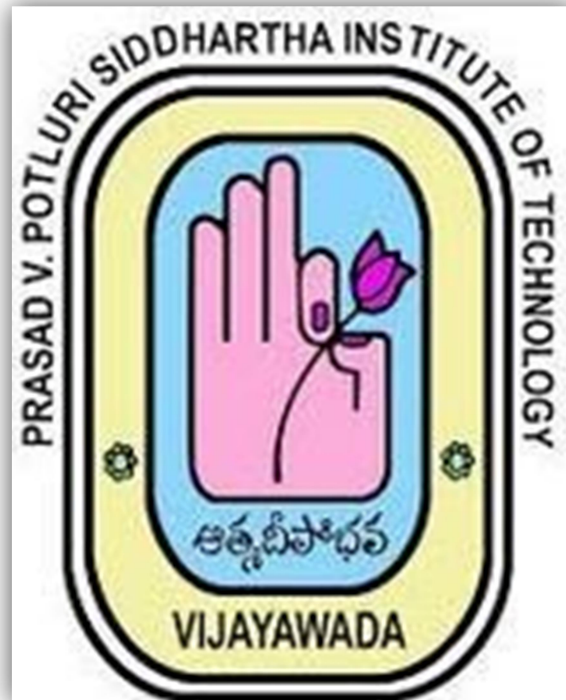


**Prasad V. Potluri Siddhartha Institute of Technology  
(Autonomous)**

**Kanuru, Vijayawada – 520 007**

**(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)**



**5.4.1: Alumni Audit Statements**



సంఘముల రిజిస్ట్రారు వారి కార్యాలయము  
విజయవాడ

OFFICE OF THE REGISTRAR OF SOCIETIES  
VIJAYAWADA

Certificate of Registration  
రిజిస్ట్రేషన్ ధృవపత్రము

(200 \_\_\_ లో \_\_\_ వ నెంబరు)  
[NO 241 OF 2005 ]

ఆంధ్రప్రదేశ్ సంఘముల రిజిస్ట్రేషన్ 2001వ సంవత్సరపు 35వ చట్టము క్రింద \_\_\_\_\_  
నేడు రిజిస్ట్రారు అయినదని యిందు మూలముగా ధృవపరచడమైనది.

I hereby certify that PVP Siddhartha Institute  
of Technology and Students Association

is this day registered under the Andhra Pradesh Society Registration Act. 35 of 2001

నా సంతకము, మొహరుతో \_\_\_\_\_ వ సంవత్సరము \_\_\_\_\_

మాసము \_\_\_\_\_ తేదీన మంజూరు చేయడమైనది.

Given under my hand and seal at Vijayawada this the 15<sup>th</sup>  
day of June TWO THOUSAND AND Five

1927 Sam Janta 25



M. S. Rao 15/6/2002  
సంఘముల రిజిస్ట్రారు

REGISTRAR OF SOCIETIES  
15/6



**RAO&MURTY**

Chartered Accountants

32-29-3/1,

MARUTHI NAGAR, Vijayawada, ANDHRA PRADESH-520004

PHONE : -0866-2433180

## AUDIT REPORT

We have audited the attached Statement of Affairs of PVP SIDDARTHA INSTITUTE OF TECHNOLOGY OLD STUDENTS ASSOCIATION, Vijayawada as on 31.03.2023 and 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 statements based on our audit.

We conducted our audit in accordance with the 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 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 management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis of our opinion.


We further report that:

1. 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.
2. The Statement of Affairs and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
3. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true and fair view.
  - i). In the case of Statement of Affairs of the state of affairs of the PVP SIDDHARTHA INSTITUTE OF TECHNOLOGY OLD STUDENTS ASSOCIATION as at 31<sup>st</sup> March, 2023.
  - ii) In the case of Income and Expenditure account, Excess of Income over Expenditure for the year ended on that date.

Vijayawada  
Dt : 30.07.2023

For RAO & MURTY  
Chartered Accountants  
Firm Reg. No.: 0030955



  
(M KRISHNA MURTHY)  
Partner  
Membership No.010572

UDIN : 23010572BGXWIF4257

**PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, OLD STUDENTS ASSOCIATION  
KANURU, VIJAYAWADA - 520007.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023**

Previous Year	Particulars	Current Year	Previous Year	Particulars	Current Year
3,100.00	Alumni Meet Expenses	72,645.00	-	Donations Received	2,16,000.00
3,000.00	Audit Fee	3,000.00	91,854.00	Interest received from Bank	97,963.00
23,600.00	Software renewal charges	24,800.00			
124.00	Bank charges	-			
6,549.00	Printing and Stationary	-			
70.00	Travelling/ Conveyance charges	-			
2,000.00	Web Camera	-			
53,411.00	Excess of income over expenditure	2,13,518.00			
91,854.00		3,13,963.00	91,854.00		3,13,963.00

**STATEMENT OF AFFAIRS AS AT 31.03.2023**

Previous Year	Liabilities	Current Year	Previous Year	Assets	Current Year
	General Fund	32,45,056.99	32,45,057	Cash at Bank	34,58,574.99
32,45,057	Add: Excess of income over expenditure	2,13,518.00			
		34,58,574.99			
32,45,057		34,58,574.99	32,45,057		34,58,574.99

  
PRINCIPAL

  
SECRETARY

  
TREASURER

As per Our Report of even date  
For RAO & MURTY  
Chartered Accountants





(M. KRISHNA MURTY)  
Partner M.No.010572

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, OLD STUDENTS ASSOCIATION  
KANURU, VIJAYAWADA - 520007.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.203

	Particulars		By	Particulars	
To	Opening Balance			Alumni Meet Expenses	72,645.00
	Syndicate Bank A/c No -33672200033733	32,45,056.99		Audit Fee	3,000.00
	Donations received	2,16,000.00		Software renewal charges	24,800.00
	Interest received from Bank	97,963.00			
				Syndicate Bank A/c No -33672200033733	34,58,574.99
		35,59,019.99			35,59,019.99


  
PRINCIPAL

  
SECRETARY

  
TREASURER

As per Our Report of even date  
For RAO & MURTY  
Chartered Accountants



  
(M.KRISHNA MURTY)  
Partner M.No.010572



**RAO&MURTY**

Chartered Accountants

32-29-3/1,

MARUTHI NAGAR, Vijayawada, ANDHRA PRADESH-520004

PHONE : -0866-2433180

## AUDIT REPORT

We have audited the attached Statement of Affairs of **PVP SIDDARTHA INSTITUTE OF TECHNOLOGY OLD STUDENTS ASSOCIATION**, Vijayawada as on 31.03.2022 and 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 statements based on our audit.

We conducted our audit in accordance with the 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 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 management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis of our opinion.

We further report that:

1. 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.
2. The Statement of Affairs and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
3. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true and fair view.
  - i). In the case of Statement of Affairs of the state of affairs of the PVP SIDDHARTHA INSTITUTE OF TECHNOLOGY OLD STUDENTS ASSOICIATION as at 31<sup>st</sup> March, 2022.
  - ii) In the case of Income and Expenditure account, Excess of Income over Expenditure for the year ended on that date.

Vijayawada  
Dt : 16.08.2022



For RAO & MURTY  
Chartered Accountants  
Firm Reg. No.: 003095S

(M KRISHNA MURTHY)  
Partner  
Membership No.010572

UDIN: 22010572APASYE5968

**PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, OLD STUDENTS ASSOCIATION  
KANURU, VIJAYAWADA - 520007.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022**

PRE. YR	EXPENDITURE	Amt	PRE. YR	INCOME	Amt
	0 Donations paid	0.00	237000	Donations Received	0.00
	0 Alumni Meet Expenses	3100.00	72606	Interest received from Bank	91854.00
	24 Bank charges	124.00			
	4250 Printing & Stationery	6549.00			
	3000 Audit Fee	3000.00			
	23600 Software renewal charges	23600.00			
	0 Travelling/ Conveyance charges	70.00			
	0 Web Camera	2000.00			
	278732 Excess of Income over Expenditure	53411.00			
<u>309606</u>		<u>91854.00</u>	<u>309606</u>		<u>91854.00</u>

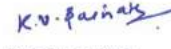
**STATEMENT OF AFFAIRS AS AT 31.03.2022**

PRE. YR	LIABILITIES	Amt	PRE. YR	ASSETS	Amt
	GENERAL FUND	3191645.99	3191646	Cash at Bank	3245056.99
	Add : Excess of Income over Expenditure	<u>53411.00</u>			
<u>3191646</u>		<u>3245056.99</u>	<u>3191646</u>		<u>3245056.99</u>

0.00


  
PRINCIPAL

  
SECRETARY

  
TREASURER

Place Vijayawada  
Date : 16/8/2022

Per Our report of Even date  
For Rao & Murthy  
Chartered Accountants

  
(M Krishna Murthy)  
Partner M.No. 010572



PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, OLD STUDENTS ASSOCIATION  
KANURU, VIJAYAWADA - 520007.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31.03.2022

RECEIPTS	Amount Rs Ps	PAYMENTS	Amount Rs
To Opening Bank Balances:		By	
SYNDICATE BANK -33672200033733	31,91,645.99	Alumni Meet Expenses	3,100.00
Donations received	0.00	Audit Fee	3,000.00
Interest received from Bank	91,854.00	Bank charges	124.00
		Donations paid	0.00
		Printing & Stationery	6,549.00
		Software renewal charges	23,600.00
		Travelling/ Conveyance charges	70.00
		Web Camera	2,000.00
		Closing Bank Balances:	
		SYNDICATE BANK -33672200033733	32,45,056.99
	<u>32,83,499.99</u>		<u>32,83,499.99</u>

 NCIPAL  
 SECRETARY  
 TREASURER

Place Vijayawada  
Date : 16/8/2022

Per Our report of Even date  
For Rao & Murthy  
Chartered Accountants  
  
 (M Krishna Murthy)  
Partner M.No. 010572







**RAO&MURTY**

Chartered Accountants

32-29-3/1,

MARUTHI NAGAR, Vijayawada, ANDHRA PRADESH-520004

PHONE : -0866-2433180

## AUDIT REPORT

We have audited the attached Statement of Affairs of PVP SIDDARTHA INSTITUTE OF TECHNOLOGY OLD STUDENTS ASSOCIATION, Vijayawada as on 31.03.2021 and 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 statements based on our audit.

We conducted our audit in accordance with the 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 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 management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis of our opinion.


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1. 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.
2. The Statement of Affairs and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
3. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true and fair view.
  - i). In the case of Statement of Affairs of the state of affairs of the PVP SIDDHARTHA INSTITUTE OF TECHNOLOGY OLD STUDENTS ASSOICIATION as at 31<sup>st</sup> March, 2021.
  - ii) in the case of Income and Expenditure account, Excess of Income over Expenditure for the year ended on that date.

Vijayawada  
Dt : 24.09.2021

For RAO & MURTY  
Chartered Accountants  
Firm Reg. No.: 0030955



  
(M KRISHNA MURTY)  
Partner  
Membership No.010572

UDIN : 21010572AAAA BX5797

**PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, OLD STUDENTS ASSOCIATION  
KANURU, VIJAYAWADA - 520007.**

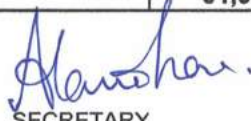
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

PREVIOUS YEAR ₹	EXPENDITURE	For the Year ₹	PREVIOUS YEAR ₹	INCOME	For the Year ₹
15,000	Donations paid	-	2,96,201	Donations Received	2,37,000.00
1,60,037	Alumni soft ware Expense	23,600.00	93,014	Interest received from Bank	72,605.74
6	Bank charges	24.00			
3,500	Printing & Stationery	4,250.00			
3,000	Audit Fee	3,000.00			
2,07,672	Excess of Income over Expenditure	2,78,731.74			
<b>3,89,215</b>		<b>3,09,605.74</b>	<b>3,89,215</b>		<b>3,09,605.74</b>

**STATEMENT OF AFFAIRS AS AT 31.03.2021**

PREVIOUS YEAR ₹	LIABILITIES	For the Year ₹	PREVIOUS YEAR ₹	ASSETS	For the Year ₹
29,12,914	GENERAL FUND	29,12,914.25	29,12,914	Cash at Bank	31,91,645.99
	Add : Excess of Income o	<u>2,78,731.74</u>			
		31,91,645.99			
<b>29,12,914</b>		<b>31,91,645.99</b>	<b>29,12,914</b>		<b>31,91,645.99</b>

  
PRINCIPAL

  
SECRETARY

  
TREASURER

As per Our Report of Even date annexed  
For RAO & MURTY  
Chartered Accountants  
FRN.003095S



(M.KRISHNA MURTY)  
PARTNER  
Membership No.010572

Place Vijayawada  
Date :24.09.2021

UDN: 21010572AAAABX579

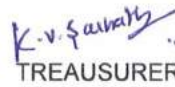
**PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, OLD STUDENTS  
ASSOCIATION  
KANURU, VIJAYAWADA - 520007.**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31.03.2021**

RECEIPTS	Amount ₹	PAYMENTS	Amount ₹
<b>To Opening Bank Balances:</b>			
SYNDICATE BANK -33672200033733	29,12,914.25	By Alumni soft ware Expenses	23,600.00
To Donations received	2,37,000.00	By Audit Fee	3,000.00
To Interest received from Bank	72,605.74	By Bank charges	24.00
		By Donations paid	-
		By Printing & Stationery	4,250.00
		<b>Closing Bank Balances:</b>	
		SYNDICATE BANK -33672200033733	31,91,645.99
	<b>32,22,519.99</b>		<b>32,22,519.99</b>


  
PRINCIPAL

  
SECRETARY

  
TREASURER

As per Our Audit Report of even date  
For RAO & MURTY  
Chartered Accountants



  
( M.KRISHNA MURTY )  
PARTNER  
Membership No.010572

Place Vijayawada  
Date :24.09.2021

UDIN: 210#0572 AAAABX 5797



**RAO&MURTY**

Chartered Accountants

32-29-3/1,

MARUTHI NAGAR, Vijayawada, ANDHRA PRADESH-520004

PHONE : -0866-2433180

## AUDIT REPORT

We have audited the attached Statement of Affairs of PVP SIDDARTHA INSTITUTE OF TECHNOLOGY OLD STUDENTS ASSOCIATION, Vijayawada as on 31.03.2020 and 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 statements based on our audit.

We conducted our audit in accordance with the 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 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 management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis of our opinion.

We further report that :

1. 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.
2. The Statement of Affairs and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
3. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true and fair view.
  - i). In the case of Statement of Affairs of the state of affairs of the PVP SIDDHARTHA INSTITUTE OF TECHNOLOGY OLD STUDENTS ASSOCIATION as at 31<sup>st</sup> March, 2020.
  - ii) in the case of Income and Expenditure account, Excess of Income over Expenditure for the year ended on that date.

Vijayawada  
Dt : 10.08.2020

For RAO & MURTY  
Chartered Accountants  
Firm Reg. No.: 003095S



*M. Krishna Murthy*

(M KRISHNA MURTY)  
Partner  
Membership No.010572

UDIN: 20010572 AAAA BS 2882

**PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, OLD STUDENTS ASSOCIATION  
KANURU, VIJAYAWADA - 520007.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

PRE. YR	EXPENDITURE	Amt	PRE. YR	INCOME	Amt
	30000 Donations paid	15000.00	2591550	Donations Received	296201.00
	47210 Alumni Meet Expenses	160037.00	28497	Interest received from Bank	93014.69
	0 Bank charges	6.00			
	0 Printing & Stationery	3500.00			
	3000 Audit Fee	3000.00			
	2539837 Excess of Income over Expenditure	207672.69			
	<u>2620047</u>	<u>389215.69</u>		<u>2620047</u>	<u>389215.69</u>

**STATEMENT OF AFFAIRS AS AT 31.03.2020**

PRE. YR	LIABILITIES	Amt	PRE. YR	ASSETS	Amt
	GENERAL FUND	2705241.56	2567110	Cash at Bank	2912914.25
	2705242 Add : Excess of Income over Expenditure	<u>207672.69</u>			
		2912914.25			
	<u>2705242</u>	<u>2912914.25</u>		<u>2567110</u>	<u>2912914.25</u>

0.00

 PRINCIPAL  
 SECRETARY  
 TREASURER

Place Vijayawada  
Date : 10-8-20

Per Our report of Even date  
For Rao & Murthy  
Chartered Accountants

  
(M Krishna Murthy)  
Partner M.No. 010572



PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, OLD STUDENTS ASSOCIATION  
KANURU, VIJAYAWADA - 520007.

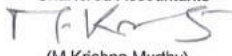
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31.03.2020

RECEIPTS	Amount Rs Ps	PAYMENTS	Amount Rs
To Opening Bank Balances:		By	
SYNDICATE BANK -33672200033733	2705241.56	Alumni Meet Expenses	160037.00
Donations received	296201.00	Audit Fee	3000.00
Interest received from Bank	93014.69	Bank charges	6.00
		Donations paid	15000.00
		Printing & Stationery	3500.00
		Closing Bank Balances:	
		SYNDICATE BANK -33672200033733	2912914.25
	<u>3094457.25</u>		<u>3094457.25</u>

0.00

 PRINCIPAL  
 SECRETARY  
 TREASURER

Place Vijayawada  
Date: 10.8.20

Per Our report of Even date  
For Rao & Murthy  
Chartered Accountants  
  
(M Krishna Murthy)  
Partner M.No. 010572





**RAO&MURTY**

Chartered Accountants

32-29-3/1,

MARUTHI NAGAR, Vijayawada, ANDHRA PRADESH-520004

PHONE : -0866-2433180

## AUDIT REPORT

We have audited the attached Statement of Affairs of PVP SIDDARTHA INSTITUTE OF TECHNOLOGY OLD STUDENTS ASSOCIATION, Vijayawada as at 31.03.2019 and 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 statements based on our audit.

We conducted our audit in accordance with the 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 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 management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis of our opinion.

We further report that :

1. 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.
2. The Statement of Affairs and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
3. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true and fair view.
  - i). In the case of Statement of Affairs of the state of affairs of the PVP SIDDHARTHA INSTITUTE OF TECHNOLOGY OLD STUDENTS ASSOICIATION as at 31<sup>st</sup> March, 2019
  - ii) in the case of Income and Expenditure account, Excess of Income over Expenditure for the year ended on that date.

Vijayawada  
Dt : 08.08.2019

For RAO & MURTY  
Chartered Accountants  
Firm Reg. No.: 003095S



*M. Krishna Murty*

(M KRISHNA MURTY)  
Partner  
Membership No.010572

UDIN : 19010572 AAAAJ 5458

**PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, OLD STUDENTS ASSOCIATION  
KANURU, VIJAYAWADA - 520007.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

PRE. YR	EXPENDITURE	Amt	PRE. YR	INCOME	Amt
	30000 Donations paid	0.00	2591550	Donations Received	204500.00
	47210 Alumni Meet Expenses	155239.00	28497	Interest received from Bank	91870.15
	3000 Audit Fee	3000.00			
	2539837 Excess of Income over Expenditure	138131.15			
	<u>2620047</u>	<u>296370.15</u>	<u>2620047</u>		<u>296370.15</u>

**STATEMENT OF AFFAIRS AS AT 31.03.2019**

PRE. YR	LIABILITIES	Amt	PRE. YR	ASSETS	Amt
	GENERAL FUND	2567110.41	2567110	Cash at Bank	2705241.56
2567110	Add : Excess of Income over Expenditure	138131.15			
		2705241.56			
	<u>2567110</u>	<u>2705241.56</u>	<u>2567110</u>		<u>2705241.56</u>

0.00

  
PRINCIPAL


  
SECRETARY

  
TREASURER

Place Vijayawada  
Date :



Per Our report of Even date  
For Rao & Murthy  
Chartered Accountants

  
(M Krishna Murthy)  
Partner M.No. 010572



**PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, OLD STUDENTS ASSOCIATION  
KANURU, VIJAYAWADA - 520007.**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31.03.2019**

RECEIPTS	Amount Rs Ps	By	PAYMENTS	Amount Rs
To Opening Bank Balances:				
SYNDICATE BANK -33672200033733	2567110.41	Alumni Meet Expenses		155239.00
Donations received	204500.00	Audit Fee		3000.00
Interest received from Bank	91870.15			
		<b>Closing Bank Balances:</b>		
		SYNDICATE BANK -33672200033733		2705241.56
	<b>2863480.56</b>			<b>2863480.56</b>

 RINCIPAL  
 SECRETARY  
 TREASURER

Per Our report of Even date  
 For Rao & Murthy  
 Chartered Accountants  
  
 (M Krishna Murthy)  
 Partner M.No. 010572

Place Vijayawada  
 Date :

