

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
HYDERABAD - 500 075
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31-03-2024

PARTICULARS	NOTES	For the Year 2023-24 Rs.	For the Year 2022-23 Rs.
INCOME			
Academic Fees	9	1,029,480,091	806,329,636
Interest Income		22,286,006	14,274,387
Other Income	10	94,511,141	79,372,193
Income of earlier years		201,896,338	-
TOTAL		1,348,173,575	899,976,217
EXPENDITURE			
Staff Costs	11	745,638,877	577,229,879
Transportation Charges	12	4,955,777	4,983,116
Administrative Expenses	13	159,527,681	81,872,183
Lab Recurring Expenses	14	7,202,286	7,332,454
Students Activities	15	16,040,860	11,784,548
Campus Maintenance		870,251	2,422,284
Depreciation & Amortisation	5	50,913,180	43,307,840
Building Maintenance		14,488,087	4,642,099
Finance Charges		280,573	622,784
Excess of Income over Expenditure transferred to capital fund		348,256,003	165,779,029
TOTAL		1,348,173,575	899,976,217

For P. MURALI & CO.,
Chartered Accountants
Registration No: 007257S

For CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

M V JOSHI
PARTNER
M.NO.024784
UDIN:24024784BKAUJL6321



PRINCIPAL

Member - CBIT

PRESIDENT

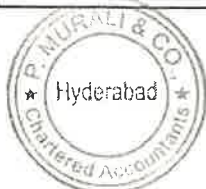
Place:Hyderabad
DATE: 25.09.2024

Note:

1. Fee Receivables at the year end include fee Reimbursement amount and Scholarship amount of Rs.1,06,03,28,300/- to be received from Government
2. Including Enhanced Fee related to Block period 2019-22 accounted now as per TAFRC G.O.Ms.No.36 dated 06-06-2023

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)		
NOTES FORMING PART OF FINANCIAL STATEMENTS		
13. ADMINISTRATIVE EXPENSES		
Particulars	For the Year 2023-24 Rs.	For the Year 2022-23 Rs.
Electricity Charges	16,865,692	10,641,530
Security Charges	3,510,491	3,693,442
Legal Fees	1,695,000	836,000
Advertisement	2,739,009	1,700,017
Printing & Stationery	1,644,723	1,605,421
Hospitality / Entertainment	1,351,307	1,119,712
Property Tax	3,467,172	1,506,141
Telephone and Internet Charges	1,873,212	2,114,308
Repairs & Maintenance	31,356,203	1,150,645
NBA Expenditure	3,870,519	-
Orientation Programme	997,312	1,362,010
Honorarium	39,500	593,509
Electrical Maintenance	2,179,049	662,793
Internal Audit Fees	270,147	360,580
Travel Expenses	77,603	38,950
Conveyance	101,278	85,995
AICTE	2,433,000	75,380
Greenary & Garden Maintenance	304,042	-
Professional Charges	4,332,169	295,745
Conference and Seminar Expenses	678,452	812,226
Insurance - Assets	104,539	5,496
Statutory Audit Fee	239,650	224,200
Membership fees	175,618	57,141
Research & Development Expenditure	23,118,179	-
Induction Programme	-	179,001
Bank Charges	-	87,418
Locker Rent	5,074	5,074
House Keeping Services	14,136,553	8,575,303
Computer & Website Maintenance	1,398,533	851,799
Software Expenses	3,356,661	7,770,377
TEQIP Expenditure	-	3,776,446
Miscellaneous Expenses	183,068	12,000
ISO Audit Expenses	35,400	84,560
Staff Welfare	152,138	158,624
BOS & Academic Council Meeting	255,739	124,000
Rent on equipment	29,500	70,800
Research day expenditure	784,988	231,539
Interest paid on Vehicle Loan	231,294	122,617
ACIC- CBIT Expenditure	11,131,885	-
Accreditation expenses	1,328,335	687,300
Interest Paid on GST	62,128	112,006
Admission Expenses	924,273	29,512
Interview Expenses	739,596	677,000
Meeting Expenses	588,834	121,906
Covid-19 Preventive Expenses	-	500
AFRC Processing Fees	-	120,000
Fire Safety Expenses	267,184	-
Faculty development Program	385,085	63,751
Project Expenses (Institute Contribution)	1,734,408	379,516
TDS Filing Charges	23,990	12,939
Consultancy Expenses	5,323,589	30,650
Independence Day Expenses	95,859	56,566
Womens Day Expenses	75,111	82,875
Student Welfare	145,428	183,010
Indirect tax paid	5,008	224,222
R & E Hub exp	15,340	88,712
Publications	20,000	17,000
Fees & Charges	114,087	20,001,501
Office Maintenance Expenses	218,252	-
Other expenses	-	802,550
Affiliation Fee OU	1,817,000	-
Certificate Verification charges (O.U)	577,700	-
AMC Charges	2,184,300	2,215,869
Applications Verification fee Paid to OU	485,000	-
University NOC Fee	428,250	-
Scholarship to Students (PG)	4,050,000	4,974,000
Scholarship to Students (UG)	2,794,225	-
TOTAL	159,527,681	81,872,183



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

CBIT Post, Gandipet

Research Day Expenses

Ledger Account

1-Apr-2023 to 31-Mar-2024

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Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Credit
14-12-2023	Cr (as per details)	Journal				
	TDS on Contractors -1%				1,116.00 Cr	
	Elegant Events				1,30,548.00 Cr	
	T Aravinda Babu (ECE Dept.)				2,286.00 Cr	
	PENTELA ANIL KUMAR (Imprest Purchase)				2,800.00 Cr	
	<i>Being amount paid towards expenses incurred for Stalls, poster stands, Tents, Money Plants and transport charges of Guests for conducting 5th Research Day on 18th Nov'2023 organized by R&D Department. and also 1% TDS deducted on Elegant Events Bill.</i>					
18-12-2023	Cr (as per details)	Journal				
	Stationery Expenses				3,350.00 Dr	
	Padmavathi Traders				26,150.00 Cr	
	<i>Being amount paid towards procurement of Regsitation Kits for 05th Research Day 2023 held on 18.12.2023. and purchase of stationary for Prurchase and stores department</i>					
28-12-2023	Cr (as per details)	Journal				
	Xlent Printers and Graphics				8,073.00 Cr	
	GNR Prasad				300.00 Cr	
	Meghana Studio				5,900.00 Cr	
	T.Sridher (ECE)				9,526.00 Cr	
	Honorarium Payable				99,000.00 Cr	
	TDS on Contractors -1%				69.00 Cr	
	<i>Being amount paid towards expenses incurred for Banners, Certificates, Proceeding Books, Photo Shoot and Honorarium to 22 Guest speakers for conducting 5th Research Day held on 18th November 2023 and aslo 1% TDS deducted on Xlent bill.</i>					
10-1-2024	Cr (as per details)	Journal				
	TDS on Contractors -1%				829.00 Cr	
	Sharada's Chinese Restaurant				86,211.00 Cr	
	<i>Being amount paid towards hospitality services provided for CBIT Research Day 2023 and also 1%TDS deducted</i>					
12-1-2024	Cr Cash Prizes Payable	Journal				
	<i>Being amount paid towards cash prizes to winners (Total 22 winners) for the best oral presentation, poster and products for 5th Research Day-2023 conducted by R&D department.</i>					

Carried Over

4,13,458.00

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Research Day Expenses Ledger Account : 1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Credit
	Brought Forward				4,13,458.00	
12-1-2024	Cr (as per details)	Journal	1424		53,750.00	
	Honorarium Payable				18,000.00 Cr	
	Advance Nandini Enterprises				25,750.00 Cr	
	T.Sudhakar Babu				10,000.00 Cr	
	<i>Being amount paid towards Honorarium for 03 Guest of Honors, Mementos, shawls and Stage decoration for conducting 05th Research Day held on 18.11.2023.</i>					
20-2-2024	Cr (as per details)	Journal	1610		4,280.00	
	Conference-Inhouse				11,310.00 Dr	
	Modern Tourist Taxi Services				15,434.00 Cr	
	TDS on Contractors -1%				156.00 Cr	
	<i>Being amount paid towards Taxi services utilized for Guest on 05th Research Day held on 18.11.2023 and also Taxi services utilized for Guest on 2nd International Conference on " Pervasive knowledge and collective intelligence on Web and Social Media" held on November 24-25 2023 by IT Department of CBIT.</i>					
11-3-2024	Cr Aniket Mahadeo Thakar	Journal	1716		3,13,500.00	
	<i>Being amount paid towards one time payment for paper publication research charges 33 papers @ Rs.9500/- for Civil department was kept in advance now settled</i>					
					7,84,988.00	
Dr	Closing Balance					7,84,988.00
					7,84,988.00	7,84,988.00

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Group: Sponsered Projects Expenses

1-Apr-2023 to 31-Mar-2024

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Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Credit
CRG-SERB -Project- ECE-II (AD Sarma)						
24-5-2023	Cr Mohammed Kursheed	Journal	256		38,440.00	
	<i>Being amount paid towards salary to Mohammed Kursheed Jr. Research Fellow of CRG-SERB-ECE-AD Sarma Project for the month of April'2023</i>					
	Cr Mohammed Kursheed	Journal	257		38,440.00	
	<i>Being amount paid towards salary to Mohammed Kursheed Jr. Research Fellow of CRG-SERB-ECE-AD Sarma Project for the month of May'23</i>					
21-6-2023	Cr Mohammed Kursheed	Journal	383		38,440.00	
	<i>Being amount paid towards salary to Mohammed Kursheed Jr. Research Fellow of CRG-SERB-ECE-AD Sarma Project for the month of June'23</i>					
4-8-2023	Dr ICICI-1258-Recurring Expenditure A/C	Receipt	965			3,50,000.00
	<i>Being amount received towards SERB Project ECE-II AD sharma</i>					
7-8-2023	Cr Mohammed Kursheed	Journal	638		38,440.00	
	<i>Being amount paid towards salary to Mohammed Kursheed Jr. Research Fellow of CRG-SERB-ECE-AD Sarma Project for the month of July'2023</i>					
31-8-2023	Cr Mohammed Kursheed	Journal	751		38,440.00	
	<i>Being amount paid towards salary to Mohammed Kursheed Jr. Research Fellow of CRG-SERB-ECE-AD Sarma Project for the month of August'2023</i>					
25-9-2023	Cr Dattatreya Sarma Achanta	Journal	876		11,498.00	
	<i>Being amount refunded to AD Sarma, Principal Investigator of this Project towards IEEE Membership Fee.</i>					
30-9-2023	Cr Mohammed Kursheed	Journal	891		38,440.00	
	<i>Being amount paid towards salary to Mohammed Kursheed Jr. Research Fellow of CRG-SERB-ECE-AD Sarma Project for the month of Sep'2023</i>					
17-10-2023	Cr 438501000256 CBIT SERB ECE II (PI Dr.A.D.Sarma)	Payment	1037		17,986.00	
	<i>Being amount refunded to KSRS Jyothsna, ECE Dept. from Project funds towards purchase of consumable for ongoing research Project.</i>					
31-10-2023	Cr Mohammed Kursheed	Journal	1030		38,440.00	
	<i>Being amount paid towards salary to Mohammed Kursheed Jr. Research Fellow of CRG-SERB-ECE-AD Sarma Project for the month of Oct'2023</i>					




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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Group: Sponsered Projects Expenses : 1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Credit
CRG-SERB -Project- ECE-II (AD Sarma) (Continued)						
11-11-2023	Cr 438501000256 CBIT SERB ECE II (PI Dr.A.D.Sarma)	Payment	1121		9,945.00	
	<i>Being amount paid from Project funds to K Lakshmanna, Sr. Research Assistant towards purchase of 5TB External Hard disk for SERB CRG Project.</i>					
30-11-2023	Cr (as per details)	Journal	1168		38,440.00	
	Professional Tax Payable			200.00 Cr		
	Mohammed Kursheed			38,240.00 Cr		
	<i>Being amount paid towards salary to Mohammed Kursheed Jr. Research Fellow of CRG-SERB-ECE-AD Sarma Project for the month of Nov'2023</i>					
31-12-2023	Cr (as per details)	Journal	1325		38,440.00	
	Professional Tax Payable			200.00 Cr		
	Mohammed Kursheed			38,240.00 Cr		
	<i>Being amount paid towards salary to Mohammed Kursheed Jr. Research Fellow of CRG-SERB-ECE-AD Sarma Project for the month of Dec'2023</i>					
31-1-2024	Cr (as per details)	Journal	1510		38,440.00	
	Professional Tax Payable			200.00 Cr		
	Mohammed Kursheed			38,240.00 Cr		
	<i>Being amount paid towards salary to Mohammed Kursheed Jr. Research Fellow of CRG-SERB-ECE-AD Sarma Project for the month of Jan'2024</i>					
26-2-2024	Cr 438501000256 CBIT SERB ECE II (PI Dr.A.D.Sarma)	Payment	1616		13,459.00	
	<i>Being amount reimbursed to AD Sarma, Pricipal Invetigator of the SERB Project towards IEEE Membership Fee</i>					
29-2-2024	Cr (as per details)	Journal	1629		38,440.00	
	Professional Tax Payable			200.00 Cr		
	Mohammed Kursheed			38,240.00 Cr		
	<i>Being amount paid towards salary to Mohammed Kursheed Jr. Research Fellow of CRG-SERB-ECE-AD Sarma Project for the month of Feb'2024</i>					
28-3-2024	Cr (as per details)	Journal	1960		38,440.00	
	Professional Tax Payable			200.00 Cr		
	Mohammed Kursheed			38,240.00 Cr		
	<i>Being amount paid towards salary to Mohammed Kursheed Jr. Research Fellow of CRG-SERB-ECE-AD Sarma Project for the month of Mar'2024</i>					
29-3-2024	Cr (as per details)	Journal	1994		69,717.00	
	K.Lakshmanna			18,272.00 Cr		
	Mohammed Kursheed			16,851.00 Cr		
	A.D Sarma			34,594.00 Cr		
	<i>Being amount reimburse for Registration fee and TA and DA Expenses for presenting paper at Goa University, Taleigao, Goa and to attend 22nd National Space Space Symposium (NSSS-2024) during 26 Feb to 1 March 2024.</i>					

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Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Credit	
CRG-SERB -Project- ECE-II (AD Sarma) (Continued)							
31-3-2024	Cr A.D Sarma	Journal	2094		31,817.00		
	<i>Being amount Reimbursement from project funds towards expenses including TA and DA. for atteding Group Monitoring meeting of Programme Advisory Committee (PAC) -Earth & Atmospheric Sceinces (E&AS) held at Banaras Hindu University, Varanasi U.P, on 18th 19th & 20th March 2024.</i>						
	Dr Closing Balance				6,15,702.00	3,50,000.00	
						2,65,702.00	
					6,15,702.00	6,15,702.00	
CRS on IAWD Project-Kiran kumar-MED-Expenses							
21-3-2024	Cr (as per details)	Journal	1874		22,000.00		
	AMIREDDY KIRAN KUMAR (MED)			9,000.00 Cr			
	Ch. Venkata Sushma (MED)			6,500.00 Cr			
	E.Ramalakshimi			6,500.00 Cr			
	<i>Being amount paid towards Remuneraion for members and hospitality services for conducting review meeting of CRS on IAWD consultancy Project</i>						
	Dr Closing Balance				22,000.00	22,000.00	
					22,000.00	22,000.00	
DRDL CARS Project_ N V Koteswara Rao							
22-5-2023	Cr Jyothi Technologies	Journal	247		1,85,000.00		
	<i>Being amount payable towards procurement of High End Computer with assemblings (01 Qty), Printer and UPS for DRDL CARS Project Research services as per Purchase Order No. Project/216/2022-23.</i>						
	Dr Closing Balance				1,85,000.00	1,85,000.00	
					1,85,000.00	1,85,000.00	
DRDO-Structural ARC Project-Janardhan-Mech Expenses							
26-8-2023	Cr (as per details)	Journal	719		50,000.00		
	Balaji Velumani			45,000.00 Cr			
	TDS on Professionals 10%			5,000.00 Cr			
	<i>Being amount paid towards remuneration for Technical Assistance for the DRDO Cars Project for the duration of five months from March 2023 to July 2023 after 10% TDS deduction.</i>						
19-3-2024	Cr IND-LAB Equipments Pvt Ltd	Journal	1836		64,629.00		
	<i>Being amount settled against advance towards purchase of thermal conductivity apparatus and two slabs for speed up the DRDO Structural ARC Project of N Janardhan, Mechanical Dept.</i>						

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Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Credit
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DRDO-Structural ARC Project-Janardhan-Mech Expenses (Continued)

					1,14,629.00	
Dr	Closing Balance					1,14,629.00
					1,14,629.00	1,14,629.00

RPS Project Recurring Expenses-M Balasubbareddy

6-4-2023	Cr	Dr.M.Balasubba Reddy	EEE Journal	22	3,266.00	
			<i>Being amount paid towards printing and binding charges for RPS Project Reports.</i>			
					3,266.00	
Dr	Closing Balance					3,266.00
					3,266.00	3,266.00

Sponsored Project Expenses

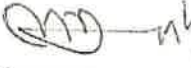


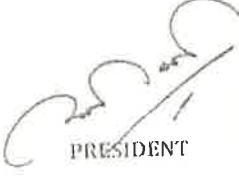
12-1-2024	Cr	N. Vasantha Gowri	Journal	1421	1,27,791.00	
			<i>Being amount refunded to N Vasantha Gowri, EEE towards expenses incurred for implimentation of pilot project "Sensor Based Energy Conservation System in CBIT".</i>			
					1,27,791.00	
Dr	Closing Balance					1,27,791.00
					1,27,791.00	1,27,791.00


Sun Pharma Project Expenses_Dr.Mallaiah

31-3-2024	Cr	Consultancy Research Project(Mallaiah, Chem.Engg), Sun Pharma	Journal	2296	10,16,020.00	
			<i>Being expenditure accounted.</i>			
					10,16,020.00	
Dr	Closing Balance					10,16,020.00
					10,16,020.00	10,16,020.00

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)			
HYDERABAD - 500 075			
BALANCE SHEET AS ON 31-03-2024			
PARTICULARS	NOTES	As At 31-03-2024 Rs.	As At 31-03-2023 Rs.
SOURCES OF FUNDS			
Capital Fund	1	1,507,097,173	1,158,841,170
Current Liabilities:			
Outstanding Liabilities	2	961,985	304,342
Sundry Creditors	3	5,103,211	7,526,210
Other Liabilities	4	274,907,903	309,593,772
TOTAL		1,788,070,272	1,476,265,494
APPLICATION OF FUNDS			
Non-Current Assets:			
Fixed Assets	5	349,687,224	258,142,414
Capital work-in-progress		512,970	53,325,737
Current Assets:			
Bank Balances	6	287,317,263	383,888,886
Accrued Interest		1,504,979	29,836
Tuition Fees Receivable		1,079,606,027	671,560,530
Other Deposits	7	2,200,963	2,200,963
Other Receivables	8	67,240,845	107,117,128
TOTAL		1,788,070,272	1,476,265,494
Accounting Policies	16		
For P. MURALI & CO., Chartered Accountants Registration No: 0072575		For CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)	
 M V JOSHI PARTNER M.NO.024784 UDIN: 24024784BKAUJ66321		 PRINCIPAL	 Member - CBIT PRESIDENT
Place:Hyderabad DATE: 25.09.2024			


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CHAITYANYA BHARATHI INSTITUTE OF TECHNOLOGY (AI)
NOTES OF FIXED ASSETS AS ON 31-03-2024

Particulars	WDV as on 01-04-2023	Additions		Deletions	Total as on 31-03-2024	Depreciation		WDV as on 31-03-2024
		More than 180 days	Less than 180 days			Rate of dep (%)	Total	
Buildings	11,39,32,893	6,11,30,189	65,85,740	-	18,16,48,822	10%	1,78,35,595.20	16,38,13,227
Furniture	3,34,96,014	40,58,047	34,85,531	-	4,10,39,592	10%	39,29,682.65	3,71,09,909
Library	2,67,086	29,493	2,30,932	-	5,27,511	40%	1,64,818.00	3,62,693
Lab Equipment	7,80,82,528	35,92,940	93,12,048	-	9,09,87,516	15%	1,29,49,723.80	7,80,37,792
Computers	1,58,52,019	12,38,576	1,52,61,905	-	3,23,52,500	40%	98,88,619.00	2,24,63,881
Vehicles	21,04,869	-	2,27,54,995	-	2,48,59,864	15%	20,22,354.98	2,28,37,509
Transport vehicles	40,81,767	-	-	-	40,81,767	15%	6,12,265.05	34,69,502
Electrical Equipment	39,59,126	40,13,710	82,14,940	-	1,61,87,776	10%	12,08,030.62	1,49,79,746
Telephone Equipment	1,78,207	-	-	-	1,78,207	10%	17,820.70	1,60,386
Guest House Furniture & Fixtures	1,54,828	-	-	-	1,54,828	10%	15,482.80	1,39,345
Guest House Equipment	12,737	-	-	-	12,737	10%	1,273.70	11,463
Solar System	6,81,219	3,01,644	-	-	9,82,863	10%	98,286.30	8,84,577
Generator	10,12,477	-	-	-	10,12,477	15%	1,51,871.55	8,60,605
Fire Safety Equipment	14,90,728	-	-	-	14,90,728	15%	2,23,609.20	12,67,119
Patent	5,15,672	28,900	17,700	-	5,62,272	40%	2,21,368.80	3,40,903
Software	23,20,244	10,20,700	11,80,000	-	45,20,944	40%	15,72,377.60	29,48,566
TOTAL:	25,81,42,414	7,54,14,199	6,70,43,791	-	40,06,00,404		5,09,13,180	34,96,87,224

For P. MURALI & CO,
Chartered Accountants
Registration No: 0072575 *

(Signature)
M V JOSHI
PARTNER
M.N.O.024784
UDIN:24024784BKAUJL6321



Place:
DATE:

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Member - CBIT

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

CBIT Post, Gandipet

Patent
Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1

Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Credit
1-4-2023	Cr Opening Balance				5,15,672.00	
19-7-2023	Cr (as per details)	Journal	562		16,200.00	
	Patent Processing and Hearing Charges			40,000.00 Dr		
	TDS on Professionals 10%			4,000.00 Cr		
	Ravi S (Patent Attorney)			52,200.00 Cr		
	<i>Being amount paid towards Patent drafting and filing charges (02 Nos) for CSE and Bio-Tech Departments (202341034437, 202341041875) and 10% TDS deducted on Processing fee.</i>					
	Cr Y.Ramadevi	Journal	564		12,700.00	
	<i>Being amount paid towards Govt. Fee for filing 02 Patents (202241074002, 202241074003) for the department of CSE</i>					
16-3-2024	Cr Aleem Pasha	Journal	1813		4,100.00	
	<i>Being amount reimburse to Dr.Md.Aleem pasha,(Associate Professor, Dept. of Mechanical Eng) towards indian patent titled " An Intelligent Predictive Maintenance System for Clutch Assemble using Edge AI and Pressure Sensor Data" paid online.</i>					
30-3-2024	Cr (as per details)	Journal	2014		12,800.00	
	Patent Processing and Hearing Charges			14,160.00 Dr		
	Exilyze Intellectual Services Pvt Ltd			25,760.00 Cr		
	TDS on Professionals 10%			1,200.00 Cr		
	<i>Being amount paid towards Patent Govt. Fee Rs.12,800/- and Patent processing fee Rs.14,160/- for R&E of CBIT 1. Control on pollution level of petrol engine & Insulated partially adiabatic diesel engine 2. Wind turbine DUCT Having exit fold and shallow 3. Control of Exhaust emission of auto rikshaw engine run with diesel fuel.</i>					
	Cr (as per details)	Journal	2015		800.00	
	Patent Processing and Hearing Charges			2,360.00 Dr		
	Exilyze Intellectual Services Pvt Ltd			2,960.00 Cr		
	TDS on Professionals 10%			200.00 Cr		
	<i>Being amount paid towards Patent charges to GOVT. Rs.800/- and patent filing charges Rs.2360/- towards patent of R&E of CBIT for Control of aldehydes in medium grade insulated diesel engine and attorney fee paid</i>					
	Dr Closing Balance				5,62,272.00	5,62,272.00
					5,62,272.00	5,62,272.00

Gr. K. Srinivas
PRINCIPAL
CBIT

[Signature]