



PRATHYUSHA ENGINEERING COLLEGE

CRITERIA-5

Student Support and Progression

5.1 Student Support

5.1.2 Average percentage of students benefitted by scholarships, freeships etc. provided by the institution/non-government agencies during the last five years.

**AUDITOR STATEMENT & NON GOVERNMENT
SCHOLARSHIP SANCTION LETTER**

2015-2016

H. SATHYANARAYANA REDDY & CO.

Chartered Accountants

H.NO. 3-16C-35/1, Flat No.2, 5th Floor,
Tangirala Residency, Santinagar,
G.O's Colony, Kakinada-533 003,
Andhra Pradesh.
Mobile : 9391399059/9866460769.
e-mail:ca.hsreddy@gmail.com..

To

Prathyusha Educational Trust,
3rd floor, Old No 8 New No 18,
12th Cross Street, Indira Nagar,
Chennai – 600 020

Date :

Sub: Certificate towards expenditure incurred for various Scholarships and Fee concession to Students – Financial year 2015-16 – reg.

1. This certificate is issued at the request of management of Prathyusha Engineering College, hereinafter referred to as "Institution" (managed by Prathyusha Educational Trust, hereinafter referred to as "Trust") in connection with the requirement of the Institution to submit to National Assessment and Accreditation Council (NAAC).
2. This certificate is based on the audited financial statement of the Trust which comprises the financial statement of both the Trust and the Institution, the representation made by the management of the Trust/Institution.
3. The certificate contains the particulars of expenditure incurred by the Institution towards various Scholarships & Concession to Students, the details are as under:

Year	Name of the Scheme	Number of students benefited by the institution's schemes and amount	
		Number of Students	Amount
2015-2016	Fee Concession (Admission Merit Scholarship)	97	29,90,000
	Total	97	29,90,000

4. The details of expenditure incurred towards various above Scholarships are enclosed in Annexures, to this certificate.
5. For identification purpose, the audited financial statement comprising Balance Sheet & Statement of Income and Expenditure for the financial year 2015-2016 is enclosed to this certificate. The expenditure incurred towards Scholarships / Fee Concessions are reflected in Schedule 19, to the audited financial statement.

Based on the information provided
for my perusal and explanations given:



H. Sathyanarayana Reddy

H Sathyanarayana Reddy
Chartered Accountant,

Membership No:020013

UBIN: 21020913AAAAGT8843

Place: Hyderabad

Date: 24.9.2021

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, DI THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY, CHENNAI - 600 032

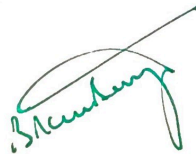
INCOME & EXPENDITURE FOR THE YEAR ENDED Dt-31 March 2016

As at March 31, 2015	PARTICULARS	SCH	As at March 31, 2016	As at March 31, 2015	PARTICULARS	SCH	As at March 31, 2016
3,25,41,211	To College Transportation Charges	15	2,88,23,024	34,07,71,360	By Gross Fee	13	30,17,30,165
3,84,64,002	To Hostel & Kitchen	16	3,29,91,250	65,96,482	By Other Income	14	54,77,717
14,77,84,954	To Other Employees Cost	17	15,00,19,265				
2,20,65,281	To Finance Cost	18	2,09,26,856				
6,22,86,931	To Administrative & General Office Expenses	19	6,17,03,159				
4,10,96,726	To Depreciation	7	4,16,59,899				
31,28,737	To Excess Of Expenditure Over Income		(2,89,15,572)				
34,73,67,842	Total		30,72,07,882	34,73,67,842	Total		30,72,07,882

For PRATHYUSHA EDUCATIONAL TRUST

P RAJA RAO
Managing Trustee

Place : Chennai
Date : 12/10/2016



PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee - Tiruvallur, High Road,
 Aranvayalkuppam, Tiruvallur - 602025



As per our report of even date attached
H SATHYANARAYANA REDDY & CO.
 Chartered Accountants
 Firm Regn No. 005644S


H. SATHYANARAYANA REDDY
 Partner
 Membership No: 020013

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, DI TIIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Schedule for Income & Expenditure for the year ended Dt. 31st March 2016

PARTICULARS	As at March 31, 2016	As at March 31, 2015
NOTE NO - 17		
Other Employee Cost		
Salary Teaching Staff	12,28,19,078	12,39,20,768
Salary Non Teaching Staff	1,30,93,010	1,19,02,863
Salary Campus	69,30,354	77,85,244
Staff Welfare	42,35,152	14,08,238
Spl Allowance to Staffs	93,114	1,62,129
Security Charges	1,55,600	95,353
EPF Contribution	26,92,957	25,10,359
TOTAL	15,00,19,265	14,77,84,954
NOTE NO - 18		
Finance Costs		
Bank Charges	3,63,696	1,48,492
Bank O/D Interest	83,02,014	41,66,107
Interest & Processing Charges	1,22,61,147	1,77,50,682
TOTAL	2,09,26,856	2,20,65,281
NOTE NO - 19		
Administrative and General Office expenses:		
Fee Concession	29,90,000	-
Consortium Fee	2,00,000	-
NAAC Expenses	20,87,647	-
Administrative Development Charges	8,85,450	2,30,500
Advertisements	88,94,957	74,26,448
AMC Charges	5,88,999	11,95,036
Anna University Affiliation Fee & AICTE Fee	14,00,790	44,47,540
Audit Fee	1,04,000	5,76,407
Books & Periodicals	22,57,824	23,26,454
Communication Expenses	25,40,497	25,59,764
Electricity Charges & Diesel	86,71,973	93,40,566
EPF Administration Charges	1,85,542	-
Function Expenses	15,19,463	15,34,050
General Expenses	4,44,628	2,30,447
Grants and Cash Awards	8,13,000	9,97,600
Honorariums	1,02,350	80,900
Insurance	2,59,893	5,12,265
Lab Consumables	16,38,814	20,76,527
Membership Fee	5,83,664	5,31,590
Miscellaneous Expenses	14,58,212	20,32,265
Departmental A/c Expenses	4,97,874	-
Placement & Training	64,22,450	48,01,128
Printing and Stationery	44,88,951	68,97,961
Professional Charges	4,11,900	10,96,208
Salary Advances written off	17,41,445	-
Rates & Taxes	2,71,645	11,41,891
Repairs & Maintenance	84,35,388	95,15,922
Interest on TDS	-	12,009
Seminars & Symposium	5,18,208	10,21,904
Sports Expenses	4,54,110	12,98,762
Students Instruments	4,29,789	1,78,600
Travelling Expenses	4,03,696	2,24,187
TOTAL	6,17,03,159	6,22,86,931

For M. SATYANARAYANA REDDY & CO.
 Chartered Accountants

[Signature]
 PARTNER



PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee - Tiruvallur High Road,
 Aranvoyaluppam, Tiruvallur - 602025

For PRATHYUSHA EDUCATIONAL TRUST