



FORM NO. 10BB

[See Rule 16CC]

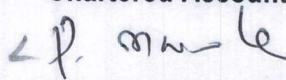
Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub clause(via) of section 10(23C).

- (i) We have examined the Balance Sheet as at 31/03/2019 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached here with of CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY AABTC1906A (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).
- (ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at HYDERABAD TELANGANA and 0 branches.
- (iii) Subjects to comments below
- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
- (b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.
- (c) In our opinion and to the best of our information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view -
- (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2019 and
- (2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

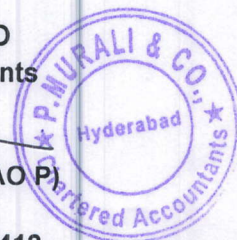
Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same

The prescribed particulars are annexed herewith :

For P MURALI&CO
Chartered Accountants


(MURALI MOHANA RAO P)
PARTNER

Membership No: 023412
Registration No: 007257S



**Annexure
Statement of Particulars
PART A-GENERAL**

- | | |
|---|---|
| 1. Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution. | CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY |
| 2. Address | |
| Flat/Door/Block No. | CBIT POST |
| Name of Premise/ Building/ Village | CBIT CAMPUS |
| Road/ Street /Post Office | |
| Area/ Locality | KOKAPET (V),GANDIPET |
| Town/ City/ District | HYDERABAD |
| State | ANDHRA PRADESH |
| Pin Code | 500075 |
| 3. Permanent Account Number | AABTC1906A |
| 4. Assessment Year | 2019-2020 |
| 5. Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption. | (vi) |
| 6. Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution. | |

Number of notification/approval	Date of notification/approval
ACTE F.NO.730-50-203(E)/ET/97	02-May-2008
OU NO.936/H/14/1601-MCA/10-11	25-Oct-2010

PART B - APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

- | | |
|--|--------------------|
| 7. Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)] | 10(23C)(vi) |
| 8. Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution | 1028142255 |

9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established **859624888**
10. Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. **139925309**
11. Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). **14296029**
12. (a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? **No**
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
13. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? **No**
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
14. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated? **No**
- (b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.

PART C - OTHER INFORMATION

15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11. **No**
- (b) If the answer to (a) above is 'yes', then give details as under :
16. In relation to any income being profits and gains of business, -

(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution ? X

(b) whether separate books of account were maintained in respect of such business ? X

(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income.

17. (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10 ? No

(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.

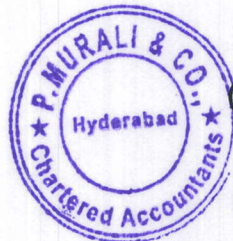
18. (a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received ? No

(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.

19. (a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 &3) No

(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation.

For P MURALI&CO
Chartered Accountants



[Signature]
(MURALI MOHANA RAO P)
PARTNER

Membership No: 023412
Registration No: 007257S

Place :Hyderabad

Date : 30/10/2019

UDIN : 19023412AAAEN3682

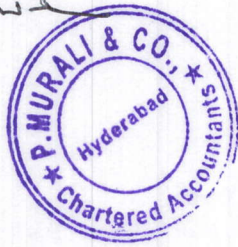
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
HYDERABAD - 500 075
BALANCE SHEET AS ON 31-03-2019

PARTICULARS	NOTES	As At 31-03-2019 Rs.	As At 31-03-2018 Rs.
SOURCES OF FUNDS			
Capital Fund	1	97,24,18,429	74,13,06,199
Current Liabilities:			
Outstanding Liabilities	2	19,52,22,843	12,00,49,711
Sundry Creditors	3	1,44,76,094	73,19,480
Other Liabilities	4	24,17,65,990	23,54,99,524
TOTAL		1,42,38,83,356	1,10,41,74,914
APPLICATION OF FUNDS			
Non-Current Assets:			
Fixed Assets	5	34,90,48,366	26,74,90,854
Capital work-in-progress		2,83,91,539	5,69,10,345
Current Assets:			
Bank Balances	6	31,51,57,313	26,82,82,487
Accrued Interest		85,47,066	15,34,994
Tuition Fees Receivable		65,69,56,510	47,72,17,389
Other Deposits	7	19,69,283	17,88,298
Advances	8	6,37,03,278	3,08,37,555
Inventory		1,10,000	1,12,992
TOTAL		1,42,38,83,356	1,10,41,74,914
Accounting Policies	16		

for P. MURALI & CO.,
Chartered Accountants

for CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

P. Murali
Partner



[Signature]
Admin. Officer

[Signature]
Member BOM

[Signature]
Principal

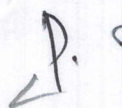
[Signature]
President

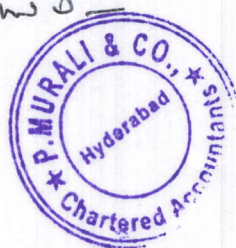
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
HYDERABAD - 500 075
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31-03-2019

PARTICULARS	NOTES	For the Year 2018-19 Rs.	For the Year 2017-18 Rs.
INCOME			
Academic Fees	9	94,03,41,393	88,81,98,761
Interest Income		1,58,35,711	84,17,602
Other Income	10	7,17,33,780	5,86,65,453
TOTAL		1,02,79,10,884	95,52,81,816
EXPENDITURE			
Staff Costs	11	57,39,30,519	53,08,39,370
Transportation Charges	12	27,80,644	14,38,220
Administrative Expenses	13	12,30,21,683	2,98,11,656
Lab Recurring Expenses	14	77,35,995	83,56,566
Students Activities	15	82,30,131	67,61,504
Campus Maintenance		18,91,966	23,76,896
Repairs & Renovation		1,84,45,648	2,05,85,254
Depreciation & Amortisation	5	5,52,18,520	3,92,11,271
Building Maintenance		49,09,693	1,03,04,390
Finance Charges		6,33,855	97,809
Excess of Income over Expenditure Transferred to Capital Fund		23,11,12,230	30,54,98,880
TOTAL		1,02,79,10,884	95,52,81,816
Accounting Policies	16		

for P. MURALI & CO.,
Chartered Accountants

for CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

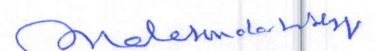

Partner




Admin. Officer


Principal


Member BOM


President

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
NOTES FORMING PART OF FINANCIAL STATEMENTS

1. CAPITAL FUND

Particulars	As at 31-03-2019 Rs.	As at 31-03-2018 Rs.
Opening balance as on 01-04-2018	74,13,06,199	43,58,07,319
Add : Excess of Income over expenditure for the year	23,11,12,230	30,54,98,880
TOTAL	97,24,18,429	74,13,06,199

2. OUTSTANDING LIABILITIES

Particulars	As at 31-03-2019 Rs.	As at 31-03-2018 Rs.
Salaries payable	19,26,01,473	11,78,69,985
Electricity Charges	15,22,239	11,90,885
EPF Management Contribution	5,79,422	5,74,023
Security charges	3,22,704	3,14,297
Remuneration	1,47,954	60,570
ESI Mgt. Contribution	42,446	26,562
Vehicle Maintenance	-	6,989
Library Expenses	3,306	2,697
Miscellaneous	1,536	2,000
Communication Charges	1,763	1,703
TOTAL	19,52,22,843	12,00,49,711

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
NOTES FORMING PART OF FINANCIAL STATEMENTS

3. SUNDRY CREDITORES

Particulars	As at 31-03-2019 Rs.	As at 31-03-2018 Rs.
Sundry Creditors for Supply		
Vishal Ergonomics Pvt. Ltd.,	-	4,69,621
Anupama printers	97,250	1,84,672
Venkateswara Irrigation service	-	36,341
Unicom Infotel Pvt. Ltd.,	-	4,027
Consul Neowatt	4,13,000	-
Microline India Pvt Ltd	3,82,910	-
S.R.Office Needs	44,317	-
Stone Park Marble & Granites	42,515	-
Adroitec Engineering Solutions	25,37,000	-
Green Gas	3,580	-
Select Engineering & Systems,Hyderabad	7,881	-
M.M.Q.Enterprises	21,007	-
Rishika Computronics	1,150	-
Sri Comfort Air Products & Services	68,499	-
Sun Atluri Green Energy	34,300	-
A.R. CHEMICALS & GLASSWARE	16,318	-
Sundry Creditors for Services		
Exemplar Constructions	34,39,296	9,17,173
M.S.Baig	8,57,736	3,77,487
A.Chinna Reddy	7,92,000	3,48,480
S.harishwar Reddy	6,99,336	3,07,791
Bandulal	6,33,600	2,78,784
S.Somi Reddy	6,02,712	2,65,221
Novelty Interiors	1,67,015	2,44,673
Habeeb Addullah	4,75,200	2,09,088
B.Satyanarayana	4,75,200	2,09,088
Syed Ahmed	3,16,800	2,09,088
Mrs.Azmath Jahan	4,10,652	1,80,774
G.Narsingh Rao	-	1,79,487
powersoft technologies	1,47,038	1,57,950
Bees Software	-	1,44,751
Sree Jagadamba Interior Decorator	-	1,00,965
Power Inn Systems	-	84,100
C.Jitender Reddy	1,58,400	69,696
B.Prashnath Reddy	1,58,400	69,696
A.Sailu	1,58,400	69,696
S.Krishna Reddy	1,27,512	56,133
Syed Nawaz	1,58,400	-
Veba Venkateshwara Travels	-	8,065
Vishwa Tours & Travels	55,620	-
Classic Travel & Cargo Service Pvt. Ltd.	21,623	-
Vishwa Tours & Travels	38,934	-
Broadway Computer & Maintenance	900	-
Modern Tourist Taxi Service	3,014	-
Sri Sai Telecom Services	11,850	-
Meghana House Keeping Consultancy Services	4,47,285	-
Rani Book Binding Works	16,740	-
Dharani Enterprises	9,800	-
Sundry Creditors for Others		
KMK Event Management Limited.	3,97,753	15,99,435
Pioneer Online	-	3,01,320
Arrow Advertising Pvt. Ltd.,	-	2,30,763
Raja Rajeshwari xerox centre	25,151	5,115
TOTAL :	1,44,76,094	73,19,480

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
NOTES FORMING PART OF FINANCIAL STATEMENTS

4. OTHER LIABILITIES

Particulars	As at 31-03-2019 Rs.	As at 31-03-2018 Rs.
Advance from CBES	17,87,19,957	17,87,19,957
Common Service fees payable	3,80,90,534	3,11,81,284
Admission Registration & Recognition	43,05,500	1,44,59,000
Tuition Fee Refundable	1,15,22,052	-
Examination Fees	-	33,39,445
Income tax From Employees	-	25,04,300
E.P.F. Subscription	11,15,336	10,65,590
Security Deposit Students transport	8,00,000	8,00,000
Consultancy	4,82,199	7,88,961
Project Accounts	23,24,996	5,61,641
Retention Money	9,99,258	5,24,032
L.I.C - Staff Recovery	4,96,350	5,04,227
Conferences & Seminar	1,32,510	4,99,325
Income tax from Contractors	5,19,051	1,68,819
OSAF Payable	1,04,524	1,00,083
Security Deposit canteen	1,00,000	1,00,000
Professional Tax	1,01,950	97,850
G.S.L.I.	30,900	47,880
Rent for Quarters	20,000	14,000
G.S.L.I. Receivable	1,97,677	11,057
ESI Employees Contibution	15,288	10,013
Electricity Charges Payable to CBES	5,458	2,060
GST	58,803	-
Stale Cheques	68,500	-
Alumni Scholarship Fund	4,14,000	-
Andhra Bank Loan Recovery from Staff	1,62,300	-
Other Outstanding Expenses	9,78,847	-
TOTAL	24,17,65,990	23,54,99,524

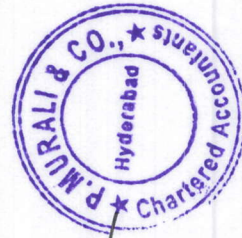
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
NOTES OF FIXED ASSETS AS ON 31.03.19

5. FIXED ASSETS

Particulars	WDV as on 01-04-2018	Additions		Deletions	Total as on 31-03-19	Rate of dep (%)	Depreciation		WDV as on 03-2019	
		01-04-2018 to 30-09-2018	01-10-2018 to 31-03-2019				More than 180 days	Less than 180 days		Total
Buildings	12,93,18,871	33,00,775	5,53,65,511	-	18,79,85,157	10%	1,32,61,965	27,68,276	1,60,30,241	17,19,54,916
Furniture	3,20,11,710	75,71,918	25,86,432	-	4,21,70,060	10%	39,58,363	1,29,322	40,87,685	3,80,82,375
Library	15,53,442	2,79,075	1,35,742	-	19,68,259	40%	7,33,007	27,148	7,60,155	12,08,104
Lab Equipment	5,98,55,884	1,09,32,128	2,13,81,501	-	9,21,69,513	15%	1,06,18,202	16,03,613	1,22,21,815	7,99,47,698
Computers	1,61,41,925	2,20,07,763	1,17,96,947	-	4,99,46,635	40%	1,52,59,875	23,59,389	1,76,19,264	3,23,27,371
Vehicles	50,95,977	-	8,85,058	-	59,81,035	15%	7,64,397	66,379	8,30,776	51,50,259
Transport vehicles	91,99,275	-	-	-	91,99,275	15%	13,79,891	-	13,79,891	78,19,384
Electrical Installations	58,48,452	15,440	1,27,500	-	59,91,392	10%	5,86,389	6,375	5,92,764	53,98,628
Telephone Installations	3,01,797	-	-	-	3,01,797	10%	30,180	-	30,180	2,71,617
Guest House Furniture & Fixtures	1,40,733	-	-	-	1,40,733	10%	14,073	-	14,073	1,26,660
Guest House Equipment	21,570	-	-	-	21,570	10%	2,157	-	2,157	19,413
Soalr System	12,74,257	-	-	-	12,74,257	10%	1,27,426	-	1,27,426	11,46,831
Generator	22,81,868	-	-	-	22,81,868	15%	3,42,280	-	3,42,280	19,39,588
Fire Safety Equipment	27,18,433	-	-	-	27,18,433	15%	4,07,765	-	4,07,765	23,10,668
Software	17,26,660	16,680	3,73,562	-	21,16,902	40%	6,97,336	74,712	7,72,048	13,44,854
TOTAL :	26,74,90,854	4,41,23,779	9,26,52,253	-	40,42,66,886		4,81,83,306	70,35,214	5,52,18,520	34,90,48,366

for CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

for P. MURALI & CO.,
Chartered Accountants



P. Murali
Partner

S. Srinivas
Admin. Officer

Admin. Officer

P. Anish
Principal

Principal

M. Lakshmi
Member BOM

Member BOM

President

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
NOTES FORMING PART OF FINANCIAL STATEMENTS

6. BANK BALANCES

Particulars	As at 31-03-2019 Rs.	As at 31-03-2018 Rs.
Current Accounts	33,49,500	8,75,00,993
Savings Accounts	7,14,52,187	-
Fixed Deposits	24,03,55,626	18,07,81,494
TOTAL	31,51,57,313	26,82,82,487

Note :

I. During the financial year 2018-19, FDs amounting to Rs.6,00,00,000/- are given as security for issue of Bank Gurantees worth Rs.5,37,16,500/- in favour of Registrar Hon'ble High Court of Judicature at Hyderabad on account of increased fee of Rs.86,500/- per student collected from B.E/B.Tech Students as per the interim Orders of Hon'ble High Court of Judicature of Hyderabad Dated 21-09-2017 in W.P.M.P. Nos.27745 & 27746 of 2016 & W.P.M.P.Nos.22564 of 2016.

II. In additoin to the above, Fixed Deposits to the extent of Rs.15,93,55,625/- are encumbered.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
NOTES FORMING PART OF FINANCIAL STATEMENTS

7. OTHER DEPOSITS

Particulars	As at 31-03-2019 Rs.	As at 31-03-2018 Rs.
Deposit with Electricity Dept.	18,00,873	16,19,888
Gratuity Deposit	94,821	94,821
Gold Medal Deposit	40,589	40,589
Security Deposit	15,000	15,000
Telephone Deposit	12,000	12,000
Santosh Service Station	6,000	6,000
TOTAL	19,69,283	17,88,298

8. ADVANCES

Particulars	As at 31-03-2019 Rs.	As at 31-03-2018 Rs.
Advances to Parties & Staff	3,30,01,984	2,29,81,271
TDS Receivable	38,74,563	25,41,438
Income Tax Refund	25,00,000	25,00,000
Receivable from MID Land Bakers	1,41,600	9,79,000
Receivable from MGIT	13,46,371	3,37,169
Festival Advance	3,75,500	3,15,000
MGIT Electricity Charges	-	3,11,708
KMK Event Management Electricity charges	-	2,34,143
Loan to CBES	2,27,742	2,27,742
Receivable from Civil Contractors	1,74,347	1,74,347
KMK Event Management Water charges	-	1,25,720
Prepaid expenses	29,19,885	71,940
Bank Electricity Charges	19,849	17,699
Hostel Water Charges	15,300	15,300
Receivable from ICICI bank	5,724	-
Advance to CBIT-Society	1,78,36,100	5,078
Project Advances	12,64,314	-
TOTAL	6,37,03,278	3,08,37,555

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
NOTES FORMING PART OF FINANCIAL STATEMENTS

Particulars	For the Year Ended 2018-19 Rs.	For the Year Ended 2017-18 Rs.
9. ACADAMIC FEES		
Tuition fee Fee collection	76,06,02,272	67,50,38,658
Less :Opening Fee Receivables	(47,72,17,389)	(26,40,57,286)
	28,33,84,883	41,09,81,372
Add : Fee Receivable at the year end	65,69,56,510	47,72,17,389
Fee Income for the year	94,03,41,393	88,81,98,761

Note :

I. Fee Receivables at the year end include fee Reimbursement amount of Rs.26,70,66,276/- to be received from Government in respect of Scholarship Students at the Government fixed fee structure for various Courses.

II. The Fee Receivalbes at the year end also include increased fee of Rs.86,500/- (over and above Rs.1,13,500/-) tentatively fixed by the Hon'ble High Court of Judicature at Hyderabad, in its Iterim Orders dated 21-09-2017 in W.P.M.P. Nos.27745 & 27746 of 2016 & W.P.M.P.Nos.22564 of 2016 for the B.E/B.Tech students admited in the block period 2016-17 to 2018-19 as detailed below :

	Scholarship	Non Scholarship
In respect of finacial year 2016-17	1,86,84,000	3,28,70,000
In respect of finacial year 2017-18	5,11,21,500	7,11,89,500
In respect of finacial year 2018-19	9,89,56,000	6,67,78,000
Total :	16,87,61,500	17,08,37,500

Particulars	For the Year Ended 2018-19 Rs.	For the Year Ended 2017-18 Rs.
10. OTHER INCOME		
Examination fees	2,68,40,114	2,82,86,547
Other Fees	2,45,26,635	86,49,246
Tranining & Placement Fees	8,18,476	68,24,516
Transport Fee	1,10,67,435	55,07,379
College Services Fees	45,70,552	48,78,415
Shortage of Attendance (Medical Condonation fee)	10,58,548	11,12,399
Canteen Rental Charges	10,68,000	9,24,000
Tuition fees fine	8,69,453	9,07,550
ECET/ICET Rental charges	74,543	4,56,493
Soft Skills course	3,06,000	3,60,000
Library Fine	2,99,376	3,33,394
Scrap	70,000	2,57,905
Interest others	1,02,663	1,01,969
Consultancy Services	49,761	59,140
Rent for ICICI bank Premises	5,724	-
Xerox Rental Charges	6,500	6,500
TOTAL	7,17,33,780	5,86,65,453

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
NOTES FORMING PART OF FINANCIAL STATEMENTS

Particulars	For the Year Ended 2018-19 Rs.	For the Year Ended 2017-18 Rs.
11. STAFF COSTS		
Teaching staff salaries	36,44,18,615	34,18,29,601
Teaching staff salaries (Arrears)	-	3,57,01,622
Non-Teaching Staff Salaries	12,09,47,121	12,36,81,241
EL Encashment	46,04,780	1,36,95,968
Management Contribution to PF	62,21,566	63,69,753
Gratuity	7,29,04,375	58,81,745
Mediclaime insurance for staff	13,73,800	12,77,797
Subsistence allowance	10,89,603	6,14,263
Remuneration	6,07,335	4,03,500
Special Allowance	5,12,133	3,82,048
Admin. Charges (EPF)	2,77,266	3,53,725
ESI Management Contribution	4,38,672	3,13,433
EDLIF	2,64,747	2,68,703
Staff Uniform	74,545	42,933
Medical Assistance	1,95,961	23,038
TOTAL	57,39,30,519	53,08,39,370

Particulars	For the Year Ended 2018-19 Rs.	For the Year Ended 2017-18 Rs.
12. TRANSPORT CHARGES		
Vehicle Maintenance	20,74,661	10,14,738
Vehicle Insurance Premium	2,99,553	2,51,444
Vehicle Hire Charges	3,38,190	1,42,378
Road Tax	68,240	29,660
TOTAL	27,80,644	14,38,220

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
NOTES FORMING PART OF FINANCIAL STATEMENTS

13. ADMINISTRATIVE EXPENSES

Particulars	For the Year Ended 2018-19 Rs.	For the Year Ended 2017-18 Rs.
Scholarship to Students *	8,68,46,000	-
Electricity Charges	98,39,072	79,59,332
Sponsorships	70,000	20,50,000
Security Charges	39,77,733	20,30,821
Legal Fees	11,76,500	18,54,000
AMC Charges	13,61,236	15,62,508
Advertisement	15,12,642	15,37,801
Printing & Stationery	10,51,042	13,87,687
Hospitality / Entertainment	12,79,622	13,13,223
Property Tax	12,20,790	12,20,790
Communication Charges	9,83,995	10,65,446
Repairs & Maintenance	10,48,775	8,36,829
NBA Expenditure	-	6,35,194
Orientation Programme	7,17,053	4,53,600
Honorarium	5,76,977	3,69,675
Electrical Maintenance	11,01,200	3,21,271
Paper Presentation	2,11,900	2,94,785
Internal Audit Fees	4,40,140	2,88,630
Travel Expenses	3,77,659	2,82,875
Conveyance	1,92,363	2,68,593
AICTE	7,15,000	2,50,000
Greenary	2,75,380	2,17,720
Professional Charges	17,18,610	2,14,700
Conference and Seminar Expenses	1,79,116	1,79,272
Insurance	81,221	1,65,000
Affiliation Fees	-	1,62,000
Statutory Audit Fee	1,23,000	1,18,000
Communicando Expenses	45,620	62,723
Membership fees	1,67,813	60,350
Research (Projects) Expenditure	13,33,487	47,250
Induction Programme	2,52,671	45,844
Water Charges	8,100	10,800
Bank Charges	2,99,118	8,826
CARPEDIEM	-	8,000
Locker Rent	2,183	2,183
House Keeping Services	11,87,231	-
Website Maintenance	1,18,000	-
TEQIP Expenditure	9,56,787	-
Others	15,73,648	25,25,928
TOTAL	12,30,21,683	2,98,11,656

* Scholarship to students amounting to Rs.8,68,46,000/- shown above comprise of the following :

i) Scholarship provided to the economically weaker students among 'A' Category from out of the fee collected over and above the annual fee of Rs. 2,00,000/- lakhs from the NRI/ NRI Sponsored students of 2016-17 to 2018-19 batches. (Rs.7,92,34,000/-.)

II) Scholarship provided to 'B' Category merit students of 2016-17 and 2017-18 batches having JEE mains rank of 20000 or less (Rs.76,12,000/-).

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
NOTES FORMING PART OF FINANCIAL STATEMENTS

14. LAB RECURRING EXPENSES

Particulars	For the Year Ended 2018-19 Rs.	For the Year Ended 2017-18 Rs.
Civil Engineering	2,69,323	2,85,324
E.C.E.	13,57,418	2,38,521
Bio-technology	3,16,318	1,44,613
E.E.E.	48,814	2,58,070
Chemical Engineering	1,18,400	68,051
Mechanical Engineering	5,82,990	8,86,984
C.S.E.	8,80,104	9,27,010
Chemistry	84,142	2,45,175
Physics	40,000	48,593
Exam Branch	30,36,067	14,46,452
English Language Lab	-	12,520
Library	8,52,843	36,24,787
S.M.S.	13,691	9,013
MCA	4,600	2,000
Information Technology	29,408	1,03,490
Others	1,01,877	55,963
TOTAL	77,35,995	83,56,566

Particulars	For the Year Ended 2018-19 Rs.	For the Year Ended 2017-18 Rs.
15. STUDENT ACTIVITIES		
SRUTHI Annual Festival Exps	46,15,796	16,40,249
Student Projects	5,55,941	15,23,896
Students Tours	1,00,140	2,55,640
Sports & Games	11,63,467	9,53,230
Farewell party	34,266	28,175
Freshers Party	33,400	42,379
SUDHEE Expenditure	7,65,992	8,63,484
Graduation Day	9,36,129	14,54,451
Students training programme	25,000	-
TOTAL	82,30,131	67,61,504

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
HYDERABAD.**

16. ACCOUNTING POLICIES

1. The financial statements comprise financial statements of Chaitanya Bharathi Institute of Technology for the year ended 31st March 2019. The institute is a college working under the Chaitanya Bharathi Institute of Technology Society domiciled in India and incorporated under the Andhra Pradesh Societies Registration Act 2001 (Act) No.35 of 2001. The registered office of the Society is located at Kokapet Village, Gandipet Mandal, Ranga Reddy District, Hyderabad-500075.
2. Academic Fees Income is taken as per Annual Fees fixed by the state Government for students for various courses and for the B.E/ B.Tech courses, in respect students admitted in the block period 2016-17 to 2018-19, as per the Interim Order dated 21-09-2017 of the H'ble High Court of Judicature at Hyderabad. Interest Income is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.
3. Fixed assets are stated at cost less accumulated depreciation. The cost includes purchase consideration, other directly attributable costs incurred to bring an Asset to its working condition for its intended use.
4. All expenditures and costs incurred on the capital assets during construction phase are capitalized and are initially recorded as capital work-in-progress. These costs are transferred to property, when the assets are ready for their intended use.
5. Depreciation on fixed assets is charged on written down value method.
6. A provision is recognized when there is a present obligation as a result of past event; it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.

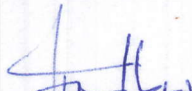
For P.MURALI & CO.,
Chartered Accountants


Partner

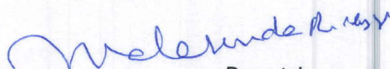


for CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)


Admin. Officer


Member BOM


Principal


President