



**K. TIRUMALA RAO & CO.,**  
CHARTERED ACCOUNTANTS

CA. K. TIRUMALA RAO  
B.Com., F.C.A.  
Chartered Accountant  
e-mail : syam\_koturi@yahoo.co.in

5-25-107, 3/1 Brodipet,  
GUNTUR - 2. Tel. No. 0863-2230107  
Cell : 9849347475  
12-4-12/1, Prakash Nagar,  
NARASARAOPET. Tel. No. 08647-232360

Date : \_\_\_\_\_

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE  
FINANCIAL YEAR 2020-21

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	<b>A. INCOME</b>	
1	Student Fee	
2	Consultancy	2600
3	Grants from AICTE and DST	25.47
4	Miscellaneous & Other income	66.32
5	Alumni contribution	28.6
6	Contribution from Society	2.5
	Total	31.18
	<b>B. REVENUE EXPENDITURE:</b>	2754.07
1	Salaries of Teaching and Non Teaching Staff	1871.98
2	Infrastructure Maintenance	263.38
3	Library Books and Journals	11.5
4	Physical Facilities	130.5
5	Academic Facilities	134.82
6	Autonomous Expenditure	13.56
7	Faculty Seminar/Workshop/Conferences	1.75
8	Students Scholarships/Sponsored Scheme	0
9	Developing Facilities and Teachers for undertaking	
9	Consultancy	20.376
10	Seed Money	2.48
11	AICTE and DST Grants utilized	66.32
12	Other	99.23
	<b>C. CAPITAL EXPENDITURE</b>	138.174
	<b>TOTAL</b>	2754.07
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2020-21</b>	882.09

*MK*  
PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
(AUTONOMOUS)  
K. Tirumala Rao & Co.  
Guntur  
M.No: 088699  
FR.No: 0044285  
Chartered Accountants

**K. TIRUMALA RAO & COMPANY**  
CHARTERED ACCOUNTANTS  
D.No:5-25-107, 3/1 Brodipet, GUNTUR-522 002.  
M.No: 008699 FR No: 0044285

Proprietor  
K. Tirumala Rao, CA  
M.No: 088699 FR No: 0044285  
*861e*



**K. TIRUMALA RAO & CO.,**  
**CHARTERED ACCOUNTANTS**

CA. K. TIRUMALA RAO  
 B.Com., F.C.A.  
 Chartered Accountant  
 e-mail : syam\_kotturi@yahoo.co.in

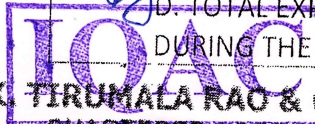
5-25-107, 3/1 Brodiepet,  
 GUNTUR - 2. Tel. No. 0863-2230107  
 Cell : 9849347475

12-4-12/1, Prakash Nagar,  
 NARASARAOPET. Tel. No. 08647-232360

Date : \_\_\_\_\_

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE  
 FINANCIAL YEAR 2019-20

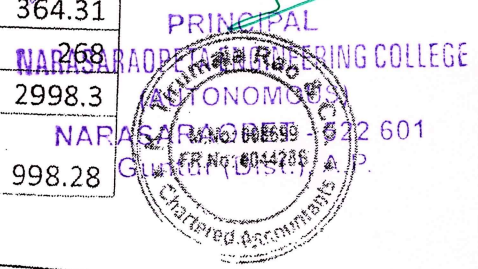
S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	<b>A. INCOME</b>	
1	Student Fee	2483.12
2	Consultancy	7.05
3	Grants from AICTE and DST	21.61
4	Miscellaneous & Other Income	386.52
5	Alumni contribution	3.2
6	Contribution from Society	96.8
	Total	2998.3
	<b>B. REVENUE EXPENDITURE:</b>	
1	Salaries of Teaching and Non Teaching Staff	2000.02
2	Infrastructure Maintenance	203.45
3	Library Books and Journals	10.02
4	Physical Facilities	78.49
5	Academic Facilities	30.05
6	Autonomous Expenditure	13.1
7	Faculty Seminar/Workshop/Conferences	1.6
8	Students Scholarships/Sponsored Scheme	0
9	Developing Facilities and Teachers for undertaking Consultancy	5.64
10	Seed Money	2.01
11	AICTE and DST Grants utilized	21.61
12	Other	364.31
	<b>C. CAPITAL EXPENDITURE</b>	268
	<b>TOTAL</b>	2998.3
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING A &amp; Co.</b>	998.28
	<b>DURING THE YEAR 2019-20</b>	



**K. TIRUMALA RAO & COMPANY**  
 CHARTERED ACCOUNTANTS

D.No:5-25-107, 3/1 Brodiepet, GUNTUR-522 002,  
 M.No: 008699 FR No: 0044285

Proprietor  
 K. Tirumala Rao, CA  
 M.No: 008699 / FR No: 0044285



Handwritten signature/initials





# K. TIRUMALA RAO & CO.,

CHARTERED ACCOUNTANTS

CA. K. TIRUMALA RAO  
B.Com., F.C.A.  
Chartered Accountant  
e-mail : kssguntur@gmail.com

5-25-107, 3/1 Brodiepet,  
GUNTUR - 2. Tel. No. 0863-2230107  
Cell : 9849347475

12-4-12/1, Prakash Nagar,  
NARASARAOPET. Tel. No. 08647-232360

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL  
YEAR 2018-19

Date : \_\_\_\_\_

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	<b>A. INCOME</b>	
1	Student Fee	1997.67
2	Consultancy	14.93
3	Grants from AICTE and DST	46.69
4	Miscellaneous & Other Income	141.68
5	Alumni contribution	3.9
6	Contribution from Society	558.1
	Total	2762.97
	<b>B. REVENUE EXPENDITURE:</b>	
1	Salaries of Teaching and Non Teaching Staff	1979.95
2	Infrastructure Maintenance	236.7
3	Library Books and Journals	8.9
4	Physical Facilities	90.2
5	Academic Facilities	105.78
6	Autonomous Expenditure	12.5
7	Faculty Seminar/Workshop/Conferences	8.47
8	Students Scholarships/Sponsored Scheme	0
9	Developing Facilities and Teachers for undertaking Consultancy	11.944
10	Seed Money	2.13
11	AICTE and DST Grants utilized	46.69
12	Other	98.3
	<b>C. CAPITAL EXPENDITURE</b>	161.406
	<b>TOTAL</b>	2762.97
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2018-19</b>	783.02

For K. Tirumala Rao & Co.  
Chartered Accountants

783.02 PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE

**IOAC**  
K. TIRUMALA RAO & COMPANY  
CHARTERED ACCOUNTANTS  
D.No:5-25-107, 3/1 Brodiepet, GUNTUR-522 002.  
M.No: 008699 FR No: 004428S

Proprietor  
K. Tirumala Rao, CA  
M No: 008699 FR No: 004428S





# K. TIRUMALA RAO & CO.,

CHARTERED ACCOUNTANTS

CA. K. TIRUMALA RAO  
B.Com., F.C.A.  
Chartered Accountant  
e-mail : kssguntur@gmail.com

5-25-107, 3/1 Brodiepet,  
GUNTUR - 2. Tel. No. 0863-2230107  
Cell : 9849347475  
12-4-12/1, Prakash Nagar,  
NARASARAOPET. Tel. No. 08647-232360

Date : \_\_\_\_\_

## STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2017-18

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	<b>A. INCOME</b>	
1	Student Fee	1626.31
2	Consultancy	8.33
3	Grants from AICTE and DST	10.81
4	Miscellaneous & Other Income	233.61
5	Alumni contribution	3.5
6	Contribution from Society	1546.5
	<b>Total</b>	<b>3429.06</b>
	<b>B. REVENUE EXPENDITURE:</b>	
1	Salaries of Teaching and Non Teaching Staff	2236.05
2	Infrastructure Maintenance	169.8
3	Library Books and Journals	8.9
4	Physical Facilities	187.41
5	Academic Facilities	136.24
6	Autonomous Expenditure	10.5
7	Faculty Seminar/Workshop/Conferences	17.82
8	Students Scholarships/Sponsored Scheme	8.05
9	Developing Facilities and Teachers for undertaking Consultancy	6.664
10	Seed Money	1.77
11	AICTE and DST Grants utilized	10.81
12	Other	166.6
	<b>C. CAPITAL EXPENDITURE</b>	<b>469.026</b>
	<b>TOTAL</b>	<b>3429.64</b>
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2017-18 For K. Tirumala Rao &amp; Co</b>	

**IOAC**  
K. TIRUMALA RAO & COMPANY  
CHARTERED ACCOUNTANTS  
D.No:5-25-107, 3/1 Brodiepet, GUNTUR-522 002.  
M.No: 008699 FR No: 0044285

Proprietor  
K. Tirumala Rao, CA  
M.No: 008699 FR No: 0044285

PRINCIPAL  
NARASARAOPET ENGINEERING COLLEGE  
(AUTONOMOUS)  
NARASARAOPET, A.P.  
M.No: 000009  
FR No: 0044285  
Chartered Accountants





# K. TIRUMALA RAO & CO.,

CHARTERED ACCOUNTANTS

CA. K. TIRUMALA RAO  
B.Com., F.C.A.  
Chartered Accountant  
e-mail : syam\_kotluri@yahoo.co.in

5-25-107, 3/1 Brodipet,  
GUNTUR - 2. Tel. No. 0863-2230107  
Cell : 9849347475  
12-4-12/1, Prakash Nagar,  
NARASARAOPET. Tel. No. 08647-232360

## STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2016-17

Date: \_\_\_\_\_

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	<b>A. INCOME</b>	
1	Student Fee	
2	Consultancy	1598.23
3	Grants from AICTE and DST	8.3
4	Miscellaneous & Other Income	28.88
5	Alumni contribution	209.6
6	Contribution from Society	3.25
	<b>Total</b>	<b>736.75</b>
	<b>B. REVENUE EXPENDITURE:</b>	<b>2585.01</b>
1	Salaries of Teaching and Non Teaching Staff	1826.18
2	Infrastructure Maintenance	196.13
3	Library Books and Journals	25.5
4	Physical Facilities	93.93
5	Academic Facilities	97.25
6	Autonomous Expenditure	8.8
7	Faculty Seminar/Workshop/Conferences	9.4
8	Students Scholarships/Sponsored Scheme	17.9
9	Developing Facilities and Teachers for undertaking Consultancy	6.64
10	Seed Money	2.75
11	AICTE and DST Grants utilized	28.88
12	Other	96.04
	<b>C. CAPITAL EXPENDITURE</b>	<b>175.61</b>
	<b>TOTAL</b>	<b>2585.01</b>
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2016-17</b>	<b>758.83</b>

For K. Tirumala Rao & Co.  
Chartered Accountants

Proprietor

**K. TIRUMALA RAO & COMPANY** Tirumala Rao, CA  
CHARTERED ACCOUNTANTS No: 008699 FR No: 004428S  
I.No: 5-25-107, 3/1 Brodipet, GUNTUR-522 002.  
M.No: 008699 FR No: 004428S

