

R K EDUCATIONAL SOCIETY
B-65 Journalist Colony ,Jubilee Hills , Hyderabad ,36-Telangana,500033
NOTES Forming Integral Part of financial statements:

Note No:10 Revenue From Operations

Sr. No	Particulars	31.03.2024	31.03.2023
1	Income from Fee	11,54,11,749	8,91,70,747
	Total	11,54,11,749	8,91,70,747

Note No:11 Other Income

Sr. No	Particulars	31.03.2024	31.03.2023
1	Interest on SB A/C	925	16,390
2	Interest on FD	41,085	10,909
3	Interest on Electricity deposit	-	22,089
4	Misc Income	33,554	22,072
	Total	75,564	71,460

Note No:12 Examination & Educational expenses

Sr. No	Particulars	31.03.2024	31.03.2023
1	University Application Fee	73,67,020	69,66,272
2	Examination fee	27,32,756	31,94,795
3	Placements	9,47,000	8,45,393
4	Campaining Expenses	-	-
	Total	1,10,46,776	1,10,06,461

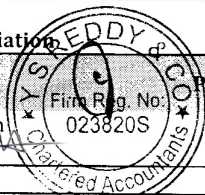
Note : 13 Administration & other Expenses

Sr. No	Particulars	31.03.2024	31.03.2023
1	Advertisement Expenses	66,134	85,588
2	Audit fee	55,000	55,000
3	Bank Charges	31,495	15,018
4	Bus maintenance	32,07,116	30,14,271
5	Computer maintenance	-	-
6	Electricity charges	30,19,036	26,23,920
7	Garden Maintenance	8,94,559	17,76,784
8	Mess expenses	98,02,014	79,41,140
9	Loan interest	2,34,866	1,82,789
10	Internet	4,17,616	1,16,401
11	Provident Fund	3,89,028	3,71,112
12	Postage & Telegram	11,182	12,460
13	Printing & Stationery	16,27,283	5,95,317
14	Rates & taxes	97,770	-
15	Repairs & maintenance	39,17,665	41,54,848
16	Salaries	5,84,64,778	4,69,93,326
17	Staff welfare	5,95,325	8,67,806
18	Subscriptions	3,820	21,220
19	Telephone expenses	9,043	21,828
20	Student Welfare expenses	72,880	62,292
21	Sports expenses	2,10,105	4,13,758
22	Vehicle maintenance	11,59,242	17,39,073
23	Lab Expenses	11,24,782	10,75,285
24	Travelling expenses	1,94,478	3,18,202
25	Uniform Expenses	-	7,55,182
26	Office Expenses	1,81,050	3,66,555
27	E-Class Room Expenses	91,975	50,000
28	Legal Fee	10,750	50,000
29	Professional Tax	-	22,500
30	Insurance	3,44,754	2,36,466
	Total	8,62,33,746	7,39,38,140

Note No:14 Depreciation

Sr. No	Particulars	31.03.2024	31.03.2023
1	Depreciation	1,33,09,264	1,20,09,026
	Total	1,33,09,264	1,20,09,026

Coordinator-IQAC
HKCE



Principal
HK COLLEGE OF ENGINEERING
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