



SCIENT INSTITUTE OF TECHNOLOGY

(Approved by AICTE vide F.No. 730-50-314 (E)/ET/2001 and Affiliated to JNTUH)

IBRAHIMPATNAM, RANGA REDDY DISTRICT- 501 506, TELANGANA

Website : www.scient.ac.in, E-mail : scient_insteng@yahoo.co.in

Date: 18.12.2020

TO WHOM SO EVER IT MAY CONCERN

This is to certify that 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	2019-20	2018-19	2017-18	2016-17	2015-16
Amount	2,14,96,222	1,93,16,857	1,94,48,071	2,00,66,555	2,32,33,117

For BRR & ASSOCIATES
Chartered Accountants


Partner
M No 221298



PRINCIPAL

PRINCIPAL


SCIENT INSTITUTE OF TECHNOLOGY

Ibrahimpatnam, R.R. Dist.-501506.

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

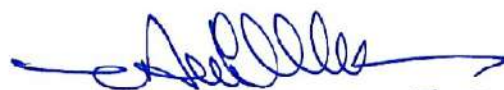
Particulars	Amount	Particulars	Amount
Accounting Charges	30000	Tution Fee	53767590
Advertisement Expenses	236060	Bus Fee	3145000
AICTE Expenses	35000	Interst on FDR	1737953
Audit Fee	105700	Alumni contribution	155000
Automation Expenses	30000	Other Income	124000
Bank Charges	19144	TEQIP Project (R&D)	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 Employer-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		
Workshops/FDP/Conference	377540		
Excess of Income			
Over Expenditure	185612		
	<u>59225543</u>		<u>59225543</u>

For **BRR & ASSOCIATES**
Chartered Accountants


Partner
M. No. 221298


For **SCIENT EDUCATIONAL SOCIETY**

Secretary



PRINCIPAL

SCIENT INSTITUTE OF TECHNOLOGY

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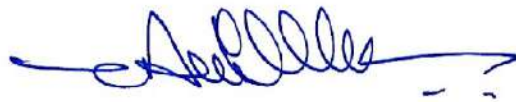
M/s.Scient Educational Society
Income and Expenditure Account for the year ended 31.03.2019

Particulars	Amount	Particulars	Amount
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 Employer-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		
Workshops/FDP/Conference	338437		
Excess of Income			
Over Expenditure	256741		
	56248341		56248341

For **BRR & ASSOCIATES**
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Partner
M No - 221298


For **SCIENT EDUCATIONAL SOCIETY**



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SCIENT INSTITUTE OF TECHNOLOGY
Ibrahimpatnam, R.J. Dist. - 501506.

Secretary

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

Particulars	Amount	Particulars	Amount
Accounting Charges	30000	Tution Fee	59282200
Advertisement Expenses	614498	Interst on FDR	2313345
AICTE Expenses	350000	Bank Interest	1654
Audit Fee	76700	Alumni contribution	45000
Automation Expenses	30000	JNTU NSS Scheme	22000
Bank Charges	28023	Other Income	72000
Convenor TS CET Admissions	50600	Bus Fee	1523938
Conveyance Char	196350	Interest received from IT refund	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 Infrastrure Fee	1416761		
Lab Maintenance	525089		
Library expenses	761535		
PF Employer-Contribution	59094		
NAAC Registration Fee	29500		
Printing & Stationary	531908		
R&D Cell	152286		
Repairs & Maintenance	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 Maintenance	551289		
Workshops/FDP/Conference	348936		
Excess of Income			
Over Expenditure	274054		
	63742953		63742953

For **BRR & ASSOCIATES**
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SCIENT INSTITUTE OF TECHNOLOGY
Ibrahimpatnam R.P Dist-501506.

M/s.Scient Educational Society
Income and Expenditure Account for the year ended 31.03.2017

Particulars	Amount	Particulars	Amount
Accounting Charges	30000	Tution Fee	61035200
Advertisement Expenses	397042	Interst on FDR	1757624
AICTE Expenses	200000	TATA Consultancy Services	55000
Audit Fee	74750	Alumni contribution	80000
Automation Expenses	30000	DE, JNTUH	33300
Bank Charges	16925	Other Income	58000
Convenor TS EAMCET	21500	Bus Fee	2069489
Conveyance Char	161600		
Depreciation	6716109		
Electricity Charges	1026135		
Finance Charges	21142		
Fuel Charges	1546262		
Garden and Maintanace exp	1532572		
Nagara Panchayat Tax	500000		
Insurance	279086		
Internet Charges	198950		
Interest on OD	1526501		
JNTU Ratification Fee	11000		
JNTU Affilaiation Fee	176000		
JNTU Infrastrure Fee	1491949		
Lab Maintanance	314560		
Library expenses	715435		
PF Employeeer-Contribution	41124		
Postage&Telegram Expenses	44200		
Printing & Stationary	529752		
R&D Cell	193895		
Repairs & Maintanance	729609		
Salaries & Wages	44715773		
Staffwelfare	186561		
TSRTC Registration Fee	10000		
TSCHE Fee	38000		
Telephone charges	57000		
TDS late filing Fee	8019		
Training Expenses	266415		
Vehicle Maintanance	630567		
Workshops/FDP/Conference	343895		
Excess of Income			
Over Expenditure	306285		
	65088613		65088613

For **BRR & ASSOCIATES**
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SCIENT INSTITUTE OF TECHNOLOGY
Hyderabad, N.P. Dist-501506.

M/s.Scient Educational Society
Income and Expenditure Account for the year ended 31.03.2016

Particulars	Amount	Particulars	Amount
Accounting Charges	30000	Tution Fee	59823495
Advertisement Expenses	320181	Interst on FDR	2012647
AICTE Expenses	200000	Bank Interest	30656
Audit Fee	60600	Alumni contribution	95000
Automation Expenses	30000	Other Income	51000
Bank Charges	12789	Bus Fee	2436320
Conveyance Char	138000		
Depreciation	7119758		
Electricity Charges	1084923		
Finance Charges	77955		
Fuel Charges	2214852		
Garden and Maintanace exp	1602152		
Gram Panchayat Tax	393192		
Insurance	368129		
Internet Charges	136608		
Interest on OD	2029813		
JNTU Ratification Fee	266500		
JNTU Affilaiation Fee	998620		
JNTU Infrastrure Fee	2256250		
Lab Maintanance	372449		
Library expenses	615474		
PF Employeer-Contribution	43832		
Postage&Telegram Expenses	36800		
Printing & Stationary	756560		
R&D Cell	158020		
Repairs & Maintanance	706453		
Salaries & Wages	40967746		
Staffwelfare	214577		
TAFRC Fee	51750		
Telephone charges	64500		
Training Expenses	171270		
Vehicle Maintanance	873090		
Workshops/FDP/Conference	328020		
Excess of Income			
Over Expenditure	248255		
	64449118		64449118

For **BRR & ASSOCIATES**
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Ibrahimpatnam, A.P. Dist.-501506.