



SANSKRITHI SCHOOL OF BUSINESS

Approved by AICTE, New Delhi. Affiliated to JNTUA, Anantapur.

Beedupalli Road, Prasanthigram, Puttaparthi, Sri Sathya Sai District – 515 134

5.1.1 file no 5 Audited Statement

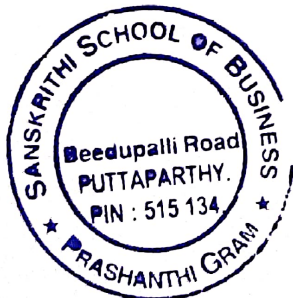
Sai Sanskrithi Educational Society and SSB College

Behind Sri Satya Sai Super Speciality Hospital
Beedupalli Road, Prasanthi Gram, Puttaparthi

Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses	4,71,94,012.32	Indirect Incomes	4,96,61,742.74
Bus Expenses	8,42,281.00	B Tech Hostel Fee 2017-18	5,11,500.00
Expenses for Eng College	83,51,946.90	Bus Fee Collection	9,99,000.00
Hostel Canteen Expenses	52,15,167.00	College Fee(2012-13 Batch)	18,500.00
Printing Charges	1,00,000.00	College Fee(2013-14)	3,000.00
Salaries-College	59,33,682.00	College Fee 2014-15	10,000.00
Salaries for Eng College	1,26,60,041.00	College Fee 2015-16)	2,30,000.00
Affiliation Fee(JNTU)	25,000.00	College Fee (B.Tech)2015-16	11,23,750.00
AICTE Approval Extension Fee	1,00,000.00	College Fee (B.Tech) 2016-17	16,97,700.00
Audit Fee	10,000.00	College Fee B.Tech 2017-18	19,49,000.00
Bank Charges	2,64,308.36	College Fee MBA 2016-17	14,26,815.00
College Promotion Expenses	2,68,503.00	College Fee MBA 2017-18	21,24,700.00
Commission for Card Stamping for JNTU	11,334.41	Hostel Canteen Token Receipts	20,000.00
Condonation Fee to JNTU	3,600.00	Hostel Fee 2015-16	4,31,500.00
Conveyance Expenses	3,18,600.00	Hostel Fee 2015-16 (B.Tech)	31,46,600.00
DD Commission	17,741.00	Hostel Fee B.Tech 2016-17	29,92,450.00
Depreciation	81,82,637.65	Hostel Fee B.Tech 2017-18 Batch	18,98,900.00
Electricity Charges	9,21,013.00	Hostel Fee MBA 2016-17	16,04,500.00
Exam Fee Payment	6,43,920.00	Hostel Fee MBA 2017-18 Batch	16,12,900.00
Exam Remuneration	55,950.00	Other Hostel Receipts	5,05,000.00
FDP Program Expenses	26,909.00	Other Receipts for Eng College	19,75,853.99
Fire Department Approval Charges	63,300.00	Other Receipts for MBA College	15,15,970.75
Guest Faculty Remuneration	94,750.00	Pgdm College Fee 2015-16	1,57,000.00
Insurance for College Building	26,632.00	Pgdm Fee Reimbursement from AIMA	58,653.00
Interest on OD	5,84,932.00	Fee Reimbursement Eng College	1,53,38,750.00
I U T Fee Payment to Jntu	55,800.00	Fee Reimbursement for MBA Students	83,09,700.00
News Paper and Journals	5,310.00		



Dr. Balakrishna

PRINCIPAL

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Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

Other Expenses	1,55,177.00
Placement Training Charges	1,38,630.00
Pooja Exp (Items for Vinayaka Temple)	11,762.00
Postal and Courier Charges	54,074.00
Proposal/Ratification fee to Jntu (MBA)	5,000.00
Program Expenses	2,24,649.00
Refreshment Expenses	13,516.00
Repairs&Maintenance	3,74,743.00
Soi Prudent Expenses	1,29,598.00
Spot Admissions Ratification Fee for MBA	82,000.00
Staff Welfare Exp	5,300.00
Stationary	11,013.00
Telephone and Cellphone Bills	69,537.00
Transport Charges	42,063.00
Travelling Charges	18,592.00
U.C.S Fee(Jntu)	5,58,000.00
Uniform Expenses for MBA Students	4,00,000.00
Web Designing Charges	77,000.00

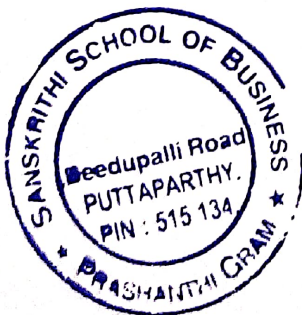
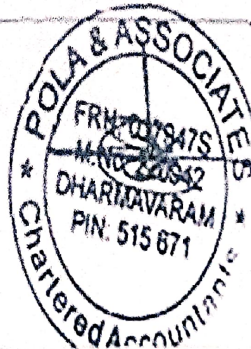
Excess of income over expenditure 24,67,730.42

Total 4,96,61,742.74

Total

4,96,61,742.74

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