



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**

2016-2017

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 2016-17 – 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
2016-2017	Fee Concession (Admission Merit Scholarship)	106	31,87,500
	Academic scholarship	78	35,64,900
	Total	184	6752400

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 2016-2017 is enclosed to this certificate. The expenditure incurred towards Scholarships / Fee Concessions are reflected in Schedule 18, 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
UDIN: 21020013AAAAG33976

Place: Hyderabad
Date: 24.09.2021

PRATHYUSHA EDUCATIONAL TRUST
 3rd Floor, Old No. 8, New no. 18, 12th Cross Street, Indira Nagar
 CHENNAI - 600 020

INCOME & EXPENDITURE FOR THE YEAR ENDED Dt- 31 March 2017

As at March 31, 2016	PARTICULARS	SCH	As at March 31, 2017	As at March 31, 2016	PARTICULARS	SCH	As at March 31, 2017
2,88,23,024	To College Transportation Charges	14	2,65,69,911	30,17,50,165	By Gross Fee	12	23,61,34,945
3,29,91,250	To Hostel & Kitchen	15	2,61,42,962	54,77,717	By Other Income	13	54,42,099
15,00,19,265	To Other Employees Cost	16	10,89,60,966				
2,09,26,856	To Finance Cost	17	1,38,54,631				
6,17,05,159	To Administrative & General Office Expenses	18	5,91,39,218				
4,16,59,899	To Depreciation	7	3,73,92,304				
(2,89,15,571)	To Excess Of Expenditure Over Income		(3,04,83,948)				
30,72,07,882	Total		24,15,77,044	30,72,07,882	Total		24,15,77,044

For PRATHYUSHA EDUCATIONAL TRUST



P RAJA RAO
 Managing Trustee
 Place : Chennai
 Date : 31/10/2017

(Signature)

PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
 Poornamallee - Tiruvakur High Road,
 Aravoyakkuppam, Tiruvallur - 602025

As per our report of even date attached
H.SATHYANARAYANA REDDY & CO.
 Chartered Accountants
 Firm Regn No. 0056445



(Signature)
H. SATHYANARAYANA REDDY
 Partner
 Membership No: 020013

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Schedule for Income & Expenditure for the year ended Dt- 31st March 2017

PARTICULARS	As at March 31, 2016	As at March 31, 2017
NOTE NO - 16		
Other Employee Cost		
Salary Teaching Staff	12,28,19,078	9,12,13,907
Salary Non Teaching Staff	1,30,93,010	87,65,221
Salary Campus	69,30,354	57,84,328
Staff Welfare	42,35,152	4,62,780
Spl Allowance to Staffs	93,114	96,250
Security Charges	1,55,600	4,01,475
EPF Contribution	26,92,957	22,37,005
TOTAL	15,00,19,265	10,89,60,966
NOTE NO - 17		
Finance Costs		
Bank Charges	3,63,696	76,132
Bank O/D Interest	83,02,014	22,54,427
Interest & Processing Charges	1,22,61,147	1,15,24,072
TOTAL	2,09,26,856	1,38,54,631
NOTE NO - 18		
Administrative and General Office expenses		
Fee Concession	29,90,000	31,87,500
Consortium Fee	2,00,000	2,00,000
NAAC Expenses	20,87,647	6,12,850
Administrative Development Charges	8,85,450	15,20,000
Advertisements	88,94,957	92,04,100
AMC Charges	5,88,999	3,07,775
Anna University Affiliation Fee & AICTE Fee	14,00,790	10,04,083
Audit Fee	1,04,000	2,20,436
Books & Periodicals	22,57,824	1,463
Communication Expenses	25,40,497	28,69,597
Electricity Charges & Deisel	86,71,973	66,70,086
EPF Administration Charges	1,85,542	1,51,648
Function Expenses	15,19,463	13,96,165
General Expenses	4,44,628	14,07,779
Grants and Cash Awards	8,13,000	2,90,500
Honorariums	1,02,350	54,500
Insurance	2,59,893	5,76,208
Lab Consumables	16,38,814	3,77,586
Membership Fee	5,83,664	1,49,503
Miscellaneous Expenses	14,58,212	4,52,850
Departmental A/c Expenses	4,97,874	3,06,923
Placement & Training	64,22,450	45,85,132
Printing and Stationery	44,88,951	39,39,266
Professional Charges	4,11,900	27,67,199
Salary/Campus Advances written off	17,41,445	16,75,890
Rates & Taxes	2,71,645	7,68,655
Repairs & Maintenance	84,35,388	40,11,639
Research Activities	-	1,79,913
Scholarship	-	35,64,900
Incentives	-	6,00,000
Lunch & Transport Refund	-	52,27,673
Seminars & Symposium	5,18,208	3,26,788
Sports Expenses	4,54,110	1,18,860
Students Instruments	4,29,789	2,91,830
Travelling Expenses	4,03,696	1,19,921
TOTAL	6,17,03,159	5,91,39,218

For Prathyusha Educational Trust


Managing Trustee


PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee - Tiruvallur High Road,
 Aranvoyalakuppam, Tiruvallur - 602026

For H. SATYANARAYANA REDDY & CO.,
 Chartered Accountants


 (H. SATYANARAYANA REDDY)
 PARTNER