



AUDITORS REPORT TO THE MEMBERS

We have audited the attached Receipts and Payments Account and Income and Expenditure Account for the year ending 31<sup>st</sup> March, 2022 and Balance Sheet as on 31<sup>st</sup> March, 2022 of the Bhoj Reddy Engineering College for Women, a sponsored institute of Sangam Laxmibai Vidyapeet, Hyderabad and report that:

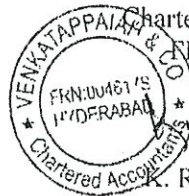
- i) We have obtained all the information and explanations which to the best of our knowledge were necessary for the purpose of our audit;
- ii) In our opinion proper books of account have been kept by the institution so far as appears from our examination of the books;
- iii) The Receipts and Payments account, Income and Expenditure account and the Balance Sheet dealt with in this report are in agreement with the books of account;
- iv) In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view.

Place: Hyderabad

Date: 31.08.2022

UDIN: 22217863 AYQ2XP5408

For VENKATAPPAIAH & Co.,  
Chartered Accountants  
FRN 004617S



*[Signature]*  
K. RAJA KRISHNA  
Proprietor  
M. No. 217863

*[Signature]*  
PRINCIPAL

Bhoj Reddy Engineering College for Women  
Vinaynagar, IS Sadan Crossroads, Saidabad  
Hyderabad-500059. Telangana

**Bhoj Reddy Engineering College for Women**  
Vinaynagar, I S Sadan Crossroads, Saidabad, Hyderabad-500 059, Telangana

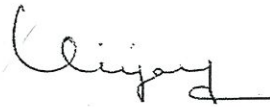
Balance Sheet as on 31.03.2022

31.03.2021	Liabilities	31.03.2022	31.03.2021	Assets	31.03.2022
31,04,923	caution deposit	38,88,923	3,45,14,697	Fixed assets	2,73,68,072
			4,98,948	Additions	1,34,100
1,02,500	Original certicate Deposit	1,24,300	76,45,573	Less : Depreciation	56,75,205
13,709	Scholarships pending Distribution	9,12,852	2,73,68,072		2,18,26,967
10,000	Library books deposit from staff	-	6,000	Staff advances	
9,00,00,000	New Campus Establishment fund	13,00,00,000	8,17,790	Deposit with various departments	8,17,790
-	Excess of income over Expenditure to trfd	98,84,796	6,40,82,973	Sangam Laxmibai Vidyapeet	12,12,18,826
			1,14,000	TDS	-
			2,000	<b>Bank Balances :</b>	
			1,000	CBI 1156703973	15,824
			8,39,297	UBI 054810011024394	9,13,527
			-	UBI 054810100176009	4,696
				IDBI 1274104000117234	13,241
9,32,31,132	<b>Total</b>	14,48,10,871	9,32,31,132	<b>Total</b>	14,48,10,871

As per our report of even date  
For Venkatappaiah & Co.  
FRN 0004617S

For Bhoj Reddy Engineering College for Women

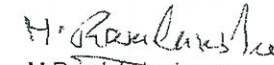
Place : Hyderabad  
Date : 31.08.2022



E Vijaya Lakshmi  
Executive Officer



M Rama Reddy  
Secretary



M Ramalakshmi  
President



K Raja Krishna  
Proprietor  
M No 217863

UDIN . 22217863AYQZXP5408



**PRINCIPAL**  
Bhoj Reddy Engineering College for Women  
Vinaynagar, IS Sadan Crossroads, Saidabad  
Hyderabad-500059, Telangana



**Bhoj Reddy Engineering College for Women**  
 Vinaynagar, I S Sadan Crossroads, Saidabad, Hyderabad-500 059, Telangana  
 Income and Expenditure Statement for the Year Ending 31.03.2022

2020-21	Expenditure	2021-22	2020-21	Income	2021-22
4,43,49,963	Salaries - Teaching - including ESI	3,85,17,131	11,10,73,573	Fees receipts	13,04,73,571
-	Salaries & Wages - others -including E	18,22,286	1,31,47,429	Miscellaneous receipts	94,590
17,17,492	Lab Consumables & Maintenance	1,44,347			
62,94,830	Premises Maintenance	1,24,45,807			
52,81,242	Provident fund	52,26,949	67,400	Interest on SB account	1,01,856
34,62,381	Property Tax	28,05,405			
11,16,503	Electricity Charges & Maintenance	12,41,763			
4,61,063	Printing & stationery	72,074			
67,153	Telephone & Internet charges	10,18,371			
6,27,523	Watch & Wards	6,41,905			
-	Library maintainence	1,38,352			
57,59,851	General Expenses	20,32,052			
-	JNTU fees	90,03,574			
76,45,573	Depreciation	56,75,205			
67,240	Functions,Meetings & Seminar expenc	-			
2,04,232	Libraray books	-			
3,00,00,000	New Campus establishment fund	4,00,00,000			
1,72.33.356	Excess of income over expenditure	98,84,796			
12,42,88,402	Total	13,06,70,017	12,42,88,402	Total	13,06,70,017

As per our report of even date  
 For Venkatappaiah & Co.  
 FRN 0004617S

For Bhoj Reddy Engineering College for Women

Place : Hyderabad  
 Date : 31.08.2022

*E Vijaya Lakshmi*

E Vijaya Lakshmi  
 Executive Officer

UDIN : 22217863AYQZXP5408

*M Rama Reddy*

M Rama Reddy  
 Secretary

*M Ramlakshmi*  
 M Ramlakshmi  
 President

*K Raja Krishna*

K Raja Krishna  
 Proprietor  
 M No 217863

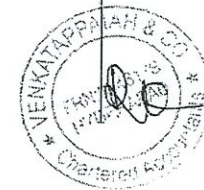


*J. D. J.*  
**PRINCIPAL**  
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 Hyderabad-500059, Telangana

**Bhoj Reddy Engineering College for Women**  
 Vinaynagar, I S Sadan Crossroads, Saidabad, Hyderabad-500 059, Telangana  
 Receipts and Payments Statement For The Year 2021-22

2020-21	Receipts	2021-22	2020-21	Payments	2021-22
88,435	Caution Deposit	7,84,000	-	Furniture	1,34,100
31,200	Original Certificate deposit	46,800	84,500	Original Certificate deposit refund	35,000
37,12,517	staff advances	6,000	6,200	Excess payment refund /Tution fees	13,709
-	Scholarships	4,50,67,703	1,35,45,800	Scholarships	4,41,54,851
-	TDS	1,14,000			
7,67,07,315	Sangam laxmibai Vidyapeet	8,24,63,337	11,37,64,834	Sangam laxmibai Vidyapeet	13,95,99,190
12,17,05,237	Fees receipts	13,04,73,571	-	Salaries - Teaching - including ESI	3,85,17,131
-	Miscellaneous receipts	94,590	4,43,49,963	Salaries & Wages - others -including ESI	18,22,286
3,500	Miniproject Receipts	-	17,62,678	Lab Consumables & Maintenance	1,44,347
8,37,347	Other Income	-	62,94,830	Premises Maintenance	1,24,45,807
-	Interest on SB account	1,01,856	64,18,606	Provident fund	52,26,949
3,720	ID Cards	-	34,62,381	Property Tax	28,05,405
45,120	EWS Lab Manual	-	11,16,503	Electricity Charges & Maintenance	12,41,763
100	Fine	-	4,61,063	Printing & stationery	72,074
67,400	Bank Interest	-	67,153	Telephone & Internet charges	10,18,371
41,300	Professional Tax	-	6,27,853	Watch & Wards	6,41,905
1,53,740	External exam remuneration	-	-	Library maintainence	1,38,352
42,126	ECE Lab equipment-receipts	-	16,42,926	General Expenses	20,32,052
11,37,364	Provident Fund Payable	-	24,75,592	JNTU fees	90,03,574
			5,000	Security Deposit	-
			1,14,000	TDS	-
			1,30,300	Computer Lab Equipment	-
			39,648	English Lab Equipment	-
			3,29,000	Lifts	-
			40,87,958	Fee	-
			2,86,450	Professional Tax	-
			4,93,838	External Exam remuneration	-
			67,240	Functions, Meetings & Seminar Expences	-
			2,04,232	Library books	-
			6,000	Satff Advances	-
			1,34,107	Ratification Charges	-
			(36)	Bank Charges	-
			10,000	Cash Awards	-

*S.D.*  
**PRINCIPAL**  
 Bhoj Reddy Engineering College for Women  
 Vinaynagar, I S Sadan Crossroads, Saidabad  
 Hyderabad-500059, Telangana



			24,000	Digital Signatures	-
			6,16,363	Advertisement	-
				Processing fee	-
			95,132	Internet charges	-
			1,90,251	Health insurance premium	-
			4,92,898	Annual Maintenance charges	-
			2,68,003	Lift Maintenance	-
			55,048	Vechile Maintenance	-
			8,810	Admin Telugu Software	-
	<b>Bank Balances :</b>			<b>Bank Balances :</b>	
2,000	CBI 1156703973	2,000	2,000	CBI 1156703973	15,824
1,000	UBI 054810011024394	1,000	1,000	UBI 054810011024394	9,13,527
2,000	UBI 054810100176009	8,39,297	8,39,297	UBI 054810100176009	4,696
-	IDBI 1274104000117234	-	-	IDBI 1274104000117234	13,241
20,45,81,421	Total	25,99,94,154	20,45,81,421	Total	25,99,94,154

As per our report of even date  
For Venkatappaiah & Co.  
FRN 0004617S

For Bhoj Reddy Engineering College for Women

Place : Hyderabad  
Date : 31.08.2022

  
E Vijaya Lakshmi  
Executive Officer

UDIN : 22217863AYQZXP5408

  
M Rama Reddy  
Secretary

  
M-Ramlakshmi  
President





**PRINCIPAL**  
Bhoj Reddy Engineering College for Women  
Vinaynagar, IS Sadan Crossroads, Saidabad  
Hyderabad-500059. Telangana

**Bhoj Reddy Engineering College for Women**  
(A constituent unit of Sangam Laxmibai Vidyapeet)  
Vinaynagar, Santoshnagar Crossroads, Saidabad, Hyderabad-500 059, Telangana

**Statement of Fixed Assets as at 31.03.2022**

S No	Description of Asset	Gross Block		Reciation Block			Net Block			
		As at 01.04.2021	Additions	Gross Value	% Dep	Upto 31.03.2021	during the year	Upto 31.03.2022	As at 31.03.2022	As at 31.03.2021
1	Work Shop equipment	1,01,973	-	1,01,973	15	1,01,443	80	1,01,523	403	483
2	Physics lab equipment	1,82,563	-	1,82,563	15	1,82,132	65	1,82,197	328	393
3	Chemistry lab equipment	17,88,308	-	17,88,308	15	17,71,003	2,596	17,73,599	13,164	15,760
4	EIE lab equipment	52,70,636	-	52,70,636	15	51,87,149	12,523	51,99,672	63,509	76,032
5	ECE lab equipment	2,13,46,954	-	2,13,46,954	15	1,73,55,883	5,98,661	1,79,54,544	32,68,184	38,66,845
6	EEE lab equipment	93,21,486	-	93,21,486	15	69,80,095	3,51,209	73,31,304	18,69,505	22,20,714
7	English Language lab equipr	38,20,213	-	38,20,213	15	36,89,369	19,627	37,08,996	1,03,074	1,22,701
8	Sports equipment	2,87,071	-	2,87,071	15	2,56,336	4,610	2,60,946	23,381	27,991
9	Office equipment	1,70,39,434	1,34,100	1,71,73,534	15	1,46,61,568	3,04,935	1,49,66,503	18,30,969	20,01,804
10	Library equipment	33,57,737	-	33,57,737	15	31,56,415	30,198	31,86,613	1,57,642	1,87,840
11	Panel boards & Fittings	15,40,568	-	15,40,568	15	13,35,519	30,757	13,66,276	1,55,984	1,86,741
12	Land scaping equipment	4,32,814	-	4,32,814	15	4,20,398	1,862	4,22,260	9,446	11,308
13	Generator	26,90,000	-	26,90,000	15	25,79,850	16,523	25,96,373	83,792	1,00,315
14	Library Books	96,98,225	-	96,98,225	10	66,31,298	3,06,693	69,37,991	27,35,237	30,41,930
15	Computer lab equipment	3,74,78,669	-	3,74,78,669	40	3,66,15,403	17,98,588	3,84,13,991	28,28,183	46,26,771
16	Furniture & Fixtures	1,42,98,787	-	1,42,98,787	15	1,22,65,890	3,56,680	1,26,22,570	18,57,292	22,13,972
17	MCA lab equipment	40,75,383	-	40,75,383	40	40,74,652	292	40,74,944	-	292
18	MBA lab equipment	26,11,266	-	26,11,266	40	26,01,812	3,782	26,05,594	-	3,781
19	Internet lab equipment	35,68,400	-	35,68,400	40	35,65,423	5,93,372	41,58,795	8,90,059	14,83,431
20	IT lab equipment	55,08,357	-	55,08,357	40	49,32,301	2,30,422	51,62,723	1,15,281	3,45,703
21	GEBSH lab equipment	55,58,266	-	55,58,266	15	32,91,014	3,40,088	36,31,102	17,25,774	20,65,862
22	Tyota Qualis	8,33,956	-	8,33,956	15	8,03,956	-	8,03,956	-	-
23	Lifts	43,52,796	-	43,52,796	15	24,30,730	2,88,310	27,19,040	20,65,523	23,53,833
24	Solar power plant	84,81,152	-	84,81,152	15	59,25,608	3,83,332	63,08,940	20,30,238	24,13,570
		16,31,46,066	1,34,100	16,37,79,114		14,08,15,247	56,75,205	14,64,90,452	2,18,26,967	2,73,68,072
	Previous year	16,31,46,066	4,98,948	16,36,45,014		13,31,69,674	76,45,573	14,08,15,247	2,73,68,072	3,50,13,645

As per our report of even date

For Bhoj Reddy College of Engineering For Women

For Venkatappaiah & Co.

FRN 0004617S

Place : Hyderabad

Date : 31.08.2022

E Vijaya Lakshmi  
Executive Officer

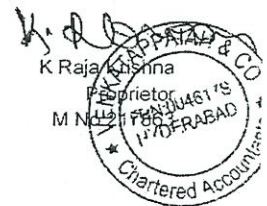
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*Rama Reddy*

M Rama Reddy  
Secretary

*M. Ramalakshmi*

M Ramalakshmi  
President



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