



# 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**

**2017-2018**

# 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,  
3<sup>rd</sup> floor, Old No 8 New No 18,  
12<sup>th</sup> Cross Street, Indira Nagar,  
Chennai – 600 020

Date :

Sub: Certificate towards expenditure incurred for various Scholarships and Fee concession to Students – Financial year 2017-18 – 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
2017-2018	Fee Concession (Admission Merit Scholarship)	91	27,30,000
	Academic scholarship	141	53,47,500
	Sri Sivaramayya Scholarship	54	5,70,000
	<b>Total</b>	<b>286</b>	<b>8647500</b>

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 2017-2018 is enclosed to this certificate. The expenditure incurred towards Scholarships / Fee Concessions are reflected in Schedules 13 & 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  
UDIN: 21020013AAAAGR6454

Place: Hyderabad  
Date: 24.09.2021

**PRATHYUSHA EDUCATIONAL TRUST**  
 3rd Floor, Old No-8, New No-19, 12th Cross Street  
 Indira Nagar, Chennai-600020  
 Income & Expenditure A/c for the year ended Dt-31.03.2018

PARTICULARS	SCH	As at March 31, 2018	As at March 31, 2017	PARTICULARS	SCH	As at March 31, 2018	As at March 31, 2017
To College Transportation Charges	15	2,73,57,968	2,65,69,911	By Gross Fee	13	22,76,03,867	23,61,34,945
To Hostel & Kitchen	16	2,31,31,717	2,61,42,962	By Other Income	14	62,00,836	54,42,099
To Other Employees Cost	17	9,08,87,348	10,89,60,966				
To Finance Cost	18	1,08,20,616	1,38,54,631				
To Administrative & General Office Expenses	19	4,75,25,243	5,91,39,218				
To Depreciation	7	3,04,65,881	3,73,93,304				
To Excess Of Income Over Expenditure		36,15,931	(3,04,83,948)				
<b>Total</b>		<b>23,38,04,703</b>	<b>24,15,77,044</b>	<b>Total</b>		<b>23,38,04,703</b>	<b>24,15,77,044</b>

For PRATHYUSHA EDUCATIONAL TRUST



**P RAJA RAO**  
 Managing Trustee  
 Place : Chennai  
 Date : 15/10/2018

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



*H. Sathyanaarayana Reddy*  
**H. SATHYANARAYANA REDDY**  
 Partner  
 Membership No: 020013

*M. Senthil Kumar*  
**PRINCIPAL**  
 PRATHYUSHA ENGINEERING COLLEGE  
 Poonamallee - Tiruvallur High Road,  
 Aranvayalpet, Tiruvallur - 601 101

**PRATHYUSHA EDUCATIONAL TRUST**  
3rd Floor, Old No-8, New No-19, 12th Cross Street  
Indira Nagar, Chennai-600020

Schedule for Income & Expenditure for the year ended dt-31st March 2018

PARTICULARS	As at March 31, 2018	As at March 31, 2017
<b>NOTE NO - 13</b>		
<b>Gross Fee</b>		
Gross Fee Receipts	23,03,33,867	23,61,34,945
Less : Fee Concession	27,30,000	-
<b>TOTAL</b>	<b>22,76,03,867</b>	<b>23,61,34,945</b>
<b>NOTE NO - 14</b>		
<b>Other Incomes</b>		
Allumini Association	3,57,000	4,16,000
Breakfast & Lunch	38,045	31,920
Consortium Application (Receipt)	1,24,250	86,950
Fine Amount Received	1,62,778	2,71,606
Hostel Fees( Receipt)	1,36,920	-
Insurance Amount Received	4,46,300	2,14,800
Interest Received	35,049	88,646
Lab Breakage	12,18,669	14,99,382
Miscellaneous Income	19,18,155	21,41,125
Placement & Training Receipts	4,61,200	3,74,280
PMKVY Fund Received	5,75,626	-
Seminor & Symposium Receipt	5,10,000	2,51,500
Stationery Amount Received	1,64,396	65,890
Students Xerox Receipt	52,448	-
<b>TOTAL</b>	<b>62,00,836</b>	<b>54,42,099</b>
<b>NOTE NO - 15</b>		
<b>College Transport Charges</b>		
Diesel (Transport)	1,11,86,469	1,01,37,898
Hier Charges	35,750	97,880
Transport Charges	18,856	64,387
Insurance -Buses (Transport)	33,43,646	15,61,597
Pooja Expenditure	20,475	14,77,964
Rates & Taxes ( Transport )	13,85,315	15,42,536
Repairs & Maintenance (Transport)	40,81,741	37,74,753
Salary - Transport	65,24,116	72,20,826
Vehicle Parking Expenses	7,61,600	6,92,070
<b>TOTAL</b>	<b>2,73,57,968</b>	<b>2,65,69,911</b>



For PRATHYUSHA EDUCATIONAL TRUST

*[Signature]*

*[Signature]*  
Managing Trustee

PRINCIPAL

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

**PRATHYUSHA EDUCATIONAL TRUST**  
3rd Floor, Old No-8, New No-19, 12th Cross Street  
Indira Nagar, Chennai-600020

Schedule for Income & Expenditure for the year ended dt- 31st March 2018

NOTE NO - 19		
<b>Administrative and General Office expenses</b>		
Fee Concession	-	31,87,500
Consortium Fee	97,400	2,00,000
NAAC Expenses/NBA Expenses	8,01,490	6,12,850
Administrative Development Charges	19,40,000	15,20,000
Advertisements	72,15,587	92,04,100
AMC Charges	4,81,120	3,07,775
Anna University Affiliation & AICTE Fee	13,64,179	10,04,083
Audit Fee	1,72,506	2,20,436
Communication Expenses	26,09,477	28,69,597
Books & Periodicals	-	1,463
Diesel (Genset)/Car	18,84,385	-
Electricity Charges	55,85,776	66,70,086
EPF Administration Charges	1,41,633	1,51,648
Function Expenses	7,62,014	13,96,165
General Expenses	10,12,775	14,07,779
Grants and Cash Awards	7,46,878	2,90,500
Honorariums	32,700	54,500
Insurance - Buildings & Others	5,45,972	5,76,208
Interest for Tds	94,845	-
Lab Consumables	9,00,039	3,77,586
Membership & Subscription	4,36,898	1,49,503
Miscellaneous Expenses	3,34,144	4,52,850
Departmental Exp	5,96,129	3,06,923
Newspapers & Magazines	13,79,680	-
Placement & Training	27,83,247	45,85,132
Printing and Stationery	33,24,796	39,39,266
Professional Charges	2,51,198	27,67,199
Pooja Expenses	14,32,052	-
Salary/Campus Advance Written Off	-	16,75,890
Rates & Taxes	6,55,907	7,68,655
Repairs & Maintenance	31,21,720	40,11,639
Research Activities	-	1,79,913
Scholarship <i>Academic</i>	53,47,500	35,64,900
Incentives	-	6,00,000
Lunch & Transport Refund (Students)	79,615	52,27,673
Seminars & Symposium	4,83,467	3,26,788
Sports Expenses	16,030	1,18,860
Sri Sivaramaya Academic Merit Scholarship	5,70,000	-
Students Instruments	1,85,884	2,91,830
Travelling Expenses-Others	1,38,200	1,19,921
<b>TOTAL</b>	<b>4,75,25,243</b>	<b>5,91,39,218</b>



*[Handwritten Signature]*

For PRATHYUSHA EDUCATIONAL TRUST

*[Handwritten Signature]*  
Managing Trustee

**PRINCIPAL**  
PRATHYUSHA ENGINEERING COLLEGE  
Poonamallee - Tiruvallur High Road,  
Aranjoyalukuppam, Tiruvallur - 602025