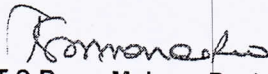


Income and Expenditure Account for the year ended 31-Mar-2023

Particulars	Notes	ASIST	ASEI Trust	FY 2022-23 Total
		Rs.	Rs.	Rs.
A. Incomes :				
a) Fee Collections	10	11,62,83,000	-	11,62,83,000
b) Other Incomes	11	94,60,800	5,39,60,647	6,34,21,447
Total...(A)		12,57,43,800	5,39,60,647	17,97,04,447
B. Expenditure :				
a) Affiliation Fee	12	74,11,004	-	74,11,004
b) Employee Benefit Expenses	13	9,82,25,130	-	9,82,25,130
c) Administrative Expenses and Other Expenses	14	3,47,78,970	1,39,45,521	4,87,24,492
d) Finance Cost	15	4,594	34,72,413	34,77,007
e) Depreciation	6	78,49,433	29,57,687	1,08,07,121
Total...(B)		14,82,69,132	2,03,75,622	16,86,44,754
Excess of Income over Expenditure (A-B)		(2,25,25,332)	3,35,85,025	1,10,59,694


As per our separate report of even date
For M.N.RAO & ASSOCIATES
Chartered Accountants
Firm Reg.No 005386S


(T S Rama Mohana Rao)
Partner

Membership No.200613
UDIN : 23200613BGSQDH2796

For AMRITA SAI EDUCATIONAL
IMPROVEMENT TRUST


(Kudaravalli Ramesh Babu)
Chairman


(Kudaravalli Rama Mohana Rao)
Secretary


Place : Vijayawada
Date : 25-Sep-2023

Amrita Sai Educational Improvement Trust, Paritala
FY : 2021-22

Income and Expenditure Account for the year ended 31-Mar-2022

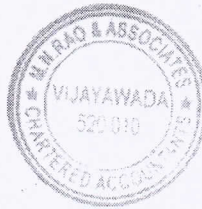
Particulars	Notes	ASIST	ASEI Trust	FY 2021-22
		Rs.	Rs.	Total Rs.
A. Incomes :				
a) Fee Collections	8	10,39,04,756	-	10,39,04,756
b) Other Incomes	9	61,11,936	2,45,55,660	3,06,67,596
Total...(A)		11,00,16,692	2,45,55,660	13,45,72,352
B. Expenditure :				
a) Affiliation Fee	10	33,11,752	-	33,11,752
b) Employee Benefit Expenses	11	10,32,18,446	-	10,32,18,446
c) Administrative Expenses and Other Expenses	12	2,77,44,150	1,01,22,506	3,78,66,656
d) Finance Cost	13	-	39,08,722	39,08,722
e) Depreciation	4	83,71,790	34,79,633	1,18,51,423
Total...(B)		14,26,46,138	1,75,10,861	16,01,56,999
Total (A-B)		(3,26,29,446)	70,44,799	(2,55,84,647)
Add: Closing Current Liabilities (Unpaid) as on 31-Mar-2022	14	3,36,16,895	11,68,424	3,47,85,319
Excess of Income over Expenditure (A-B)	-	9,87,449	82,13,223	92,00,671

As per our separate report of even date
For M.N.RAO & ASSOCIATES
Chartered Accountants
Firm Reg.No 005386S





(T S Rama Mohana Rao)
Partner

Membership No.200613
UDIN : 22200613AXSM3067



For AMRITA SAI EDUCATIONAL
IMPROVEMENT TRUST


(Kudaravalli Ramesh Babu)
Chairman


(Kudaravalli Rama Mohana Rao)
Secretary

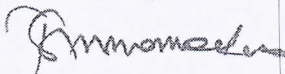
Place : Vijayawada
Date : 30-Sep-2022

Amrita Sai Educational Improvement Trust, Paritala
FY : 2020-21

Income and Expenditure Account for the year ended 31-Mar-2021

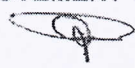
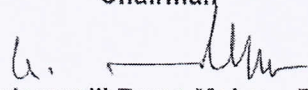
Particulars	Notes	ASIST Rs.	ASEI Trust Rs.	Total Rs.
A. Incomes :				
a) Fee Collections	10	9,47,55,000	-	9,47,55,000
b) Other Incomes	11	80,00,581	1,61,91,839	2,41,92,420
Total...(A)		10,27,55,581	1,61,91,839	11,89,47,420
B. Expenditure :				
a) Affiliation Fee	12	33,88,462	-	33,88,462
b) Employee Benefit Expenses	13	6,32,71,367	-	6,32,71,367
c) Administrative Expenses and Other Expenses	14	2,34,06,468	37,36,701	2,71,43,169
d) Finance Cost	15	-	31,60,841	31,60,841
e) Depreciation	6	89,92,766	40,93,685	1,30,86,451
Total...(B)		9,90,59,063	1,09,91,227	11,00,50,290
Excess of Income over Expenditure (A-B)	-	36,96,518	52,00,612	88,97,130

As per our separate report of even date
For M.N.RAO & ASSOCIATES
Chartered Accountants
Firm Reg.No 005386S


(T S Rama Mohana Rao)
Partner
Membership No.200613
UDIN : 2220613ACQJRA6850



For AMRITA SAI EDUCATIONAL
IMPROVEMENT TRUST


(Kudaravalli Ramesh Babu)
Chairman

(Kudaravalli Rama Mohana Rao)
Secretary

Place : Vijayawada
Date : 15-Feb-2022

Amrita Sai Educational Improvement Trust, Paritala
FY : 2019-20

Income and Expenditure Account for the year ended 31-Mar-2020

Particulars	Notes	ASIST Rs	ASEITrust Rs	Total Rs.
A. Incomes :				
a) Fee Collections	10	10,43,05,500	-	10,43,05,500
b) Other Incomes	11	70,85,653	2,43,02,504	3,13,88,157
Total...(A)		11,13,91,153	2,43,02,504	13,56,93,657
B. Expenditure :				
a) Affiliation Fee	12	34,34,365	-	34,34,365
b) Employee Benefit Expenses	13	6,38,07,882	-	6,38,07,882
c) Administrative Expenses and Other Expenses	14	3,33,12,741	1,16,90,956	4,50,03,697
d) Finance Cost	15	-	44,49,442	44,49,442
e) Depreciation	6	1,08,20,333	48,16,100	1,56,36,433
Total...(B)		11,13,75,321	2,09,56,498	13,23,31,819
Excess of Income over Expenditure (A-B)	-	15,832	33,46,006	33,61,838

As per our separate report of even date
For M.N.RAO & ASSOCIATES
Chartered Accountants
Firm Reg.No 005386S



(Signature)

(T S Rama Mohana Rao)
Partner

Membership No.200613
UDIN: 21200613AAAACW4969

Place: Vijayawada
Date: 15-Jan-2021

For AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST
(Signature)
Secretary & Correspondent

For Amrita Sai Educational Improvement Trust

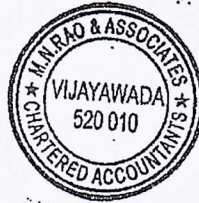
(Signature)
Chairman.

Amrita Sai Educational Improvement Trust, Paritala
A.Y:2019-20

Income & Expenditure Account for the year ended 31-Mar-2019

Particulars	Notes	As at 31-Mar-2019	As at 31-Mar-2018
Incomes:			
a) Fees	10	10,84,11,250	8,91,69,100
b) Other Income	11	3,56,77,367	4,07,50,769
c) Interest Received	12	2,72,693	5,43,057
Total		14,43,61,310	13,04,62,926
Expenditure:			
a) Affiliation Fee	13	56,07,258	60,92,183
b) Employees Benefits	14	6,41,63,112	6,13,55,772
c) Administrative Expenses	15	3,38,40,475	3,25,10,366
d) Academic Expenses	16	1,28,18,289	66,89,412
e) Finance Cost	17	59,09,921	70,01,198
f) Depreciation	6	1,67,73,096	1,65,08,618
Total		13,91,12,150	13,01,67,549
Excess of Income over Expenditure (A-B)		52,49,160	3,05,377

Place: Vijayawada
Date: 31-Oct-2019.



As per our separate report of even date

For M.N.RAO & ASSOCIATES

Chartered Accountants

Firm Reg.No 005386S

Phaneesh
(M.Phaneesh Reddy)

Partner

Membership No.244506

UDIN:19244506AAAAET6236.

For Amrita Sai Educational Improvement Trust

[Signature]
Secretary & Correspondent