



# SCIENT INSTITUTE OF TECHNOLOGY

(Approved by AICTE, Affiliated to JNTUH and Accredited by NAAC)

Ibrahimpattam, Rangareddy District - 501 506, Telangana  
Website: www.scient.ac.in, E-mail: scient\_insteng@yahoo.co.in



Date: 30.01.2023

## TO WHOM SO EVER IT MAY CONCERN

The SCIENT INSTITUTE OF TECHNOLOGY, Ibrahimpatnam, Rangareddy District, Telangana has incurred the following total expenditure excluding the salary year-wise during the last five years. This certificate has been issued based on the audited Balance sheet and Income and Expenditure Statements.

Year	2021-22	2020-21	2019-20	2018-19	2017-18
Amount	1,70,98,631/-	1,52,78,750/-	1,53,49,790/-	1,32,79,930/-	1,30,17,336/-

For P K Rao & CO.,  
Chartered Accountants  
Firm Reg. No.: 014554 S

*P. Kameshwar Rao*  
(CA P. Kameshwar Rao)  
Proprietor  
M.No. 029943



*[Signature]*

PRINCIPAL

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SCIENT INSTITUTE OF TECHNOLOGY  
Ibrahimpattam, R.R. Dist - 501506

**M/s Scient Educational Society**  
**Income and Expenditure Account for the year ended 31.03.2022**

Particulars	Amount(Rs)	Particulars	Amount(Rs)
Advertisement Expenses	1,74,669	Tution Fee	6,84,03,132
Affiliation Fees	14,82,275	Bus Fee	13,79,000
Audit Fee	1,18,000	Alumni Contribution	2,05,000
Automation Expenses	70,490	Exam Conducting Receipts	2,05,664
Bank Charaes	1,39,016	Interest on Income Tax Refund	13,894
Depreciation	48,87,180	Bank Interest	1,226
Electricity Charges	10,06,506	Interest on FD	12,34,879
Fuel Charges	21,60,107		
Garden Expenses	1,85,000		
General Expenses	6,79,857		
Insurance Charges	3,28,014		
Interest on OD	19,17,444		
Internet Charges	2,49,000		
JNTU Infra Fee	23,76,880		
JNTU Ratification Fee	1,89,800		
Lab Maintanance	4,13,881		
Library Expenses	8,45,440		
NAAC Accrediatuion Fee	3,98,250		
PF Employer-Contribution	96,954		
Printing & Stationery	2,89,895		
Professional Tax	1,32,000		
Property Tax	12,43,835		
R & D Cell	4,35,000		
Repairs & Maintenance	4,92,299		
Salaries & Wages	4,91,28,902		
Staff Welfare	2,20,875		
Task Registration Fee	16,520		
Telephone Expenses	53,320		
Training Expenses	2,88,237		
TSCET Admissions	2,75,100		
TSRTC Regristration Fee	10,000		
Vehicle Maintanance	4,33,205		
Workshop/ FDP/ Conferences	3,76,761		
<b>Excess Of Income Over Expenditure</b>	<b>3,28,082</b>		
	<b>7,14,42,795</b>		<b>7,14,42,795</b>

For P K Rao & CO.,  
Chartered Accountants  
Firm Reg. No.: 0145545

(CA P.Kameshwar Rao)  
Proprietor  
M.No. 029943

Place : Hyderabad  
Date : 26.09.2022



For M/s Scient Educational Society

Authorized Signatory

**M/s Scient Educational Society**  
**Income and Expenditure Account for the year ended 31.03.2021**

Particulars	Amount(Rs)	Particulars	Amount(Rs)
Automation Expenses	1,10,990	Tution Fee	6,30,46,138
Advertisement Expenses	1,33,068	Bus Fee	14,60,000
AICTE expenses	65,000	Alumni Contribution	1,72,000
Audit Fee	76,700	Exam Conducting Receipts	81,200
Bank Charaes	34,397	Interest on Income Tax Refund	5,709
Depreciation	54,29,761	Bank Interest	1,542
Electricity Charges	8,99,537	Interest on FD	15,53,190
Fuel Charges	14,55,083		
General Expenses	7,11,846		
Insurance Charges	3,57,493		
Interest on OD	14,10,966		
Internet Charges	2,80,840		
JNTU Affiliation Fee	6,41,669		
JNTU Certificate Verification Fee	14,103		
JNTU Infra Fee	21,09,360		
Lab Maintanance	2,47,376		
Library Expenses	5,14,650		
Loss on Fixed Asset Scrap	7,60,965		
NAAC Accrediatuon Fee	2,50,750		
NBA Accrediatuon Fee	3,54,005		
Fee Concessions	11,00,000		
PF Employer-Contribution	1,11,576		
Printing & Stationery	1,94,952		
Property Tax	6,19,210		
R & D Cell	3,55,000		
Repairs & Maintanance	5,51,064		
Salaries & Wages	4,52,41,578		
Staff Welfare	2,11,725		
Task Registration Fee	16,520		
Telephone Expenses	14,160		
Training Expenses	3,66,900		
TS CET Admissions	4,50,995		
TSRTC Regristration Fee	10,000		
Vehicle Maintanance	3,23,549		
Workshop/ FDP/ Conferences	5,24,300		
<b>Excess Of Income Over Expenditure</b>	<b>3,69,690</b>		
	<b>6,63,19,779</b>		<b>6,63,19,779</b>

For P K Rao & CO.,  
Chartered Accountants  
Firm Reg. No.: 014554 S

(CA P.Kameshwar Rao)  
Proprietor  
M.No. 029943

Place : Hyderabad  
Date : 18.12.2021




For M/s Scient Educational Society

Authorized Signatory

**M/s.Scient Educational Society****Income and Expenditure Account for the year ended 31.03.2020**

<b>Particulars</b>	<b>Amount</b>	<b>Particulars</b>	<b>Amount</b>
Accounting Charges	30000	Tution Fee	53767590
Advertisement Expenses	236060	Bus Fee	3145000
AICTE Expenses	35000	Interst on FDR	1737953
Audit Fee	105700	Alumni contribution	155000
Automation Expenses	30000	Other Income	124000
Bank Charges	19144	TEQIP Project (R&D)	296000
Convenor TSCET Admissions	50000		
Depreciation	6146432		
Electricity Charges	1163563		
Fuel Charges	2818552		
Garden and Maintanace exp	1645980		
Insurance	547997		
Internet Charges	271400		
Interest on Loan	301650		
JNTU Ratification Fee	93940		
JNTU Affilaiation Fee	474742		
JNTU Infrastrure Fee	1701315		
Lab Maintanance	345689		
Library expenses	932245		
PF Employeer-Contribution	55162		
Postage&Telegram Expenses	25684		
Printing & Stationary	362593		
Property Tax	1082090		
R&D Cell	406500		
Repairs & Maintanance	927663		
Salaries & Wages	37543709		
Staffwelfare	85699		
Task Registration Fee	146212		
Telephone charges	53940		
Training Expenses	276000		
TSRTC Registration Fee	10000		
Vehicle Maintanance	737730		
Workships/FDP/Conference	377540		
Excess of Income Over Expenditure	<b>185612</b>		
	<b>59225543</b>		<b>59225543</b>

For **BRR & ASSOCIATES**  
Chartered Accountants

  
Partner  
M No 221200


  
For **SCIENT EDUCATIONAL SOCIETY**

Secretary

**M/s.Scient Educational Society**  
**Income and Expenditure Account for the year ended 31.03.2019**

<b>Particulars</b>	<b>Amount</b>	<b>Particulars</b>	<b>Amount</b>
Accounting Charges	30000	Tution Fee	49714900
Advertisement Expenses	596199	Interst on FDR	1404447
AICTE Expenses	150000	Bank Interest	1294
Audit Fee	76700	Alumni contribution	152000
Automation Expenses	30000	JNTU NSS Scheme	22000
Bank Charges	14878	Other Income	84000
Convenor TS CET Admissions	58000	Bus Fee	3557000
Depreciation	6036927	JNTU Infra Fee	1304700
Electricity Charges	1163631	MHRD-AISHE Data Fee	8000
Fuel Charges	2609061		
Garden and Maintanace exp	1558041		
Insurance	453672		
Internet Charges	247800		
Interest on OD	46221		
JNTU Ratification Fee	172600		
JNTU Affilaiation Fee	494245		
JNTU Infrastrure Fee	1534500		
Lab Maintanance	266216		
Library expenses	828471		
PF Employeeer-Contribution	55162		
Printing & Stationary	312123		
R&D Cell	285530		
Repairs & Maintanance	756714		
Salaries & Wages	36674743		
Staffwelfare	66439		
TAFRC Fee	81000		
Telephone charges	54280		
TSCHE Fee	64200		
TSRTC Registration Fee	10000		
TASK Registration Fee	16520		
Training Expenses	351064		
Vehicle Maintanance	558226		
Workships/FDP/Conference	338437		
Excess of Income			
Over Expenditure	256741		
	<b>56248341</b>		<b>56248341</b>

For **BRR & ASSOCIATES**  
Chartered Accountants

  
Partner  
M No : 221298

  
**For SCIENT EDUCATIONAL SOCIETY**  
Secretary

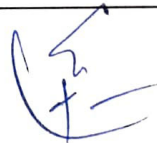
**M/s.Scient Educational Society**  
**Income and Expenditure Account for the year ended 31.03.2018**

<b>Particulars</b>	<b>Amount</b>	<b>Particulars</b>	<b>Amount</b>
Accounting Charges	30000	Tution Fee	59282200
Advertisement Expenses	614498	Interst on FDR	2313345
AICTE Expenses	350000	Bank Interest	1654
Audit Fee	76700	Alumni contribution	80000
Automation Expenses	30000	JNTU NSS Scheme	22000
Bank Charges	28023	Other Income	58000
Convenor TS CET Admissions	50600	Bus Fee	1502938
Conveyance Char	196350	Interest received from IT r	482816
Depreciation	6430735		
Electricity Charges	1119518		
Fuel Charges	2009250		
Garden and Maintanace exp	1388792		
Insurance	527776		
Internet Charges	243400		
Interest on OD	27533		
JNTU Ratification Fee	146456		
JNTU Affilaiation Fee	615575		
JNTU Infastrure Fee	1416761		
Lab Maintanance	525089		
Library expenses	761535		
PF Employer-Contribution	59094		
NAAC Registration Fee	29500		
Printing & Stationary	531908		
R&D Cell	152286		
Repairs & Maintanance	798477		
Salaries & Wages	44020828		
TDS late filing Fee	3600		
Staffwelfare	171860		
TSCHE Fee	26500		
Telephone charges	25600		
TSRTC Registration Fee	10000		
Training Expenses	132030		
TASK Registration Fee	18400		
Vehicle Maintanance	551289		
Workships/FDP/Conference	348936		
Excess of Income			
Over Expenditure	274054		
	<b>63742953</b>		<b>63742953</b>

For BRR & ASSOCIATES  
Chartered Accountants

*B. R. R. Srinivas*

Partner  
M No 221298



**FOR SCIENT EDUCATIONAL SOCIETY**

**Secretary**