

Criteria 3.1.	<b>Expenditure excluding salary component year wise during the last five years (INR in lakhs)</b>
Findings of DVV	Kindly provide document that includes an audited financial statement certified by the Principal and a Chartered Accountant (for privately funded institutions), emphasizing the salary expenses, depreciation, and excess of income over expenditure. Additionally, there should be a separate statement highlighting total expenditure, excluding salaries, for each year, (Document should be certified by the Principal and Chartered Accountant.). In case if documents are in regional language please provide translated copy in English. Google drive links are not accepted..
Response/ Clarification	<p>1- Year wise Expenditure List Exclude salary Sign by Principal (Appendix-I)</p> <p>2- Year Wise Balance Sheet Signed by C.A.(Appendix-II)</p>

IQAC Coordinator




*[Handwritten Signature]*  
Principal

Principal  
SRI KRISHNA DUTT ACADEMY  
20/11/15, Winkaman Yojna  
Rajbari, Road, Lucknow

# APPENDIX-I

EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES(EXCLUDING SALARY FOR HUMAN RESOURCE)=C	YEAR 2018-2019	YEAR 2019-2020	YEAR 2020-2021	YEAR 2021-2022	YEAR 2022-2023
HEADS					
FUNCTION& FESTIVALS	25948.00	104743.00	0.00	0.00	0.00
GIFT & PRIZES	0.00	0.00	0.00	0.00	10000.00
STUDENT & STAFF WELFARE	35623.00	28455.00	31869.00	9600.00	33885.00
PRINTING & STATIONERY	68,508.00	52,282.00	102,881.00	67,252.00	955,666.00
<b>Total</b>	<b>130079.00</b>	<b>185480.00</b>	<b>134750.00</b>	<b>76852.00</b>	<b>999551.00</b>

  
 Principal  
 SRI KRISHNA DUTT ACADEMY  
 2D/HS-1, Vrindavan Yojna  
 Raibareilly Road, Lucknow

# **APPENDIX -II**



# SRI KRISHNA DUTT ACADEMY

Recognized by NCTE & Affiliated to University of Lucknow

**2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, Ph. : 2443963, 7080111596**

## Session 2018-2019

<b>EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES (EXCLUDING SALARY FOR HUMAN RESOURCES)</b>	<b>Year</b>
FUNCTION AND FESTIVALS	25,948.00
STUDENT & STAFF WELFARE	35,623.00
PRINTING & STATIONERY	68,508.00
<b>TOTAL</b>	<b>130,079.00</b>

IQAC Coordinator



Principal

Principal  
SRI KRISHNA DUTT ACADEMY  
2D/HS-1, Vrindavan Yojna  
Raibareilly Road, Lucknow

**SRI KRISHNA DUTT ACADEMY**  
**2D/HS-1, VRINDAVAN YOZNA, RAEBAREILLY ROAD, LUCKNOW 226014 (UP)**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019**

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
To Salary					
To Audit Fees	4235055.00		<b>By FEES FROM STUDENTS</b>		
To Advertisement & Publicity	10000.00		Fees from Students		5620000.00
To Affiliation Expenses	1226214.00				
To Bank Charges	177000.00		By Appeal Fees Refund	25000.00	
To Depreciation	7077.34		By Discount	8581.00	
To Electrostatic Expenses	763032.00		By Fine Deducted	1300.00	
To Examination Expenses	118.00		By Interest on Fdr	844399.00	
To Functions & Festivals	13730.00		By Misc Deduction	401.00	
To Honorarium	25948.00		By Transportation Charges	36960.00	916641.00
To Laboratory Expenses	20000.00				
To Legal Expenses	115608.00				
To Newspaper & Magazine	5090.88				
To Postage Expenses	6100.00				
To Printing Stationery	434.00				
To Repair & Maintenance	66508.00				
To Student & Staff Welfare	2040.00				
To Telephone & Mobile Expenses	35623.00				
To Travelling & Conveyance	149.00				
To Teachers Financial Support	179866.00				
To Resorce Persons Fees	4700.00				
To Uniform Expenses	69000.00				
To Deficiency of Income	96383.00				
	(524135.22)				
<b>TOTAL(Rs.)</b>	<b>6537541.00</b>		<b>TOTAL(Rs.)</b>	<b>6537541.00</b>	

**AUDITOR'S REPORT**

"As per my separate audit report of even date annexed herewith."

For S K T & COMPANY  
Chartered Accountants



(S K Tripathi)  
Proprietor  
M No 076416

28.10.19  
Lucknow

For SRI KRISHNA DUTT ACADEMY



(Sri Krishna Dutt Singh)  
Founder Manager

**Principal**  
**SRI KRISHNA DUTT ACADEMY**  
 2D/HS-1, Vrindavan Yozna  
 Raibareilly Road, Lucknow





# SRI KRISHNA DUTT ACADEMY

Recognized by NCTE & Affiliated to University of Lucknow

2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, Ph. : 2443963, 7080111596

Session 2019-2020

EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES (EXCLUDING SALARY FOR HUMAN RESOURCES)	Year
FUNCTION AND FESTIVALS	104,743.00
STUDENT & STAFF WELFARE	28,455.00
PRINTING & STATIONERY	52,282.00
<b>TOTAL</b>	<b>185,480.00</b>

IQAC Coordinator



Principal

Principal  
SRI KRISHNA DUTT ACADEMY  
2D/HS 1, Vrindavan Yojna  
Raibareilly Road, Lucknow

**SRI KRISHNA DUTT ACADEMY**  
**2 DHS 1, VRINDAVAN YOZNA, RAEBAREILLY ROAD, LUCKNOW 226002 UTTAR PRADESH**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH' 2020**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
Salary Expenses		6967419.00	<b>FEEES FROM STUDENTS</b>		
Audit Fees		10000.00	Degree College		6300358.00
Advertisement & Publicity		977380.00			
Bank Charges		3112.36	<b>OTHER INCOMES</b>		
Depreciation		564704.00	Affiliation Exp. Refund	23600.00	
Examination Expenses		11000.00	FDR & Bank Interest	1516621.00	
Function & Festival		104743.00	Misc Income	4600.00	
Inspection Charges		41890.00	Transportation Charges	44800.00	1589621.00
Miscellaneous Expenses		179.00			
Laboratory Expenses		245376.59			
Legal Expenses		110.00			
Library Expenses		1420.00			
Postage & Courier		1875.00			
Printing & Stationery		52282.69			
Professional Charges		55555.00			
Registration charges		198000.00			
Repair & Maintenance		2430.00			
Student & Staff Welfare		28455.00			
Travelling & Conveyance		16406.00			
Teachers Financial Support		8500.00			
Resource Person Fees		97000.00			
Uniform Expenses		120341.00			
Excess Expenditure Of Over Income		-1618199.64			
<b>TOTAL (Rs.)</b>		<b>7889979.00</b>	<b>TOTAL (Rs.)</b>		<b>7889979.00</b>

**AUDITOR'S REPORT**

"As per my separate audit report of even date annexed herewith."

**For S K T & COMPANY**  
Chartered Accountants



Date 14.01.21  
Lucknow

*(Signature)*  
Principal

**SRI KRISHNA DUTT ACADEMY**  
2D/HS-1, Vrindavan Yozna  
Raibareilly Road, Lucknow

**For SRI KRISHNA DUTT ACADEMY**



(Sri Krishna Dutt Singh)  
Founder Manager





# SRI KRISHNA DUTT ACADEMY

Recognized by NCTE & Affiliated to University of Lucknow

2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, Ph. : 2443963, 7080111596

Session 2020-2021

EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES (EXCLUDING SALARY FOR HUMAN RESOURCES)	Year
STUDENT & STAFF WELFARE	31869.00
PRINTING & STATIONERY	102,881.00
<b>TOTAL</b>	<b>134,750.00</b>

IQAC Coordinator



Principal

Principal  
SRI KRISHNA DUTT ACADEMY  
2D/HS-1, Vrindavan Yojna  
Raibareilly Road, Lucknow

**SRI KRISHNA DUTT ACADEMY**  
**2 DHS I, VRINDAVAN YOZNA, RAEBAREILLY ROAD, LUCKNOW 226002 UTTAR PRADESH**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH' 2021**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
Advertisement & Publicity	751895.00		<b>FEEES FROM STUDENTS</b>		
Audit Fees	10000.00		Degree Fees		6114550.00
Bank Charges	6066.16				
Computer Education & Maintenance	7256.20		<b>OTHER SOURCES</b>		
Depreciation	409405.00		FDR Interest Recd.	1560155.00	
Electricity Expenses	2065.00		Misc Income	27604.20	1587759.20
Electrostate Expenses	378.00				
Laboratory Expenses	48957.00				
Legal Expenses	8750.00				
News Paper & Magazines	1440.00				
Postage & Courier	1777.00				
Printing & Stationery	102881.00				
Registration charges	271400.00				
Salary Expenses	4667048.00				
Student & Staff Welfare	31869.00				
Travelling & Conveyance	36686.00				
Teachers Financial Support	3400.00				
Resource Person Fees	50000.00				
Excess of Income Over Expenditure	1291035.84				
<b>TOTAL(Rs.)</b>	<b>7702309.20</b>	<b>TOTAL(Rs.)</b>			<b>7702309.20</b>

**AUDITOR'S REPORT**

"As per my separate audit report of even date annexed herewith."

**For S K T & COMPANY**  
Chartered Accountants



Date 06.02.22  
Lucknow

**For SRI KRISHNA DUTT ACADEMY**



*(Signature)*  
Principal

**SRI KRISHNA DUTT ACADEMY**  
2D/HS-1, Vrindavan Yojna  
Raibareilly Road, Lucknow



# SRI KRISHNA DUTT ACADEMY

Recognized by NCTE & Affiliated to University of Lucknow

2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, Ph. : 2443963, 7080111596

Session 2021-2022

EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES (EXCLUDING SALARY FOR HUMAN RESOURCES)	Year
STUDENT & STAFF WELFARE	9,600.00
PRINTING & STATIONERY	67,252.00
<b>TOTAL</b>	<b>76,852.00</b>

IQAC Coordinator



Principal

Principal  
SRI KRISHNA DUTT ACADEMY  
2D/HS-1, Vrindavan Yojna  
Raibareilly Road, Lucknow

**SRI KRISHNA DUTT ACADEMY**  
**2 DHS 1, VRINDAVAN YOZNA, RAEBAREILLY ROAD, LUCKNOW 226002 UTTAR PRADESH**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement & Publicity		415486.00	746580.00
To Audit Fees		11000.00	
To Bank Charges		5319.16	
To Depreciation		356033.00	
To Donation & Charity		57510.00	
To Examination Expenses		1171500.00	
To Interest on TDS		37.00	4771.69
To Laboratory Expenses		41249.00	1165500.00
To Legal Expenses		2740.00	1504366.00
To Newspaper & Magazine		875.00	200.00
To Postage & Courier		4602.00	79200.00
To Printing & Stationery		67252.00	33397.00
To Repair & Maintenance		1200.00	
To Salary Expenses		6201803.00	
To Student & Staff Welfare		9600.00	
To Software Maintenance		31246.00	
To Travelling & Conveyance		15338.00	
To Miscellaneous Exp.		507.00	
To Uniform Expenses		94821.00	
To Teachers Financial Support		5500.00	
To Resource Person Fees		67000.00	
To Excess of Income Over Expenditure		1692616.53	2787134.69
<b>Total (Rs)</b>		<b>10253234.69</b>	<b>Total (Rs)</b>
			10253234.69

**AUDITOR'S REPORT**

"As per my separate audit report of even date annexed herewith."


**For S K T & COMPANY**  
Chartered Accountants

  
 (S K Tripathi)  
 Proprietor  
 M.No 076416

05.10.22  
Lucknow

**For SRI KRISHNA DUTT ACADEMY**

  
 (Sri Krishna Dutt Singh)  
 Founder Manager

  
 Principal  
**SRI KRISHNA DUTT ACADEMY**  
 2D/H-1 Vrindavan Yojna  
 Raibareilly Road, Lucknow





# SRI KRISHNA DUTT ACADEMY

Recognized by NCTE & Affiliated to University of Lucknow

2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, Ph. : 2443963, 7080111596

Session 2022-2023

EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES (EXCLUDING SALARY FOR HUMAN RESOURCES)	Year
GIFT & PRIZES	10,000.00
STUDENT & STAFF WELFARE	33,885.00
PRINTING & STATIONERY	955,666.00
<b>TOTAL</b>	<b>999,551.00</b>

IQAC Coordinator



Principal

Principal  
SRI KRISHNA DUTT ACADEMY  
2D/HS-1, Vrindavan Yojna  
Raibareilly Road, Lucknow



**SRI KRISHNA DUTT ACADEMY**  
**2 DHS 1, VRINDAVAN YOZNA, RAEBAREILLY ROAD, LUCKNOW 226002 UTTAR PRADESH**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH' 2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT	AMOUNT
To Inspection Charges	7080.00	<b>By FEES FROM STUDENTS</b>		
To Advertisement & Publicity	1759015.00	Degree Fees		7795500.00
To Audit Fees	12000.00			
To Bank Charges	818.33	<b>By OTHER SOURCES</b>		
To Depreciation	494406.00	Discount Received	17768.00	
To Donation & Charity Exp.	11000.00	FDR & Bank Interest	1879683.00	
To Examination Exp.	5407.00	Misc. Income	66043.61	1963495.21
To Gift & Prizes	10000.00			
To Laboratory Exp.	108969.00	<b>By Deficiency of Income</b>		
To Legal Exp.	5740.00			1945896.12
To Postage & Courier	3602.00			
To Library Exp.	6900.00			
To Printing & Stationery	955666.00			
To Professional Charges	18400.00			
To Salary Expenses	7530638.00			
To Student & Staff Welfare	33885.00			
To Registration Exp.	493000.00			
To Repair & Maintenance	20331.00			
To Travelling & Conveyance	42547.00			
To Teachers Financial Support	12300.00			
To Resouce Person Fees	80000.00			
To Uniform Expenses	20111.00			
To Computer Education & Maintenance	73076.00			
<b>Total (Rs)</b>	<b>11704891.33</b>	<b>Total (Rs)</b>	<b>11704891.33</b>	

**AUDITOR'S REPORT**

"As per my separate audit report of even date annexed herewith."

**For S K T & COMPANY**  
Chartered Accountants



Date: 13.10.23  
Place: Lucknow

**For SRI KRISHNA DUTT ACADEMY**



*(Handwritten Signature)*  
Principal  
SRI KRISHNA DUTT ACADEMY  
2D/HS 1, Vrindavan Yojna  
Raibareilly Road, Lucknow