

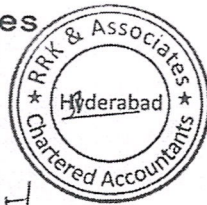
**GSR & TSR Educational Society**  
**Provisional Income and Expenditure Account**  
**for the year ending 31ST MAR, 2023**

S No	Particulars	Note	Amount
	<b>Income</b>		
1	Academic Receipts	10	11,59,70,000
2	Other Income	11	-
	<b>Total</b>		<b>11,59,70,000</b>
	<b>Expenditure</b>		
1	Academic Expenses	12	1,20,74,508
2	Employee Benefits Expense	13	5,52,48,252
4	Finance Cost	14	47,93,009
5	Electricity Charges		24,98,028
6	Vehicle Maintenance	15	96,11,894
7	Repairs & Maintenance	16	72,79,385
9	Depreciation		1,36,52,866
3	Infrastructure	17	1,04,79,372
	<b>Total</b>		<b>11,56,37,314</b>
	Excess of Income over Expenditure		<b>3,32,686</b>

**For RRK & Associates**  
**Chartered Accountants**

*(Signature)*

R. Radha Krishna  
 Partner  
 M. No: 210777



09/5/23

*(Signature)*

**SECRETARY**

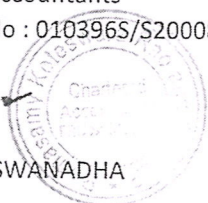
GSR & TSR Educational Society  
 Chirla-523157.

GSR & TSR Educational Society			
Income and Expenditure Account for the year ending 31 <sup>st</sup> March, 2022			
S NO	PARTICULARS	NOTE	TOTAL
<b>INCOME</b>			
1	Academic Receipts	10	9,26,52,000
2	Other Income	11	37,655
	<b>Total</b>		<b>9,26,89,655</b>
<b>EXPENDITURE</b>			
1	Academic Expenses	12	1,46,36,435
2	Employee Benefits Expense	13	4,07,15,366
3	Finance Cost	14	49,87,353
4	Electricity Charges		17,77,236
5	Vehicle Maintenance	15	68,19,976
6	Repairs & Maintenance	16	14,07,413
7	Depreciation		1,56,98,086
8	Infrastructure	17	66,17,268
	<b>Total</b>		<b>9,26,59,133</b>
	Excess of Income over Expenditure		30,522

The accompanying notes forms an integral part of the Financial Statements  
As per our Report of even date attached

For Ramasamy Koteswara Rao & Co LLP  
Chartered Accountants  
Firm Regn No : 010396S/S200084

For GSR & TSR Educational Society

  
GUPTA P VISWANADHA  
Partner  
Membership No. 023710  
UDIN : UDIN:22023710AVSUSQ9349

  
Kollu Ravi Kumar  
- SECRETARY -  
GSR & TSR Educational Society  
Chirla-523157.

Place : Hyderabad  
Date : 27-SEP-2022

## GSR & TSR Educational Society

### Income and Expenditure Account for the year ending 31st March, 2021

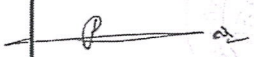

S No	Particulars	Note	Amount (in Rs.)
<b>INCOME</b>			
1	Academic Receipts	10	11,35,98,372
2	Other Income	11	80,849
	<b>Total</b>		<b>11,36,79,221</b>
<b>EXPENDITURE</b>			
1	Academic Expenses	12	3,16,20,309
2	Employee Benefits Expense	13	3,70,10,670
3	Finance Cost	14	70,63,232
4	Electricity Charges		17,60,999
5	Vehicle Maintenance	15	34,62,185
6	Repairs & Maintenance	16	19,76,978
7	Depreciation		1,70,31,148
8	Infrastructure	17	1,37,37,965
	<b>Total</b>		<b>11,36,63,486</b>
	Excess of Income over Expenditure		15,735

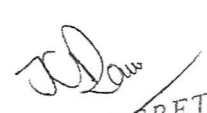
The accompanying notes forms an integral part of the Financial Statements

As per our report of even date attached

For Ramasamy Koteswara Rao & Co LLP  
Chartered Accountants  
Firm Regn No : 010396S/S200084

For GSR & TSR Educational Society

  
  
GUPTA P VISWANADHA  
Partner  
Membership No. 023710  
UDIN : 22023710AAAAA05497

  
Kolli Ravi Kumar  
SECRETARY  
GSR & TSR Educational Society  
Chirra-523157.

Place : Hyderabad  
Date : 18-01-2022



**GSR & TSR Educational Society**

**Income and Expenditure Account for the year ending 31st March, 2020**

S No	Particulars	Note	Amount (in Rs.)
<b>Income</b>			
1	Academic Receipts	10	13,26,46,941
2	Other Income	11	1,30,426
	<b>Total</b>		<b>13,27,77,367</b>
<b>Expenditure</b>			
1	Academic Expenses	12	1,70,16,851
2	Employee Benefits Expense	13	5,83,91,569
3	Finance Cost	14	90,30,599
4	Electricity Charges		17,82,441
5	Vehicle Maintenance	15	99,67,193
6	Repairs & Maintenance	16	22,13,985
7	Depreciation		1,95,89,980
8	Infrastructure	17	1,45,84,265
	<b>Total</b>		<b>13,25,76,883</b>
	Excess of Income over Expenditure		2,00,484

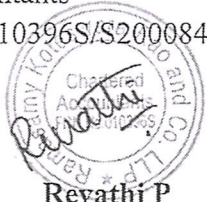
The accompanying notes forms an integral part of the Financial Statements

As per our report of even date attached

**For Ramasamy Koteswara Rao & Co LLP**

Chartered Accountants

Firm Regn No: 010396S/S200084



**Revathi P**

Partner

Membership No.0214890

UDIN : 21214890AAAAA02633

**For GSR & TSR Educational Society**

  
**Kolli Ravi Kumar**  
Secretary

**SECRETARY**  
GSR & TSR Educational Society,  
Chirala-523157.

Place: Hyderabad

Date: 31-12-2020

GSR & TSR Educational Society			
Income and Expenditure Account for the year ending 31st March, 2019			
S No	Particulars	Note	2018-19
<b>Income</b>			
1	Academic Receipts	10	17,07,87,208
2	Other Income	11	3,15,823
	<b>Total</b>		<b>17,11,03,031</b>
<b>Expenditure</b>			
1	Academic Expenses	12	2,09,50,251
2	Employee Benefits Expense	13	5,49,69,619
4	Finance Cost	14	1,12,22,053
5	Electricity Charges		23,46,791
6	Vehicle Maintenance	15	1,22,77,273
7	Repairs & Maintenance	16	1,30,61,963
9	Depreciation	5	1,73,14,563
3	Infrastructure	17	3,36,14,490
	<b>Total</b>		<b>16,57,57,002</b>
	Excess of Income over Expenditure		53,46,028

The accompanying notes forms an integral part of the Financial Statements

As per our report of even date attached

For Ramasamy Koteswara Rao & Co.LLP  
Chartered Accountants  
Firm Regn No: 010396S/S200084



Revathi P  
Partner

Membership No.0214890

UDIN:19214890AAAAGQ1960

For GSR & TSR Educational Society

Kolli Ravi Kumar  
Secretary

*Kolli Ravi Kumar*  
SECRETARY  
GSR & TSR Educational Society  
Chirra-523157

Place: Hyderabad

Date: 30-10-2019