

Criteria	4- Infrastructure and Learning Resources
Key Indicator	4.2- Library as a Learning Resource
Metric	<i>4.2.1- Library automation using Integrated Library Management System (ILMS), subscription to e-resources including provision of links to OER repositories, amount spent on purchase of books, journals and usage of library</i>

Balance Sheet Details of Spending on Library

4.2.1 The institution has subscription for the following e-resources

- 1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources**

Expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

Year 2021-22

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books				1,83,670.18	
Journals					
e – journals	Delnet	13,570.00			
e-books					
e-ShodhSindhu					
Shodhganga					
Databases					
Library resources					

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RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEJ, BHUBANESWAR-752057

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

(Amount in Rupees)

	Year Ended March 31, 2022	Year Ended March 31, 2021
NOTE - 14 : REVENUE FROM OPERATION		
Fees Income	5,57,32,625.00	6,50,72,730.00
CSR Fund Receipts	2,20,11,171.66	
	7,77,43,796.66	6,50,72,730.00
NOTE - 15 : OTHER INCOME		
Interest Income	49,317.00	45,493.67
Miscellaneous Receipts	8,67,435.00	39,96,414.00
Rents and Canteen Income-Projects	4,96,93,557.00	1,77,38,159.00
	5,06,10,309.00	2,17,80,066.67
NOTE-16 : EMPLOYEE BENEFITS EXPENSES		
Salary, Allowance, Bonus and Benefits	1,78,26,048.00	1,71,97,909.00
Contribution to PF ESI and Other Funds	11,32,592.00	5,97,148.00
Staff Welfare	2,09,805.12	82,802.46
	1,91,68,445.12	1,78,77,859.46
NOTE-17 : INTEREST AND FINANCE EXPENSES		
Interest Expenses	7,47,69,957.00	6,84,56,768.56
Bank Commission & Charges	9,72,245.85	2,18,805.90
	7,57,42,202.85	6,86,75,574.46
NOTE-18 : OPERATION AND OTHER EXPENSES		
(I) Establishment Expenses		
Affiliation and Accreditation Charges	1,92,288.00	70,708.00
Advertisement and Publicity	53,783.00	54,520.00
Telephone Expenses	42,959.00	39,531.00
Internet Expenses	1,42,994.28	84,545.00
Printing and Stationery	2,61,582.73	1,79,043.53
Travelling Expenses	1,16,545.50	2,59,987.40
Conveyance	18,509.00	9,293.00
Audit Fees	23,000.00	20,000.00
Sports, Function and Cultural Activities	37,429.80	1,00,000.00
Conference, Seminar and Membership Expenses	96,666.00	1,25,320.00
House Keeping Expenses	85,832.17	76,724.00
- News Paper, Books and Periodicals	67,593.18	1,69,322.56
Electricity Charges	13,20,221.00	7,61,187.00
Repair and Maintenance	1,76,732.39	24,680.00
Rent and Amenities	-	16,579.80
Teaching Aids and Consumables	5,685.00	44,002.00
General Office Expenses	1,95,899.45	1,00,728.67
Insurance	1,77,561.00	1,56,946.00
Training, Placement and Industrial Tour	28,520.00	1,16,761.00
Security Service Charges	8,42,811.68	7,27,116.00
Garden Maintenance	3,54,177.60	4,68,819.84
Puja Expenses	1,93,345.00	-
Scholarship to Students	29,28,811.00	-
Sanitization & Hygienic Expenses	5,42,620.00	-
	79,05,566.78	36,05,814.80
(II) Other Expenses		
Legal and Consultancy Charges	1,36,634.74	1,52,488.00
Uniform and Bag Expenses	2,13,943.10	-
Hostel and Canteen Expenses	1,03,56,305.75	16,57,405.00
Vehicles Running and Maintenance	37,20,117.27	19,57,622.31
Postage and Courier	3,158.00	5,564.00
Transportation, Loading & Unloading Charges	1,25,757.00	44,388.00
Electrical Inspection Fees	-	11,850.00
	1,45,55,915.86	38,29,317.31
GRAND TOTAL	2,24,61,482.64	74,35,132.11



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PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057

NOTE -8 : SCHEDULE OF FIXED ASSETS

Description of Assets	Opening Value As at 01-04-2021	Addition During the year			Disposals/ Adjusted during the Year	Closing Value As at 31-03-2022
		> 180 days	< 180 days	Total		
Tangible Assets						
Leasehold Land	2,50,78,628.00	1,55,592.00	-	1,55,592.00	-	2,52,34,220.00
Building	23,37,76,024.33	-	15,142.02	15,142.02	-	23,37,91,166.35
Furniture and Fixtures	3,25,41,283.44	1,28,626.94	34,526.25	1,63,153.19	-	3,27,04,436.63
Electrical Installation	2,09,45,078.44	-	4,18,495.90	4,18,495.90	-	2,13,63,574.34
Office Equipment	25,29,240.29	3,19,982.04	-	3,19,982.04	-	28,49,222.33
Buses	62,64,556.01	-	-	-	-	62,64,556.01
Motor Car	26,63,722.16	-	-	-	-	26,63,722.16
Motor Bikes	98,166.68	-	-	-	-	98,166.68
Fire Extinguisher	7,14,090.64	1,65,221.00	-	1,65,221.00	-	8,79,311.64
Air-Conditioner	10,18,668.81	-	1,02,711.86	1,02,711.86	-	11,21,380.67
Library Books & Reference materials	4,68,267.00	29,446.00	1,00,201.00	1,29,647.00	-	5,97,914.00
Diesel for Generator	8,62,842.13	-	-	-	-	8,62,842.13
Laboratory Equipments	1,60,06,897.33	56,552.85	-	56,552.85	-	1,60,63,450.18
Other Auxiliary Equipments	9,03,322.00	3,79,736.16	1,47,342.76	5,27,078.92	-	14,30,400.92
Gas Cutting Machine	18,500.00	-	-	-	-	18,500.00
Xerox Machine	50,407.00	-	-	-	-	50,407.00
Solar Pannel	43,44,281.00	6,37,407.60	-	6,37,407.60	-	49,81,688.60
Water Purifier & Cooler	1,82,060.00	2,27,118.64	-	2,27,118.64	-	4,09,178.64
Computer and Accessories	27,46,194.24	92,046.26	71,967.06	1,64,013.32	-	29,10,207.56
CCTV Cameras	68,585.00	1,06,479.32	56,242.01	1,62,721.33	-	2,31,306.33
Container Laboratories	21,08,820.00	-	36,016.92	36,016.92	-	21,44,836.92
Sewing Machines(25 Nos)	-	4,85,585.00	-	4,85,585.00	-	4,85,585.00
Sub Total (a)	35,33,89,634.50	27,83,793.81	9,82,645.78	37,66,439.59	-	35,71,56,074.09
Intangible Assets						
Computer Software	7,60,095.15	-	-	-	-	7,60,095.15
Sub Total (b)	7,60,095.15	-	-	-	-	7,60,095.15
Total (a+b)	35,41,49,729.65	27,83,793.81	9,82,645.78	37,66,439.59	-	35,79,16,169.24
Last Year	35,01,91,480.25	4,79,039.00	34,79,210.39	39,58,249.39	-	35,41,49,729.65
Capital Work In Progress	4,94,58,859.00	8438757.15	10394993.32	18833750.47	918772	6,73,73,837.47

Udit Sharma



Udit Sharma
Principal
Radhakrishna Institute of Technology
and Engineering, Bhubaneswar



4.2.1 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu , 3. Shodhganga membersip, 4. e-books, 5. Databases , 6. Remote access to e- resources

Expenditure for purchase of of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

Year2020-21

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books				2,14,666.56	
Journals					
e – journals	Delnet	13,570.00			
e-books					
e-ShodhSindhu					
Shodhganga					
Databases					
Local and / or Remote access to e- resources (Specify)					



RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2021

	(Amount in Rupees)	
	Year Ended March 31, 2021	Year Ended March 31, 2020
NOTE - 13 : REVENUE FROM OPERATION		
Fees Income	6,50,72,730.00	5,48,72,000.00
CSR Fund Receipts	-	1,93,17,000.00
	6,50,72,730.00	7,41,89,000.00
NOTE - 14 : OTHER INCOME		
Interest Income	45,493.67	46,115.00
Miscellaneous Receipts	39,96,414.00	8,48,001.00
Rents and Canteen Income-Projects	1,77,38,159.00	4,05,82,910.00
	2,17,80,066.67	4,14,77,026.00
NOTE-15 : EMPLOYEE BENEFITS EXPENSES		
Salary, Allowance, Bonus and Benefits	1,71,97,909.00	1,91,04,638.00
Contribution to Provident and Other Funds	5,97,148.00	4,66,990.00
Staff Welfare	82,802.46	81,580.00
	1,78,77,859.46	1,96,53,208.00
NOTE-16 : INTEREST AND FINANCE EXPENSES		
Interest Expenses	6,84,56,768.56	6,69,06,831.34
Bank Commission & Charges	2,18,805.90	2,69,437.28
	6,86,75,574.46	6,71,76,268.62
NOTE-17 : OPERATION AND OTHER EXPENSES		
(I) Establishment Expenses		
Affiliation and Accreditation Charges	70,708.00	6,60,000.00
Advertisement and Publicity	54,520.00	69,824.00
Telephone Expenses	39,531.00	57,130.00
Internet Expenses	84,545.00	69,305.64
Printing and Stationery	1,79,043.53	4,18,941.25
Travelling Expenses	2,59,987.40	4,26,293.00
Conveyance	9,293.00	16,750.00
Audit Fees	1,00,000.00	20,000.00
Sports, Function and Cultural Activities	20,000.00	1,03,000.00
Conference, Seminar and Membership Expenses	1,25,320.00	1,95,616.00
House Keeping Expenses	76,724.00	3,07,544.20
News Paper, Books and Periodicals	1,69,322.56	20,267.00
Electricity Charges	24,680.00	17,26,234.00
Repair and Maintenance	7,61,187.00	3,84,180.00
Rent and Amenities	16,579.80	-
Teaching Aids and Consumables	44,002.00	95,985.00
General Office Expenses	1,00,728.67	86,347.53
Insurance	1,56,946.00	1,97,790.00
Training, Placement and Industrial Tour	1,16,761.00	1,20,953.00
Security Service Charges	7,27,116.00	7,19,713.00
Garden Maintenance	4,68,819.84	4,00,551.20
	36,05,814.80	60,96,434.82
(II) Other Expenses		
Legal and Consultancy Charges	1,52,488.00	1,10,210.00
Uniform and Bag Expenses	-	3,50,809.10
Hostel and Canteen Expenses	16,57,405.00	68,68,873.00
Vehicles Running and Maintenance	19,57,622.31	37,67,626.62
Postage and Courier	5,564.00	1,621.00
Transportation, Loading & Unloading Charges	44,388.00	-
Electrical Inspection Fees	11,850.00	-
Rates and Taxes	-	-
	38,29,317.31	1,10,99,139.72
GRAND TOTAL	74,35,132.11	1,71,95,574.54

Lifesh Sharma

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RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057

NOTE -7 : SCHEDULE OF FIXED ASSETS

Description of Assets	Opening Value As at 01-04-2020	Addition During the year			Disposals/ Adjusted during the Year	Closing Value As at 31-03-2021
		> 180 days	< 180 days	Total		
Tangible Assets						
Leasehold Land	2,46,58,972.00		4,19,656.00	4,19,656.00	-	2,50,78,628.00
Building	23,36,43,459.12		1,32,565.20	1,32,565.20	-	23,37,76,024.32
Furniture and Fixtures	3,14,46,020.19	36,800.00	10,58,463.24	10,95,263.24	-	3,25,41,283.43
Electrical Installation	2,09,45,078.45				-	2,09,45,078.45
Office Equipment	25,18,640.28	10,600.00	-	10,600.00	-	25,29,240.28
Buses	62,64,556.00				-	62,64,556.00
Motor Car	26,63,722.18				-	26,63,722.18
Motor Bikes	41,971.00		56,195.68	56,195.68	-	98,166.68
Fire Extinguisher	6,60,470.64		53,620.00	53,620.00	-	7,14,090.64
Air-Conditioner	9,40,543.82		78,125.00	78,125.00	-	10,18,668.82
Library Books & Reference Materials	4,09,353.00	8,372.00	50,542.00	58,914.00	-	4,68,267.00
Diesel Generator	4,50,242.13		4,12,600.00	4,12,600.00	-	8,62,842.13
Laboratory Equipments	1,59,69,521.61		37,375.72	37,375.72	-	1,60,06,897.33
Other Auxiliary Equipments	9,03,322.00				-	9,03,322.00
Solar Panel	43,44,281.00				-	43,44,281.00
Water Purifier & Cooler	1,82,060.00				-	1,82,060.00
Computer and Accessories	15,34,838.69	33,434.00	11,77,921.55	12,11,355.55	-	27,46,194.24
CCTV Cameras	68,585.00				-	68,585.00
Container Laboratories	17,85,748.00	3,20,926.00	2,146.00	3,23,072.00	-	21,08,820.00
Gas Cutter Machine		18,500.00		18,500.00	-	18,500.00
Xerox Machine		50,407.00		50,407.00	-	50,407.00
Sub Total (a)	34,94,31,385.10	4,79,039.00	34,79,210.39	39,58,249.39	-	35,33,89,634.49
Intangible Assets						
Computer Software	7,60,095.15				-	7,60,095.15
Sub Total (b)	7,60,095.15	-	-	-	-	7,60,095.15
Total (a+b)	35,01,91,480.25	4,79,039.00	34,79,210.39	39,58,249.39	-	35,41,49,729.64
Last Year						

Capital Work In Progress

3,42,76,487.41

4,94,58,859.00



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4.2.1 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e- resources

● Expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

Year 2019-20

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books				6,517.00	
Journals					
e – journals	Delnet	13,750.00			
e-books					
e-ShodhSindhu					
Shodhganga					
Databases					
Local and / or Remote access to e- resources (Specify)					

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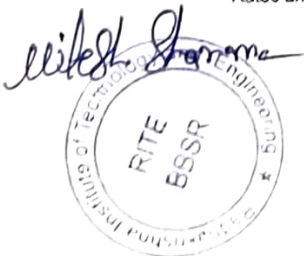
RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2020

(Amount in Rupees)

	Year Ended March 31, 2020	Year Ended March 31, 2019
NOTE - 13 : REVENUE FROM OPERATION		
Fees Income	5,48,72,000.00	6,82,45,760.00
CSR Fund Receipts	1,93,17,000.00	1,10,00,000.00
	7,41,89,000.00	7,92,45,760.00
NOTE - 14 : OTHER INCOME		
Interest Income	46,115.00	4,46,829.66
Miscellaneous Receipts	8,48,001.00	3,516.00
Rents and Canteen Income-Projects	4,05,82,910.00	2,79,31,085.00
	4,14,77,026.00	2,83,81,430.66
NOTE-14 : EMPLOYEE BENEFITS EXPENSES		
Salary, Allowance, Bonus and Benefits	1,91,04,638.00	1,80,87,163.00
Contribution to Provident and Other Funds	4,66,990.00	5,40,704.00
Staff Welfare	81,580.00	74,483.00
	1,96,53,208.00	1,87,02,350.00
NOTE-15 : INTEREST AND FINANCE EXPENSES		
Interest Expenses	6,69,06,831.34	6,20,67,554.00
Bank Commission & Charges	2,69,437.28	4,74,110.76
	6,71,76,268.62	6,25,41,664.76
NOTE-16 : OPERATION AND OTHER EXPENSES		
(I) Establishment Expenses		
Affiliation and Accreditation Charges	6,60,000.00	1,87,006.00
Advertisement and Publicity	69,824.00	-
Telephone Expenses	57,130.00	1,31,879.00
Internet Expenses	69,305.64	1,13,013.00
Printing and Stationery	4,18,941.25	3,16,175.08
Travelling Expenses	4,26,293.00	3,00,554.80
Conveyance	16,750.00	16,410.00
Audit Fees	20,000.00	20,000.00
Sports,Function and Cultural Activities	1,03,000.00	3,05,275.00
Conference, Seminar and Membership Expenses	1,95,616.00	29,110.00
House Keeping Expenses	3,07,544.20	3,38,343.00
News Paper, Books and Periodicals	20,267.00	22,627.00
Electricity Charges	17,26,234.00	18,39,525.00
Repair and Maintenance	3,84,180.00	5,87,046.00
Rent and Amenities	-	-
Teaching Aids and Consumables	95,985.00	3,22,403.00
General Office Expenses	86,347.53	63,988.50
Insurance	1,97,790.00	1,28,540.00
Training, Placement and Industrial Tour	1,20,953.00	2,09,497.00
Security Service Charges	7,19,713.00	6,83,716.00
Garden Maintenance	4,00,561.20	1,14,569.00
	60,96,434.82	57,29,677.38
(II) Other Expenses		
Legal and Consultancy Charges	1,10,210.00	1,14,267.00
Uniform and Bag Expenses	3,50,809.10	3,60,991.40
Hostel and Canteen Expenses	68,68,873.00	66,70,097.16
Vehicles Running and Maintenance	37,67,626.62	35,42,890.45
Postage and Courier	1,621.00	6,045.00
Rates and Taxes	-	92,568.00
	1,10,99,139.72	1,07,86,859.01
GRAND TOTAL	1,71,95,574.54	1,65,16,536.39



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4.2.1 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e-resources

Expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

Year 2018-19

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books				1,15,571.00	
Journals					
e-journals	Delnet	13,570.00			
e-books					
e-ShodhSindhu					
Shodhganga					
Databases					
Local and / or Remote access to e-resources (Specify)					

Self

RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2019

(Amount in Rupees)

	Year Ended March 31, 2019	Year Ended March 31, 2018
NOTE - 13 : REVENUE FROM OPERATION		
Fees Receipts	6,82,45,760.00	4,58,93,056.00
CSR Fund Receipts	1,10,00,000.00	
	7,92,45,760.00	4,58,93,056.00
NOTE - 14 : OTHER INCOME		
Interest Income	4,46,829.66	5,60,601.46
Miscellaneous Receipts	3,516.00	3,14,000.00
Rents and Canteen Income-Projects	2,79,31,085.00	1,32,46,327.00
	2,83,81,430.66	1,41,20,928.46
NOTE-14 : EMPLOYEE BENEFITS EXPENSES		
Salary, Allowance, Bonus and Benefits	1,80,87,163.00	2,19,70,674.00
Contribution to Provident and Other Funds	5,40,704.00	5,55,354.00
Staff Welfare	74,483.00	91,714.00
	1,87,02,350.00	2,26,17,742.00
NOTE-15 : INTEREST AND FINANCE EXPENSES		
Interest Expenses	6,20,67,554.00	3,85,88,761.48
Bank Commission & Charges	4,74,110.76	7,12,567.55
	6,25,41,664.76	3,93,01,329.03
NOTE-16 : OPERATION AND OTHER EXPENSES		
(I) Establishment Expenses		
Affiliation and Accreditation Charges	1,87,006.00	6,23,750.00
Advertisement and Publicity	-	1,71,258.00
Telephone Expenses	1,31,879.00	2,37,469.00
Internet Expenses	1,13,013.00	2,05,600.00
Printing and Stationery	3,16,175.08	4,90,563.00
Travelling Expenses	3,00,554.80	7,84,467.00
Conveyance	16,410.00	28,979.00
Audit Fees	20,000.00	15,000.00
Sports, Function and Cultural Activities	3,05,275.00	2,37,472.00
Conference and Seminar Expenses	29,110.00	52,532.00
House Keeping Expenses	3,38,343.00	7,18,753.00
News Paper, Books and Periodicals	22,627.00	24,652.00
Electricity Charges	18,39,525.00	19,11,220.00
Repair and Maintenance	5,87,046.00	5,58,520.00
Rent and Amenities	-	-
Teaching Aids and Consumables	3,22,403.00	3,94,069.00
General Office Expenses	63,988.50	1,34,783.24
Insurance	1,28,540.00	1,10,390.00
Training, Placement and Industrial Tour	2,09,497.00	1,97,840.00
Security Service Charges	6,83,716.00	7,12,705.00
Garden Maintenance	1,14,569.00	2,92,258.00
	57,29,677.38	79,02,280.24
(II) Other Expenses		
Legal and Consultancy Charges	1,14,267.00	3,22,524.00
Uniform and Bag Expenses	3,60,991.40	1,87,762.00
Hostel and Canteen Expenses	66,70,097.16	64,39,079.00
Vehicles Running and Maintenance	35,42,890.45	30,92,201.18
Postage and Courier	6,045.00	11,463.00
Rates and Taxes	92,588.00	2,949.00
	1,07,86,859.01	1,00,55,978.18
GRAND TOTAL	1,65,16,536.39	1,79,58,258.42



Signature of Principal

Signature of Principal

Principal
Radhakrishna Institute of Technology
and Engineering, Bhubaneswar



RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057

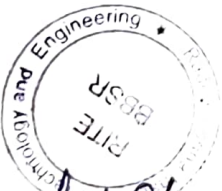
NOTE -7 : SCHEDULE OF FIXED ASSETS

Description of Assets	Opening Value As at 01-04-2018	Addition During the year			Disposals/ Adjusted during the Year	Closing Value As at 31-03-2019
		> 180 days	< 180 days	Total		
Tangible Assets						
Leasehold Land	2,46,58,972.00	-	-	-	-	2,46,58,972.00
Building	23,36,43,459.12	-	-	-	-	23,36,43,459.12
Furniture and Fixtures	3,14,02,586.19	-	43,434.00	43,434.00	-	3,14,46,020.19
Electrical Installation	2,09,45,078.45	-	-	-	-	2,09,45,078.45
Office Equipment	24,20,440.28	-	49,500.00	49,500.00	-	24,69,940.28
Buses	62,64,556.00	-	-	-	-	62,64,556.00
Motor Car	21,90,158.18	-	-	-	-	21,90,158.18
Motor Bikes	-	-	41,971.00	41,971.00	-	41,971.00
Fire Extinguisher	6,60,470.64	-	-	-	-	6,60,470.64
Air-Conditioner	9,40,543.82	-	-	-	-	9,40,543.82
Library Books & Reference Materials	3,02,839.00	-	1,06,514.00	1,06,514.00	-	4,09,353.00
Diesel Generator	4,50,242.13	-	-	-	-	4,50,242.13
Laboratory Equipment	1,59,46,865.61	-	22,656.00	22,656.00	-	1,59,69,521.61
Other Auxiliary Equipments	-	-	9,03,322.00	9,03,322.00	-	9,03,322.00
Solar Panel	-	-	43,44,281.00	43,44,281.00	-	43,44,281.00
Water Purifier & Cooler	-	-	1,82,060.00	1,82,060.00	-	1,82,060.00
Computer and Accessories	10,58,955.69	-	4,75,883.00	4,75,883.00	-	15,34,838.69
Sub Total (a)	34,08,85,167.10	-	61,69,621.00	61,69,621.00	-	34,70,54,788.10
Intangible Assets						
Computer Software	7,60,095.15	-	-	-	-	7,60,095.15
Sub Total (b)	7,60,095.15	-	-	-	-	7,60,095.15
Total (a+b)	34,16,45,262.25	-	61,69,621.00	61,69,621.00	-	34,78,14,883.25
Last Year	20,05,86,062.36	-	14,10,59,199.89	14,10,59,199.89	-	34,16,45,262.25

Capital Work In Progress

86,12,329.27

1,89,52,719.93



Mitlesh Sharma



K. S. S.

Principal
Radhakrishna Institute of Technology
and Engineering, Bhubaneswar

4.2.1 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

Expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

Year2017-18

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books				57,561.00	
Journals				16,900.00	
e – journals	Delnet	13,570.00			
e-books					
e-ShodhSindhu					
Shodhganga					
Databases					
Local and / or Remote access to e- resources (Specify)					

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RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057


NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2018

	(Amount in Rupees)	
	Year Ended March 31, 2018	Year Ended March 31, 2017
NOTE - 13 : REVENUE FROM OPERATION		
Fees Receipts	5,85,03,383.00	8,10,91,232.00
	5,85,03,383.00	8,10,91,232.00
NOTE - 14 : OTHER INCOME		
Interest Income	5,60,601.46	5,01,906.90
Miscellaneous Receipts	3,14,000.00	74,030.00
Rent Income	6,36,000.00	-
	15,10,601.46	5,75,936.90
NOTE-14 : EMPLOYEE BENEFITS EXPENSES		
Salary, Allowance, Bonus and Benefits	2,19,70,674.00	1,97,07,616.00
Contribution to Provident and Other Funds	5,55,354.00	4,79,647.00
Staff Welfare	91,714.00	97,018.00
	2,26,17,742.00	2,02,84,281.00
NOTE-15 : INTEREST AND FINANCE EXPENSES		
Interest Expenses	3,85,88,761.48	4,05,19,195.40
Bank Commission & Charges	7,12,567.55	1,21,639.46
	3,93,01,329.03	4,06,40,834.86
NOTE-16 : OPERATION AND OTHER EXPENSES		
(I) Establishment Expenses		
Affiliation and Accreditation Charges	6,23,750.00	1,62,000.00
Advertisement and Publicity	1,71,258.00	5,34,258.00
Telephone Expenses	2,37,469.00	1,81,429.00
Internet Expenses	2,05,600.00	2,34,422.00
Printing and Stationery	4,90,563.00	2,99,171.00
Travelling Expenses	7,84,467.00	5,28,299.00
Conveyance	28,979.00	30,666.00
Audit Fees	15,000.00	15,000.00
Sports, Function and Cultural Activities	2,37,472.00	3,70,267.00
Conference and Seminar Expenses	52,532.00	66,600.00
House Keeping Expenses	7,18,753.00	5,02,763.00
News Paper, Books and Periodicals	24,652.00	24,756.00
Electricity Charges	19,11,220.00	21,25,385.00
Repair and Maintenance	5,58,520.00	3,80,461.50
Rent and Amenities	-	3,44,833.00
Teaching Aids and Consumables	3,94,069.00	3,80,868.00
General Office Expenses	1,34,783.24	1,10,697.50
Insurance	1,10,390.00	1,07,583.00
Training, Placement and Industrial Tour	1,97,840.00	1,45,080.00
Security Service Charges	7,12,705.00	5,75,025.00
Garden Maintenance	2,92,258.00	3,59,903.00
	79,02,280.24	74,79,467.00
(II) Other Expenses		
Legal and Consultancy Charges	3,22,524.00	51,265.00
Uniform and Bag Expenses	1,87,762.00	-
Hostel and Canteen Expenses	64,39,079.00	54,98,473.00
Vehicles Running and Maintenance	30,92,201.18	19,91,525.33
Postage and Courier	11,463.00	12,859.00
Rates and Taxes	2,949.00	8,949.00
	1,00,55,978.18	75,63,071.33
GRAND TOTAL	1,79,58,258.42	1,50,42,538.33

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Principal
Radhakrishna Institute of Technology and Engineering, Bhubaneswar



RADHAKRISHNA INSTITUTE OF TECHNOLOGY AND ENGINEERING

PLOT NO-1, IDCO INDUSTRIAL ESTATE, BARUNEI, BHUBANESWAR-752057

NOTE -7 : SCHEDULE OF FIXED ASSETS

Description of Assets	Opening Value As at 01-04-2017	Addition During the year			Disposals/ Adjusted during the Year	Closing Value As at 31-03-2018
		> 180 days	< 180 days	Total		
Tangible Assets						
Leasehold Land	2,46,58,972.00			-	-	2,46,58,972.00
Building	13,46,90,537.85		9,89,52,921.27	9,89,52,921.27	-	23,36,43,459.12
Furniture and Fixtures	1,41,26,977.74		1,72,75,608.45	1,72,75,608.45	-	3,14,02,586.19
Electrical Installation	1,04,20,983.52		1,05,24,094.93	1,05,24,094.93	-	2,09,45,078.45
Office Equipment	4,11,130.93		20,09,309.35	20,09,309.35	-	24,20,440.28
Buses	48,39,436.00		14,25,120.00	14,25,120.00	-	62,64,556.00
Motor Car	18,45,214.18		3,44,944.00	3,44,944.00	-	21,90,158.18
Fire Extinguisher	6,60,470.64			-	-	6,60,470.64
Air-Conditioner	9,40,543.82			-	-	9,40,543.82
Library Books	2,39,460.00		63,379.00	63,379.00	-	3,02,839.00
Diesel Generator	4,50,242.13			-	-	4,50,242.13
Laboratory Equipment	54,83,042.72		1,04,63,822.89	1,04,63,822.89	-	1,59,46,865.61
Computer and Accessories	10,58,955.69			-	-	10,58,955.69
Sub Total (a)	19,98,25,967.21	-	14,10,59,199.89	14,10,59,199.89	-	34,08,85,167.10
Intangible Assets						
Computer Software	7,60,095.15			-	-	7,60,095.15
Sub Total (b)	7,60,095.15	-	-	-	-	7,60,095.15
Total (a+b)	20,05,86,062.36	-	14,10,59,199.89	14,10,59,199.89	-	34,16,45,262.25
Last Year	19,89,42,973.36	69,736.00	15,73,353.00	16,43,089.00	-	20,05,86,062.36

Capital Work In Progress 11,52,47,330.1686,12,329.27


Principal
Radhakrishna Institute of Technology
and Engineering, Bhubaneswar

