי היא היא היא היא היא היא היא היא היא הי	EXPENDITION
TOTAL:			XIII		N			URE XII	XI	Schedule No.	
TOTAL: 100589292	1747774	8869278	5130448	423304	662500	775030	721781	12445539	69813638	Schedule No. Amount (Rs.)	
							BY OTHER RECEIPTS	BY ADMISSION FEE/ REGISTRATION	BY TUITION FEF	INCOME	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TOTAL:							×			Schedule No.	
100589292							299292	6354000	93936000	Amount (Rs.)	

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

九18/8/九

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

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

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

LARIES & INCENTIVES	EXPENDITURE		
XI	Schedule No. Smooth Co.		TNCOME & EXPEN
61/9925/	7470057	Amount (Rs.)	NDITURE ACCOUNT
BY ADMISSION EFF/ REGISTRATION	BY THITTON FEE	INCOME	TNCOME & EXPENDITURE ACCOUNT FROM 1.4.15 TO 31.3.16
		Schedule No. Allouin (	
61535	814440	Willouin Com	Amount (Rs

EXCESS OF TROOME CONT.	TO DEFRECES INCOME OVER EXPENDITURE	TO PERFECT ATTON	TO CLIDETCH AM EXPENDITURE	TO THI HOUSE RAD	TO VISITING FACULTY & GUEST LECTURER	TO FACULTY & STAFF DEVELOPMENT	TO DEPARTMENT MAINTANANCE	TO ADMINISTRATIVE & OTHER EXPENITURE	TO SALARIES & INCENTIVES		EXPENDITURE	
TOTAL:			XIII					XII	} }	TV	Schedule No.	INCOME & EXPENDITURE ACCOUNT FROM 1.4.13
87804315	2989973	8231711	4241254	758807	1/950/	470507	607075	201750	9701001	61799257	Amount (Rs.)	DITURE ACCOUN
								BY OTHER RECEIPTS	BY ADMISSION FEE/ REGISTRATION	BY TUITION FEF	TINCOME	TNCOME
וטוארי	1014							×				Schedule No.
	87804315							206815	6153500		81444000	Schedule No. Amount (Rs.)

For SIVA KRISHNA & NARAYAN
Chartered Accountants
Firm Regn. No. 003883S

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

SIVA KRISHNA & NARAYAN
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Hyderabad - 500 028

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

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

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	2015
	TNCOME & EXPENDITURE ACCOUNT FROM 1 4 2014 TO 31 3 2015

	EXCESS OF INCOME OVER EXPENDITURE	TO DEPRECIATION	TO CURRICULAM EXPENDITURE	TO IN HOUSE R&D	TO VISITING FACULTY & GUEST LECTURER	TO FACULTY & STAFF DEVELOPMENT	TO DEPARTMENT MAINTANANCE	TO ADMINISTRATIVE & OTHER EXPENITURE	TO SALARIES & INCENTIVES	EXPENDITURE	<u> </u>
TOTAL:			XIII					XII		Schedule No. Amount (Rs.)	TINCOME & CXI CIACT CORE VICES CIAL I NOM TO THE
95555685	8904099	5860523	4332503	296524	281686	172495	238983	12866126	62602746	Amount (Rs.)	10120 0141
							BY OTHER RECEIPTS	BY ADMISSION FEE/ REGISTRATION	BY TUITION FEF	INCOME	1000 1000 1000
TOTAL:							×			Schedule No.	
95555685							1170185	5826500	88559000	Amount (Rs.)	

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

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

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