



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**

2019-2020

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 2019-20 – 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
2019-2020	Fee Concession (Admission Merit Scholarship)	41	16,39,700
	Academic scholarship	322	1,06,04,750
	Sri Sivaramayya Scholarship	68	7,80,000
	Total	431	130244509

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 2019-2020 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 Sathyanaarayana Reddy
Chartered Accountant,
Membership No:020013
UDIN: 21020013AAAAGP2599

Place: Hyderabad
Date: 24.09.2021

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

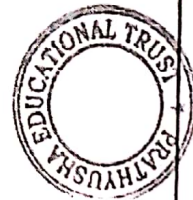
Income & Expenditure A/c for the year ended Di-31.03.2020

PARTICULARS	SCH	As at March 31, 2020	As at March 31, 2019	PARTICULARS	SCH	As at March 31, 2020	As at March 31, 2019
To College Transportation Charges	15	21,490,862	26,265,429	By Gross Fee	13	227,146,663	215,739,631
To Hostel & Kitchen	16	27,052,525	23,433,429	By Other Income	14	5,687,555	5,879,056
To Other Employees Cost	17	75,643,649	84,906,759				
To Finance Cost	18	7,290,404	4,534,586				
To Administrative & General Office Expenses	19	48,237,390	44,743,838				
To Depreciation	7	26,729,677	27,007,750				
To Excess Of Income Over Expenditure		28,389,713	10,727,096				
Total		232,834,218	221,618,687	Total		232,834,218	221,618,687

For PRATHYUSHA EDUCATIONAL TRUST

P RAJA RAO
Managing Trustee

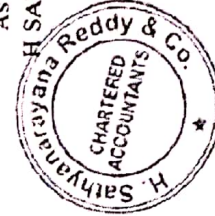
Place : Chennai
Date : 30.12.2020



(Signature)

PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee - Tiruvallur High Road
Aranvoyaluppam, Tiruvallur - 601 101

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



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

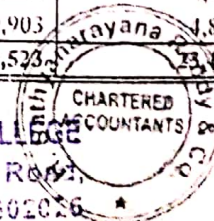
PRATHYUSHA EDUCATIONAL TRUST
3rd Floor, Old No-8, New No-19, 12th Cross Street
Indira Nagar, Chennai-600020

Schedule forming part of Income & Expenditure For the Year Ended Dt- 31st March 2020

PARTICULARS	As at March 31, 2020	As at March 31, 2019
NOTE NO - 13		
Gross Fee		
Gross Fee Receipts	228,786,363	217,059,631
Less: Fee Concession	1,639,700	1,320,000
TOTAL	227,146,663	215,739,631
NOTE NO - 14		
Other Incomes		
Alumini Association	185,500	319,500
Breakfast & Lunch	2,870	35,005
Consortium Application (Receipt)	128,550	92,950
Exam Income	1,637,053	953,112
Fine Amount Received	84,834	88,690
Hostel Fees(Receipt)	49,460	83,375
Insurance Amount Received	262,500	410,789
Interest Received	3,167	159
Lab Breakage	755,984	1,014,509
Miscellaneous Income	2,235,527	1,192,742
Placement & Training Receipts	236,000	132,300
R & D(AICTE Fund Received)	-	881,000
R & D(PMKVY Fund Received)	-	524,783
Seminar & Symposium Receipt	-	150,142
Stationery Amount Received	98,630	-
Students Xerox Receipt	7,480	-
TOTAL	5,687,555	5,879,056
NOTE NO - 15		
College Transport Charges		
Diesel (Transport)	9,380,488	12,013,861
Insurance -Buses (Transport)	2,379,545	2,667,827
Pooja Expenditure	-	82,568
Rates & Taxes (Transport)	1,312,322	1,454,645
Repairs & Maintenance (Transport)	2,487,083	2,674,358
Salary - Transport	5,434,924	6,659,570
Vehicle Parking Expenses	496,500	712,600
TOTAL	21,490,862	26,265,429
NOTE NO - 16		
Hostel & Kitchen		
Fruits & Ice Cream	562,330	594,619
Gas Cylinders & Firewood	1,501,085	1,572,437
Kitchen Maintenance (Mis.Exp)	665,256	661,948
Milk	1,957,963	1,726,960
Rice, Provision, Oil etc.	11,208,182	9,601,860
Salary (Kitchen)	4,536,804	4,473,188
Vegetables, Chicken, Eggs, Bakkerly, Pickles etc.	6,620,903	4,802,417
TOTAL	27,052,523	23,433,429

For Prathyusha Educational Trust

PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee - Tiruvallur High Road,
Aranvoyaluppam, Tiruvallur - 601026



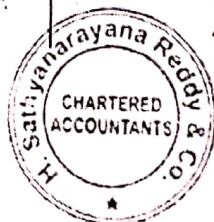
PRATHYUSHA EDUCATIONAL TRUST
3rd Floor, Old No-8, New No-19, 12th Cross Street
Indira Nagar, Chennai-600020

Schedule forming part of Income & Expenditure For the Year Ended Dt- 31st March 2020

PARTICULARS	As at March 31, 2020	As at March 31, 2019
NOTE NO - 17		
Other Employee Cost		
Salary Teaching Staff	59,689,136	69,514,427
Salary Non Teaching Staff	5,571,483	5,966,322
Salary Campus	4,425,691	5,818,321
Staff Welfare	733,535	277,605
Spl Allowance to Staffs	56,350	5,000
Security Charges	1,736,426	1,660,052
EPF Contribution	1,431,028	1,665,032
TOTAL	73,643,649	84,906,759
NOTE NO - 18		
Finance Costs		
Bank Charges	128,808	134,922
Bank O/D Interest	2,867,493	2,874,925
Interest & Processing Charges	4,294,103	1,524,539
TOTAL	7,290,404	4,534,386
NOTE NO - 19		
Administrative and General Office expenses		
Consortium Fee	180,900	134,150
NAAC Expenses/NBA Expenses	890,507	-
Administrative Development Charges	4,696,718	3,710,000
Advertisements	1,240,255	4,967,016
AMC Charges	40,523	90,064
Anna University Affiliation & AICTE Fee	2,244,074	789,083
Audit Fee	100,000	344,200
Communication Expenses	1,883,776	2,219,514
Advocate Fee	1,048,730	-
Diesel (Genset)/Car	1,675,606	2,093,126
Electricity Charges	4,407,300	4,689,383
EPF Administration Charges	57,242	85,072
Function Expenses	588,551	875,488
General Expenses	1,574,649	466,981
Grants and Cash Awards	133,000	143,000
Honorariums	148,000	39,350
Insurance - Buildings & Others	331,780	361,310
Interest for Tds	271,373	113,049
Interest Kences	400,000	-
Lab Consumables	333,890	416,739
Membership & Subscription	229,350	90,270
Miscellaneous Expenses	157,526	28,537
Departmental Exp	90,350	171,613
Newspapers & Magazines	40,783	236,619

For Prathyusha Educational Trust

Managing Trustee



H. Sathyanarayana Reddy & Co.
CHARTERED
ACCOUNTANTS

PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee - Tiruvallur High Road,
Aranvoyaluppam, Tiruvallur - 602020

Placement & Training	767,517	4,221,252
Printing and Stationery	2,965,217	3,918,305
Professional Charges	1,063,040	96,075
Donor Expenses	816,365	624,883
Rates & Taxes	1,431,785	521,017
R & D (AICTE) R & D (PMKVY)	354,046	297,480
Rent Guest House	283,476	97,992
Repairs & Maintenance	3,928,735	3,264,342
Academic Scholarship	10,604,750	7,362,500
Exam Expenses	1,571,598	930,840
Seminars & Symposium	29,334	72,117
AU Sports Expenses	85,491	26,094
Sri Sivaramaya Academic Merit Scholarship	780,000	1,030,000
Students Instruments	419,888	97,003
Travelling Expenses-Others	371,265	119,374
TOTAL	48,237,390	44,743,838

For Prathyusha Educational Trust

[Signature]
Managing Trustee

[Signature]



[Signature]

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