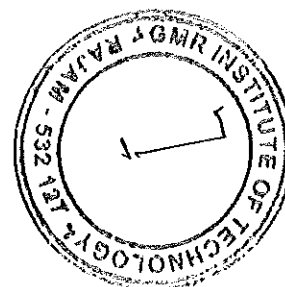
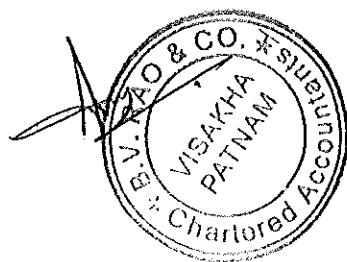


**GMR INSTITUTE OF TECHNOLOGY
BALANCE SHEET AS AT 31ST MARCH, 2012**

Amount in Rupees

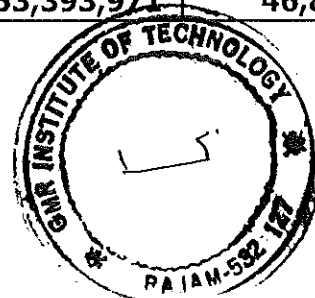
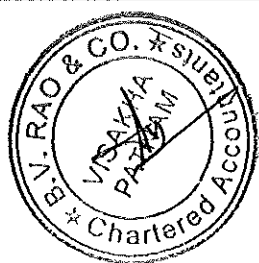
Particulars	Note No.	GMRIT	
		March 31,2012	March 31,2011
I EQUITY AND LIABILITIES			
1) Corpus Fund			
(a) Corpus fund	1	-	-
(b) Reserves & Surplus	2	65,213,827	74,587,492
2) Non-current Liabilities			
(a) Long-term borrowings	3	15,777,688	-
(b) Other Long-term liabilities	4	19,446,202	18,863,285
(c) Long Term Provisions	5	12,494,878	11,673,033
3) Current Liabilities			
(a) Other current liabilities	6	53,393,971	46,804,690
(b) Short-term provisions	7	158,437	283,743
© GMR Varalakshmi Foundation		57,842,869	64,134,894
Total		224,327,872	216,347,137
II ASSETS			
Non-current assets			
1) (a) Fixed assets	8		
(i) Tangible assets		160,182,597	143,137,708
(ii) Intangible assets		1,145,155	869,724
(iii) Capital work-in-progress		84,359	1,073,102
(b) Long-term loans and advances	9	1,475,278	432,414
(c) Other non-current assets	10	1,126,642	1,367,304
2) Current assets			
(a) Inventories	11	1,869,479	2,400,590
(b) Cash and Bank balances	12	11,504,963	29,819,372
(c) Short-term loans and advances	13	-	-
(d) Other Current assets	14	46,939,399	37,246,923
Total		224,327,872	216,347,137



NOTES TO THE FINANCIAL STATEMENTS

Amount in Rupees

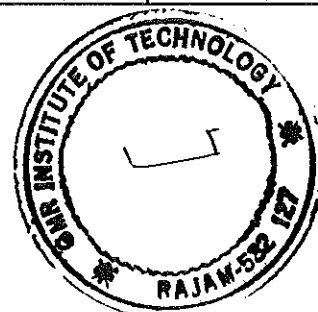
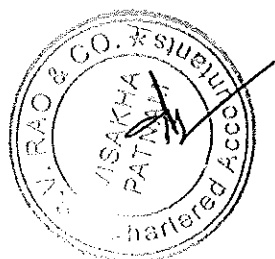
Particulars	GMRIT	
	March 31,2012	March 31,2011
Note 1 - Corpus Fund		
Opening balance	-	-
Add: Additions	-	-
Less: Transfer from Income & Expenditure Account	-	-
Closing Balance	-	-
Note 2 - Reserves & Surplus		
Income over expenditure		
Opening balance	74,587,492	67,415,871
Add/(Less): Net Income/(Net loss) for the year	(9,373,665)	7,171,621
Closing Balance	65,213,827	74,587,492
Note 3 - Long Term Borrowings		
Secured		
a)Term loans (Refer note no.20)		
From Banks	15,777,688	-
(Secured by First charge by way of Equitable Mortgage of Land with all super structures and all other movable and Immovable Fixed Assets of all the Educational and Health care Institutions)		
Sub Total	15,777,688	-
Unsecured		
b) Other Loans		
Dhurvi Securities P Ltd	-	-
Sub Total	-	-
Grand Total Note - 3	15,777,688	-
Note 4 - Other Long Term Liabilities		
Caution Deposit	17,456,702	15,924,535
Books Deposit	1,989,500	2,938,750
Security Deposit received from vendors	-	-
Total	19,446,202	18,863,285
Note 5 - Long Term Provisions		
Provisions for Employee Benefits	12,494,878	11,673,033
Total	12,494,878	11,673,033
Note 6 - Other Current Liabilities		
(a) Interest accrued and due on borrowings	131,920	-
(b) Statutory dues	1,553,021	695,115
(c) Grants	2,998,370	7,027,746
(d) Other Creditors (Refer note no.21 (ii))	1,907,848	1,053,664
(e) Security Deposit received from vendors (Refer note no.21 (ii))	1,396,797	1,506,971
(f) Repayment of secured loans with in one year	-	-
(g) Other payables	1,075,425	-
(h) Advances/Deposits received from students	44,330,590	36,521,194
Total	53,393,971	46,804,690



NOTES TO THE FINANCIAL STATEMENTS

Amount in Rupees

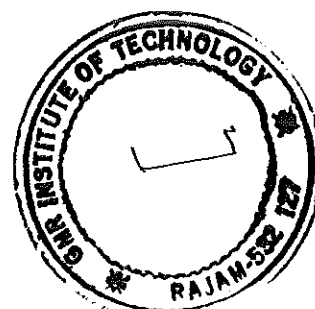
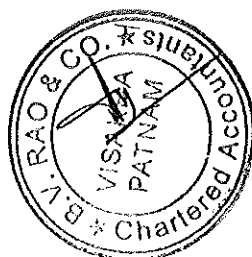
	GMRIT	
Note 7 - Short Term Provisions		
(a) Outstanding Expenses	70,334	169,106
(b) Bonus Payable	-	-
(c) Salaries Payable	88,103	114,637
Total	158,437	283,743
Note 9 - Long Term Loans and Advances		
Advance for Capital Goods	-	-
Mobilisation Advance	1,475,278	432,414
Education Loans		
Loans to Others		
Total	1,475,278	432,414
Note 10 - Other Non Current Assets		
Interest accrued on Deposits	678,796	716,047
Advance for Expenses (Refer note no.21 (ii))	6,739	-
Deposits with Govt.	432,107	642,257
Deposits with others	9,000	9,000
Loans & Advances (Refer note no.21 (ii))	-	-
Total	1,126,642	1,367,304
Note 11 - Inventories		
(a) Stores and spares	1,869,479	2,400,590
Total	1,869,479	2,400,590
Note 13 - Short Term Loans and Advances		
Advance for Expenses	-	-
Total	-	-
Note 12 - Cash and Bank balances		
(i) Cash and cash equivalents		
(a) Balances with banks in current & savings Bank	2,180,123	9,396,392
(b) Balances with banks in FDR's (Refer note no.21 (I))	9,280,424	20,400,000
(c) Cash on hand	44,416	22,980
Sub Total	11,504,963	29,819,372
Note 14 - Other Current Assets		
(a) Loans & Advances (Refer note no.21 (ii))	278,601	267,357
(b) Advance for Expenses (Refer note no.21 (ii))	2,505,492	1,725,475
(c) Receivables	41,773,528	32,811,286
(d) Prepaid Expenses	2,381,778	2,442,805
Total	46,939,399	37,246,923
Note 15 - Revenue from Operations (Gross)		
(a) Sale of services		
(i) College Fee collections	169,820,059	148,926,122
(ii) Hostel Fee collections	-	-
(iii) Hospital Income	-	-
Total	169,820,059	148,926,122



NOTES TO THE FINANCIAL STATEMENTS

Amount in Rupees

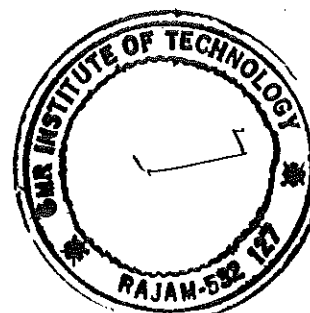
Note 16 - Other Income	GMRIT	
(i) Interest Income	3,355,682	2,759,059
(ii) Net surplus on disposal of assets	8,646	-
(iii) Other non-operating income	6,376,854	4,335,095
Total	9,741,182	7,094,154
Note 17 - Employee benefits expenses		
Salaries, Wages, Bonus etc.,	109,447,764	90,903,560
Contributions to provident and other funds	14,096,188	6,346,430
Staff welfare expenses	1,871,249	1,215,471
Total	125,415,201	98,465,461
Note 18 - Finance costs		
Interest Expenses	2,152,456	1,042,839
Total	2,152,456	1,042,839
Note 19 - Other Expenses		
Student Welfare Expenses	3,509,009	1,660,375
Payments to Universities	3,101,700	1,605,300
Communication Expenses	2,415,831	2,481,637
Travelling & Conveyance	865,735	871,804
Suvidha & Crematorium Maintenance	-	-
Other Administrative Expenses	4,312,762	3,231,199
Insurance Charges	287,128	151,369
Professional Fee & Expenses	256,488	826,152
Repairs and maintenance others	18,680,414	12,361,000
Hospital Maintenance	-	-
Rates & Taxes	316,743	262,924
Advertisement charges	994,559	807,165
Printing & Stationery	1,007,621	865,709
Security Charges	2,734,426	2,049,321
Training & Placement Expenses	2,368,737	1,729,186
Electrical Charges	4,217,422	3,878,721
Hostel Maintenance	-	-
Donations & Charities	136,585	639,100
Loss on Sale of Quoted Shares	-	-
Total	45,205,160	33,420,962



GMR INSTITUTE OF TECHNOLOGY
GROUPINGS FORMING PART OF BALANCE SHEET

Amount in Rupees

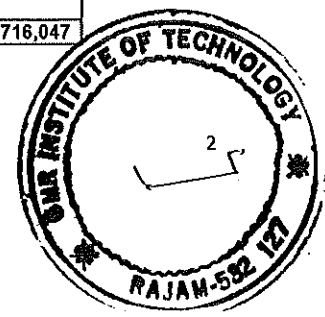
	Particulars	GMRIT	
		March 31,2012	March 31,2011
Note 1	CORPUS FUND ADD: ADDITIONS Less: Transfer from Income & Expenditure Account Total	- - -	- - -
Note 2	RESERVES & SURPLUS INCOME OVER EXPENDITURE Up to 31-03-2011 Add: For the Year 2011-12 Total	74,587,492 (9,373,665) 65,213,827	67,415,871 7,171,621 74,587,492
Note 3	SECURED LOANS ANDHRA BANK TERM LOAN Total	15,777,688 15,777,688	- -
Note 3	UNSECURED LOANS Dhurvi Securities P Ltd Total	-	-
	Grand Total Note 3	15,777,688	-
Note 3	Note 4 - Other Long Term Liabilities Caution Deposit Books Deposit Security Deposit received from vendors Total	17,456,702 1,989,500 19,446,202	15,924,535 2,938,750 18,863,285
Note 5	LONG TERM PROVISIONS PROVISIONS FOR EMPLOYEE BENEFITS:- LEAVE ENCASHMENT GRATUITY FUND TOTAL	2,401,573 10,093,305 12,494,878	3,911,308 7,761,725 11,673,033
Note 6	Interest accrued and due on borrowings Interest accrued and due on borrowings TOTAL	131,920 131,920	-
Note 6	STATUTORY DUES PROFESSION TAX WORKS TAX TDS PAYABLE ESI PAYABLE OUTPUTVAT PROVIDENT FUND PAYABLE Total	1,692 999,739 74,279 477,311 1,553,021	1,041 691,997 2,075 2 695,115
Note 6	GRANTS UGC X PLAN CAPITAL GRANTS UGC NET WORK RESOURCE GRANT (CAPITAL) Total	2,998,370 2,998,370	7,027,746 7,027,746
Note 6	OTHER CREDITORS :- SRI G.C.S.R.M.E.I.STAFF CO-OP CREDIT SOCIETY LTD NATIONAL SERVICE SCHEME STALE CHEQUES Gothisons Enterprises SAI RAM CONSTRUCTIONS GMRV STAFF RECREATION B2U AUTOMATION KALPANA GARDENS PIYUSH ENTERPRISES BOOKNICS SIFY TECHNOLOGIES GMRV CARE HOSPITAL G.CHANDRA MOHAN REDDY KALPANA GARDENS SRI SEETHARAMA CONST VISAKHA ENTERPRISES RAXA SECURITY SERVICES Total	344,539 131,000 - - 529,725 - - - - - 13,179 4,000 74,000 810,828 577 111,697	265,874 102,500 454 1,127 - (2,208) 3,891 5,224 36,374 419,942 108,789 - - - - - 111,697
	Total	1,907,848	1,053,664



**GMR INSTITUTE OF TECHNOLOGY
GROUPINGS FORMING PART OF BALANCE SHEET**

Amount in Rupees

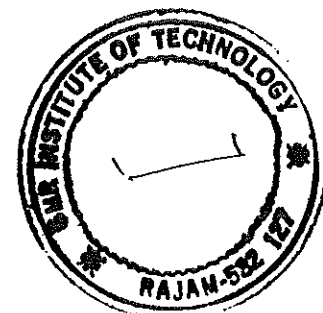
	Particulars	GMRIT	
		March 31,2012	March 31,2011
	CREDITORS FOR SECURITY DEPOSIT:-		
Note 6	SREE SEETHARAMA CONSTRUCTIONS	593,045	4,168
	UMA MAHESWARI CONSTRUCTIONS		10,067
	K MAHESH		1,220
	NAVYA CONSTRUCTIONS		10,324
	R.MAHESH		1,399
	STAFF JOINT A/C DEPOSIT AMOUNT	14,027	333,913
	SAIRAM CONSTRUCTION		295,431
	LAPTOP DEPOSIT	205,104	657,837
	S Niranjana Rao		62,000
	V venkatesh		4,820
	S CHANTI		5,000
	G Satish Kumar		27,400
	G.VIJAYA SANTHI		20,880
	A ANIL KUMAR		4,975
	ALLIED ALUMINUMS		13,757
	TIRUMALA CONSTRUCTIONS	84,421	
	SAI RAM CONSTRUCTION	62,363	
	SAI RAM CONSTRUCTION - EMD	259,000	
	PRASANTH KUMAR.A	8,141	8,141
	DHILLESWARA RAO		11,000
	GANAPATHI RAO. A		11,220
	ANUPAMAP	45,000	
	RAMBABU M	37,893	
	SATISH CHERUKUR	36,000	
	RUSHI BALLA	14,000	
	BORRA SANTOSH KUMAR	12,834	
VSV PEST CONTROL	950		
GAYATRI ELECTRICALS	600		
GMR PROJECTS P LTD			
SRI ANAND KALKI RE WINDING			
K. RAMESH	23,419	23,419	
	TOTAL	1,396,797	1,506,971
	Other payables		
	Upfront fee payable to Andhra Bank	1,075,425	-
	TOTAL	1,075,425	-
	ADVANCES/DEPOSITS FROM STUDENTS:-		
Note 6	CATERING DEPOSIT		
	CAUTION DEPOSIT	4,073,000	2,590,000
	ESTABLISHMENT CHARGES (ADVANCE)		
	DEFERRED REVENUE	33,357,482	30,245,755
	BOOKS DEPOSIT	211,000	472,250
	JNTU INFRASTRUCTURE FEE	3,914,000	
	EXAMINATION FEE	1,495,345	875,462
	ALUMNI ASSO FEE	487,839	515,700
	SCHOLARSHIPS	791,924	1,822,027
	TOTAL	44,330,590	36,521,194
	SHORT TERM PROVISIONS		
Note 7	OUTSTANDING EXPENSES	70,334	169,106
	BONUS PAYABLE		-
	SALARIES PAYABLE	88,103	114,637
	TOTAL	158,437	283,743
	B) MOBILISATION ADVANCE		
Note 9	SAI RAM CONSTRUCTIONS	396,466	432,414
	GMR Projects (P) Ltd		
	Integral Constructions		
	TIRUMALA CONSTRUCTIO		
	FIREPRO SYSTEM PVT LTD		
	NAVYA CONSTRUCTIONS	1,078,812	
BLUE STAR LTD			
	Total (B)	1,475,278	432,414
	Total (A+B)	1,475,278	432,414
	INTEREST ACRUED ON DEPOSITS:-		
Note 10	ANDHRA BANK	533,774	716,047
	ELECTRICITY DEPOSIT		
	CENTRAL BANK		
	OTHERS		
	KARUR VYSYA BANK	144,918	
	STATE BANK OF INDIA	104	
ING-VYSYA BANK			
	Total	678,796	716,047



**GMR INSTITUTE OF TECHNOLOGY
GROUPINGS FORMING PART OF BALANCE SHEET**

Amount In Rupees

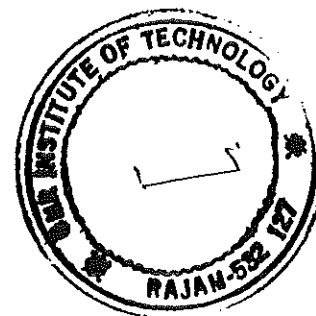
	Particulars	GMRIT		
		March 31,2012	March 31,2011	
Note 10	ADVANCE FOR EXPENSES			
	GMRV STAFF RECREATION	6,739		
	Total	6,739	-	
Note 10	DEPOSITS WITH GOVERNMENT:-			
	APSEB DEPOSIT			
	TELEPHONE DEPOSIT	11,000	11,000	
	INTERNET DEPOSIT	20,000	20,000	
	INCOME TAX REFUNDABLE (TDS)	401,107	611,257	
	Total	432,107	642,257	
Note 10	DEPOSITS WITH OTHERS:-			
	INOX AIR PRODUCTS			
	RENT DEPOSIT	9,000	9,000	
	Total	9,000	9,000	
Note 10	LOANS & ADVANCES			
	EDUCATIONAL LOANS			
	LOANS TO OTHERS			
	Total	-	-	
Note 11	INVENTORIES			
	STORES & SPARE	23,650	45,618	
	INVENTORIES-MEDICINES			
	SCHEME BOOKS (LIBRARY)	1,671,003	2,221,108	
	STUDENTS UNIFORM	174,826	133,864	
	Total	1,869,479	2,400,590	
Note 12	BALANCES IN C/A WITH SCHEDULED BANKS			
	ANDHRA BANK, Rajam C/A No. 611		16,918	
	ANDHRA BANK, Rajam C/A No. 740		54,598	
	STATE BANK OF INDIA, Rajam C/A No. 156	217,149	3,052,839	
	ANDHRA BANK -SCHOLARSHIPS C/A 896	91,467	1,066,104	
	ANDHRA BANK-0168	963,421	46,012	
	ANDHRA BANK - PG COURSES-897	66,303	66,303	
	ANDHRA BANK, RAJAM SB A/C No.4418	211,827	5,007,182	
	ANDHRA BANK, GMRNAGAR BR. SB A/C. NO. 6667	218,378		
	ANDHRA BANK, GMRNAGAR BR. SB A/C. NO. 6649	354,537		
	ICICI, SRIKAKULAM SB A/C NO.0074	54,199		
	ANDHRA BANK, RAJAM SB A/C No.4427	2,842	86,436	
		Total	2,180,123	9,396,392
	Note 12	BALANCES IN FDR's WITH SCHEDULED BANKS:-		
ANDHRA BANK		6,740,000	20,400,000	
ING-VYSYA BANK		2,500,000		
KARUR VYSYA BANK				
STATE BANK OF INDIA		40,424		
CENTRAL BANK				
	Total	9,280,424	20,400,000	
Note 12	Cash on hand			
	Cash on hand	44,416	22,980	
	Total	44,416	22,980	
Note 13	Note 13 - Short Term Loans and Advances			
	NIRED			
	Total	-	-	
Note 14	LOANS & ADVANCES			
	SALARY ADVANCES	278,601	267,357	
	ADVANCES TO EMPLOYEES FOR EXPENSES			
	EDUCATIONAL LOANS			
	LOANS TO EMPLOYEES			
	Total	278,601	267,357	



**GMR INSTITUTE OF TECHNOLOGY
GROUPINGS FORMING PART OF BALANCE SHEET**

Amount in Rupees

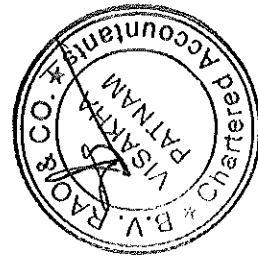
	Particulars	GMRIT	
		March 31,2012	March 31,2011
Note 14	ADVANCE FOR EXPENSES		
	GLADIATOR INVESTIGATIONS	15,000	
	KALPANA GARDEN & MAINTENANCE		68,000
	VOLKSOFT TECH		40,000
	T.H.HABIB & CO		
	DUCOM INSTRUMENTS PVT LTD		190,537
	VI MICRO SYSTEMS PVT LTD		181,578
	TRIDENT TECHLABS PVT LTD		132,500
	GENEE SOLUTIONS INDIA		
			124,850
	K.RAMESH		45,000
	VISAKHA OFFSET PRINTERS		13,468
	THE INDIA CEMENTS LTD	1,482,000	
	RAMESH KHATAU VOLIES	24,150	
	VOLKSOFT TECH	40,000	
	HYDRALIC & ENGINEERS	70,404	
	JAYAKRISHNA STEELS	873,938	
GMR KAMALANGA ENERGY			
NIRED			
PERKINELMER SINGAPORE		929,542	
Total	2,505,492	1,726,476	
Note 14	RECEIVABLES		
	FEE	41,748,528	32,786,286
	RECEIVABLES - FOUNDATION DAY EXPENSES		
	AMOUNT RECEIVABLE (FROM PATIENTS)		
	SUNDRY DEBTORS FOR HOSPITAL CUSTOMERS		
	GRANTS RECEIVABLE (GROUP COMPANIES)		
GRANTS - STTP PROGRAMME	25,000	25,000	
Total	41,773,528	32,811,286	
Note 14	PREPAID EXPENSES:-		
	PG COURSE		
	PREPAID AMC CHARGES	63,292	27,232
	PREPAID AFFILIATION FEE		
	SCHOOL FEE		
	ADVERTISEMENT		
	PREPAID INTERNET EXPENSES	289,922	551,286
PREPAID OTHERS	1,033,572	516,089	
PREPAID INSURANCE	994,992	1,348,198	
Total	2,381,778	2,442,805	
	Capital Works In Progress		
	85" road main gate lighting	5,729	
	Basket ball court lighting	37,065	
	Football court lighting	41,565	
Total	84,359	-	



Note 8 - Fixed Assets - GMRTT

Particulars	Gross Block			Depreciation/Amortisation			Net Block			
	Balance as at 1st April, 2011	Additions	Disposals	Balance as at 31st March, 2012	Upto 1st April, 2011	For the year	Disposals	Upto 31st March, 2012	Balance as at 31st March, 2012	Balance as at 31st March, 2011
(i) Tangible Assets										
Freehold Land	122,452,597	14,454,796	-	136,907,393	33,322,426	4,546,380	-	37,868,806	99,038,527	89,130,171
Buildings-On Free Hold Land	89,150,485	2,760,478	93,608	91,817,255	55,089,985	5,813,577	8,646	60,893,916	30,923,439	34,061,500
Buildings- On Lease Hold Land	9,132,106	1,924,359	-	11,056,465	5,059,695	652,415	-	5,712,110	5,344,355	4,072,411
Lab Equipment	5,391,056	5,536,390	-	10,927,446	2,713,204	589,188	-	3,202,292	7,625,054	2,677,852
Electrical Equipment	7,710,191	5,079,638	694,108	12,095,721	949,525	977,481	-	1,922,006	10,173,715	6,760,666
Computer Equipment	22,840,348	3,192,844	-	26,033,192	16,932,882	2,413,847	-	19,346,729	6,686,463	5,907,466
Furniture and Fixtures	-	486,664	-	486,664	-	486,660	-	486,660	4	-
Library Books	1,328,618	18,850	-	1,347,468	800,976	155,452	-	956,428	391,040	527,642
Vehicles	256,005,401	33,453,959	787,716	290,671,644	114,867,693	15,630,000	8,646	130,489,047	160,182,597	143,137,708
(ii) Intangible Assets										
Computer Software	3,689,403	807,520	-	4,496,923	2,819,679	532,089	-	3,351,768	1,145,155	869,724
Total	3,689,403	807,520	-	4,496,923	2,819,679	532,089	-	3,351,768	1,145,155	869,724
(iii) Capital work in Progress										
Capital work in Progress	1,073,102	84,359	1,073,102	84,359	-	-	-	-	84,359	1,073,102
Total	1,073,102	84,359	1,073,102	84,359	-	-	-	-	84,359	1,073,102
Grand Total	262,767,906	34,345,838	1,860,818	299,252,926	117,687,372	16,162,089	8,646	133,840,815	161,412,111	145,080,534

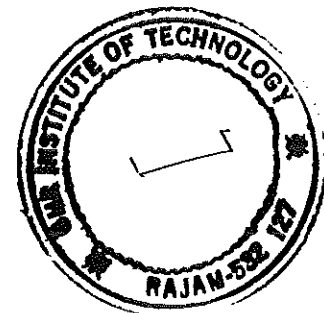
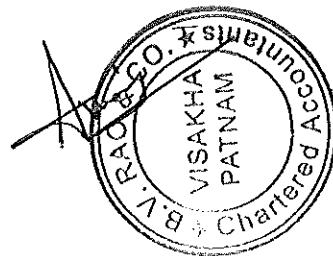
(Amount in Rupees)



GMR INSTITUTE OF TECHNOLOGY
STATE OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2012

Amount in Rupees

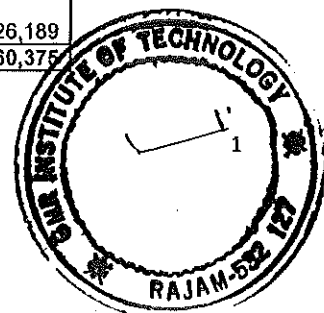
Particulars	Note No.	GMRIT	
		March 31,2012	March 31,2011
I Revenue from operations (gross)	15	169,820,059	148,926,122
II Other Income	16	9,741,182	7,094,154
III Total Revenue (I + II)		179,561,241	156,020,276
IV Expenses			
Employee benefits expenses	17	125,415,201	98,465,461
Finance costs	18	2,152,456	1,042,839
Depreciation and amortization expenses		16,162,089	15,919,392
Other expenses	19	45,205,160	33,420,962
Total Expenses (IV)		188,934,906	148,848,654
V Profit before exceptional items and tax (III-IV)		(9,373,665)	7,171,622
VI Exceptional items			
Total and Final Loss on Account of Sales of Shares Tr. To Corpus Fund		-	-
Profit/(Loss) for the year - (V-VI)		(9,373,665)	7,171,622



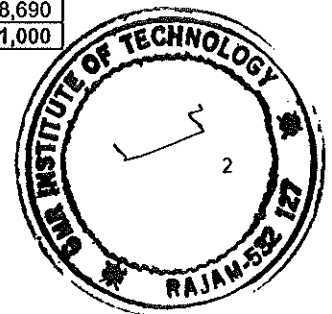
GROUPINGS FORMING PART OF INCOME & EXPENDITURE

Amount In Rupees

	Particulars	GMRIT	
		March 31,2012	March 31,2011
Note 15	FEE COLLECTIONS:		
	Tuition Fee	169,820,059	148,926,122
	Hostel Fee		
	Total	169,820,059	148,926,122
	Grand Total - Note 15	169,820,059	148,926,122
Note 16	OTHER INCOME:		
	Horticulture Income	6,000	
	Penalties	565,752	454,765
	Books Rent	472,250	604,750
	Gym Fee	62,700	63,600
	Lease Rent		
	Miscellaneous Income	1,415,352	319,755
	Bus Fee	3,792,200	2,872,225
	Revenue Grant		
	Staff Quarter Rent		
	Sale of Application	62,600	20,000
	Donation Received		
	Interest received on other deposits		
	Employee notice period recovered		
Examination Amount			
Excess Provision written back			
	Total	6,376,854	4,335,095
Note 16	Interest on Deposits with Banks		
	Interest on Deposits with Banks	3,355,682	2,759,059
	Total	3,355,682	2,759,059
Note 16	Net Surplus on disposal of assets		
	Profit on sale of assets	8,646	
	Total	8,646	-
	Grand Total - Note 16	9,741,182	7,094,154
Note 17	SALARIES, Wages, Bonus etc.,		
	Salaries	108,951,298	90,287,279
	Medical Reimbursement	246,549	261,594
	Leave Travel Allowance	249,917	354,687
	Total	109,447,764	90,903,560
Note 17	Contributions to provident and other funds		
	Employers Contribution to PF	3,259,642	2,996,543
	ESI	649,565	604,393
	Gratuity	7,013,719	584,505
	EDLI	117,971	108,736
	Personal Accident Premium		
	Group Medicaclaim & Term Insurance	3,055,291	2,052,253
	Total	14,096,188	6,346,430
	Staff Welfare Expenses		
	Staff Welfare	1,860,749	1,211,553
Relocation Expenses	10,500	3,918	
	Total	1,871,249	1,215,471
	Grand Total - Note 17	125,415,201	98,465,461
Note 18	INTEREST ON TERM LOANS		
	Interest on unsecured loan		
	Interest on Term Loans	2,152,456	1,042,839
	Grand Total - Note 18	2,152,456	1,042,839
Note 19	STUDENTS WELFARE EXPENSES		
	Students Welfare Expenses	513,593	113,018
	Games & Sports	197,439	143,711
	Guest Lecture Charges	133,913	193,216
	Conference & Workshops	15,452	-
	Industrial Tour Expenses	92,816	30,612
	College Day Expenses	1,397,141	25,284
	Parents Meeting Expenses	288,704	328,345
	NCC Expenditure		
	Placement Expenses		
Journals & Periodicals	869,951	826,189	
	Total	3,509,009	1,660,375



	Particulars	GMRIT	
		March 31,2012	March 31,2011
Note 19	PAYMENTS TO UNIVERSITY		
	Affiliation Fee	3,101,700	1,605,300
	Total	3,101,700	1,605,300
Note 19	COMMUNICATION EXPENSES		
	Postage & Telegrams	96,753	113,431
	Internet Expenses	2,141,264	2,035,088
	Telephone Charges	177,814	333,118
	Total	2,415,831	2,481,637
Note 19	TRAVELLING & CONVEYANCE		
	Conveyance Charges	18,490	23,261
	Travelling Expenses	847,245	848,543
	Total	865,735	871,804
	OTHER ADMINISTRATIVE EXPENSES		
	EXAMINATION EXPENSES		-
	OFFICE EXPENSES	15,341	16,948
	POOJA EXPENSES	25,696	22,123
	BUS HIRE CHARGES	1,544,759	1,205,495
	BOARD MEETING EXPENSES	22,188	13,129
	MANAGERIAL REMUNERATION (SITTING FEE)		
	TEACHING & NON-TEACHING TRAINING EXPENSES	841,417	192,363
	MEETINGS & SEMINARS	278,036	975,896
	WRITTEN BACK CREDIT BALANCE (BADDEBTS)		
	AFFILIATION COMMITTEE EXPENSES	266,540	
	TRANSIT HOUSE MAINTENANCE	74,553	120,989
	LEASE RENT	2,500	2,500
	TRANSPORT CHARGES	186,564	78,604
	GIFTS & COMPLIMENTS	7,328	71,009
	ISO 9001 EXPENSES	23,179	20,711
	BOOKS & PERIODICALS		
	MISC. EXPENSES		
	G C Meeting Expenses	352,617	336,925
	GMR FOUNDATION DAY EXPENSES	329,358	10,000
	Recruitment Expenses	323,309	143,031
	Bank Charges	19,377	21,476
	LOSS/PROFIT ON SALE OF VEHICLE		-
	GMR CHINMAYA VIDYALAYA SCHOOL RUNNING EXP		
	SMLDAV PUBLIC SCHOOL RUNNING EXPENSES		
	GMR DAV PUBLIC SCHOOL RUNNING EXPENSES		
	Total	4,312,762	3,231,199
Note 19	Insurance Charges		
	Insurance Charges	287,128	151,369
	Total	287,128	151,369
Note 19	PROFESSIONAL FEE & EXPENSES		
	STATUTORY AUDITOR FEE		
	TECHNICAL CONSULTANCY FEE & EXPENSES	115,753	45,568
	MEMBERSHIP FEE	57,764	30,000
	CONSULTANCY FEE & EXP	33,600	721,041
	INTERNAL AUDIT FEE & EXP	3,832	3,666
	TAX AUDIT FEE & EXPENSES		
	AUDIT FEE FOR CERTIFICATION	32,541	18,476
	AUDIT EXPENSES	12,998	7,401
	Total	256,488	826,152
Note 19	REPAIRS AND MAINTENANCE		
	GENERATOR	2,898,619	1,332,133
	BUILDINGS	3,351,922	2,278,729
	LAB EQUIP./COMPUTER EQUIPMENT	2,158,053	841,427
	HOUSE KEEPING	2,544,308	1,966,004
	ELECTRICAL EQUIP.	1,025,846	819,530
	OFFICE EQUIP	492,707	67,661
	VEHICLES Own	2,293,663	1,857,357
	VEHICLES Others	1,750,585	1,483,391
	FURNITURE & FIXTURES	184,727	243,581
	REPAIRS & MAINTENANCE - AMC	846,024	732,497
	REPAIRS & MAINTENANCE - Others		
	HORTICULTURE, LANDSCAPING & GARDENING	1,133,960	738,690
	Total	18,680,414	12,361,000



	Particulars	GMRIT	
		March 31,2012	March 31,2011
Note 19	RATES & TAXES		
	RATES & TAXES	313,043	262,924
	PROFESSIONAL TAX	1,250	
	LICENCE & FEES	2,450	
	Total	316,743	262,924
Note 19	Advertisement charges		
	Advertisement charges	994,559	807,165
	Total	994,559	807,165
Note 19	Printing & Stationery		
	Printing & Stationery	1,007,621	865,709
	Total	1,007,621	865,709
Note 19	Security Charges		
	Security Charges	2,734,426	2,049,321
	Total	2,734,426	2,049,321
Note 19	Training & Placement Expenses		
	Training & Placement Expenses	2,368,737	1,729,186
	Total	2,368,737	1,729,186
Note 19	Electrical Charges		
	Electrical Charges	4,217,422	3,878,721
	Total	4,217,422	3,878,721
Note 19	Hostel Maintenance		
	Hostel Maintenance		
	Total	-	-
Note 19	OTHER DONATIONS&COMMUNITY DEVELOPMENT PROGRAMME		
	DONATIONS & CHARITIES - OTHERS	136,585	639,100
	Total	136,585	639,100
	Grand Total	136,585	639,100
Note 19	Loss on Sale of Quoted Shares		
	Loss on Sale of Quoted Shares		
	Total	-	-

