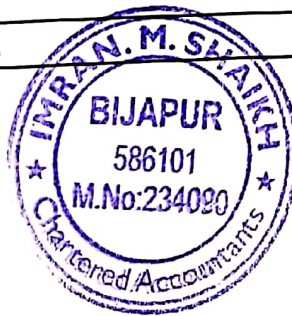


SECAB INSTITUTE OF ENGINEERING & TECHNOLOGY BIJAPUR

Receipt & Payment Of the Financial Year 2017-18

| Sl No | Particulars | Receipt | Payment |
|--------------|---------------------------------------|---------------------|---------------------|
| 1 | Bank Transaction A/C | 358738294.88 | 296955232.25 |
| 2 | Fee Collection A/C | 86819929.82 | 5904446.47 |
| 3 | Scholarship & Fee-Concession & Loan | 34884219.93 | 38779802.00 |
| 4 | Affiliation Fee A/C | - | 350000.00 |
| 5 | Staff Salary A/C | - | 75403623.00 |
| 6 | Examination & Application Fee A/C | 10213189.50 | 9512255.00 |
| 7 | Equipment A/C | - | 1074262.00 |
| 8 | Department Expenses A/C | - | 1619720.00 |
| 9 | Administrative Expenses A/C | 22447250.80 | 26173650.15 |
| 10 | Loans & Advances A/C | 2952594.00 | 12899620.06 |
| 11 | Contribution To Secab Association A/C | 37367571.00 | 84750439.00 |
| TOTAL | | 553423049.93 | 553423049.93 |



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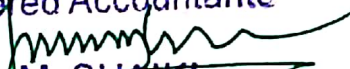
Income & Expenditures Of the Financial Year 2017-18

| Sl No | Particulars | Payment | Receipt |
|--------------|--|--------------------|--------------------|
| 1 | Fee Collection A/C | 2783709.00 | 80553009.40 |
| 2 | Examination & Application Fee A/C | 240409.00 | 746877.00 |
| 3 | Affiliation Fee A/C | 350000.00 | - |
| 4 | Administrative Others Fee & Expenses A/C | 4390875.70 | 8545341.95 |
| 5 | Department Expenses A/C | 919968.00 | - |
| 6 | Bank Interest & Bank Charges A/C | 2446642.14 | - |
| 7 | Scholarship Work Expenses | 33700.00 | - |
| 8 | Staff Salary A/C | 75273401.00 | - |
| 9 | Depreciation | 3283669.67 | - |
| 10 | Nett Profit | 122853.84 | - |
| TOTAL | | 89845228.35 | 89845228.35 |



Subject to our audit report of even date
EXAMINED AND FOUND CORRECT

For IMRAN. M. SHAIKH
Chartered Accountants


IMRAN. M. SHAIKH
Proprietor

SECAB INSTITUTE OF ENGINEERING & TECHNOLOGY BIJAPUR

Balance Sheet Of the Financial Year 2017-18

| Liabilities | Amount | Assets | Amount |
|---|--------------------|------------------------|--------------------|
| Capital Account | 787767.13 | Fixed Assets | 24865481.59 |
| Depreciation Fund (Navraspur Building) | 787767.13 | | |
| Laons (Liability) | 77412449.01 | Investments & Deposits | 25135216.78 |
| Current Liabilities | 4392259.78 | Current Assets | 88696022.93 |
| Profit & Loss A/C | | Misc. Expenses (Asset) | 498721 |
| Opening Balance | 56480112.54 | | |
| Current Period | 122853.84 | | |
| | 139195442.3 | | 139195442.3 |



Subject to our audit report of even date
EXAMINED AND FOUND CORRECT
 For IMRAN. M. SHAIKH
 Chartered Accountants
 CA IM. SHAIKH
 Proprietor