


**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that, the following expenditure (INR in Lakhs) on Infrastructure Augmentation, Maintenance of Academic and Physical Facilities excluding salaries has been incurred during the financial years as mentioned below. The below mentioned year wise expenses (INR in Lakhs) are extracted from the audited books of accounts of **Siddhartha Educational Academy Group of Institutions (SEAT)**, Tirupathi and the documents are produced before us

| Year      | Expenditure for infrastructure development and augmentation (INR in Lakh) = A | Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B | Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C | Other expenses excluding Salary (INR in Lakh) = D | Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D) |
|-----------|---|--|--|---|--|
| 2018-2019 | 7.12  | 51.85  | 24.51  | 14.81   | 98.3   |
| 2019-2020 | 12.68   | 30.68  | 19.95  | 23.97   | 87.29  |
| 2020-2021 | 22.15   | 84.16  | 21.85  | 64.82   | 192.97   |
| 2021-2022 | 4.03  | 65.11  | 68.33  | 27.07   | 164.54   |
| 2022-2023 | 18.16   | 76.66  | 53.98  | 19.38   | 168.18   |

  
**PRINCIPAL**  
Siddhartha Educational Academy  
Group of Institutions  
Near C.GOLLAPALLI, Tirupati (R)-517 505  
Tirupati Dist. (A.P.)



  
**AUDITOR**

**2022-2023**

**Auditor's Report**

To  
The Members,  
Siddartha Educational Academy,  
Tirupati.

I have examined the annexed Balance Sheet of M/s. Siddartha Educational Academy, Tirupati, as at 31 March, 2023, and the annexed Income and Expenditure Account for the year ended on that date. These Financial Statements are responsibility of the Institutions management. My responsibility is to express an opinion on these Financial Statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in India. Those Standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the Financial Statements. An audit also includes assessing the accounting principles and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

1. I have obtained all the information and Explanations, which to the best of my knowledge and belief were necessary for the purpose of my audit.

2. In my opinion, Proper books of accounts have been maintained to reflect the year's transactions so far as it appears from my examination of such books.

3. The balances of various patties lying in Loans. Current Assets and Liabilities are subject to confirmation.

Subject to the above:

In my opinion and to the best of my information and according to the Explanations given to me the accounts, read with notes there on, give a true and fair view

a) In the case of the Balance Sheet of the state of affairs of M/s Siddartha Educational Academy, Tirupati, as at 31 March, 2023, and

b) In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

**For M/s GRANT & Co.**  
**Chartered Accountants**

  
**C.A. V. Bhagya Teja**  
**Managing Partner**  
**FRN: 013684S**  
**M.No.: 230236**



**SIDDARTHA EDUCATIONAL ACADEMY GROUP OF INSTITUTIONS :: TIRUPATI**

**EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2023**

| Particulars                          | Amount (Rs)     | Particulars         | Amount (Rs)     |
|--------------------------------------|-----------------|---------------------|-----------------|
| TO AICTE Approval Fee                | 315000          | By Fees Collections | 66423713        |
| TO Bank Charges                      | 23125           | By Interest Income  | 211750          |
| TO Computer Maintainance             | 469926          |                     |                 |
| TO Electricity Expenditure           | 2203538         |                     |                 |
| TO EPF                               | 816367          |                     |                 |
| TO Esi Payment                       |                 |                     |                 |
| TO Examination Fee                   | 1532395         |                     |                 |
| TO Financial support to the faculty  | 128650          |                     |                 |
| TO JNTUA EXP                         | 2204650         |                     |                 |
| TO Internet Expenses                 | 187600          |                     |                 |
| TO All Labs Maintainance             | 1377444.5       |                     |                 |
| TO Medical Expenses                  | 36700           |                     |                 |
| TO Miscellaneous Expenses            | 22445           |                     |                 |
| TO Finanacial Assistance to Students | 55000           |                     |                 |
| TO Placement & Recruitment Exp       | 277406          |                     |                 |
| TO Postage/ Transportation Exp A/C   | 112891          |                     |                 |
| TO Prining & Stationary              | 1664436         |                     |                 |
| TO Telephone Expenses A/C            | 39861           |                     |                 |
| TO Travelling Expenses               | 52400           |                     |                 |
| TO Website Maintenance               | 9350            |                     |                 |
| TO Library Expenses, Paper Expenses  | 205750          |                     |                 |
| TO Repair & Maintence                | 494218          |                     |                 |
| TO Legal,Stamp Charges               | 29300           |                     |                 |
| TO Administration Expenses           | 224086.2        |                     |                 |
| TO Canteen Maintenance               | 74086.2         |                     |                 |
| TO Cleaning Expenses                 | 515380          |                     |                 |
| TO Conference,seminar,Workshop EXP   | 68732           |                     |                 |
| TO Functions & Celebrations          | 174086          |                     |                 |
| TO Staff Insurance                   | 69562           |                     |                 |
| TO Student Insurance                 |                 |                     |                 |
| TO Games Expenses                    | 433250          |                     |                 |
| TO Petrol & Diesel Expenses          | 1748172         |                     |                 |
| TO Auditorium Maintenance            | 597563          |                     |                 |
| TO Garden Expenses                   | 339861          |                     |                 |
| TO Salaries & Wages                  | 4,98,17,785     |                     |                 |
| TO Professional tax                  | 163658          |                     |                 |
| TO Pooja Expenses                    | 150789          |                     |                 |
|                                      | <u>66635463</u> |                     | <u>66635463</u> |

BT



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PRINCIPAL  
Siddhartha Educational Academy  
Group of Institutions  
Near C.Gollapalli, Tirupati-517 505

**2021-2022**

**Auditor's Report**

To  
The Members,  
Siddartha Educational Academy,  
Tirupati.

I have examined the annexed Balance Sheet of M/s. Siddartha Educational Academy, Tirupati, as at 31 March, 2022, and the annexed Income and Expenditure Account for the year ended on that date. These Financial Statements are responsibility of the Institutions management. My responsibility is to express an opinion on these Financial Statements based on my audit.

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1. I have obtained all the information and Explanations, which to the best of my knowledge and belief were necessary for the purpose of my audit.

2. In my opinion, Proper books of accounts have been maintained to reflect the year's transactions so far as it appears from my examination of such books.

3. The balances of various patties lying in Loans. Current Assets and Liabilities are subject to confirmation.

Subject to the above:

In my opinion and to the best of my information and according to the Explanations given to me the accounts, read with notes there on, give a true and fair view

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b) In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

**For M/s GRANT & Co.**  
**Chartered Accountants**

  
**C.A. V. Bhagya Teja**  
**Managing Partner**  
**FRN: 013684S**  
**M.No.: 230236**



**SIDDARTHA EDUCATIONAL ACADEMY GROUP OF INSTITUTIONS :: TIRUPATI**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2022

| Particulars |                                   | Rs              | Particulars |                  | Rs              |
|-------------|-----------------------------------|-----------------|-------------|------------------|-----------------|
| TO          | AICTE Approval Fee                | 155000          | By          | Fees Collections | 58970272        |
| TO          | Bank Charges                      | 125162          | By          | Interest Income  | 210968          |
| TO          | Computer Maintainance             | 386402          |             |                  |                 |
| TO          | Electricity Expenditure           | 3684476         |             |                  |                 |
| TO          | EPF                               | 1158639         |             |                  |                 |
| TO          | Esi Payment                       | 951865          |             |                  |                 |
| TO          | Examination Fee                   | 31000           |             |                  |                 |
| TO          | Financial support to the faculty  | 751200          |             |                  |                 |
| TO          | Inspection Charges                | 821550          |             |                  |                 |
| TO          | JNTUA EXP                         | 198821          |             |                  |                 |
| TO          | Internet Expenses                 | 1314801         |             |                  |                 |
| TO          | All Labs Maintainance             | 46702           |             |                  |                 |
| TO          | Medical Expenses                  | 39500           |             |                  |                 |
| TO          | Miscellaneous Expenses            | 361000          |             |                  |                 |
| TO          | Finanacial Assistance to Students | 161756          |             |                  |                 |
| TO          | Placement & Recruitment Exp       | 129607          |             |                  |                 |
| TO          | Postage/ Transportation Exp A/C   | 655674          |             |                  |                 |
| TO          | Prining & Stationery              | 68351           |             |                  |                 |
| TO          | Telephone Expenses A/C            | 196702          |             |                  |                 |
| TO          | Travelling Expenses               | 10000           |             |                  |                 |
| TO          | Website Maintenance               | 205500          |             |                  |                 |
| TO          | Library Expenses, Paper Expenses  | 817180          |             |                  |                 |
| TO          | Repair & Maintence                | 28000           |             |                  |                 |
| TO          | Legal,Stamp Charges               | 200885          |             |                  |                 |
| TO          | Administration Expenses           | 62000           |             |                  |                 |
| TO          | Canteen Maintenance               | 515252          |             |                  |                 |
| TO          | Cleaning Expenses                 | 120000          |             |                  |                 |
| TO          | Conference,seminar,Workshop EXP   | 162885          |             |                  |                 |
| TO          | Functions & Celebrations          | 69562           |             |                  |                 |
| TO          | Staff Insurance                   | 203150          |             |                  |                 |
| TO          | Student Insurance                 | 1514617         |             |                  |                 |
| TO          | Games Expenses                    | 419489          |             |                  |                 |
| TO          | Petrol & Diesel Expenses          | 563150          |             |                  |                 |
| TO          | Auditorium Maintenance            | 42727704        |             |                  |                 |
| TO          | Garden Expenses                   | 163658          |             |                  |                 |
| TO          | Salaries & Wages                  | 160000          |             |                  |                 |
| TO          | Professional tax                  |                 |             |                  |                 |
| TO          | Pooja Expenses                    |                 |             |                  |                 |
|             |                                   | <b>59181240</b> |             |                  | <b>59181240</b> |

*(Handwritten mark)*

**PRINCIPAL**  
Siddartha Educational Academy  
Group of Institutions  
Near C.Gollapalli, Tirupati-517 505

*(Handwritten initials)*



**2020-2021**



**Auditor's Report**

To  
The Members,  
Siddartha Educational Academy,  
Tirupati.

I have examined the annexed Balance Sheet of M/s. Siddartha Educational Academy, Tirupati, as at 31 March, 2021, and the annexed Income and Expenditure Account for the year ended on that date. These Financial Statements are responsibility of the Institutions management. My responsibility is to express an opinion on these Financial Statements based on my audit.

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1. I have obtained all the information and Explanations, which to the best of my knowledge and belief were necessary for the purpose of my audit.

2. In my opinion, Proper books of accounts have been maintained to reflect the year's transactions so far as it appears from my examination of such books.

3. The balances of various patties lying in Loans. Current Assets and Liabilities are subject to confirmation.

Subject to the above:

In my opinion and to the best of my information and according to the Explanations given to me the accounts, read with notes there on, give a true and fair view

a) In the case of the Balance Sheet of the state of affairs of M/s Siddartha Educational Academy, Tirupati, as at 31 March, 2021, and

b) In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

**For M/s GRANT & Co.**  
**Chartered Accountants**

  
C.A. V. Bhagya Teja  
Managing Partner  
FRN: 013684S  
M.No.: 230236

**SIDDARTHA EDUCATIONAL ACADEMY GROUP OF INSTITUTIONS :: TIRUPATI**

EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021

| Particulars |                                   | Rs              | Particulars         | Amount (Rs)     |
|-------------|-----------------------------------|-----------------|---------------------|-----------------|
| TO          | AICTE Approval Fee                | 165000          | By Fees Collections | 42068000        |
| TO          | Bank Charges                      | 232783          | By Interest Income  | 231141          |
| TO          | Computer Maintainance             | 953780          |                     |                 |
| TO          | Electricity Expenditure           | 494462          |                     |                 |
| TO          | EPF                               | 1004050         |                     |                 |
| TO          | Esi Payment                       |                 |                     |                 |
| TO          | Examination Fee                   | 371145          |                     |                 |
| TO          | Financial support to the faculty  | 25000           |                     |                 |
| TO          | Inspection Charges                | 735881          |                     |                 |
| TO          | JNTUA EXP                         | 2859900         |                     |                 |
| TO          | Internet Expenses                 | 103168          |                     |                 |
| TO          | All Labs Maintainance             | 370698          |                     |                 |
| TO          | Medical Expenses                  | 226000          |                     |                 |
| TO          | Miscellaneous Expenses            | 349350          |                     |                 |
| TO          | Finanacial Assistance to Students | 501500          |                     |                 |
| TO          | Placement & Recruitment Exp       | 230854          |                     |                 |
| TO          | Postage/ Transportation Exp A/C   | 132067          |                     |                 |
| TO          | Prining & Stationery              | 610093          |                     |                 |
| TO          | Telephone Expenses A/C            | 36155           |                     |                 |
| TO          | Travelling Expenses               | 443000          |                     |                 |
| TO          | Website Maintenance               | 10000           |                     |                 |
| TO          | Library Expenses, Paper Expenses  | 265500          |                     |                 |
| TO          | Repair & Maintence                | 3770606         |                     |                 |
| TO          | Legal Charges, stamp Exp          | 15000           |                     |                 |
| TO          | Administration Expenses           | 389791          |                     |                 |
| TO          | Canteen Maintenance               | 75000           |                     |                 |
| TO          | Cleaning Expenses                 | 402451          |                     |                 |
| TO          | Functions & Celebrations          | 0               |                     |                 |
| TO          | Staff Insurance                   | 69562           |                     |                 |
| TO          | Student Insurance                 |                 |                     |                 |
| TO          | Petrol & Diesel Expenses          | 465000          |                     |                 |
| TO          | Conference,seminar,Workshop EXP   | 27000           |                     |                 |
| TO          | Games                             | 0               |                     |                 |
| TO          | Auditorium Maintenance            | 3024485         |                     |                 |
| TO          | Garden Expenses                   | 712072          |                     |                 |
| TO          | Salaries & Wages                  | 2,30,01,938     |                     |                 |
| TO          | Professional tax                  | 170850          |                     |                 |
| TO          | Pooja Expenses                    | 55000           |                     |                 |
|             |                                   | <u>42299141</u> |                     | <u>42299141</u> |

PRINCIPAL  
Siddhartha Educational Academy  
Group of Institutions  
Near C.Gollapalli, Tirupati-517 505



**2019-2020**



### Auditor report

To The Members,  
Siddartha Educational Academy.  
Tirupati,

I have examined the annexed Balance Sheet of M/s. Siddartha Educational Academy, Tirupati, as at 31 March, 2020, and the annexed Income and Expenditure Account for the year ended on that date. These Financial Statements are responsibility of the Institutions management. My responsibility is to express an opinion on these Financial Statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in India. Those Standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the Financial Statements. An audit also includes assessing the accounting principles and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

1. I have obtained all the information and Explanations, which to the best of my knowledge and belief were necessary for the purpose of my audit.

2. In my opinion, Proper books of accounts have been maintained to reflect the year's transactions so far as it appears from my examination of such books.

3. The balances of various patties lying in Loans. Current Assets and Liabilities are subject to confirmation.

Subject to the above:

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b) In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.



*Bf*

For

**SIDDARTHA EDUCATIONAL ACADEMY GROUP OF INSTITUTIONS :: TIRUPATI**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2020

| Particulars |                                   | Rs              | Particulars |                  | Rs              |
|-------------|-----------------------------------|-----------------|-------------|------------------|-----------------|
| TO          | AICTE Approval Fee                | 200000          | By          | Fees Collections | 37838488        |
| TO          | Bank Charges                      | 109126          | By          | Interest Income  | 195583          |
| TO          | Computer Maintainance             | 388671          |             |                  |                 |
| TO          | Electricity Expenditure           | 962195          |             |                  |                 |
| TO          | EPF                               | 44149           |             |                  |                 |
| TO          | Esi Payment                       | 127000          |             |                  |                 |
| TO          | Financial support to the faculty  | 606842          |             |                  |                 |
| TO          | Inspection Charges                | 429450          |             |                  |                 |
| TO          | JNTUA EXP                         | 20000           |             |                  |                 |
| TO          | Internet Expenses                 | 200982          |             |                  |                 |
| TO          | All Labs Maintainance             | 6000            |             |                  |                 |
| TO          | Medical Expenses                  | 17242           |             |                  |                 |
| TO          | Miscellaneous Expenses            | 233500          |             |                  |                 |
| TO          | Finanacial Assistance to Students | 130257          |             |                  |                 |
| TO          | Placement & Recruitment Exp       | 66888           |             |                  |                 |
| TO          | Postage/ Transportation Exp A/C   | 929530          |             |                  |                 |
| TO          | Prining & Stationery              | 7000            |             |                  |                 |
| TO          | Telephone Expenses A/C            | 38537           |             |                  |                 |
| TO          | Travelling Expenses               | 20000           |             |                  |                 |
| TO          | Website Maintenance               | 155675          |             |                  |                 |
| TO          | Library Expenses, Paper Expenses  | 867942          |             |                  |                 |
| TO          | Repair & Maintence                | 26000           |             |                  |                 |
| TO          | Legal Charges, stamp Exp          | 390785          |             |                  |                 |
| TO          | Administration Expenses           | 85000           |             |                  |                 |
| TO          | Canteen Maintenance               | 100147          |             |                  |                 |
| TO          | Cleaning Expenses                 | 150000          |             |                  |                 |
| TO          | Functions & Celebrations          | 69562           |             |                  |                 |
| TO          | Staff Insurance                   | 919817          |             |                  |                 |
| TO          | Student Insurance                 | 43000           |             |                  |                 |
| TO          | Petrol & Diesel Expenses          | 250074          |             |                  |                 |
| TO          | Conference,seminar,Workshop EXP   | 820606          |             |                  |                 |
| TO          | Games                             | 240258          |             |                  |                 |
| TO          | Auditorium Maintenance            | 2,93,05,337     |             |                  |                 |
| TO          | Garden Expenses                   | 26000           |             |                  |                 |
| TO          | Salaries & Wages                  | 46500           |             |                  |                 |
| TO          | Professional tax                  |                 |             |                  |                 |
| TO          | Pooja Expenses                    |                 |             |                  |                 |
|             |                                   | <b>38034071</b> |             |                  | <b>38034071</b> |

*RF*



*or*

**PRINCIPAL**  
Siddartha Educational Academy  
Group of Institutions  
Near C.Gollapalli, Tirupati-517 505

**2018-2019**



**Auditor report**

To The Members,  
Siddartha Educational Academy.  
Tirupati,

I have examined the annexed Balance Sheet of M/s. Siddartha Educational Academy, Tirupati, as at 31 March, 2019, and the annexed Income and Expenditure Account for the year ended on that date. These Financial Statements are responsibility of the Institutions management. My responsibility is to express an opinion on these Financial Statements based on my audit.

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b) In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.



*BT*

For

**SIDDARTHA EDUCATIONAL ACADEMY GROUP OF INSTITUTIONS :: TIRUPATI**

EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2019

| EXPENDITURE                          | Rs              | Particulars         | Rs              |
|--------------------------------------|-----------------|---------------------|-----------------|
| TO AICTE Approval Fee                | 200000          | By Fees Collections | 39744750        |
| TO Bank Charges                      | 92432           | By Interest Income  | 120805          |
| TO Computer Maintaininace            | 120879          |                     |                 |
| TO Electricity Expenditure           | 1077423         |                     |                 |
| TO EPF                               | 54150           |                     |                 |
| TO Esi Payment                       |                 |                     |                 |
| TO Faculty Training Expenses         | 70689           |                     |                 |
| TO Inspection Charges                | 60500           |                     |                 |
| TO Internet Expenses                 | 103168          |                     |                 |
| TO J N T U A FEE A/C                 | 3572050         |                     |                 |
| TO All Labs Maintainance             | 268950          |                     |                 |
| TO Medical Expenses                  | 35000           |                     |                 |
| TO Miscellaneous Expenses            | 142580          |                     |                 |
| TO Finanacial Assistance to Students | 312700          |                     |                 |
| TO Placement & Recruitment Exp       | 63560           |                     |                 |
| TO Postage/ Transportation Exp A/C   | 66888           |                     |                 |
| TO Prining & Stationary              | 525991          |                     |                 |
| TO Telephone Expenses A/C            | 40129           |                     |                 |
| TO Travelling Expenses               | 40512           |                     |                 |
| TO Website Maintenance               | 10842           |                     |                 |
| TO Library Expenses, PAPER Expenses  | 135000          |                     |                 |
| TO Repair & Maintence                | 528906          |                     |                 |
| TO Legal Charges & Stamp Exp         | 25000           |                     |                 |
| TO Administration Expenses           | 107328          |                     |                 |
| TO Canteen Maintenance               | 68000           |                     |                 |
| TO Cleaning Expenses                 | 120600          |                     |                 |
| TO Conference,seminar,Workshop EXP   | 22000           |                     |                 |
| TO Functions & Celebrations          | 94220           |                     |                 |
| TO Staff Insurance                   | 69562           |                     |                 |
| TO Student Insurance                 |                 |                     |                 |
| TO Games Expenses                    | 147900          |                     |                 |
| TO Petrol & Diesel Expenses          | 850200          |                     |                 |
| TO Auditorium Maintenance            | 597002          |                     |                 |
| TO GARDEN Expenses                   | 145100          |                     |                 |
| TO Salaries & Wages                  | 3,00,35,800     |                     |                 |
| TO Professional tax                  | 31445           |                     |                 |
| TO Pooja Expenses                    | 29050           |                     |                 |
|                                      | <u>39865555</u> |                     | <u>39865555</u> |

  
**PRINCIPAL**  
 Siddartha Educational Academy  
 Group of Institutions  
 Near C.Gollapalli, Tirupati-517 505



