



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**

2018-2019

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 2018-19 – 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
2018-2019	Fee Concession (Admission Merit Scholarship)	44	13,20,000
	Academic scholarship	211	73,62,500
	Sri Sivaramayya Scholarship	97	10,30,000
	Total	352	9712500

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 2018-2019 is enclosed to this certificate. The expenditure incurred towards Scholarships / Fee Concessions are reflected in Schedules 14 & 20, to the audited financial statement.

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

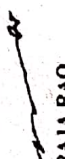


H. Sathyannarayana Reddy
H Sathyannarayana Reddy
Chartered Accountant,
Membership No:020013
UDIN: 21020013AAAAGQ9318

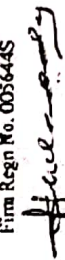
Place: Hyderabad
Date: 24.09.2021

PRATHYUSHA EDUCATIONAL TRUST
 3rd Floor, Old No-8, New No-18, 12th Cross Street
 Indira Nagar, Chennai-600020
Profit and Loss A/c for the year ended Dt-31.03.2019

PARTICULARS	SCH	As at March 31, 2018	As at March 31, 2019	PARTICULARS	SCH	As at March 31, 2018	As at March 31, 2019
To College Transportation Charges	16	2,73,57,968	2,62,65,429	By Gross Fee	14	22,76,03,867	21,57,39,631
To Hostel & Kitchen	17	2,31,31,717	2,34,33,429	By Other Income	15	62,00,836	58,79,056
To Other Employees Cost	18	9,08,87,348	8,49,06,759				
To Finance Cost	19	1,08,20,616	45,34,386				
To Administrative & General Office Expenses	20	4,75,25,243	4,47,43,838				
To Depreciation	7	3,04,65,881	2,70,07,750				
To Net Profit		36,15,931	1,07,27,096				
Total		23,38,04,703	22,16,18,687	Total		23,38,04,703	22,16,18,687

For PRATHYUSHA EDUCATIONAL TRUST

P. RAJA RAO
 Managing Trustee
 Place : Chennai
 Date : 29/10/2019



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

H. SATHYANARAYANA REDDY
 Partner
 Membership No: 420013

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

PRATHYUSHA EDUCATIONAL TRUST
3rd Floor, Old No-8, New No-18, 12th Cross Street
Indira Nagar, Chennai-600020

Schedule forming part of Balance Sheet as on Dt- 31st March 2019

PARTICULARS	As at March 31, 2018	As at March 31, 2019
NOTE NO - 14		
Gross Fee		
Gross Fee Receipts	23,03,33,867	21,70,59,631
Less : Fee Concession	27,30,000	13,20,000
TOTAL	22,76,03,867	21,57,39,631
NOTE NO - 15		
Other Incomes		
Alumni Association	3,57,000	3,19,500
Breakfast & Lunch	38,045	35,005
Consortium Application (Receipt)	1,24,250	92,950
Exam Income	-	9,53,112
Fine Amount Received	1,62,778	88,690
Hostel Fees (Receipt)	1,36,920	83,375
Insurance Amount Received	4,46,300	4,10,789
Interest Received	35,049	159
Lab Breakage	12,18,669	10,14,509
Miscellaneous Income	19,18,155	11,92,742
Placement & Training Receipts	4,61,200	1,32,300
R&D/AICTE Fund Received)	-	8,81,000
R7D(PMKVY Fund Received)	5,75,626	5,24,783
Seminar & Symposium Receipt	5,10,000	1,50,142
Stationery Amount Received	1,64,396	-
Students Xerox Receipt	52,448	-
TOTAL	62,00,836	58,79,056
NOTE NO - 16		
College Transport Charges		
Diesel (Transport)	1,11,86,469	1,20,13,861
Hier Charges	35,750	-
Transport Charges	18,856	-
Insurance -Buses (Transport)	33,43,646	26,67,827
Pooja Expenditure	20,475	82,568
Rates & Taxes (Transport)	13,85,315	14,54,645
Repairs & Maintenance (Transport)	40,81,741	26,74,358
Salary - Transport	65,24,116	66,59,570
Vehicle Parking Expenses	7,61,600	7,12,600
TOTAL	2,73,57,968	2,62,65,429
NOTE NO - 17		
Hostel & Kitchen		
Fruits & Ice Cream	4,65,631	5,94,619
Gas Cylinders & Firewood	12,27,099	15,72,437
Kitchen Maintenance (Mis.Exp)	4,57,908	6,61,948
Milk	19,76,684	17,26,960
Rice, Provision, Oil etc.	1,01,51,787	96,01,860
Salary (Kitchen)	41,38,612	44,73,188
Vegetables, Chicken, Eggs etc.	47,13,996	48,02,417
TOTAL	2,31,31,717	2,34,33,429



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PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee - Tiruvallur High Road,
Aranvoyaluppam, Tiruvallur - 602005

For PRATHYUSHA EDUCATIONAL TRUST

[Signature]
Managing Trustee



PRATHYUSHA EDUCATIONAL TRUST
3rd Floor, Old No-8, New No-18, 12th Cross Street
Indira Nagar, Chennai-600020
Schedule forming part of Balance Sheet as on Dt- 31st March 2019

PARTICULARS	As at March 31, 2018	As at March 31, 2019
NOTE NO - 18		
Other Employee Cost		
Salary Teaching Staff	7,57,99,025	6,95,14,427
Salary Non Teaching Staff	61,41,602	59,66,322
Salary Campus	50,61,015	58,18,321
Staff Welfare	8,23,942	2,77,605
Spl Allowance to Staffs	30,000	5,000
Security Charges	11,88,055	16,60,052
EPF Contribution	16,41,709	16,65,032
TOTAL	9,08,87,348	8,49,06,759
NOTE NO - 19		
Finance Costs		
Bank Charges	3,04,266	1,34,922
Bank O/D Interest	40,58,893	28,74,925
Interest & Processing Charges	64,57,456	15,24,539
TOTAL	1,08,20,616	45,34,386
NOTE NO - 20		
Administrative and General Office expenses		
Fee Concession	-	-
Consortium Fee	97,400	1,34,150
NAAC Expenses/NBA Expenses	8,01,490	-
Administrative Development Charges	19,40,000	37,10,000
Advertisements	72,15,587	49,67,016
AMC Charges	4,81,120	90,064
Anna University Affiliation & AICTE Fee	13,64,179	7,89,083
Audit Fee	1,72,506	3,44,200
Communication Expenses	26,09,477	22,19,514
Books & Periodicals	-	-
Diesel (Genset)/Car	18,84,385	29,93,126
Electricity Charges	55,85,776	46,89,383
EPF Administration Charges	1,41,633	85,072
Function Expenses	7,62,014	8,75,488
General Expenses	10,12,775	4,66,981
Grants and Cash Awards	7,46,878	1,43,000
Honorariums	32,700	39,350
Insurance - Buildings & Others	5,45,972	3,61,310
Interest for Tds	94,845	1,13,049
Lab Consumables	9,00,039	4,15,739
Membership & Subscription	4,36,898	90,270
Miscellaneous Expenses	3,34,144	28,537
Departmental Exp	5,96,129	1,71,613
Newspapers & Magazines	13,79,680	2,36,619
Placement & Training	27,83,247	42,21,252
Printing and Stationery	33,24,796	39,18,305
Professional Charges	2,51,198	96,075
Pooja Expenses	14,32,052	6,24,883
Salary/Campus Advance Written Off	-	-
Rates & Taxes	6,55,907	5,21,017
R & D (PMKVY & AICTE)	-	2,97,480
Rent Guest House	-	97,992
Repairs & Maintenance	31,21,720	32,64,342
Accademic Scholarship	53,47,500	73,62,500
Exam Expenses	-	9,30,840
Lunch & Transport Refund (Students)	79,615	-
Seminars & Symposium	4,83,467	72,117
AU Zenal Sports Expenses	16,030	26,094
Sri Sivaramaya Academic Merit Scholarship	5,70,000	10,30,000
Students Instruments	1,85,884	97,003
Travelling Expenses Others	1,38,200	1,19,374
TOTAL	4,75,25,243	4,47,43,838



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



For PRATHYUSHA EDUCATIONAL TRUST

[Signature]
Managing Trustee