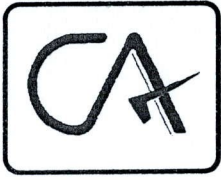


**AUDIT  
REPORT  
2022-2023**



# Peddireddy & Co.,

Chartered Accountants

## TO WHOM SO EVER IT MAY CONCERN

This is to certify that a total amount of Rs. 5,79,500 is credited to MLR Institute of Technology account towards Funds/ Grants received from non- government bodies, Individuals and philanthropists during the year 2022-2023.

For PEDDIREDDY & CO,  
Chartered Accountants,  
FRN. 025037S



CA RAJU PEDDIREDDY  
Proprietor M. No. 245099  
UDIN: 23245099BGTVRQ4626

Place: Hyderabad  
Date: 22-12-2023

# AUDIT REPORT

2021-2022

**KMR EDUCATIONAL SOCIETY**  
**DUNDIGAL, QUTHABULLAPUR MANDAL, R.R.DISTRICT**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

<b>EXPENDITURE</b>		<b>TOTAL</b>		<b>INCOME</b>		<b>TOTAL</b>
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				




For KMR EDUCATIONAL SOCIETY  
*M. M. Reddy*

Principal  
 MLR Institute of Technology  
 Man Reddy Avenue, Dundigal,  
 Quthabullapur, Hyderabad-43.

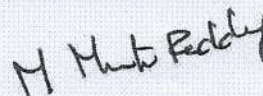
EXPENDITURE		TOTAL	INCOME	TOTAL
To	Printing & stationary	73,62,936		
To	Painting Charges	32,00,964		
To	Processing Fee OD	15,01,104		
To	Publications	19,22,803		
To	Rates and taxes	6,949		
To	R & D Centre	16,04,038		
To	R & D Programmes	4,33,179		
To	Seed Fund for Students & Faculty Projects	48,52,000		
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		
		<b>52,84,99,506</b>		<b>52,84,99,506</b>

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,  
Quthbullapur, Hyderabad-43.

# AUDIT REPORT

2020-2021



TO WHOM SO EVER IT MAY CONCERN

This is to certify that a total amount of Rs.50,75,400 is credited till date to MLR Institute of Technology account towards Funds/ Grants received from non-government bodies, individuals and philanthropists during last five years. The year wise contribution is as follows.

S.No	YEAR	AMOUNT
1	2016-17	2,35,440
2	2017-18	7,29,894
3	2018-19	9,67,561
4	2019-20	26,47,505
5	2020-21	4,95,000
	TOTAL	50,75,400

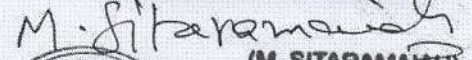
Date: 14-02-2022

  
PRINCIPAL

**MLR Institute of Technology**  
Laxman Reddy Avenue, Dundigal,  
Quthbullapur, Hyderabad-43,



For M S R & ASSOCIATES  
CHARTERED ACCOUNTANTS



(M. SITARAMAIAH)  
Partner  
M.No. 221565  
Reg. No. 014318S

# AUDIT REPORT

2019-2020





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	TOTAL	50,75,400

Date: 14-02-2022



PRINCIPAL

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

For M S R & ASSOCIATES  
CHARTERED ACCOUNTANTS

*M. Sitaramaiah*

(M. SITARAMAIAH)

Partner

M.No. 221565

Reg. No. 014318S



# AUDIT REPORT

2018-2019



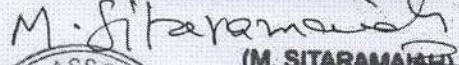
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5	2020-21	4,95,000
	TOTAL	50,75,400

Date: 14-02-2022

  
PRINCIPAL  
**MLR Institute of Technology**  
Laxman Reddy Avenue, Dundigal,  
Quthbullapur, Hyderabad-43,

For M S R & ASSOCIATES  
CHARTERED ACCOUNTANTS  
  
(M. SITARAMAIAH)  
Partner  
M.No. 221585  
Reg. No. 014318S  
