

Institute of Technology (Autonomous)

(Approved by AICTE, Permanently Affiliated to JNTUH & Accredited by NBA & NAAC with 'A' Grade)

Dt. 28.11.2023

CONSOLIDATED CERTIFICATE

Sub.: Consolidated certificate for expenditure incurred towards Library in the last five years, i.e. from FY 2018-23.

This is to certify that MLRIT has spent a total of Rs. 1,28,97,269.00 (one crore twenty eight lakh ninety seven thousand two hundred sixty nine rupees) in the last five years, i.e., from FY 2018 to 2023 towards "Library" as reflected in the depreciation statements and income & expenditure accounts of the said period. This information is collated from the respective depreciation statements and income & expenditure accounts of the said period and they are highlighted in the depreciation statements and income & expenditure accounts for the five years, i.e., from FY 2018-23.

(INR in lakhs)

S. No.	Year	2018-19	2019-20	2020-21	2021-22	2022-23	Total
1.	Total expenditure excluding salaries (1-2)	1,998.49	1,628.7	1,727.65	2,871.43	4,448.72	12,674.99
2.	Expenditure incurred towards library	11.53	17.71	38.49	40.08	21.16	128.97
3.	% of Expenditure spent on library (2) in the total expenditure excluding salaries (1)	0.58%	1.09%	2.23%	1.40%	0.48%	1.02%



Chief Financial Officer


Chief Financial Officer,
MLR Institute of Technology
Dundigal, Hyderabad - 43.



PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

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Dt. 19.01.2023

CERTIFICATE

Sub.: Certificate for expenditure incurred towards purchase of books/e-books and subscription to journals/e-journals for the Library in the FY 2018-19

This is to certify that MLRIT has spent a total of **Rs. 11,53,316.00 (eleven lakh fifty three thousand three hundred sixteen rupees)** in the FY 2018-19 towards the purchase of books/e-books and subscription to journals/e-journals for the Library under the head "Library Books" as reflected in the depreciation statement for the year ended 31.03.2019. This information is collated from the respective depreciation statement of the audited accounts for the said year and it is highlighted in the depreciation statement for the year ended 31.03.2019.

S. No.	Name of the Asset	Additions		Total (Rs.)
		Before SEP'2018	After SEP'2018	
1.	Library Books	0	11,53,316.00	11,53,316.00
TOTAL (INR in lakhs) = 11.53				

M.V. Nagaraj
Chief Financial Officer

Chief Financial Officer
MLR Institute of Technology,
Dundigal, Hyderabad - 43.

[Signature]

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KMR EDUCATIONAL SOCIETY
Running by **MLR INSTITUTE OF TECHNOLOGY**
DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT

PROVISIONAL DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2019

SL. NO.	NAME OF THE ASSET	W.D.V.AS		Additions/(Deletions)		RATE	DEPRECIATION	W.D.V AS AT
		01-04-18	SEP'2018	Before SEP'2018	After SEP'2018-dec			
1	HOSTEL CONTRUCTION IN PROGR	0	0	0	0	0.00%	0	1,98,60,220
2	BUILDINGS	17,47,49,198	36,80,639	0	1,61,79,581	0.00%	0	17,47,49,198
3	AIR CONDITIONER	29,92,556	0	5,98,000	6,03,000	10.00%	1,74,74,920	15,72,74,278
4	WATER COOLER & PURIFIERS	12,24,670	0	0	0	15.00%	5,83,808	36,09,748
5	LAB EQUIPMENT	5,69,26,356	65,12,193	32,83,242	0	15.00%	1,83,700	10,40,969
6	COMPUTERS & SOFTWARES	42,37,156	1,09,01,586	9,16,993	0	15.00%	95,21,575	5,55,97,215
7	ELECTRICAL EQUIPMENT	38,14,082	9,56,128	0	0	40.00%	62,38,895	98,16,840
8	FURNITURE	2,20,76,287	5,26,000	33,299	0	15.00%	7,15,532	40,54,679
9	LIBRARY BOOKS	88,90,822	0	11,53,316	0	15.00%	22,61,894	2,03,73,692
10	XEROX MACHINE	5,51,673	0	0	0	15.00%	14,20,122	86,24,016
11	BUSES	34,193	0	0	0	15.00%	82,751	4,68,922
12	GENERATOR	12,50,942	0	0	0	15.00%	5,129	29,064
13	UPS	15,12,704	2,03,267	3,79,984	0	15.00%	1,87,641	10,63,301
14	VEHICLES	15,85,272	7,00,000	0	0	15.00%	2,85,894	18,10,061
15	OFFICE EQUIPMENT	7,46,380	2,42,500	0	0	15.00%	3,42,791	19,42,481
16	SPORTS EQUIPMENT	1,03,85,101	0	0	0	15.00%	1,48,332	8,40,548
17	MOBILE INSTRUMENTS	1,12,394	0	0	0	15.00%	15,57,765	88,27,336
18	PROJECTORS	8,22,361	1,23,936	0	0	15.00%	16,859	95,535
19	SAFELOCKERS	6,009	0	0	0	15.00%	1,41,944	8,04,352
20	TV	40,801	0	0	0	15.00%	901	5,107
21	FIRE SAFETY	5,94,787	0	0	0	15.00%	6,120	34,681
22	LIFT	12,08,552	0	0	0	15.00%	89,218	5,05,569
23	HOSTEL EQUIPMENTS	86,64,696	0	0	0	15.00%	1,81,283	10,27,269
	TOTAL	30,24,26,991	2,44,44,249.00	2,25,49,415	16,03,000		4,27,46,781	30,50,70,874



for KMR EDUCATIONAL SOCIETY

M. Mamtha Reddy
M. MAMTHA REDDY

MLR Institute of Technology (M. MAMTHA REDDY)
Laxman Reddy Avenue, Dundigal
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Institute of Technology (Autonomous)

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Dt. 19.01.2023

CERTIFICATE

Sub.: Certificate for expenditure incurred towards purchase of books/e-books and subscription to journals/e-journals for the Library in the FY 2019-20

This is to certify that MLRIT has spent a total of **Rs. 17,71,009.00 (seventeen lakh seventy one thousand nine rupees)** in the FY 2019-20 towards the purchase of books/e-books and subscription to journals/e-journals for the Library under the head "Library Books" as reflected in the depreciation statement for the year ended 31.03.2020. This information is collated from the respective depreciation statement of the audited accounts for the said year and it is highlighted in the depreciation statement for the year ended 31.03.2020.

S. No.	Name of the Asset	Additions		Total (Rs.)
		Before SEP'2019	After SEP'2019	
1.	Library Books	6,30,469.00	11,40,540.00	17,71,009.00
TOTAL (INR in lakhs) = 17.71				

M.V. Nagaraj
Chief Financial Officer

Chief Financial Officer
MLR Institute of Technology
Dundigal, Hyderabad - 43.

[Signature]
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DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2020

SL. NO.	NAME OF THE ASSET	W.D.V.AS			Additions/(Deletions)		RATE	DEPRECIATION	W.D.V.AS AT
		ON 01-04-19	Before SEP'2019	After SEP'2019	Total	31-03-2020			
1	HOSTEL CONTRUCTION IN PROGRESS	1,98,60,220	31,45,928	64,113	0	0.00%	0	0	
2	BUILDINGS	15,72,74,278	2,30,70,261	10,64,200	18,14,08,739	10.00%	1,80,87,664	16,33,21,075	
3	AIR CONDITIONER	36,09,748	1,71,000	0	37,80,748	15.00%	5,67,112	32,13,635	
4	WATER COOLER & PURIFIERS	10,40,969	0	0	10,40,969	15.00%	1,56,145	8,84,824	
5	LAB EQUIPMENT	5,55,97,215	7,99,106	12,45,020	5,76,41,341	15.00%	85,52,825	4,90,88,517	
6	COMPUTERS & SOFTWARES	98,16,840	2,32,999	18,74,362	1,19,24,201	40.00%	43,94,808	75,29,393	
7	ELECTRICAL EQUIPMENT	40,54,679	0	0	40,54,679	15.00%	6,08,202	34,46,477	
8	FURNITURE	2,03,73,692	0	0	2,03,73,692	10.00%	20,37,369	1,83,36,323	
9	LIBRARY BOOKS	86,24,016	6,30,469	11,40,540	1,03,95,025	15.00%	14,73,713	89,21,312	
10	XEROX MACHINE	4,68,922	0	0	4,68,922	15.00%	70,338	3,98,584	
11	BUSES	29,064	0	0	29,064	15.00%	4,360	24,704	
12	GENERATOR	10,63,301	0	0	10,63,301	15.00%	1,59,495	9,03,806	
13	UPS	18,10,061	2,33,490	0	20,43,551	15.00%	3,06,533	17,37,018	
14	VEHICLES	19,42,481	0	0	19,42,481	15.00%	2,91,372	16,51,109	
15	OFFICE EQUIPMENT	8,40,548	0	48,970	8,89,518	15.00%	1,29,755	7,59,763	
16	SPORTS EQUIPMENT	88,27,336	0	0	88,27,336	15.00%	13,24,100	75,03,236	
17	MOBILE INSTRUMENTS	95,535	0	0	95,535	15.00%	14,330	81,205	
18	PROJECTORS	8,04,352	0	0	8,04,352	15.00%	1,20,653	6,83,699	
19	SAFELOCKERS	5,107	0	0	5,107	15.00%	766	4,341	
20	TV	34,681	0	0	34,681	15.00%	5,202	29,479	
21	FIRE SAFETY	5,05,569	0	0	5,05,569	15.00%	75,835	4,29,733	
22	LIFT	10,27,269	0	0	10,27,269	15.00%	1,54,090	8,73,179	
23	HOSTEL EQUIPMENTS	73,64,992	0	60,000	74,24,992	15.00%	11,09,249	63,15,743	
	TOTAL	30,50,70,874	2,82,83,253.00	54,97,205	31,57,81,071		3,96,43,917	27,61,37,154	



for KMR EDUCATIONAL SOCIETY

M. Manjula Reddy
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Dt. 19.01.2023

CERTIFICATE

Sub.: Certificate for expenditure incurred towards purchase of books/e-books and subscription to journals/e-journals for the Library in the FY 2020-21

This is to certify that MLRIT has spent a total of **Rs. 38,48,857.00 (thirty eight lakh forty eight thousand eight hundred fifty seven rupees)** in the FY 2020-21 towards the purchase of books/e-books and subscription to journals/e-journals for the Library under the head "Library Books" as reflected in the depreciation statement for the year ended 31.03.2021. This information is collated from the respective depreciation statement of the audited accounts for the said year and it is highlighted in the depreciation statement for the year ended 31.03.2021.

S. No.	Name of the Asset	Additions		Total (Rs.)
		Before SEP'2020	After SEP'2020	
1.	Library Books	0	38,48,857.00	38,48,857.00
TOTAL (INR in lakhs) = 38.49				

M.V. Nigam
Chief Financial Officer

Chief Financial Officer
MLR Institute of Technology
Dundigal, Hyderabad - 43.

[Signature]
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DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2021

SL. NO.	NAME OF THE ASSET	W.D.V.A.S		Additions/(Deletions)		Total	RATE	DEPRECIATION 3/31/2021	W.D.V.A.S AT 3/31/2021
		ON 01/04/20	Before SEP 2020	After SEP 2020	Deletions				
1	BUILDINGS	163,321,075	0	0	0	163,321,075	10.00%	16,332,107	146,988,967
2	NEW BUILDING CONSTRUCTION	0	0	30,079,000	0	30,079,000	0.00%	0	30,079,000
3	AIR CONDITIONER	3,213,635	0	0	0	3,213,635	15.00%	482,045	2,731,590
4	WATER COOLER & PURIFIERS	884,824	0	0	0	884,824	15.00%	132,724	752,100
5	LAB EQUIPMENT	49,088,517	0	554,800	0	49,643,317	15.00%	7,404,887	42,238,429
6	COMPUTERS & SOFTWARES	7,529,393	6,000	16,166	0	7,551,559	40.00%	3,017,390	4,534,168
7	ELECTRICAL EQUIPMENT	3,446,477	0	343,449	0	3,789,926	15.00%	542,730	3,247,196
8	FURNITURE	18,336,323	0	3,905,860	0	22,242,183	10.00%	2,028,925	20,213,258
9	LIBRARY BOOKS	8,921,312	0	3,848,857	0	12,770,169	15.00%	1,626,861	11,143,308
10	XEROX MACHINE	398,584	0	0	0	398,584	15.00%	59,788	338,796
11	BUSES	24,704	0	0	0	24,704	15.00%	3,706	20,999
12	GENERATOR	903,806	0	0	0	903,806	15.00%	135,571	768,235
13	UPS	1,737,018	0	0	0	1,737,018	15.00%	260,553	1,476,465
14	VEHICLES	1,651,109	0	0	180,000	1,471,109	15.00%	220,666	1,250,443
15	OFFICE EQUIPMENT	759,763	0	10,110	0	769,873	15.00%	114,723	655,150
16	SPORTS EQUIPMENT	7,503,236	0	301,728	0	7,804,964	15.00%	1,148,115	6,656,849
17	MOBILE INSTRUMENTS	81,205	0	0	0	81,205	15.00%	12,181	69,024
18	PROJECTORS	683,699	0	1,000	0	684,699	15.00%	102,630	582,069
19	SAFELOCKERS	4,341	0	0	0	4,341	15.00%	651	3,690
20	TV	29,479	0	0	0	29,479	15.00%	4,422	25,057
21	FIRE SAFETY	429,733	0	997,585	0	1,427,318	15.00%	139,279	1,288,039
22	LIFT	873,179	0	0	0	873,179	15.00%	130,977	742,202
23	HOSTEL EQUIPMENTS	6,315,743	0	0	0	6,315,743	15.00%	947,361	5,368,381
	TOTAL	276,137,154	6,000.00	40,058,555	180,000	316,021,709		34,848,292	281,173,417



for KMR EDUCATIONAL SOCIETY

M.M.T.Reddy
(M MAMATA REDDY)
TREASURER



M.M.T.Reddy

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TELANGANA, INDIA.

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Dt. 19.01.2023

CERTIFICATE

Sub.: Certificate for expenditure incurred towards purchase of books/e-books and subscription to journals/e-journals for the Library in the FY 2021-22

This is to certify that MLRIT has spent a total of **Rs. 40,08,141.00 (forty lakh eight thousand one hundred forty one rupees)** in the FY 2021-22 towards the purchase of books/e-books and subscription to journals/e-journals for the Library under the heads "Library Books and Library Maintenance" as reflected in the depreciation statement for the year ended 31.03.2022 and income & expenditure account for the year ended 31.03.2022, respectively. This information is collated from the respective depreciation statement, and income & expenditure account of the audited accounts for the said year and the same are highlighted in the depreciation statement and income & expenditure account for the year ended 31.03.2022.

As per the depreciation statement:

S. No.	Name of the Asset	Additions		Total (INR)
		Before SEP'2021	After SEP'2021	
1.	Library Books	21,825.00	34,69,276.00	34,91,101.00

Expenditure incurred towards purchase of books/e-books and subscription to journals/e-journals for the Library in the FY 2021-22:

S. No.	Expenditure	Total (INR)
1.	As per the income & expenditure account for the year ended 31.03.2022, Expenditure towards annual journal subscription extracted from Library Maintenance	5,17,040.00
2.	As per the depreciation statement for the year ended 31.03.2022, Expenditure under the asset, "Library Books"	34,91,101.00
3.	Total expenditure (1+2) (INR)	40,08,141.00
	Total (INR in lakhs)	40.08

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Chief Financial Officer

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Dundigal, Hyderabad - 43.

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DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2022

SL. NO.	NAME OF THE ASSET	W.D.V.AS			Additions / Deletions		RATE	DEPRECIATION	W.D.V.AS AT
		ON 01-04-21	Before SEP 2021	After SEP 2021	Deletions	Total			
1	BUILDINGS	14,69,88,967	40,00,000	6,69,11,616	-	21,79,00,583	10%	1,84,44,478	19,94,56,106
2	NEW BUILDING CONSTRUCTION	3,00,79,000	1,05,02,122	2,63,30,494	6,69,11,616	-	0%	-	27,80,189
3	AIR CONDITIONER	27,31,590	-	4,95,500	-	32,27,090	15%	4,46,901	27,80,189
4	WATER COOLER & PURIFIERS	7,52,100	-	-	-	7,52,100	15%	1,12,815	6,39,285
5	LAB EQUIPMENT	4,22,38,429	60,70,941	-	-	4,83,09,370	15%	72,46,406	4,10,62,965
6	COMPUTERS & SOFTWARES	45,34,168	1,41,08,735	8,26,611	-	1,94,69,514	40%	76,22,484	1,18,47,031
7	ELECTRICAL EQUIPMENT	32,47,196	1,00,300	-	-	33,47,496	15%	5,02,124	28,45,371
8	FURNITURE	2,02,13,258	63,600	9,13,346	-	2,11,90,204	10%	20,73,353	1,91,16,851
9	LIBRARY BOOKS	1,11,43,308	21,825	34,69,276	-	1,46,34,409	15%	19,34,966	1,26,99,444
10	XEROX MACHINE	3,38,796	-	-	-	3,38,796	15%	50,819	2,87,977
11	BUSES	20,999	-	-	-	20,999	15%	3,150	17,849
12	GENERATOR	7,68,235	-	-	-	7,68,235	15%	1,15,235	6,53,000
13	UPS	14,76,465	1,49,120	7,00,528	-	23,26,113	15%	2,96,377	20,29,736
14	VEHICLES	12,50,443	-	-	-	12,50,443	15%	1,87,566	10,62,876
15	OFFICE EQUIPMENT	6,55,150	-	-	-	6,55,150	15%	98,273	5,56,878
16	SPORTS EQUIPMENT	66,56,849	-	-	-	66,56,849	15%	9,98,527	56,58,321
17	MOBILE INSTRUMENTS	69,024	6,999	-	-	76,023	15%	11,403	64,619
18	PROJECTORS	5,82,069	-	28,31,987	-	34,14,056	15%	2,99,709	31,14,347
19	SAFELOCKERS	3,690	-	-	-	3,690	15%	554	3,137
20	TV	25,057	-	2,32,607	-	2,57,664	15%	21,204	2,36,460
21	FIRE SAFETY	12,88,039	-	-	-	12,88,039	15%	1,93,206	10,94,834
22	LIFT	7,42,202	-	22,95,100	-	30,37,302	15%	2,83,463	27,53,839
23	HOSTEL EQUIPMENTS	53,68,381	-	-	-	53,68,381	15%	8,05,257	45,63,124
24	WATER PLANT	-	-	7,30,914	-	7,30,914	15%	54,819	6,76,095
	TOTAL	28,11,73,417	3,50,23,642	10,57,37,980	6,69,11,616	35,50,23,422		4,18,03,089	31,32,20,333

for KMR EDUCATIONAL SOCIETY



M M. R. Reddy
(M MAMATA REDDY)
TREASURER




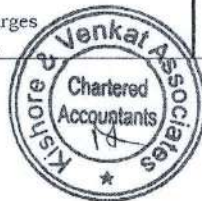
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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE		TOTAL	INCOME		TOTAL
To	Salaries	26,76,17,235	By	Tuition fee	43,40,99,077
To	Lab Maintenance	23,89,975		Add: Accademic fee for previous year	6,80,48,387
					50,21,47,464
To	Repairs maintenance			Less: Academic fee for current year	7,17,69,066
	- Buildings	7,23,62,737			43,03,78,398
	- Electricals	6,57,418	By	Admissions Fee	52,75,500
	- Furniture & Fixtures	1,09,346	By	Misc Fee	87,02,101
	- Vehicles	1,06,06,509	By	NBA Fee & Accreditation fee	1,27,61,502
	- Computers	17,77,660	By	Bus fee Collection	1,89,21,116
			By	CRT Registration Fees	43,25,010
To	JNTU Payments		By	Examination Fee (Autonomous)	3,74,56,799
	- Affiliation Fee	26,77,550	By	Examination Fee (JNTU)	52,682
	- Common Service Fee	57,42,000	By	ICAAMM-2021	6,47,103
	- Examination Fees	39,769	By	Infrastructure usage charges	15,47,363
	- JNTU Ratification Fee	4,40,000	By	Interest on banks	10,92,737
	- TAFRC Fees	2,12,000	By	Interest on Electricity deposit	51,678
			By	IPFC Project	9,41,860
To	Admission Processing fee	5,62,600	By	Consultancy Charges	25,93,820
To	AMC Charges	1,10,752	By	Other income	3,11,816
To	Ambulance Maintenance	21,729	By	Alumni Financial Contribution	6,02,500
To	AICTE Fee	5,40,000	By	Research Grans-Private Organisation	24,77,522
To	Audit Fee	7,60,500	By	Corporate Trainings	3,60,000
To	Bank Charges	1,06,379			
To	Bus Hire Charges	46,22,084			
To	College Maintenance	21,49,675			
To	Consultation Facility Consumables	19,59,418			
To	Conveyances	70,880			
To	Depreciation	4,18,03,089			
To	Economic Social Studies Centre	24,75,804			
To	Electricity Charges	31,11,681			
To	ESI Employer Contribution	10,480			
To	Exam Branch Autonomous Maint	27,46,201			
To	Examinors Remuneration	76,92,307			
To	Faculty Development Programme	1,50,000			
To	Faculty Paper Publication	14,09,472			
To	Functions & Celebrations	14,92,290			
To	Garden Maintenances	1,45,708			
To	Generator Maintenances	3,58,524			
To	Grampanchayat Taxes	13,45,162			
To	Honorarium	2,55,000			
To	Innovation & Entrepreneurship	21,29,530			
To	Insurance	1,56,000			
To	Interest On Overdraft	7,06,786			
To	Interest On Secured Loans	66,201			
To	Interest & Damage Charges of PF	10,224			
To	Interest on TDS	34,499			
To	Internet Charges	5,81,092			
To	Intellectual Property Facilitation Centre [IPF	3,49,700			
To	Legal Expenditure	15,000			
To	Library Maintenance	5,46,816			
To	Medical Aids	1,06,750			
To	Membership Fee	3,25,377			
To	Misc. Expences	32,558			
To	NBA Accreditation Fees	4,13,000			
To	Nss Programmes	8,56,101			
To	PF Employer Contribution	3,49,547			
To	Pooja Expences	11,575			
To	Postage & Courier Charges	5,014			
To	Printers Maintenances	1,48,210			


PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal
 Outhbullapur, Hyderabad-43.
 TELANGANA, INDIA.




For KMR EDUCATIONAL SOCIETY
M. M. Reddy

Authorised Signature

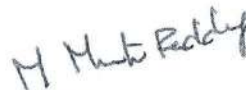
EXPENDITURE		TOTAL	INCOME		TOTAL
To	Printing & stationary	73,62,936			
To	Painting Charges	32,00,964			
To	Processing Fee OD	15,01,104			
To	Publications	19,22,803			
To	Rates and taxes	6,949			
To	R & D Centre	16,04,038			
To	R & D Programmes	4,33,179			
To	Seed Fund for Students & Faculty Projects	48,52,000			
To	Security Charges	8,35,067			
To	Sports & Games Exp	12,09,490			
To	Staff Welfare Expences	17,91,922			
To	Students Placements & Trainings	41,94,012			
To	Students Technical Events & Activities	53,600			
To	Students Clubs	35,61,785			
To	Telephone Chages	3,33,738			
To	Transport Charges [Misc]	67,550			
To	Travelling Charges	91,063			
To	Workshops & Seminors	24,54,825			
To	Water Plant Treatment [Maintenances]	56,940			
To	Excess of Income Over Expenditure	4,75,89,628			
		52,84,99,506			52,84,99,506

for KISHORE & VENKAT ASSOCIATES
Chartered Accountants
FRN 001807S


(M V RAMANA REDDY)
Partner, M No 026845
Place : Hyderabad
Date : 30-09-2022



for KMR EDUCATIONAL SOCIETY


(M MAMATA REDDY)
TREASURER




PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Outhbullapur, Hyderabad-43,
TELANGANA, INDIA.

Institute of Technology
(Autonomous)

(Approved by AICTE, Permanently Affiliated to JNTUH & Accredited by NBA & NAAC with 'A' Grade)

Dt. 28.11.2023

CERTIFICATE

Sub.: Certificate for expenditure incurred towards purchase of books/e-books and subscription to journals/e-journals for the Library in the FY 2022-23

This is to certify that MLRIT has spent a total of **Rs. 21,15,942.00 (twenty one lakh fifteen thousand nine hundred forty two rupees)** in the FY 2022-23 towards the purchase of books/e-books and subscription to journals/e-journals for the Library under the heads "Library Books and Library Maintenance" as reflected in the depreciation statement for the year ended 31.03.2023 and income & expenditure account for the year ended 31.03.2023, respectively. This information is collated from the respective depreciation statement, and income & expenditure account of the audited accounts for the said year and the same are highlighted in the depreciation statement and income & expenditure account for the year ended 31.03.2023.

As per the depreciation statement:

S. No.	Name of the Asset	Additions		Total (Rs.)
		Before SEP'2022	After SEP'2022	
1.	Library Books	6,544.00	20,87,066.00	20,93,610.00
TOTAL (INR in lakhs) = 20.94				

Expenditure incurred towards purchase of books/e-books and subscription to journals/e-journals for the Library in the FY 2022-23:

S. No.	Expenditure	Total (INR)
1.	As per the income & expenditure account for the year ended 31.03.2023, expenditure towards annual newspaper subscription, e-journals extracted from Library Maintenance	22,332.00
2.	As per the depreciation statement for the year ended 31.03.2023, Expenditure under the asset, "Library Books"	20,93,610.00
3.	Total expenditure (1+2) (INR)	21,15,942.00
	Total (INR in lakhs)	21.16

M. Nagaraj
Chief Financial Officer

Chief Financial Officer

MLR Institute of Technology

KMR EDUCATIONAL SOCIETY
Running by MLR INSTITUTE OF TECHNOLOGY
DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2023

SL. NO.	NAME OF THE ASSET	W.D.V AS		Additions/(Deletions)		Total	RATE	DEPRECIATION	W.D.V AS AT
		ON 01/04/2022	Before SEP'2022	After SEP'2022	Deletions				
1	BUILDINGS	199,456,106	81,428,064	1,958,157	-	282,842,327	10%	28,186,325	254,656,002
2	NEW BUILDING CONSTRUCTION	-	8,685,289	9,225,546	-	17,910,835	0%	-	17,910,835
3	AIR CONDITIONER	2,780,189	916,000	1,238,253	-	4,934,442	15%	647,297	4,287,145
4	WATER COOLER & PURIFIERS	1,315,381	-	23,600	-	1,338,981	15%	199,077	1,139,904
5	LAB EQUIPMENT	41,062,965	62,286	152,362	-	41,277,613	15%	6,180,215	35,097,398
6	COMPUTERS & SOFTWARES	11,847,031	14,903,016	8,802,158	-	35,552,205	40%	12,460,450	23,091,755
7	ELECTRICAL EQUIPMENT	2,845,371	76,810	11,720	-	2,933,901	15%	439,206	2,494,695
8	FURNITURE	19,116,851	2,554,467	462,207	-	22,133,525	10%	2,190,242	19,943,283
9	LIBRARY BOOKS	12,699,444	6,544	2,087,066	-	14,793,054	15%	2,062,428	12,730,626
10	XEROX MACHINE	287,977	-	192,930	-	480,907	15%	57,666	423,240
11	BUSES	17,849	-	-	-	17,849	15%	2,677	15,172
12	GENERATOR	653,000	-	-	-	653,000	15%	97,950	555,050
13	UPS	2,029,736	726,206	351,496	-	3,107,438	15%	439,753	2,667,684
14	VEHICLES	1,062,876	-	-	-	1,062,876	15%	159,431	903,445
15	OFFICE EQUIPMENT	556,878	-	340,500	-	897,378	15%	109,069	788,309
16	SPORTS EQUIPMENT	5,658,321	-	-	-	5,658,321	15%	848,748	4,809,573
17	MOBILE INSTRUMENTS	64,619	17,998	312,197	-	394,814	15%	35,807	359,007
18	PROJECTORS	3,114,347	-	1,574,948	-	4,689,295	15%	585,273	4,104,022
19	SAFELOCKERS	3,137	-	-	-	3,137	15%	470	2,666
20	TV	236,460	-	925,388	-	1,161,848	15%	104,873	1,056,975
21	FIRE SAFETY	1,094,834	-	-	-	1,094,834	15%	164,225	930,609
22	LIFT	2,753,839	-	-	-	2,753,839	15%	413,076	2,340,763
23	HOSTEL EQUIPMENTS	4,563,124	2,283,006	794,535	-	7,640,665	15%	1,086,510	6,554,156
24	BIOMETRIC MACHINES	-	-	962,998	-	962,998	15%	72,225	890,773
25	STUDIO EQUIPMENT	-	-	917,962	-	917,962	15%	68,847	849,115
	TOTAL	313,220,334	111,659,686	30,334,023	-	455,214,043	-	56,611,843	398,602,199



for KMR EDUCATIONAL SOCIETY
M. M. Reddy
(M MAMATA REDDY)
TREASURER



PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43.
TELANGANA, INDIA.

KMR EDUCATIONAL SOCIETY
DUNDIGAL, QUTHABULLAPUR MANDAL, R.R.DISTRICT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

EXPENDITURE		TOTAL	INCOME		TOTAL
To	Salaries	293,153,657	By	Tuition fee	513,972,246
To	Lab Maintenance	2,112,303		Add: Accademic fee for previous year	71,769,066
					585,741,312
To	Repairs maintenance			Less: Academic fee for current year	85,662,041
	- Buildings	5,515,188			500,079,271
	- Electricals	1,218,702	By	Admissions Fee	9,373,000
	- Furniture & Fixtures	21,175	By	Misc Fee	10,755,000
	- Vehicles	13,261,177	By	NBA Fee & Accreditation fee	15,063,000
	- Computers	2,097,204	By	Bus fee Collection	35,466,000
			By	CBT Fee	1,586,946
To	JNTU Payments		By	Examination Fee (Autonomous)	37,746,899
	- Affiliation Fee	3,456,384	By	Aarogyasri Income	25,556,132
	- Common Service Fee	6,180,000			
	- Examination Fees	-	By	Fee from Patients	1,144,560
	- JNTU Ratification Fee	569,000	By	ICAAMM	663,453
			By	Infrastructure usage charges	1,088,509
To	Admission Processing fee	676,200	By	Interest received from bank accounts	2,285,355
			By	Consultancy Charges	3,951,609
To	AMC Charges	49,725	By	Other income	5,870,134
To	Ambulance Maintenance	94,920	By	Intellectual Property Facilitation Centre [IPFC]	1,005,000
To	AICTE Fee	258,611	By	Research Granth -Private Organisations	2,656,468
To	Audit Fee	1,202,000			
To	Bank Charges	44,223			
To	Bus Hire Charges	8,836,236			
To	BG Charges	260,239			
To	Hospital Maintenances	20,194,284			
To	College Maintanance	5,475,673			
To	Consultancy Charges	32,776,604			
To	Consultation faculty consumables	1,950,000			
To	Conveyances	20,440			
To	Depreciation	89,661,115			
To	Donations	275,000			
To	Electricity Charges	10,230,701			
To	Economic Social Studies Centre	2,500,000			
To	Exam Branch Autonomous Maint	3,560,302			
To	Examinors Remuneration	8,877,095			
To	Faculty Development Programme	204,349			
To	Faculty Paper Publication	381,100			
To	Functions & Celebrations	1,700,974			
To	Garden Maintenances	288,651			
To	Generator Maintenances	1,232,830			
To	Grampanchayat Taxes	1,345,162			
To	Honorarium	564,000			
To	University fees	1,476,000			
To	Innovation & Entrepreneurship	925,537			
To	Insurance	1,213,353			
To	Interest On Overdraft	5,833,112			
To	Interest On Secured Loans	12,325,642			
To	Interest on TDS	169,120			
To	Internet Charges	1,037,600			
To	Intellectual Property Facilitation Centre[IPFC]	921,378			
To	JNTU Biometric Fees	475,399			
To	Legal Expenditure	41,300			
To	Library Maintenance	586,824			
To	Lift Maintenance	12,500			
To	Membership & Registration Fees All	352,394			
To	Misc. Expences	90,398			
To	NAAC Fees	29,500			
To	Nss Programmes	966,187			
To	News Papers & Periodicals	30,710			
To	Patient Drugs	11,180,055			



For K M R EDUCATIONAL SOCIETY

PRINCIPAL *M. H. Reddy*
MLR Institute of Technology
 Authorized Signatory
 Laxman Reddy Avenue, Dundigal
 Quthbullapur, Hyderabad-43,
 TELANGANA, INDIA.

To	Medical Aids	872,894	
To	PF Employer Contribution	300,300	
To	Pooja Expences	20,000	
To	Postage & Courier Charges	1,410	
To	Printers Maintenances	297,390	
To	Printing & stationary	3,565,910	
To	Painting Charges	2,009,141	
To	Processing Fee OD	801,930	
To	Publications	3,698,127	
To	Rates and taxes	2,495,653	
To	R & D Centre	1,702,128	
To	R & D Programmes	2,029,500	
To	Security Charges	3,644,772	
To	Seed fund for students and Faculty Projects	2,936,428	
To	Sports & Games Exp	1,130,108	
To	Staff Welfare Expences	855,678	
To	Students Placements & Trainings	4,820,897	
To	Students Clubs	945,380	
To	Students Technical Events & Activities	348,720	
To	Students Scholarships	991,500	
To	Telephone Chages	543,703	
To	Transport Charges [Misc]	6,400	
To	Travelling Charges	87,517	
To	Vehicle Maintenance	1,165,477	
To	Workshops & Seminors	2,820,094	
To	Water Plant Treatment [Maintenances]	29,325	
To	Excess of Income Over Expenditure	58,258,720	
		654,291,335	654,291,335

for KISHORE & VENKAT ASSOCIATES

Chartered Accountants

FRN 001807S

M

(M V RAMANA REDDY)

Partner, M No 026845

Place : Hyderabad

Date : 30-10-2023



for KMR EDUCATIONAL SOCIETY

M Mamata Reddy

(M MAMATA REDDY)

TREASURER



[Signature]

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.