

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008

C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL,PUTTAPARTHI.

SANSKRITHI SCHOOL OF BUSINESS (MBA COLLEGE) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED,31.03.2018(GENERAL FUND & FCRA FUND)

Expenditure	Total	Income	Total
Students, Staff Uniform Expenses	4,00,000	College fee Receipts including Fee Reimbursement from Govt	1,21,22,715
Printing charges			
Salaries	1,02,600	Donstions from Anahata	1,12,700
B Category, Spot Admissions Ratification fee to APSCH	59,33,682	Other Receipts	15,15,971
Staff welfare expenses	82,000	PGDM Fee Receipts	2,15,653
Grenery Expenses	5,300		
Audit fees	-		
Bank charges	10,000		
College affiliation,Nodal and Other fees to JNTU	2,96,763		
College Approval Fee to AICTE	25,000		
Exam Fee	1,00,000		
College promotion expenses	6,47,520		
Convience Expenses	2,68,503		
Sai prudent ex(Scholarship test)	3,39,658		
Electricity charges	1,59,598		
Exam remuneration for Observers and Invigilators	3,68,405		
Fire Approval Charges to Fire Dpt.	55,950		
Interest on OD	63,300		
Insurance for Buildings	5,84,932		
News paper and journals	26,632		
Other expenses	5,310		
Postal and courier charges	1,78,693		
Programmes and events	54,074		
Repairs and maintenance	2,51,558		
Placēment and training expenses	4,20,383		
Stationary	1,38,630		
Guest Faculty Remuneration	11,013		
Principal,Staff Ratification fee to JNTU	94,750		
Telephone and cell phone bills	5,000		
Transport charges	69,537		
Travelling expenses	42,063		
UCS, IUT fee payment to JNTU	18,592		
Website designing charges	6,53,800		
Pooja Expenses	77,000		
Depreciation	11,762		
Income Over Expenditure	9,55,529		
	15,09,502		
	1,39,67,039		1,39,67,039



For POLA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 017947S

POLA RAMAKRISHNAIAH
M.No: 220942
Proprietor

Dr. Balakrishnaiah

PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008
C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL,PUTTAPARTHI.
SANSKRITHI SCHOOL OF BUSINESS COLLEGE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 31/3/19

Expenditure	Total	Income	Total
TEACHING AND NON TEACHING STAFF SALRIES	71,73,248	COLLEGE FEE RECEIPTS INCLUDING FEE REIMBURSEMENT FROM GOVT	68,40,060
STUDENTS AND STAFF UNIFORMS	1,00,000	OTHER COLLEGE RECEIPTS	17,09,355
PRINTING CHARGES	10,07,366		
COLLEGE REGISTRATION FEE TO AFRC	9,076		
BANK CHARGES	9,782		
COLLEGE AFFILIATION FEE TO JNTU	33,000		
AICTE FEE	1,02,350		
EXAMINATION EXPENSES	6,75,840		
ADVERTISEMENT EXPENSES	10,62,637		
ELECTRICITY CHARGES	2,00,765		
EXAM BRANCE EXPENSES	1,17,500		
FIRE APPROVAL CHARGES	10,150		
CARD SWIPING MACHINE COMMISSION	23,096		
NEWS PAPERS AND JOURNALS	40,640		
OTHER EXPENSES	5,88,311		
POSTAL CHARGES	15,679		
PROGRAMS AND EVENTS	1,43,267		
REPAIRS AND MAINTENANCE FOR COMPUTER LAB	92,121		
TRAINING AND PLACEMENTS	7,95,755		
PRINCIPAL AND STAFF RATIFICATION FEE TO JNTU	87,300		
TELEPHONE CHARGES	97,475		
TRANSPORTATION CHARGES	11,656		
TRAVELLING CHARGES	17,365		
UCS FEE TO JNTUA	6,58,100		
POOJA EXPENSES	27,117		
REPAIRS AND MAINTENANCE FOR BUILDINGS	2,48,200		
GENERAL EXPENSES	2,20,760		
DEPRICIATION	10,78,293		
INCOME OVER EXPENDITURE	(60,97,434)		
	<u>85,49,415</u>		<u>85,49,415</u>



For Pola & Associates
Chartered Accountants
FRN: 017947S

Pola Ramakrishnaiah
M.No. 220942
Proprietor

For Sai Sanskrithi Educational Society,

Chairman



DR. Balakrishnan
PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

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C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL,PUTTAPARTHI.
SANSKRITHI SCHOOL OF BUSINESS INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

Expenditure	Amount	Income	Amount
Salaries	98,52,134	Colege Feeses Including Fee	50,50,400
Admissions Ratification fee to APSCHE	59,089	Reambursemment From GOVT	14,19,141
Bank charges	9,743	Other College Receipts	45,100
College affiliation,IUT and Other fees to JNTU	1,18,800	Donations from Anahata	
College Approval Fee to AICTE	1,00,000		
Exam,Condonation fee to JNTU	6,39,240		
College promotion expenses	2,91,569		
Electricity charges	4,44,176		
Exam remuneration	1,07,050		
Interest on Global School loan	6,74,664		
Other expenses	1,74,720		
Postal and courier charges	25,739		
Programmes and events	69,585		
Repairs and maintenance	41,241		
Placements and training Exp	8,000		
Telephone and cell phone bills	50,287		
Transport charges	10,883		
Travelling expenses	12,270		
Pooja Expenses	21,038		
Fire Approval Charges	10,120		
Card Swiping Machine Commission	16,582		
Income Before Depreciation	(62,22,288.14)		
	65,14,641		65,14,641
		Income before depreciation	(62,22,288)
Depreciation	11,40,353		
Income After Depreciation	(73,62,641)		
	(62,22,288)		(62,22,288)



For POLA & ASSOCIATES
 CHARTERED ACCOUNTANTS
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POLA RAMAKRISHNAIAH
 M.No: 220942
 Proprietor



Dr. Balakrishnaiah
 PRINCIPAL
 Sanskrithi School of Business,
 Beedupalli Road, Prasanthigram,
 PUTTAPARTHI - 515134,
 Ananthapuramu (Dt.) A.P.

SAI SANSKRITHI EDUCATIONAL SOCIETY ::REG.NO.495/2008

C/O SANSKRITHI SCHOOL OF BUSINES,BEEDUPALLI ROAD,PRASANTHI GRAM,PUTTAPARTHI -515134

SANSKRITHI SCHOOL OF BUSINESS INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Teaching Staff Salaries	37,70,091	MBA College fee Receipts	16,98,230
Non Teaching Staff Salaries	13,61,063	Interest on FD	1,54,917
Repairs and maintenance	6,32,626	Other Receipts	8,07,617
Advertisement Expenses	1,65,200	Receivable Fee Collection	59,63,631
JNTU Affiliation fee	43,000		
Bank Charges	8,928		
Exams Related Expenses	4,22,420		
Web designing charges	1,00,000		
Telephone Bills	12,414		
Other Expenses	1,50,250		
Postal Charges	5,909		
Printing Charges	390		
Programs,Events and Seminars	1,39,000		
Exam Remunerations	92,990		
Transport Charges	962		
Electricitcharges	2,58,211		
Depriciation on Fixed Assets	10,19,431		
Income Over Expenditure	4,41,511		
	86,24,395		86,24,395

For Sai Sanskrithi Educational Society

CHAIRMAN



UDIN : 22220942 AY04XM 8672



DR. Balakrishna
PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

SAI SANSKRITHI EDUCATIONAL SOCIETY :: REG.NO.495/2008
SANSKRITHI SCHOOL OF BUSINESS, BEEDUPALLI ROAD, PRASANTHI GRAM, PUTTAPARTHI -
SANSKRITHI SCHOOL OF BUSINESS INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31.03.2022

<i>EXPENDITURE</i>	<i>AMOUNT RS.</i>	<i>INCOME</i>	<i>AMOUNT RS.</i>
Teaching Staff Salaries	1,20,42,706	MBA College fee Receipts	61,01,630
Non Teaching Staff Salaries	35,99,994	Other Receipts	1,43,971
Advertisement Expenses	5,29,800	Receivable Fee Collection	93,24,704
JNTU Affiliation fee	75,000		
College EOA Payment to AICTE	1,00,000		
Bank Charges	10,187		
Internet & Telephone Bills	37,421		
Lab. Maintance and Cosumables	1,95,160		
Seminors, Work Shop& Events	1,17,419		
Student Ratification Fee to APSCHIE	1,88,011		
Exam fee Payment to JNTUA ATP	4,87,313		
Exam Remunerations	78,000		
Electricity charges	3,33,411		
Depreciation	9,72,943		
Excess of Expenditure over income			
	<u>1,87,67,365</u>		<u>31,97,060</u>
			<u>1,87,67,365</u>



UDIN: 22220942A70YXM8672

For Sai Sanskrithi Educational Society

CHAIRMAN



Dr. Balakrishna

PRINCIPAL

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 PUTTAPARTHI - 515134,
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