



# MEGHA INSTITUTE OF ENGINEERING AND TECHNOLOGY FOR WOMEN

(Affiliated to JNTUH & Approved by AICTE)

Sy. No. 7, Edulabad (V), Ghatkesar (M), Medchal Dist., Telangana State - 501 301.

Ref.

## 5.4.2 Alumni contribution during the last Five Year

Academic Year	2020-21	2019-20	2018-19	2017-18	2016-17
Amount	Rs.68,520	Rs.63,254	Rs.58,654	Rs.52,650	Rs.47,652

Total Amount contributed for last Five Years : **Rs.2,90,730/-**

  
 Principal  
 Megha Inst. of Engg. & Tech for Women  
 Edulabad, Ghatkesar (M), Medchal Dist-501 301



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(Affiliated to JNTUH & Approved by AICTE)


Sy. No. 7, Edulabad (V), Ghatkesar (M), Medchal Dist., Telangana State - 501 301.

Ref.

## 5.4.2 Alumni contribution during the last Five Year

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 Medchal Dist-501 301



# MEGHA INSTITUTE OF ENGINEERING AND TECHNOLOGY FOR WOMEN

(Approved by AICTE & Affiliated to JNTUH)

SY. NO. 7, EDULABAD (V), GHATKESAR (M), MEDCHAL (D), TELANGANA - 501301


Academic Year : 2020-21

## Alumni Contribution during A.Y. 2020-21

Sl. No	Roll Number	Name of the student	Contribution (in Rs.)
1	15RP1A0511	CH ANUSHA	1500
2	13RP1A0412	B.MALAVIKA	1500
3	13RP5A0111	K UMA	2500
4	15RP1A0416	PANSA SWATHI	1500
5	13RP1A0459	KONDA SOUJANYA	1000
6	16RP1A0403	A AKSHITHA	1500
7	09RP1A0431	NIRMALA P	1500
8	16RP1A0445	KOOSA BINDU	2000
9	16RP1A0405	A.SUMALATHA REDDY	1500
10	13RP1A0419	BOLA BOINA MOUNIKA	1500
11	12RP1A0494	T.PRIYANKA	1500
12	09RP1A0406	APARNA Y V V S	1500
13	16RP1A0407	A SAI HARSHITHA	1500
14	15RP1A0404	J DIVYA	1000
15	09RP1A0419	B.JYOTHI KUMARI	1500
16	15RP1A0402	G.SURABHI	1500
17	16RP5A0410	MADASU MANASA	2000
18	16RP5A0406	J.DIVYA JYOTHI	1500
19	16RP1A0411	B.PRASHANTHI	2000
20	16RP1A0501	AKULA SWETHA	1500
21	16RP5A0201	ANNAM PRIYANKA	2000
22	13RP1A0519	G.ANUSHA	1500
23	16RP5A0205	ERRA SUNITJA	1500

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24	14RP5A0402	G.SARASWATHI	8520
25	16RP1A0517	G.PRAGATHI	1500
26	14RP5A0201	ALIGE KALYANI	1500
27	15RP1A0409	MALIYALA MAMATHA	1500
28	16RP1A0504	CHATTU ALEKYA	1500
29	14RP5A0207	GURRAL UMAMAHESHWARI	1500
30	14RP5A0103	ALLAKONDA SWAPNA	1500
31	15RP1A0413	N.AVIKA RANI15RP1A0420	1500
32	16RP1A0451	M.NAVYA REDDY	1500
33	16RP1A0420	CH NIKITHA	1500
34	16RP1A0426	D.MANISHA	1500
35	15RP1A0420	R.SARIKA	2000
36	16RP1A0422	D.NIHARIKA	1500
37	15RP1A0503	AMRUTHA VALLY RAMA SEETHA	1500
38	16RP1A0415	B.ASLESHA REDDY	2000
39	15RP1A0508	B.SWATHI REDDY	1500
<b>Total</b>			<b>68,520</b>

  
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**Eduabad, Ghatkesar (MdI),**  
**Medchal Dist-501 301**

(Sponsored by Crescent Educational Society)

Flat No: 401, Hemamanision, Above SBI, Street No 8, Habsiguda, Hyderabad - 500022, Telangana (India)

Income & Expenditure A/c for the year ending 31-03-2021

Expenditure	Amount (Rs)	Income	Amount	HE
To Bank Charges	46,990	By Tuition Fee	3,38,49,0	
To Audit Fee	4,000	By Exam Fee & Other Income	69,67,322	
To Advertisement	2,55,102	By Alumni Contribution	68,520	
To Accounting Charges	24,320	By Development Fee	60,00,0	
To Affiliation Fee	7,93,509	By Bank Interest	45,504	
To Books & Periodicals	8,000	By Misc. Income	1,04,508	
To Business Promotion	30,15,898			
To Department Academic Activities	2,40,000			
To Diesel Charges	4,32,004			
To Electricity Charges	3,07,246			
To ESIC	1,12,170			
To Gram Panchayat	4,49,242			
To Hostel Exp	80,000			
To Insurance on Vehicles	12,86,674			
To Interest on Term Loans	74,92,050			
To Internet Charges	74,302			
To Legal Expenses	99,200			
To Loan processing charges	12,20,222			
To JNTU & Exam Fees & Affiliation Fees	71,75,485			
To Printing & Stationery	4,45,600			
To Provident Fund	2,51,760			
To R&D Project works	2,52,650			
To Rent	15,36,000			
To Repairs & Mainatanance	1,16,182			
To Salaries	5,07,22,592			
To Sanitary Expenses	28,000			
To Scholarship to Students	6,39,662			
To Sponsorship to Faculty	3,56,540			
To State Council Fees	16,000			
To Student Welfare	73,364			
Training & Department Academic Activities				
To Telephone Charges	16,987			
To Vehicle Maintenance	37,080			
To Depreciation	45,69,626			
Excess of Income over Expenditure	(3,55,34,416)			
	<u>4,70,34,854</u>		<u>4,70,34,85</u>	

For P R Chandra & Co.  
Chartered Accountants  
FRN: 018985S  
P. Ravichandra  
CA P Ravichandra  
Proprietor  
M.No: 230754



For CRESCENT EDUCATIONAL SOCIETY

*[Signature]*  
Authorised Signatory  
Principal  
Megha Inst. of Engg. & Tech for Women  
Edulabad, Ghatkesar (Mdl),  
Medchal Dist-501 301



# MEGHA INSTITUTE OF ENGINEERING AND TECHNOLOGY FOR WOMEN


(Approved by AICTE & Affiliated to JNTUH)

SY. NO. 7, EDULABAD (V), GHATKESAR (M), MEDCHAL (D), TELANGANA - 501301

Academic Year : 2019-20

## Alumni Contribution during A.Y. 2019-20

Sl. No	Roll Number	Name of the student	Contribution (in Rs.)
1	14RP1A0403	BURUGU DIVYA	1500
2	13RP5A0206	SABAVATH ROSHINI	2000
3	13RP1A0401	A.HARIKA REDDY	1500
4	09RP1A0404	D.ANITHA	12254
5	12RP1A0492	SURVI HARIKA	1000
6	12RP1A0105	B.SUJATHA	1500
7	14RP1A0407	KOTAGIRI SARITHA	1500
8	11RP1A0413	JYOTHI JHA	1500
9	11RP1A0414	E.KALPANA	2000
10	09RP1A0434	N.PALLAVI	1500
11	14RP1A0413	NENAVATH BHARATHI	1500
12	12RP1A0109	E.MARLIN MARIAN	1500
13	13RP1A0410	ATIYA KHATOON	1500
14	11RP5A0103	G.SAVITHRI	1500
15	14RP1A0422	Y.BHARGAVI	2000
16	13RP1A0432	DONTHIREDDY SHIREESHA	1500
17	10RP1A0502	PALLE AMBIKA	1000
18	14RP1A0504	BOLLAM VAISHNAVI	1500
19	12RP1A0113	MARIYAN KAVYA	2000
20	13RP1A0465	KOTLA MOUNIKA	1000
21	11RP5A0104	AY SRAVANTHI	1500
22	13RP1A0459	KONDA SOUJANYA	1000
23	12RP1A0117	P.APARNA	1500
24	14RP1A0519	SAMA LAVANYA	1500
25	14RP1A0514	NARLA VARSHA YADAV	1500
26	13RP5A0107	G.PRAVALIKA	1000
27	13RP5A0103	BOYA PRIYANKA	1500
28	14RP1A0516	R.DURGA	1000
29	12RP1A0550	R.SRAVANTHI	1500
30	13RP5A0204	P.ANJAMMA	1000
31	11RP1A0417	N.LAXMI	1500
32	13RP1A04A3	T.BHARGAVI	1500
33	13RP5A0502	D.VANITHA	2000
34	12RP1A0495	V.KAVYA SRI	1500
35	13RP5A0201	CH NAGAMANI	1000
36	13RP1A0415	B.SHIRISHA	1500
<b>Total</b>			<b>63,254</b>

  
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Medchal Dist-501301

**Income & Expenditure A/c for the year ending 31-03-2020**

Expenditure	Amount (Rs)	Income	Amount (Rs)
To AICTE Fee	4,45,000	By Tuition Fee	3,12,30,000
To Bank Charges	53,524	By Hostel Fee	43,72,552
To Audit Fee	4,000	By Remuneration from JNTU	9,65,060
To Advertisement	18,94,105	By Interst on FD	1,09,515
To Accounting Charges	24,320	By Bank Interest	5,286
To Books & Periodicals	1,15,174	By Alumni contribution	63,254
To Consultancy Charges	23,88,568	By Misc. Income	46,390
To Computer Maintanance	43,380	By Interest on IT Refund	6,451
To Consumables	23,606		
To Electricity Charges	7,45,111		
To EPFO	9,78,980		
To ESIC	2,98,486		
To Hostel Exp	52,10,982		
To Insurance	3,94,784		
To Interest on Term Loans	40,71,107		
To Interest on Hire Purchase Loans	4,48,609		
To Internet Charges	1,71,768		
To Loan processing charges	7,82,468		
To Office Maintenance	1,70,232		
To JNTU Affiliation Fees	96,09,289		
To Printing & Stationery	69,678		
To Professional Tax	82,520		
To R & D Project works	2,15,250		
To Rent	50,31,742		
To Rates & Taxes	1,34,759		
To Salaries	4,77,22,978		
To Sponsorship to Faculty	3,08,444		
To Staffwelfare	52,142		
To Student Welfare	3,25,907		
To Telephone Charges	19,874		
To TDS paid	4,31,111		
To Travelling & Conveyance	40,592		
To Training & Department	2,15,650		
To TSCET Fee	1,80,970		
To TSCHE Fee	1,48,000		
To Vehicle Maintenance	37,65,194		
To Depreciation	43,93,667		
Excess of Income over Expenditure	-5,43,33,464		

3,67,98,509

For P R Chandra & Co.  
Chartered Accountants  
FRN: 0189855  
P. Ravichandra  
CA P Ravichandra  
Proprietor  
M.No: 230754



3,67,98,509

For CRESCENT EDUCATIONAL SOC.

*[Signature]*  
Authorized Signatory  
Principal  
Megha Inst. of Engg. & Tech for Women  
Edulabad, Ghatkesar (MdI),  
Medchal Dist-501 301



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SY. NO. 7, EDULABAD (V), GHATKESAR (M), MEDCHAL (D), TELANGANA - 501301

Academic Year : 2018-19


## Alumni Contribution during A.Y. 2018-19

Sl. No	Roll Number	Name of the student	Contribution (in Rs.)
1	14RP5A0404	KALLEPALLY SARITHA	1500
2	09RP1A0469	NALLA SWETHA	1500
3	14RP5A0105	KAMMARI SRAVANTHI	2000
4	09RP1A0428	PENCHALA MOUNIKA	2500
5	14RP5A0207	G.UMAMAHESHWARI	1000
6	13RP1A0411	B.LAVANYA	1000
7	13RP1A0413	B.PRATHYUSHA	1500
8	08RP1A0409	YAMPALLA BHAVANI	1500
9	14RP5A0502	DODDI SNEHA	2000
10	11RP1A0401	AFSHIYA SULTHANA	1500
11	14RP5A0409	SHAKAMURI PAVANI	1000
12	10RP1A0420	ECE BATCH 2010-14	3654
13	11RP1A0427	NAVANEETHA MADDELA	1500
14	14RP5A0115	RUBEENA BEGUM	1500
15	13RP1A0413	B.PRATHYUSHA	1000
16	12RP1A0409	B.SANGEETHA	1500
17	11RP1A0431	ER PRATHIBA	1000
18	12RP1A0415	B.MOUNIKA	1500
19	08RP1A0423	M.LAKSHMI	1500
20	11RP1A0439	RAMYA JYOTHIKA	1500
21	13RP1A0419	BOLABOINA MOUNIKA	1500
22	12RP1A0406	ANGALLA KAVYA SREE	1500
23	13RP5A0406	T.NAVYA	2000

  
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24	10RP1A0103	SAVITHRI	1000
25	13RP5A0401	D.VASANTHA	1500
26	11RP1A0445	VEMULA SHANTHI	1000
27	13RP1A0423	CHARUPALLY SRINEETHA	1500
28	12RP1A0522	GUNDAM PALLY DIVYA	2000
29	11RP1A0444	P.SHAMILI	1000
30	12RP1A0549	RAPOLE VANI	1000
31	13RP1A0455	KAVALI MANISHA	1000
32	14RP5A0403	GOUDA MAMATHA	1500
33	12RP1A0402	ADIREDDY RAJITHA	1500
34	13RP1A0507	BENGI NAVANEETHA	1000
35	10RP1A0201	APARNA	1500
36	13RP1A0465	KOTLA MOUNIKA	1000
37	12RP1A0489	SHILPA D PILLAI	1500
38	10RP1A0207	KOTHA SWETHA	2000
39	09RP1A0450	KANDI SINDHUJA	2000
<b>Total</b>			<b>58,654</b>

  
**Principal**  
**Megha Inst. of Engg. & Tech for Women**  
**Edulabad, Ghatkesar (MdI),**  
**Medchal Dist-501 301**

# MEGHA INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN

(Sponsored by Crescent Educational Society)

Flat No: 401, Hemamanision, Above SBI, Street No 8, Habsiguda, Hyderabad - 500022, Telangana (India)

## Income & Expenditure A/c for the year ending 31-03-2019

Expenditure	Amount (Rs)	Income	Amount (Rs)
To AICTE Fee	1,50,000	By Tuition Fee	2,30,45,000
To Bank Charges	36,075	By Hostel Fee	50,90,767
To Audit Fee	28,320	By Admission Fee	7,46,640
To Business Promotion Exp	2,86,230	By Interest on FD	79,059
To Electricity Charges	9,15,711	By Misc. Income	1,25,756
To Electrical Maintanance	29,008	By Alumni contribution	58,654
To EPFO	14,56,982		
To Esic	4,93,211		
To Examination Expenditure	69,928		
To Fire services	20,000		
To Garden Mintanance	24,000		
To Hostel Exp	75,07,446		
To Interest on Term Loans	7,41,937		
To Interest on Vehicle Loans	3,78,856		
To Internet Charges	2,01,181		
To Lab Maintenance	2,20,560		
To Journals & Publications	1,30,532		
To Office Maintenance	56,777		
To JNTU & Affiliation Fees	70,48,083		
To Printing & Stationery	37,905		
To Property Tax	80,000		
To Professional Tax	94,120		
To R&D Project works	1,85,250		
To Rent	-38,97,246		
To Sponsorship to Faculty	2,25,652		
To Repairs & Mainatanance	3,60,150		
To Salaries	4,48,71,242		
To Sports & Games	1,50,640		
To Staffwelfare	1,08,542		
To Student Welfare	1,03,360		
To Telephone Charges	8,674		
To Travelling & Conveyance	47,035		
To Training & Department	1,68,200		
To Vehicle Maintenance	33,71,083		
To Water Charges	22,747		
To Depreciation	42,62,329		
Excess of Income over Expenditure	-4,86,43,125		

2,91,45,886

2,91,45,886

For P R Chandra & Co.  
Chartered Accountants  
FRN: 0189855

P. Ravichandra  
CA P Ravichandra



Crescent Educational Society  
Principal  
Megha Inst. of Engg. & Tech for Women  
Edulabad, Ghatkesar (MdI),  
Medchal Dist-501 301



# MEGHA INSTITUTE OF ENGINEERING AND TECHNOLOGY FOR WOMEN

(Approved by AICTE & Affiliated to JNTUH)

SY. NO. 7, EDULABAD (V), GHATKESAR (M), MEDCHAL (D), TELANGANA - 501301

Academic Year : 2017-18

## Alumni Contribution during A.Y. 2017-18

Sl. No	Roll Number	Name of the student	Contribution (in Rs.)
1	08RP1A0404	K ANJALI	1500
2	11RP1A0446	KAMBALA SHARANYA	2000
3	09RP1A0473	L.YAMINI	1500
4	11RP1A0422	MADDI MEGHANA	1500
5	13RP1A0413	B.PRATHYUSHA	2000
6	11RP1A0449	GANAPURAM SOWMYA	1500
7	09RP1A0453	SONY GLORLY DOVARI	1000
8	13RP1A0410	ATIYA KHATOON	1500
9	12RP1A0403	AENUGU SRAVYA	2000
10	08RP1A0401	JALDA ALEKYA	2650
11	12RP1A0112	KONSKILLS KRISHNA TEJA	1500
12	09RP1A0465	T.SUPRITHA REDDY	1000
13	10RP1A0531	Y.SWAPNA	1000
14	10RP1A0523	K.SANDHYA RANI	2500
15	12RP1A0458	MARRIPALLY JYOTHI	1500
16	09RP1A0460	B.SRUTHI	1000
17	11RP1A0514	P.MOUNIKA	1500
18	08RP1A0409	YAMPALLA BHAVANI	2000
19	12RP1A0531	KOTHAPELLI SHIRISHA	1500
20	09RP1A0427	MOUNIKA BOKKA	2000
21	08RP1A0502	T.ANUSHA	1500
22	12RP1A0553	S.VANDANA	2000
23	10RP1A0529	NAREDDY SUDHARANI	1500
24	13RP5A0201	CHANGALA NAGAMANI	2500
25	08RP1A0455	P.SANTHOSHI	1500
26	13RP5A0111	KATYALA UMA	1500
27	08RP1A0561	KINNERA SRAVANTHI	1000
28	12RP1A0485	S.ANJALI YADAV	2000
29	11RP1A0515	A.PADMINI	1500
30	13RP5A0201	CHANGALA NAGAMANI	2000
31	12RP5A0402	ILLA LAXMI PRASANNA	1000
32	11RP1A0513	MANDALA MOUNIKA	1000
33	12RP1A0101	A.SARITHA	1000
<b>Total</b>			<b>52,650</b>

Principal  
Megha Inst. of Engg. & Tech for Women  
Edulabad, Ghatkesar (Mdl),  
Medchal Dist-501 301

**MEGHA INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN**

(Sponsored by Crescent Educational Society)

Flat No: 401, Hemamanision, Above SBI, Street No 8, Habsiguda, Hyderabad - 500022, Telangana (India)

**Income & Expenditure A/c for the year ending 31-03-****2018**

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Advertisement Exp	1,18,077	By Tuition Fee	1,99,85,000
To AICTE Fee	1,50,000	By Hostel Fee	60,61,840
To Bank Charges	1,25,981	By Misc. Income	1,88,500
To Books & Periodicals	2,77,748	By Develepment Fee	32,38,550
To Campaigning Exp	99,840	By Interst on FD	73,860
To Department Academic Activities	1,20,000	By Alumni contributior	52,650
To Electricity Charges	7,77,503		
To Electrical Maintanance	39,886		
To EPFO	5,27,842		
To Esic	1,55,594		
To Examination Expenditure	2,08,338		
To Hostel Exp	58,96,933		
To Insurance	1,12,691		
To Interest on Term Loans	16,31,591		
To Interest on Vehicle Loans	5,01,377		
To Internet Charges	1,60,582		
To Lab Maintenance	3,94,852		
To Office Maintenance	51,013		
To JNTU Exam Fees & Affiliation Fees	49,71,451		
To Postage & Telegrams	2,220		
To Printing & Stationery	1,30,620		
To Rent	43,24,000		
To R&D Project works	1,52,654		
To Repairs & Mainatanance	5,65,426		
To Salaries	4,98,52,214		
To Student Welfare	76,222		
To Telephone Charges	26,063		
To Sponsorship to Faculty	1,45,262		
To Staff Welfare	1,10,818		
To Travelling & Conveyance	82,352		
To Vehicle Maintenance	4,63,350		
To Depreciation	45,74,880		
<b>Excess of Income over</b>	<b>(4,72,26,981)</b>		

Expenditure

2,96,00,4002,96,00,400For P R Chandra & Co.  
Chartered Accountants  
FIR: 0180085P. Ravichandra  
CA P Ravichandra  
Proprietor  
M.No: 230784

THE CRESCENT EDUCATIONAL SOCIETY

Authorized Signer:

**Principal****Megha Inst. of Engg. & Tech for Women**  
Edulabad, Ghatkesar (MdL),  
Medchal Dist-501 301



# MEGHA INSTITUTE OF ENGINEERING AND TECHNOLOGY FOR WOMEN

(Approved by AICTE & Affiliated to JNTUH)

SY. NO. 7, EDULABAD (V), GHATKESAR (M), MEDCHAL (D), TELANGANA - 501301

Academic Year : 2016-17

## Alumni Contribution during A.Y. 2016-17

Sl. No	Roll Number	Name of the student	Contribution (in Rs.)
1	08RP1A0407	B.ASHWINI	1500
2	08RP1A0561	KINNERA SRAVANTHI	2000
3	09RP1A0403	BARRAE ANITHA	1500
4	08RP1A0421	CHITTI REDDY KEERTHI	2500
5	09RP1A0507	BRUNDAVANI JINNA	2500
6	11RP1A0423	AMMA MOUNIKA	1500
7	09RP1A0426	YALAVARTHI MANASA	2000
8	12RP1A0411	B.RENUKA	2000
9	09RP1A0457	SALLURI SRILATHA	2000
10	08RP1A0513	P.BINDU	2500
11	11RP1A0510	CSE -BATCH- 2011-15	7652
12	10RP1A0507	NAGULWAR HEMA	1500
13	08RP1A0509	K.BHAVANI	1000
14	11RP5A0101	N.LAVANYA	1000
15	09RP1A0515	PANDLA MANASA	1500
16	08RP1A1207	K.MOUNIKA	1500
17	10RP1A0102	MUDAVATH PADMA	2000
18	09RP1A0510	BAVANDLA JAI SHREE	1500
19	08RP1A0511	ALLYALA BHAGYA SREE	1000
20	10RP1A0207	KOTHA SWETHA	1000
21	08RP1A1215	VANGA SHRAVYA SRI	1500
22	11RP1A0411	ARRA HARITHA	1000
23	12RP1A0457	MARRI SOUMYA	1000
24	10RP1A0532	LAGASANI UMA	1500
25	09RP1A0437	KANDULA PRIYANKA	1000
26	11RP1A0415	B.KALYANI	1000
27	09RP1A0523	D.RAMADEVI	1000
<b>Total</b>			<b>47,652</b>

  
Principal  
Megha Inst. of Engg. & Tech for Women  
Edulabad, Ghatkesar (Mdl),  
Medchal Dist-501 301

# MEGHA INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN

(Sponsored by Crescent Educational Society)

Flat No: 401, Hemamanision, Above SBI, Street No 8 ,Habsiguda, Hyderabad - 500022, Telangana (India)

## Income & Expenditure A/c for the year ending 31-03-2017

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Advertisement Exp	76,872	By Tuition Fee	2,44,35,000
To AICTE Fee	5,25,000	By Hostel Fee	8445442
To Bank Charges	1,74,981	By Exam Remuneration	1,51,640
To Books & Periodicals	21,495	By Alumni Contribution	47,652
To Building Maintenance	78,774	By Misc.Income	1,48,998
To Computer Maintenance	71,050	By Interest on FDR's	1,76,310
To Department Academic Activities	1,35,400	By Interest on Banks	2,570
To Electricity Charges	6,41,878		
To Esic	60,050		
To Garden Maintenance	37,054		
To Hostel Exp	82,40,986		
To Insurance on Bank Loans	24,462		
To Interest on Term Loans	28,25,280		
To Interest on Vehicle Loans	13,59,882		
To Internet Charges	1,02,742		
To Lab Maintenance	1,42,634		
To Office Maintenance	1,17,517		
To Postage & Telegrams	9,010		
To Printing & Stationery	1,56,832		
To Provident Fund	2,59,409		
To R&D Project works	1,25,640		
To Rent	31,10,822		
To Salaries	4,48,62,586		
To Security Services	99,840		
To Sponsorship to Faculty	1,32,692		
To Sports & Games	48,737		
To Staff Welfare	41,720		
To Student Welfare	1,49,120		
To Travelling & Conveyance	45,614		
To Vehicle Insurance	66,400		
To Vehicle Maintenance	10,80,443		
To Depreciation	41,06,870		
Excess of Income over Expenditure	(3,55,24,182)		

3,34,07,612

3,34,07,612

For P R Chandra & Co.  
Chartered Accountants  
FRN: 0189855  
P. Ravichandra  
CA P Ravichandra  
Proprietor  
M.No: 230754



OF CRESCENT EDUCATIONAL SOCIETY

*[Signature]*  
Authorised Signatory

Principal  
Megha Inst. of Engg. & Tech for Women  
Edulabad, Ghatkesar (Mdl),  
Medchal Dist-501 381