



# ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

(Approved by A.I.C.T.E, New Delhi & Affiliated to JNTU Anantapur, Anantapuramu)  
(Institute Accredited by NAAC, Bangalore) (Institute Accredited by IE (I), Kolkata)

## CRITERION 3 – RESEARCH INNOVATION AND EXTENSION

### 3.5. CONSULTANCY

3.5.1 Revenue generated from consultancy and corporate training during the last five years

Criterion Number	3
Metric	3.5.1
Details	Revenue generated from consultancy and corporate training
Pages	1



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## 3.5.1 Revenue generated from consultancy and corporate training during the last five years

List of consultants and details of revenue generated by them  
Academic Year 2021-2022

S.No.	Name of the consultant	Name of consultancy project	Consulting/Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)
1	Dr. M. Padma Lalitha. Dr. S. Suresh	An accuracy improvement of Electro-technical instruments and controller calibration for process industry application using ISO/ISE 17025 standards.	CUBITECH, Chennai	2022	2.20
2	Y Pavan Kumar Reddy	Designing And Development Of Siemens Logo Plc Panels	SV Technologies, Nellore	2021	1.80
3	Mr. B. Pandu Ranga Raju, Mr.P.Nagendra	Diesel Service Center Management Software	Rayalaseema Diesel Services	2021	1.55
4	Dr. T. Hari Krishna	Compressive Training on Advanced Excel with AI tools and Netwroking	3Q Technologies, 23, 43-8-162/C, Air Bypass Rd, Revenue, New Balaji Colony, Tirupati - 517 505	2021	1.25

*Sure. Naray*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
NEW BOYANAPALLI-516 126  
RAJAMPET, KADAPA DIST. A.P.



# CUBIT TECH SERVICES

CALIBRATION | SALES | SERVICE | CONSULTANCY | TRAINING

Date: 10.01.2022

To

The Principal,  
Annamacharya Institute of Technology & Sciences,  
Rajampet, Kadapa Dt,  
Andhra Pradesh - 516126,

Kind attention: **1.Dr.M.PadmaLalitha**  
**2.Dr.S.Suresh**

Dear Sir

Sub.: Requisition – **An accuracy improvement of Electro-Technical instruments and controller calibration for process Industry application using ISO/IE 17025 standards**– Reg

Ref.: Letter No. PMEC/C006/01-2022 dated 06.01.2022

With reference to our telephonic conversation, we are here reporting the following problems occurred in Calibration of Integrated System.

- (i) Problem associated with integrating protection and control functions of a synchronous motor in a single electronic device.
- (ii) The motor rotor current and voltage need to be controlled in order to secure a steady motor operation. The gain and response time are the parameters need to be design and control for effective operation of the entire control loop.
- (iii) Special care has to be taken when designing a field undercurrent protection feature. I request you to inspect our sites and give a detailed report along with your budget as soon as possible.

Thanking you,

yours faithfully,



*[Signature]*  
-H. Vishnu Kumar]

**NABL ACCREDITED LABORATORY - ISO/IEC 17025**

Head Office : Plot No : 31/1, Haridoss 2nd Street, Kolathur, Chennai - 600 099. (Near Perambur Periyar Nagar Bus Terminal).

Branch Office : Plot No: 144/6, Vellalar Street, Ambattur Industrial Estate, Ambattur, Chennai - 600 058.

+91 9894143042, +91 9444393840, info@cubitindia.com www.cubitindia.com



College Code : 70

## ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES :: RAJAMPET

Approved by AICTE, New Delhi. Affiliated to Jawaharlal Nehru Technological University Anantapur  
B.Tech : EEE, ECE & CSE courses Accredited by NBA, New Delhi. Accredited by NAAC with 'A' Grade  
Recognized by UGC, New Delhi under sections 2(f) & 12(B) as per UGC act 1956. Institutional Member of ISTE

Date: 13.01.2022

To

Mr. T.M.Vishnu Kumar,  
Manager,  
Cubit Tech Services,  
Chennai – 600058

Dear Mr. T.M.Vishnu Kumar,

Sub.: Acceptance for carrying your consultancy work – Reg.,  
Ref.: Your letter No. PMEC/006/01-2022 dated 06.01.2022

With reference to the above subject, we are happy to inform you that, your proposal for the consultancy work titled “: **An accuracy improvement of Electro-Technical instruments and controller calibration for process industry application using ISO/ISE 17025 standards**” has been accepted. This work will be carried out by **Dr. M.Padma Lalitha**, Professor and Head of Dept./EEE & **Dr. S.Suresh**, Associate Professor/EEE, Annamacharya Institute of Technology & Sciences, Rajampet. The Consultancy agreement and the format for “Letter for Consultancy works” are attached herewith. Thank you for your collaboration with us.

Thanking you again,



*Sree Narayana*

**Principal**  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
NEW BOYANAPALLI-516 126  
RAJAMPET, ANNAMAYYA Dist. A.P



College Code : 70

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**APPROVAL FOR CONSULTANCY WORKS***(For internal use only)*

Date: 28.1.2022

**CATEGORY OF CONSULTANCY**Category 1: Individual Consultancy Category 2: Institutional / Departmental Consultancy 

1.	Name of the Principal Investigators	: Dr. M.Padma Lalitha & Dr.S.Suresh
2.	Name(s) of staff member(s) in-charge of the work	: NA
3.	Laboratory & Department(s) / undertaking the work	: ELECTRICAL AND ELECTRONICS ENGINEERING
4.	Name of the Consultancy work	An accuracy improvement of Electro-Technical instruments and controller calibration for process Industry application using ISO/ISE 17025 standards
5.	Organization for whom work is undertaken	Cubit Tech Services, Chennai – 600099.
6.	Organization request letter No. & Date	: P MEC/C006/01-2022 dated 06.01.2022
7.	i) Proposed Date of commencement ii) Proposed Date of completion	: February 2022 : August 2022
8.	Total consultancy fees	: Rs. 2,20,000/-
9.	In the case of interdepartmental assignments** (Please indicate percentage of share of amount between departments / concerned)	: NA



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\*\* In case of interdepartmental assignments, the signatures required from the concerned Heads of the Departments

- Encl:** 1. Copy of the consultancy request letter from the organization  
2. Copy of the signed standard terms and conditions

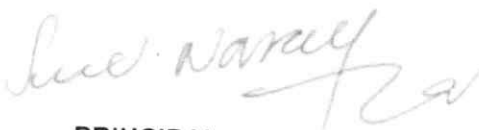
  
1, Dr. M. Padma Lalitha

  
1, Dr. S. Suresh

PRINCIPAL INVESTIGATOR

  
HEAD OF THE DEPARTMENT  
Head of the Department  
Electrical & Electronics Engineering  
Annamacharya Institute of Technology & Sciences  
New Boyanapalli, Rajampet - 516 126



  
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NEW BOYANAPALLI-516 126  
RAJAMPET, ANNAMAYYA Dist. A.P



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## LETTER FOR CONSULTANCY WORKS

Date: 28.01.2022

Title of the Consultancy Project:

**An accuracy improvement of Electro-Technical Instruments and Controller calibration for process**

Name and Address of the Organization : **CUBIT TECH Services,  
Chennai – 600058.**

Name of the Representative : **Mr. T.M. Vishnu Kumar,**

Designation : **Manager**

Telephone : **+91 9444393840**

Email : **cubitechservices@gmail.com**

Website : **cubitindia.com**

Name of the Principal Investigators : **Dr. M.Padma Lalitha & Dr.S.Suresh**

Designation : **Professor & Associate Professor**

Department : **Electrical and Electronics Engineering**

Email : **ssr@aitsrajampet.ac.in**

Project Cost in (Rs) : **2,20,000**

GST In (Rs) : **39,600**

Total Project Cost in (Rs) : **2,59,600**



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Duration of the Proposed Work : **6 Months**  
Proposed date of Commencement : **04.02.2022**  
Proposed date of Completion : **08.08.2022**  
Payment : **100% on Completion**

### Scope of the Proposed Work :

Problem was identified in integrating protection and control functions of a synchronous motor in a single electronic device. The rotor current and voltage need to be controlled in order to secure a steady motor operation. The gain and response time are the parameters need to be design and control for effective operation of the entire control loop. Monitoring and protection of the rotor is very important. Special care has to be taken when designing a field undercurrent protection feature.

WE AGREE TO THE ABOVE PROPOSAL AND ALSO THE STANDARD TERMS & CONDITIONS OF ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES, RAJAMPET, AP - 516126.

### Authorized Signatory of the Organization

Signature:

Name: Mr. T.M. Vishnu Kumar

Designation: Manager

Date: 28.01.2022





Date: 21-06-2021

To

The Principal,  
Annamacharya Institute of Technology and Sciences, Rajampet  
Y.S.R. District.

**Sub:** Request for Faculty Collaboration in “**DESIGNING AND DEVELOPMENT OF SIEMENS LOGO PLC PANELS**” – Reg.

Dear Sir,

I, B. Venkata Sumanth, representing SV Technologies, S.P.S. Nellore. We specialize in the Development of PLC and V20 VF Drive Panels.

In light of our current projects and future initiatives, we are seeking to collaborate with experts in this field. Therefore, we kindly request your assistance in deputing a faculty member from your esteemed institute who has expertise in PLC and VF Drive Panels.


We are eager to discuss this potential collaboration in more detail at your earliest convenience.

Thank you for considering our request. We look forward to the possibility of working together.

**Best Regards**



B. Venkata Sumanth  
Managing Director  
**SV TECHNOLOGIES**  
Cell:-9494091161 , 7989319555.  
venkat.svtechnologies@gmail.com

 Near Indira Gandhi Statue,  
Beside Syndicate Bank, KVR Plaza,  
Nawabpet, NELLORE - 524002.

 94940 91161, 79893 19555  
 svtechoffice@gmail.com  
 www.sriventechnologies.in



College Code : 70

# ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES :: RAJAMPET

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Date: 30/06/2021

To

Mr. B. Venkata Sumanth,  
Managing Director,  
SV Technologies,  
Nellore.

**Sub.:** Acceptance of Consultancy project – **DESIGNING AND DEVELOPMENT OF SIEMENS LOGO PLC PANELS** – Reg.,

In response to the letter received from SV Technologies, Nellore, dated on 23/07/2021 regarding the industrial collaboration and also identification of a suitable faculty member from our institute towards the consultant project involving **Designing and Development of Siemens Logo PLC Panels**.

After careful consideration, I am pleased to inform you that **Mr. Y. Pavan Kumar Reddy**, Assistant Professor, Department of ECE, has been identified as an ideal candidate for this collaboration. Mr. Y. Pavan Kumar Reddy has extensive experience and expertise in PLC Panel design.

Mr. Y. Pavan Kumar Reddy is enthusiastic about the opportunity to work with SV Technologies and he is ready to contribute to the projects.

The required PLC PANELS and product is as follows.

1. Simens Logo PLC -OBA8 Panel Box Model

The estimated amount for the execution of this project is **Rs. 1,80,000/-** over the period of 10 Months.

Thank you for facilitating this valuable opportunity for our faculty.

PRINCIPAL  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
NEW BOYANAPALLI-516 126  
RAJAMPET, KADAPA DIST. A.P

**CONSULTANCY PROJECT WORK ORDER**

Date: 03-08-2021

**To**

Mr. Y. Pavan Kumar Reddy  
Assistant Professor, Department of ECE  
Annamacharya Institute of Technology and Sciences, Rajampet  
YSR District.

Sub: Request for Consultancy project "**DESIGNING AND DEVELOPMENT OF SIEMENS LOGO PLC PANELS**" - Reg.,

Dear Sir,

I, B. Venkata Sumanth, representing SV Technologies, S.P.S. Nellore, am writing to express our requirements for "**PLC Panels Designing and Development.**" It is my immense pleasure to assign you this work order, given your expertise and the state-of-the-art facilities available at your R&D center.

We require the design, development, and experimental validation of the following PLC panels and products:

The required PLC PANELS and products are

SIEMENS LOGO PLC -OBA8 PANEL BOX MODEL

For the execution of this work order, including all materials, an amount of **Rs. 1,80,000** will be payable to the Principal, AITS Rajampet, as per the guidelines.

Thank you for your cooperation.

**Best Regards**



Mr. B. Venkata Sumanth,  
Managing Director,  
**SV TECHNOLOGIES**  
Cell:-9494091161, 7989319555  
venkat.svtechnologies@gmail.com

# Rayalaseema Diesel Service

Authorised Workshop for MICO and BOSCH  
Door No. 43-267, Narasingarao Peta, KURNOOL - 518 004. ☎ Off. 221189

BOSCH



Authorised Workshop

25-07-2021

From  
Rayalaseema Diesel Service,  
Kurnool-518004.

To  
The Principal,  
Annamacharya Institute of Technology & Sciences,  
Rajampet-516126.

Respected Sir,

Subject: Request for Training on project software report on a diesel service center using network tools.

We at Rayalaseema Diesel Works are continuously striving to enhance the skills of our team to improve productivity and efficiency. In line with this goal, we are seeking comprehensive training project software for a diesel service center using network tools for our staff.

After thorough research, we have identified your esteemed institute as the ideal provider for this training due to your outstanding reputation and expertise in the field.

We request a training program for our team on the following:

1. Comprehensive training on SDLC & ROSE Software
2. Introduction and advanced training on networking tools.

The total number of participants will be 20, and we propose a training duration of One Month The total cost of the training program is quoted at Rs. 1,55,000, which we are prepared to cover. We believe that this training will significantly benefit our team and, by extension, our overall operations. We would be grateful if you could provide us with a detailed proposal outlining the course content, schedule, and any other relevant details.

Thank you for considering our request. We look forward to a positive response and a fruitful collaboration.

Yours Sincerely,



For Rayalaseema Diesel Service



College Code : 70

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27-07-2021

From  
The Principal,  
Annamacharya Institute of Technology & Sciences,  
New Boyanapalli,  
Rajampet-516126,  
Kadapa Dist, Andhra Pradesh.

To  
Rayalaseema Diesel Works,  
Kurnool.

Sir,

Sub: AITS\_RJPT Offering Training Program to Rayalaseema Diesel Works  
Ref: Your letter Dated: 25-07-2021 Addressed to Principal-AITS

\*\*\*\*

We are pleased to acknowledge your request for a training program on Rayalaseema Diesel Works and Networking tools for your team at Rayalaseema Diesel Works. We appreciate your confidence in our institute to provide this important training.

We have reviewed your requirements and are happy to approve the training program as follows:

1. **Training Content:**
  - o Comprehensive training on SDLC & ROSE Software
  - o Introduction and advanced training on networking tools.
2. **Duration:** One Month
3. **Total Cost:** Rs 1,55,000

We will ensure that the training sessions are conducted by our experienced faculty members Mr.B.Pandu Ranga Raju & Mr.P.Nagendra, Department of AI&DS who will provide in-depth knowledge and hands-on practice to your team. Attached to this letter is a detailed proposal that includes the course content, schedule, and other relevant details. Please review the attached proposal and confirm the schedule at your earliest convenience. We look forward to a successful training program and a lasting partnership with Rayalaseema Diesel Works.

Thanking you,

With regards

*Suce. Naray*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
NEW BOYANAPALLI 516 126  
RAJAMPET, KADAPA DIST. A.P.

# Rayalaseema Diesel Service

Authorised Workshop for MICO and BOSCH  
Door No. 43-267, Narasingarao Peta, KURNOOL - 518 004. ☎ Off. 221189



Authorised Workshop

29-07-2021

From  
Rayalaseema Diesel Service,  
Kurnool-518004.

To  
The Principal  
Annamacharya Institute of Technology & Sciences,  
Rajampet-516126.

Respected Sir,

Subject: Accepted training on project software report on a diesel service center using network tools.

We at Rayalaseema Diesel Works are continuously striving to enhance the skills of our team to improve productivity and efficiency. In line with this goal, we are seeking comprehensive training project software for a diesel service center using network tools for our staff.

After thorough research, we have identified your esteemed institute as the ideal provider for this training due to your outstanding reputation and expertise in the field.

We request a training program for our team on the following:

1. Comprehensive training on SDLC & ROSE Software
2. Introduction and advanced training on networking tools.

The total number of participants will be 20, and we propose a training duration of One Month The total cost of the training program is quoted at Rs 1,55,000, which we are prepared to cover.

Yours Sincerely,



For Rayalaseema Diesel Service.



# 3Q TECHNOLOGIES

Future of Innovation

PH.NO:+91-77994687985

Ward No. 23, 43-8-162/C, Air Bypass Rd, Revenue, New Balaji Colony, Tirupati, Andhra Pradesh 517505

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Date: 13-07-2021

To  
The Principal,  
Annamacharya Institute of Technology & Sciences,  
Rajampet.

Subj: Request for Training on Advanced Excel with AI Tools and Networking - Reg

We at 3Q Technologies are continuously striving to enhance the skills of our team to improve productivity and efficiency. In line with this goal, we are seeking comprehensive training in Advanced Excel with AI Tools and Networking for our staff.

After thorough research, we have identified your esteemed institute as the ideal provider for this training due to your outstanding reputation and expertise in the field.

We request a training program for our team on the following:

1. Comprehensive training on Advanced Excel with AI Tools
2. Introduction and advanced training on Networking.

The total number of participants will be 20, and we propose a training duration of [number of days/weeks]. The total cost of the training program is quoted at Rs 1,25,000, which we are prepared to cover.

We believe that this training will significantly benefit our team and, by extension, our overall operations. We would be grateful if you could provide us with a detailed proposal outlining the course content, schedule, and any other relevant details.

Thank you for considering our request. We look forward to a positive response and a fruitful collaboration.

Yours Sincerely



For 3Q Technologies



College Code : 70

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Date: 16/07/2021

To  
The Manager,  
3Q Technologies,  
Tirupati

Dear Sir,

**Subject:** Importing acceptance of a training program to KUBE Technologies-Regd.  
**Reference:** Your letter dated: 13-07-2021 to the Principal, AITS, Rajampet-516126.

We are pleased to acknowledge your request for conducting a training program on Advanced Excel with AI Tools and Networking for your team at 3Q Technologies. We appreciate your confidence in our institute to provide this important training.

We have reviewed your requirements and are happy to provide the training program as follows:

- 1. Training Content:**
  - o Comprehensive training on Advanced Excel with AI Tools and Networking (Automate tab, Office Scripts, Flash Fill)
  - o Introduction and advanced training on Networking.
- 2. Duration:** [4 weeks] (as per your convenience)
- 3. Total Cost:** Rs 1,25,000
- 4. Resource Person:** Dr. T. Hari Krishna, Associate Professor, Department of AI & ML

We will ensure that the training sessions are conducted by our experienced faculty members, who will provide in-depth knowledge and hands-on practice to your team. Attached to this letter is a detailed proposal that includes the course content, schedule, and other relevant details.

Please review the attached proposal and confirm the schedule at your earliest convenience. For further details, feel free to contact the resource person please.

Thanking you,

Yours sincerely,

*Sree Narayana*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
NEW BOYANAPALLI-5





# 3Q TECHNOLOGIES

Future of Innovation

PH.NO:+91-77994687985

Ward No. 23, 43-8-162/C, Air Bypass Rd, Revenue, New Balaji Colony, Tirupati, Andhra Pradesh 517505

Date: 20-09-2021

To

Principal

Annamacharya Institute of Technology & Sciences,

Rajampet.

Subject: Appreciation for Successful Completion of Advanced Excel with AI Tools and Networking Training

We at 3Q Technologies extend our heartfelt appreciation and gratitude to AITS, Rajampet for the successful completion of the training program on Advanced Excel with AI Tools and Networking provided to our team during 23-08-2021 to 18-09-2021.

The training sessions were exceptionally well-organized, and the faculty members demonstrated a high level of expertise and professionalism. The comprehensive coverage of Advanced Excel with AI Tools applications and Advanced Networking has significantly enhanced the skill set of our team, equipping them with practical knowledge that will undoubtedly contribute to our operational efficiency.

We would like to specifically commend the following aspects of the training program:

1. **Quality of Instruction:** The trainers were knowledgeable and adept at conveying complex concepts in an understandable manner.
2. **Course Content:** The training material was thorough and relevant to our needs.
3. **Hands-on Practice:** The practical sessions were immensely beneficial and allowed our team to apply what they learned in real-world scenarios.
4. **Support and Assistance:** The support provided by your team throughout the training was exceptional.

We are confident that the skills acquired during this training will have a lasting positive impact on our productivity and workflow. We look forward to future opportunities to collaborate with your esteemed institute for further training programs.

Once again, thank you for your excellent service and support. Please convey our gratitude to all the faculty members involved.

Yours Sincerely



For 3Q Technologies

**A.I.T.S-Rajampet-2021-22**

New Boyanapalli  
Rajampet- 516 126  
Kadapa District

**Income and Expenditure Statement**

1-Apr-2021 to 31-Mar-2022

<b>Particulars</b>	<b>1-Apr-2021 to 31-Mar-2022</b>	<b>Particulars</b>	<b>1-Apr-2021 to 31-Mar-2022</b>
<b>Academic Expenses</b>	<b>15,18,49,417.22</b>	<b>Interest on Fixed Deposits</b>	<b>4,08,847.70</b>
Chemical & Glassware	1,23,356.00	Interest on Deposits	3,45,047.70
Donations and Contribution	25,950.00	Interest on Electricity Deposit	57,950.00
Faculty Conferences/Workshops/PBM	3,51,000.00	Interest on Savings	5,850.00
Games & Sports	1,54,914.00	<b>Miscellaneous Income</b>	<b>58,21,089.42</b>
Guest Lecturers	4,08,595.00	Consultancy Fee	6,80,000.00
Guest Lectures EEE Dept	15,000.00	Exam Conducting Collections	9,24,801.88
Inspection Charges	57,000.00	Funds/grants Received From Govt. & Non-Govt.	1,93,000.00
Internet Expenses	21,08,657.00	Internet Collections	42,725.00
Membership Fee	93,700.00	Other Collections	2,39,962.54
Merit Scholarship	2,25,000.00	Placement Service Fee	36,32,689.00
Prizes & Medals	68,750.00	Xerox Collections	1,07,911.00
R&D-Seed	5,21,000.00	<b>Tuition Fee</b>	<b>30,64,50,139.00</b>
Remuneration	1,21,001.89	Lab. Utility Fee	93,88,000.00
Seminar & Conference	1,11,776.00	Library Utility Fee	87,92,000.00
Seminar & Conference (Civil)	5,000.00	Tuition Fee Received	28,82,70,139.00
Seminar & Conference (CSE)	26,429.00		
Seminar & Conference (ECE)	20,150.00		
Seminar & Conference (EEE)	25,349.00		
Seminar & Conference (H & S)	44,722.00		
Seminar & Conference (MBA)	20,919.00		
Seminar & Conference (MCA)	9,344.00		
Seminar & Conference (ME)	25,398.00		
Staff Salaries - Non Teaching	1,96,26,220.23		
Staff Salaries - Teaching	12,29,07,011.10		
Subscription	47,53,175.00		
<b>Administrative Expenses</b>	<b>89,68,667.91</b>		
Advertisement Charges	16,83,648.00		
Audit Fee	9,49,900.00		
Contingencies	1,32,985.00		
Electricity Charges	13,92,160.00		
Fresher's Day Celebration	12,215.00		
Health Care Expenses	33,065.00		
Hospitality	3,28,396.00		
Insurance Charges	1,01,216.00		
Legal Expenditure	20,150.00		
Petrol & Conveyance	25,630.00		
P.F Contribution	21,85,592.00		
Placement Expenses	63,400.00		
Postage & Telegram	51,524.00		
Printing & Stationery	8,54,100.00		
Processing Fee	1,79,393.60		
Professional Fee	31,860.00		
Rates & Taxces	4,042.00		
Telephone Charges	2,89,084.31		
Transport Charges	25,245.00		
Travelling Expenses	4,52,177.00		
Women's Day Celebrations	1,52,885.00		
<b>Depreciation</b>	<b>3,83,05,734.00</b>		
Depreciation	3,83,05,734.00		



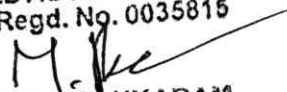
continued ...

**A.I.T.S-Rajampet-2021-22**

Income and Expenditure Statement : 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Financial Charges</b>			<b>21,826.10</b>
Bank Charges	21,826.10		
<b>Maintenance Charges</b>			<b>77,72,564.00</b>
A M C Charges	52,053.00		
Diesel Expenses for generators	2,20,317.00		
Guest House Maintenance	1,50,010.00		
Lab Contingencies (Civil)	17,165.00		
Lab Contingencies (E C E)	1,11,978.00		
Lab Contingencies (EEE)	54,018.00		
Lab Contingencies (H & S)	5,367.00		
Lab Contingencies (Mech)	2,39,792.00		
Lab Maintenance	14,000.00		
Repairs & Maintenance-Building	6,62,156.00		
Repairs & Maintenance-Computers	3,98,213.00		
Repairs & Maintenance-Electrical	3,50,530.00		
Repairs & Maintenance (Equipment)	1,51,308.00		
Repairs & Maintenance- Furniture	33,900.00		
Repairs & Maintenance-Generator	3,91,137.00		
Repairs & Maintenance (Solar Plant)	29,500.00		
Sanitary Expenses	7,68,042.00		
Security Charges	39,10,417.00		
Short and Excess	87,308.00		
Vehicle Maintenance	85,203.00		
Xerox Machine Maintenance	40,150.00		
Excess of income over expenditure		<b>10,57,61,866.89</b>	
<b>Total</b>	<b>31,26,80,076.12</b>	<b>Total</b>	<b>31,26,80,076.12</b>

For: SANKARAM & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm. Regd. No. 0035815

  
 M. PALA SANKARAM  
 PARTNER  
 M.NO. : 02706

For Annamacharya Educational Trust

  
 C. SHASHIKALA  
 SECRETARY

## FIXED ASSETS:

Sl. No	Name of the Assets	W.D.V As on 01.04.2021	Additions during the year		Deductions	Total as on 31.03.2022	Rate %	Depreciation For the Year	W.D.V As on 31.03.2022
			More than six months	less than six months					
1	Computers	83,29,035	69,76,350	2,57,950	-	1,55,63,335	40%	61,73,744	93,89,591
2	Electrical Equipment	81,25,172	1,96,679	15,23,150	-	98,45,001	15%	13,62,514	84,82,487
3	Furniture & Fittings	1,02,47,096	97,950	-	-	1,03,45,046	10%	10,34,505	93,10,541
4	Generator	2,52,038	-	-	-	2,52,038	15%	37,806	2,14,232
5	Lab Equipment	1,84,91,731	60,654	1,41,051	-	1,86,93,436	15%	27,93,437	1,58,99,999
6	Library Books	14,42,515	-	1,70,433	-	16,12,948	40%	6,11,093	10,01,855
7	Office Equipment	43,27,875	2,63,172	1,54,380	-	47,45,427	15%	7,00,236	40,45,191
8	Workshop Equipment	1,38,112	-	-	-	1,38,112	15%	20,717	1,17,395
9	Solar Plant	46,42,928	-	-	-	46,42,928	40%	18,57,171	27,85,757
10	Buildings	21,32,21,132	-	-	-	21,32,21,132	10%	2,13,22,113	19,18,99,019
11	Vehicles	1,59,49,320	-	-	-	1,59,49,320	15%	23,92,398	1,35,56,922
	<b>Grand Total</b>	<b>28,51,66,954</b>	<b>75,94,805</b>	<b>22,46,964</b>	<b>-</b>	<b>29,50,08,723</b>		<b>3,83,05,734</b>	<b>25,67,02,988</b>



For Annamacharya Educational Trust

*C. Shashikanta*  
SECRETARY