



SATYANARYANA & SUSHIL
CHARTERED ACCOUNTANTS

AUDITORS' REPORT OF GAYATRI VIDYA PARISHAD COLLEGE OF
ENGINEERING FOR WOMEN : MADHURAWADA : : VISAKHAPATNAM
FOR THE YEAR ENDED 31st MARCH, 2023

1. We have examined the annexed Balance Sheet of Gayatri Vidya Parishad College of Engineering for Women, Visakhapatnam as on 31st MARCH, 2023 and also the Income and Expenditure Account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted the audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of 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 used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:
 - a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
 - b) The Balance Sheet and the Income and Expenditure Account dealt with by the Report are in agreement with the books of account.
 - c) In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet as at and the Income and Expenditure Account for the year ended 31st MARCH, 2023 give.
 - i) A true and fair view of the Womens' College's affairs as of 31st MARCH, 2023.

AND

- ii) A true and fair view of the surplus earned for the year ended 31st MARCH, 2023.

Subject to: Tuition fee being accounted for on accrual basis.

FOR SATYANARAYANA AND SUSHIL
CHARTERED ACCOUNTANTS
REGD NO. 050047S



M.V. Satyanarayana
M.V SATYANARAYANA
MANAGING PARTNER
M.NO.018537

UDIN: 23018537BGXTYA2914

DATE: 26/09/2023

PLACE: VISAKHAPATNAM

D.No. 9-29-6/1, Ground Floor, Balaji Nagar, Visakhapatnam - 530 003.

Contact No. : 0891-2754080, 9848261098

manchucllients@gmail.com | satyanarayanaandsushil@gmail.com

GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN
MADHURAWADA , VISAKHAPATNAM - 530048
BALANCE SHEET AS AT 31 ST MARCH'2023

PARTICULARS	Schedule	As at 31.03.2023 Rs.	As at 31.03.2022 Rs.
<u>SOURCES OF FUNDS</u>			
CAPITAL	1	250,587,098	253,770,787
SURPLUS/DEFICT	2	29,757,240	-3,187,691
UN RESTRICTED FUNDS	3	111,325	111,325
LOANS/BORROWINGS	4	-	-
CURRENT LIABILITIES & PROVISIONS	5	45,155,472	54,813,992
TOTAL		325,607,135	305,508,411
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	6	114,533,939	113,248,485
INVESTMENTS	7	31,508,398	32,918,698
LOANS, ADVANCES	8	170,161,730	156,487,129
CURRENT ASSETS	9	9,403,068	2,854,101
TOTAL		325,607,135	305,508,411

Note: Previous year's figures have been regrouped wherever necessary
 Vide our Report of even date.

for Satyanarayana & Sushil
 Chartered Accountants
 Firm Regd No.050047B

M.V. Satyanarayana
 (M.V. Satyanarayana)
 Managing Partner
 Membership No. 018537
 Place: Visakhapatnam
 Date: 28.07.2023



For Gayatri Vidya Parishad College of Engg
 for Women

[Signature]

[Signature]
 Secretary

[Signature]
 Treasurer

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

**INCOME AND EXPENDITURE ACCOUNT FOR
THE YEAR ENDED 31st MARCH' 2023**

PARTICULARS	Schedule	For the Year	For the Year
		Ended 31.03.2023 Rs.	Ended 31.03.2022 Rs.
INCOME			
Academic Receipts	10	137,658,701	115,353,145
Income from investments	11	5,204,905	448,745
Other Income	12	6,939,300	3,846,100
Total (A)		<u>149,802,906</u>	<u>119,647,990</u>
EXPENDITURE			
Staff Payments & Benefits	13	70,809,114	95,780,003
Academic Expenses	14	16,104,502	8,363,567
Administrative & General Expenses	15	26,694,905	17,167,582
Interest & Fincial Charges	16	26,934	19,022
Trasportation Expenses	17	6,410,211	3,505,507
Total (B)		<u>120,045,666</u>	<u>122,835,681</u>
Balance being Surplus Carried to capital fund		29,757,240	3,187,891

Note: Previous year's figures have been regrouped wherever necessary
Vide our Report of even date

for Satyanarayana & Sushil
Chartered Accountants
Firm Regd No.050047S

m.v. satyanarayana

(M.V. Satyanarayana)
Managing Partner
Membership No 018537
Place: Visakhapatnam
Date :28.07.2023



For Gayatri Vidya Parishad College of Engg
for Women

Principal

Secretary

Treasurer

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

	As at 31.03.2023 Rs.	As at 31.03.2022 Rs.
Schedule 1: CAPITAL		
Opening Capital	250,583,098	253,770,787
	250,583,098	253,770,787
Schedule 2: Surplus for the Year		
Surplus for the Year	29,757,240	(3,187,691)
	29,757,240	(3,187,691)
Schedule 3: UN RESTRICTED FUNDS		
Endowment Funds	111,325	111,325
	111,325	111,325
Schedule 4: LOANS/BORROWINGS		
Secured Loans	-	-
	-	-
Schedule 5: CURRENT LIABILITIES & PROVISIONS		
Caution fee	-	3,655,000
Other Advances / Fee received in Advance	3,919,002	-
Other Creditors/Creditors for Expenses	-	5,410,235
Sundry creditors (Issued Cheques)	-	10,217,753
Inter Units	41,236,470	35,531,004
	45,155,472	54,813,992

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

	As at 31.03.2023 Rs.	As at 31.03.2022 Rs.
Schedule 6: FIXED ASSETS		
Fixed Assets at cost less depreciation	114,533,939	113,248,465
	114,533,939	113,248,465
Schedule 7: INVESTMENTS		
Deposits	681,234	591,534
FDR with Schedule Banks	29,100,980	27,600,000
Gratuity Fund	5,727,364	4,727,364
	31,509,380	32,918,900
Schedule 8: LOANS , ADVANCES		
Other receivables / Tax deduction at source	28,108,771	22,323,960.00
Sundry Debtors	317,180	1,063,830
Inter Units	141,735,794	173,109,530
	170,161,730	196,497,320
Schedule 9: CURRENT ASSETS		
Cash on Hand	162,236	86,966
Bank Balances	9,226,852	2,767,135
	9,403,500	2,854,101

Handwritten signature/initials

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

	For the year Ended 31.03.2023 Rs.	For the year Ended 31.03.2022 Rs.
Schedule 10: Academic Receipts		
Tuition fee	130,554,520	113,150,900
Examination fee	2,479,398	2,202,245
Other Academic fee	4,624,295	0
	137,658,213	115,353,145
Schedule 11: Income from Investment		
Interest from savings bank & FDRs	1,332,207	239,171
Miscellaneous Income	3,872,698	209,574
	5,204,905	448,745
Schedule 12: Other Income		
Transport receipts	6,939,330	3,646,100
	6,939,330	3,646,100

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

	For the year Ended 31.03.2023 Rs.	For the year Ended 31.03.2022 Rs.
Schedule 13: Staff Payments & Benefits		
Salaries	70,575,614	95,592,506
Staff welfare	233,500	227,497
	70,809,114	95,820,003
Schedule 14: Academic Expenses		
Library/maintenance/books and periodicals	793,566	151,674
University fee	11,542,561	2,988,571
Student welfare expenses	2,148,264	848,891
Examination Expenses	1,076,279	696,314
Lab Maintenance	543,810	1,354,477
Research and Development		383,940
	16,134,502	6,319,967
Schedule 15: Administrative & General Expenses		
Repairs & maintenance (buildings)	3,367,646	634,808
Taxes, Licence Fees & Insurance/Rent	843,099	410,867
Electricity Charges	4,813,185	3,431,377
Internet and Telephone Charges	1,891,245	1,278,252
Furniture & Fixtures	167,265	
Furniture Expenses	1,379,312	
Academic Development Expenses:		
Advertisements	409,523	797,244
Auditors Remuneration	118,000	116,000
Printing & stationery	500,195	130,728
Office & Miscellaneous Expenses	2,147,119	
Depreciation	10,957,717	10,386,362
	26,694,905	17,167,562

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

	For the year Ended 31.03.2023 Rs.	For the year Ended 31.03.2022 Rs.
Schedule 16: INTEREST & FINANCIAL CHARGES		
Bank Charges	26,934	19,022
	26,934	19,022
Schedule 17: Transportation Expenses		
Travel and conveyance	568,859	11,853
Transport expenses	6,021,252	3,493,856
	6,410,211	3,505,709

G V P COLLEGE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM

SCHEDULE FOR FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31.03.2023

Sl. No.	PARTICULARS	GRAND BLOCK		RATE		DEPRECIATION		NET BLOCK	
		AS ON 01.04.2022	AS ON 31.03.2023	%	%	AS ON 01.04.2022	FOR THE YEAR	AS ON 31.03.2023	AS ON 31.03.2023
		Rs.	Rs.			Rs.	Rs.	Rs.	Rs.
1	BUILDINGS	96,442,078	4,59,732	1%	56,718,253	47,14,025	50,42,878	80,53,353	89,27,472
2	A/C CONDITIONER	2,77,165		10%	1,49,826	1,27,339	1,50,000	1,42,136	1,71,196
3	BENCH	7,67,727	446,641	10%	8,13,368	49,026	4,35,874	5,68,492	3,85,110
4	COMPUTERS	33,09,344	5,45,874	40%	20,57,520	3,22,015	22,80,226	6,14,811	9,47,315
5	COMPUTER EQUIPMENT	7,69,850	1,41,200	10%	7,49,298	47,174	6,58,974	3,90,881	2,99,000
6	SOFTWARE	6,93,818	86,107	40%	5,07,852	2,14,124	3,51,452	41,244	321,198
7	LAB EQUIPMENT	10,35,039	337,266	10%	10,35,990	746,611	12,07,154	1,78,814	6,38,194
8	SPORTS EQUIPMENT	528,642	62,743	10%	465,899	41,141	344,000	61,898	200,244
9	FURNITURE & FIXTURES	3,94,077	612,258	10%	5,07,335	3,65,478	3,78,446	1,60,108	1,99,652
10	SCANNER/CR	239,556		10%	234,230	2,11,743	2,17,454	44,000	25,051
11	TELEPHONE/OFFICE EQUIPMENT	455,960		10%	455,960	27,174	208,214	17,136	378,789
12	H/O PLANT (WATER PLANT)	317,500		10%	310,900	368,617	5,300	34,640	34,640
13	H/O LAB (PHOTO ELECTRICITY)	9,540,000		10%	8,99,000	4,12,887	26,772	2,07,816	3,186,280
14	2-CITY J. BOMMETS (PROJECTOR)	811,451	457,246	10%	5,88,177	51,150	811,646	489,800	777,523
15	30-65 APPT/TS 3004	1,300,049		10%	1,240,061	186,336	36,025	1,022,061	1,44,270
16	30-65 APPT/TS 0112	1,000,000		10%	1,000,000	480,430	30,484	919,022	1,48,917
17	30-65 APPT/TS 2803	1,664,457		10%	1,594,677	615,249	846,077	54,270	307,605
18	30-65 APPT/TS 2023	1,054,477		10%	1,024,277	36,033	8,877	34,276	207,606
19	20-65 APPT/TS 2307	1,410,884		10%	1,380,425	17,092	1,284,153	56,448	308,178
20	30-65 APPT/TS 2028	1,410,000		10%	1,378,255	57,890	1,084,123	36,248	248,190
21	MODULUS ENERGY 2P 31	702,200		10%	650,114	30,741	424,893	18,278	360,245
TOTAL		2,00,09,846	12,263,171		1,17,217,275	16,867,717	58,178,482	17,138,188	14,623,829
					Dep. To Govt. (2022)				
					Total (2022)				
									16,867,717



 For Information & Solid
 Chartered Accountant
 For High Incomes Tax
 (M.V. Murugesan)
 Member since 1957



 Visakha
 Patnam
 Learning • Changing

Place: Visakhapatnam
 Date: 24.07.2023



 Secretary



भारतीय स्टेट बैंक
State Bank Of India

(40546) - MVPDOUBLEROADBRANCH,VSP
PLOT NO HIG 211/4 PB NO 102 SECTOR 4 ,DOUBLE ROAD
MVP COLONY, VISHAKAPATNAM 530017
Tel: 891-2526633 IFS Code : SBIN0040546

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

2	1	0	3	2	0	2	3
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या धारक को **OR BEARER**

PAY PYLA LICHITHA

रुपये **RUPEES TWO THOUSAND FIVE HUNDRED ONLY**

अदा करें ₹ 2500/-

खा. सं.
A/c No.

64153125134

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

43152135146

SB ACCOUNT

PREFIX:
1515800038

PRINCIPAL GVP COE MADHURAWADA VSP

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈038105⑈ 530002312⑈ 005259⑈ 31

01-10-2022

WSPV/15/10/2022/10:00:00 AM/10:00:00 AM/10:00:00 AM

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भारतीय स्टेट बैंक
State Bank Of India

(40646) - MVPDOUBLEROADBRANCH,VSP
PLOT NO HIG 211/4 PB NO 102 SECTOR 4 ,DOUBLE ROAD
MVP COLONY, VISHAKAPATNAM 530017
Tel: 891-2526633 IFS Code : SBIN0040546

केवल 3 महीने के लिए वैध (VALID FOR 3 MONTHS ONLY)

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या धारक को OR BEARER

PAY S. GETHIKA

रुपये RUPEES TWO THOUSAND FIVE HUNDRED ONLY

अवा करें

₹ 2500/-

खा. सं.
A/c No.

64153125134

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

43152135146

SB ACCOUNT

PREFIX:
1515800038


PRINCIPAL GVP COE MADHURAWADA VSP

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈038106⑈ 530002312⑈ 005259⑈ 31

01-10-2022

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भारतीय स्टेट बैंक
State Bank Of India

(40546) - MVPDOUBLEROADBRANCH,VSP
PLOT NO HIG 211/4 PB NO 102 SECTOR 4 ,DOUBLE ROAD
MVP COLONY, VISHAKAPATNAM 530017
Tel: 891-2526633 IFS Code : SBIN0040546

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

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या धारक को OR BEARER

PAY P. CHANDINI

रुपये RUPEES TWO THOUSAND FIVE HUNDRED ONLY

अवा करें ₹ 2500/-

खा. सं.
A/c No. **64153125134**

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

43152135146

SB ACCOUNT

PREFIX:
1515800038

PRINCIPAL GVP COE MADHURAWADA VSP

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈038107⑈ 530002312⑈ 005259⑈ 31

01-10-2022

Mumbai, Maharashtra District - Mumbai City, Maharashtra

6002



भारतीय स्टेट बैंक
State Bank Of India

(40546) - MVPDOUBLEROADBRANCH,VSP
PLOT NO HIG 211/4 PB NO 102 SECTOR 4 ,DOUBLE ROAD
MVP COLONY, VISHAKAPATNAM 530017
Tel: 891-2526633 IFS Code : SBIN0040546

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

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या धारक को OR BEARER

PAY SUHANA SYED

रुपये RUPEES TWO THOUSAND FIVE HUNDRED ONLY

अदा करें

₹ 2500/-

UT-10-Z0ZZ
MVPpat Technology Limited - Mumbai, CTIS, 2010

खा. सं. A/c No.	64153125134
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VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

43152135146

SB ACCOUNT

PREFIX:
1515800038

PRINCIPAL GVP COE MADHURAWADA VSP

794

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈038108⑈ 530002312⑈ 005259⑈ 34



भारतीय स्टेट बैंक
State Bank Of India

(40546) - MVPDOUBLEROADBRANCH,VSP
PLOT NO HIG 211/4 PB NO 102 SECTOR 4 ,DOUBLE ROAD
MVP COLONY, VISHAKAPATNAM 530017
Tel: 891-2526633 IFS Code : SBIN0040546

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
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PAY V. ANITHA

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND FIVE HUNDRED ONLY

अदा करें

₹ 2500/-

01-10-2022

Memorial Technologies Limited - Memphal, CTS-2010

खा. सं.
A/c No. **64153125134**

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

43152135146

SB ACCOUNT

PREFIX:
1515800038


PRINCIPAL GVP COE MADHURAWADA VSP

89-22

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above.

⑈038109⑈ 530002312⑈ 005259⑈ 31



भारतीय स्टेट बैंक
State Bank Of India

(40546) - MVPDOUBLEROADBRANCH,VSP
PLOT NO HIG 211/4 PB NO 102 SECTOR 4 ,DOUBLE ROAD
MVP COLONY, VISHAKAPATNAM 530017
Tel: 801-2528633 IFS Code : SBIN0040546

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

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GK2E6p

या धारक को OR BEARER

PAY VENKATA SAHITHI VARA

रुपये RUPEES TWO THOUSAND FIVE HUNDRED ONLY

अदा करें

₹ 2500/-

खा. सं.
A/c No.

64153125134

VALID UP TO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

43152135146

SB ACCOUNT

PREFIX:
1515800038

[Signature]
PRINCIPAL GVP COE MADHURAWADA VSP

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈038110⑈ 530002312⑈ 005259⑈ 31

01-10-2022

01-10-2022

01-10-2022



भारतीय स्टेट बैंक
State Bank Of India

(40546) - MVPDOUBLEROADBRANCH,VSP
PLOT NO HIG 211/4 PB NO 102 SECTOR 4 ,DOUBLE ROAD
MVP COLONY, VISHAKAPATNAM 530017
Tel: 891-262633 IFS Code : SBIIN0040546

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

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या धारक को OR BEARER

PAY MAJU SHAIKHYA YASO SUDANI

रुपये RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY

अदा करें

₹ 7500/-

खा. सं. A/c No.	64153125134
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VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

43152135146

SB ACCOUNT

PREFIX:
1515800038

PRINCIPAL GVP COE MADHURAWADA VSP

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈038114⑈ 530002312⑈ 005259⑈ 31

01-10-2022

Madhurawada VSP, Madhurawada VSP, Madhurawada VSP

99-32



GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

Madhurawada :: Visakhapatnam - 530 048

(Approved by AICTE, New Delhi and Affiliated to JNTU, KAKINADA)

Ph : 0891-2739144 Fax : 0891-2526639 e-mail: gvpcew@gmail.com

To

Mrs. Uma Raju Sagi

*SAGI SUBBA RAJU FOUNDATION,
D.NO.301, KOTESWARAM BHAVAN,
BALAJI NAGAR,
SIRIPURAM,
VISAKHAPATNAM-530003 INDIA.
Phone no*0891-2533086
Email.sagifoundation@gmail.com*

Respected Madam,

We really appreciate the financial support extended by you on behalf of the trust to Ms MANTHA SREE RAMA GAYATHRI SRAVYA. She was admitted into B.Tech Information Technology branch. Her Register number is 20JG1A1234. We are in receipt of cheque no-559564 drawn on State Bank Of India dated-24/07/2022 for Rs-20,000/- and thank you for the financial support.

Gayatri Vidya Parishad college of Engineering For Women thanks the Sagi Subba Raju Foundation Mrs.Uma Raju Sagi in particular for extending support to a student of the college.

Thank you for your support

Date : 10.03.2023

Visakhapatnam



Prof. Dr. G. Sudheer

Principal

**GVP College of Engineering for Women
Visakhapatnam-48.**

322103210152
S. Vaishnavi
CSE - II

अनकापल्ली (विशाखापटनम) आन्ध्र प्रदेश (7826)
ANAKAPALLY (Visakhapatnam) ANDHRA PRADESH - 531001
RTGS/NEFT IFS Code : PUNB0782600

राज्य बैंक
National bank

Prisella Vishnavi

Five thousand Rupees only

चालू खाता
CURRENT A/C

7 8 2 6 0 0 2 1 0 0 0 0 1 4 9 2

COASTAL LOCAL AREA BANK LTD.
GAJUWAKA, VSP-530026.

UQW

⑈ 214657⑈ 530024102⑈

सभी शाखाओं पर रकम भुगतान के लिए वैध। VALID FOR THREE MONTHS ONLY

02072023
DDMMYY

या धारक को OR BEARER

अदा करें ₹ 5000/-

बुद्धिपूर्वक रूप से

M. Vaishnavi
S. Vaishnavi

PLEASE SIGN ABOVE

29

R. Gopikanjali
322103210132

Customer Name: RELLI
SWARNA PRIYA LATHA

Statement for date range
from Jan 11 2023 to Feb 1
2023 Transactions

Date (Value Date)	Description	Debit / Credit (₹)	Balance (₹)
11-Jan-2023 (11-Jan-2023)	NEFT-ICIC- CMS30584380 45-B RANDIX AP- INDNT09409	20000.00	20866.86